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 #2 for additions to the Scope of Work in the amount of $330,678.36. The revised maximum indebtedness not to exceed $35,700,146.81. The period of service will be from execution of contract through completion of the project.

Funding Source: 32124.153101.565051.008972.00000000.00000.0000000 - $330,678.36 - contract executed via formal contract amendment through the Office of General Counsel and processed via Purchase Order.

ATTACHMENTS: Recommendation Memo; Change Order #2, Previous Award(s)

ANALYST: _____
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

April 24, 2024

TO: Dustin Freeman
Chief of Procurement

THRU: Nina Sickler, P.E. DocuSigned by: 1EFA223D5D23487
Director of Public Works

FROM: Steven D. Long Jr., P. E. DocuSigned by: FA7985874F24BC
Director of Operations

Thomas G. McKnight, DocuSigned by: 1DE9349F70BE4D8
Capital Improvement Construction Manager

SUBJECT: Change Order #2 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 was for $333,648.45. Change order #2 is detailed on the attached spreadsheet in the amount of $330,678.36.

Accordingly, this is to recommend approval for Change Order #2 to Contract #70646-23 to J.B. Coxwell Contracting, Inc. in the amount of $330,678.36. The maximum indebtedness to the city will be $35,700,146.81.

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

ACCOUNT NO.	ENCUMBERED AMOUNT
See Attached	
TOTAL	$330,678.36

SDL/rac

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. Two (2) Date April 24, 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 1 $333,648.45 + Change Order No.2 $330,678.36

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $35,700,146.81

Bid Number CP-0098-23

Construction Completion Date June 26, 2025
Revised Construction Completion Date July, 04, 2025
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 (Issuing Authority) By _____ Thomas G. McKnight, Capital Improvement Construction Manager — Date

Signed Right-of-Way and Stormwater Maint. (Using Division) By _____ 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

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTAL
	Unforeseen Conditions						
4	Obstructions Encountered During Sheet Pile Installationin Sections 2 & 3 Left & Right Outside Walls - January 2024	1	LS	$102,495.32	$102,495.32		

JUSTIFICATION: During the installation of permanent steel sheet pile in Sections 2 & 3 left & right outside walls numerous subsurface obstructions were encountered and conflicted with the channel inside sheet pile from Sta. 105+70 - 108+50 Lt. & Rt. The Contractor was able to avoid some obstruction by modifying the placement of sheet piles, but other obstructions couldn't be avoided and had to be removed. The Contractor is requesting eight (8) additional days. (Reviewed contractor's estimate attached.) Back-up Docs Pages 2 thru 56

	Unforeseen Conditions						
5	Plugging Existing 36-Inch Force Main	1	LS	$135,166.50	$135,166.50		

JUSTIFICATION: After removing the Air Release Valve JBCCI as per Utility Plan Sheet U-6, JBCCI noticed effluent leaking out of the abandoned FM. The pipe was noted in the plans as abandoned and to grout or remove. First thought was that the water was left over in the pipe but the flow never ceased. JEA checked to ensure all the valves were closed. The only other explanation JEA & JBCCI could reason was that the river had breached the pipe and was keeping it full. JBCCI decided to mobilize the pipe crew over to investigate the active 36" force main slated for future removal. The water had to be pumped down several times to keep from overflowing. JBCCI poured two concrete plugs then removed the section of pipe that was in conflict with the alignment of the new McCoy's Creek. Back-Up Docs Pages 57 thru 134

	Unforeseen Conditions						
	Obstructions Encountered During Sheet Pile Installation - February 2024	1	LS	$93,016.54	$93,016.54		

JUSTIFICATION: During the installation of permanent steel sheet pile in Sections 2 & 3 left & right outside walls numerous subsurface obstructions were encountered and conflicted with the sheet pile outer wall from Sta.106+00 - 108+50 Rt. CL McCoy's Creek and the outer sheet pile wall from Sta. 106+50 - 107+75 Lt. CL McCoy's Creek. The Contractor was able to avoid some obstruction by modifying the placement of sheet piles, but other obstructions couldn't be avoided and had to be removed. The Contractor is requesting eight (8) additional days. (Reviewed contractor's estimate attached.) Back-Up Docs Pages 135 thru 176

TOTAL ADDITIONAL SCOPE ITEMS	$330,678.36		
TOTAL CHANGE ORDER #2	$330,678.36	$0.00	
NET TOTAL CHANGE ORDER NO.2			**$330,678.36**

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

ACCOUNT NO.	32111.153101.565051.008972.00000000.00000.0000	32124.153101.565051.008972.00000000.00000.0000	32124.153101.565051.008972.00000000.00000.0000000	TOTALS
	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	$35,035,820.00
Change Order #1	$0.00	$0.00	$333,648.45	$333,648.45
Change Order #2	$0.00	$0.00	$330,678.36	$330,678.36
Account Totals	$0.00	$0.00	$330,678.36	$35,700,146.81

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CHANGE ORDER REQUEST #4

JANUARY 2024 SHEET PILE OBSTRUCTIONS

MCCOY'S CREEK OUTFALL REALIGNMENT

COJ CONTRACT NO.: 70646-23

FEBRUARY 21, 2024

DocuSign Envelope ID: 15443A87-F021-49CC-A547-9D76720A494E

GAI ENTITLEMENT ANALYSIS

CHANGE ORDER REQUEST #4

JANUARY 2024 SHEET PILE OBSTRUCTIONS

MCCOY'S CREEK OUTFALL REALIGNMENT

FEBRUARY 21, 2024

DocuSign Envelope ID: 15443A87-F021-49CC-A547-9D76720A494E

CHANGE ORDER REQUEST #4: Engineer's Entitlement Analysis for Obstructions Encountered During Sheet Pile Installation in Sections 2 & 3 Left & Right Outside Walls – January 2024
Job Description: McCoy's Creek Outfall Realignment
COJ Contract Number: 70646-23
February 21, 2024

Summary

JB Coxwell Construction Company, Inc. (JB Coxwell - "Contractor") was the successful Contractor selected to construct the above-mentioned project. During the installation of permanent steel sheet pile in Sections 2 & 3 left & right outside walls numerous subsurface obstructions were encountered. Some the Contractor was able to work their way through the obstruction but other obstructions that could not be penetrated had to be removed because they were in conflict with the new sheet pile in the new creek alignment. All obstructions documented on the Contractor's dailies as well as the GAI field inspector's dailies.

There **ARE** impacts to the critical path for this item. The Contractor is asking for $102,495.32 related to costs due to labor and equipment and associated markups to remove these obstructions. The requested costs are summarized below.

	Cost	Markup	Total
Labor+Burden	$ 16,323.00	$ 7,267.00	$ 23,590.00
Equipment	$0.00	$0.00	$65,066.59
Materials	$0.00	$0.00	$0.00
Subcontractors	$0.00	$0.00	$0.00
Bond (0.53%)			$540.24
Contractor's Mark-Up 15%			$13,298.49
		TOTAL**	**$ 102,495.32**

Entitlement has been found for the Contractor concerning money for the unknown subsurface obstructions incurred during the month of January 2024. The Contractor is requesting $102,495.32, consideration for this amount is due to the unknown obstructions in conflict with the new steel sheet pile in the new creek alignment.

Description:
Remove existing subsurface obstructions in Sections 2 & 3 for left & right outside sheet pile walls in the month of January 2024.

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

COJ Participation: $102,495.32.

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Engineer's Estimate: Time Analysis and Justification:
Eight (8) days are 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 $102,495.32 compared favorably with GAI's Engineer's Estimate of $102,495.44.

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

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

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GAI ENGINEER'S ESTIMATE

CHANGE ORDER REQUEST #4

JANUARY 2024 SHEET PILE OBSTRUCTIONS

MCCOY'S CREEK OUTFALL REALIGNMENT

FEBRUARY 21, 2024

DocuSign Envelope ID: 15443A87-F021-49CC-A547-9D76720A494E

ENGINEER'S ESTIMATE OF EXTRA WORK
PROJECT: MCOY'S CREEK OUTFALL REALIGNMENT
COJ CONTRACT NO.: 70646-23
CHANGE ORDER REQUEST NO.: 4
ISSUE: PILE OBSTRUCTION
DATE: FEBRUARY 21 2024

gai consultants
transforming ideas into reality

LABOR

JB COXWELL POSITION	QTY.	UNIT	RATE	BURDENED RATE	EXTENDED COST	AMOUNT	COMMENT
Superintendent	63	Hours	$ 60.00			$ 3,780.00	Regular Time
Crane Operator	63	Hours	$ 44.00			$ 2,772.00	Regular Time
Crane Operator	55	Hours	$ 42.00			$ 2,310.00	Regular Time
Pile Driving Foreman	56	Hours	$ 27.00			$ 1,512.00	Regular Time
Welder	63	Hours	$ 22.00			$ 1,386.00	Regular Time
Pile Driver	63	Hours	$ 21.00			$ 1,323.00	Regular Time
Pile Driver	63	Hours	$ 22.00			$ 1,386.00	Regular Time
Pile Driver	42	Hours	$ 23.00			$ 966.00	Regular Time
Pile Driver	37	Hours	$ 24.00			$ 888.00	Regular Time
						$ -	
						$ 16,323.00	
						$ -	
						$ -	
						$ -	
				44.52%		$ 7,267.00	
LABOR TOTAL						**$ 23,590.00**	

EQUIPMENT

JB COXWELL	QTY.	UNIT	RATE	BURDENED RATE	EXTENDED COST	AMOUNT	COMMENT
Manitowoc Crawler Crane 100T	63	HRS.	$ 585.22			$ 36,868.86	
F150 Superintendent Pickup Truck	63	HRS.	$ 45.36			$ 2,857.68	
Caterpillar 336 Trackhoe	83	HRS.	$ 138.83			$ 11,522.89	
PVE VM Vibratory Hammer	63	HRS.	$ 207.89			$ 13,097.07	
Lincoln 500 Welding Machine	63	HRS.	$ 11.43			$ 720.09	
EQUIPMENT TOTAL						**$ 65,066.59**	

MATERIALS

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

MISCELLANEOUS

JB COXWELL	PAY ITEM NUMBER	UNIT		QUANTITY	UNIT PRICE	AMOUNT	COMMENT:
						$0.00	
TOTAL						**$0.00**	
SUBTOTAL						**$ 88,656.59**	
JB COXWELL MARK-UP			15.00%			**$ 13,298.49**	
SUBTOTAL COST ESTIMATE						***$ 101,955.08***	
BOND			0.53%			***$ 540.36***	
TOTAL COST ESTIMATE						***$102,495.44***	
Prepared By:							
J.Carlton Padgett Jr. E.I., CGC	2/21/2024						
Project Administrator	Date						
GAI Consultants Inc.							
JB Coxwell Price Quote						**$102,495.32**	
GAI Engineer's Estimate						**$102,495.44**	
DELTA						**$ (0.12)**	**0%**

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GAI DAILY REPORTS OF CONSTRUCTION

CHANGE ORDER REQUEST #4

JANUARY 2024 SHEET PILE OBSTRUCTIONS

MCCOY'S CREEK OUTFALL REALIGNMENT

FEBRUARY 21, 2024

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Pile Obstructions
In Section 2 and Section 3

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STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

DAILY REPORT OF CONSTRUCTION

Date:	Contract ID:	Financial Project ID:	Inspector:
1/4/2024	70646-23	N/A	Zach Morgan

High Temp: 62	AM Conditions:	PM Conditions:
Low Temp: 43	Clear	Clear

Remarks

General:
JBC: Pipe crew removed air release valve on FM north end of project, resulting in backflow of WM to water table of FM valve outside of project limits.

Work Force Pay: At approximately 8:30 am, the Pile crew ran into I-beams approxomately 7' below the surface stopping all production. Approximate station 106+15. The pile crew still has 3 I-beams in place. Total Work Force time for 1/4/2024 8:30 am to 5:30 pm. 9hrs.

Accidents:	Day of Week:	Contract Day:	Total Days:
☒No ☐Yes See Accident Report Dated:	Thursday	11	550

Visitors:

Contractor(s) and Personnel

#	Name	Type	#	Hrs	Type	#	Hrs	Type	#	Hrs
1.	Prime JB Coxwell	Supt	2	10	Foreman	1	10	Skilled	3	10
		Semi skilled			Common	8	10	Trainee		
2.	Sub/Utility JB Coxwell Pipe Crew	Supt			Foreman	1	9	Skilled		
		Semi skilled			Common	5	9	Trainee		
3.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
4.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		

Contractor(s) Equipment (Active or Idle)

Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used
1		P/U	3	3	10
1		Excavator	1	1	10
1		Front Loader	1	1	10
1		Crane	1	1	10
1		Vibratory Hammer	1	1	10
1		Picker	1	1	0
2		P/U	1	1	9

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

DAILY REPORT OF CONSTRUCTION

Date:	Contract ID:	Financial Project ID:	Inspector:
1/5/2024	70646-23	N/A	Zach Morgan

High Temp: 62	AM Conditions:	PM Conditions:
Low Temp: 43	Clear	Clear

Remarks

General:
JBC: Pipe crew managed the removal of water from where the ARV was on the northend of project, via Metro Rooter. Metro Rooter spent approximately 6 hours onsite, removing 18,030 gallons of water.

Force Account: JBC Pile Crew worked on removing I-beam obstruction from 7:00 am to 4:30 pm for a total of 10 hours. Correction of stationing for the obstruction is 106+55. The obstructions were fully removed by end of day. Normal production to resume on 1/8/24.

JEA: Dan Stevens and Andrew Duke from JEA came to observe the water leak at ARV removal.

JBC: Survey laid out stationing on job site.

Accidents:	Day of Week:	Contract Day:	Total Days:
☒No ☐Yes See Accident Report Dated:	Friday	12	550

Visitors:

Contractor(s) and Personnel

#	Name	Type	#	Hrs	Type	#	Hrs	Type	#	Hrs
1.	Prime JB Coxwell	Supt	2	9	Foreman	1	9	Skilled	3	9
		Semi skilled			Common	8	9	Trainee		
2.	Sub/Utility JB Coxwell Pipe Crew	Supt			Foreman	1	8	Skilled		
		Semi skilled			Common	5	8	Trainee		
3.	Sub/Utility JB Coxwell Survey	Supt			Foreman	1	8	Skilled	1	8
		Semi skilled			Common			Trainee		
4.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		

Contractor(s) Equipment (Active or Idle)

Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used
1		P/U	3	3	9
1		Excavator	1	1	9
1		Front Loader	1	1	9
1		Crane	1	1	9
1		Vibratory Hammer	1	1	9
2		Excavator	1	1	8
3		P/U	1	1	8

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STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

DAILY REPORT OF CONSTRUCTION

Date:	Contract ID:	Financial Project ID:	Inspector:
1/8/2024	70646-23	N/A	Zach Morgan

High Temp: 66	AM Conditions:	PM Conditions:
Low Temp: 40	Clear	Clowdy

Remarks

General:
JBC: Pipe crew managed the removal of water from where the ARV was on the northend of project, via Metro Rooter. Metro Rooter spent approximately 9 hours onsite, removing 31,800 gallons of water.

JBC: Pile crew drove 25' of sheet pile from station 106+55 to 106+30. At station 106+30, the pile crew ran into more I-beams approximatley 7' below the surface. Force Account time 2:30 pm to 5:30 pm for a total of 3 hours.

JEA: Dan Stevens came out to discuss options for the water flow on the FM. Onsite approximately 2 hours.

JBC: Survey laid out stationing on job site.

Accidents:	Day of Week:	Contract Day:	Total Days:
☒No ☐Yes See Accident Report Dated:	Monday	15	550

Visitors:

Contractor(s) and Personnel

#	Name	Type	#	Hrs	Type	#	Hrs	Type	#	Hrs
1.	Prime JB Coxwell	Supt	2	10	Foreman	1	10	Skilled	3	10
		Semi skilled			Common	8	9	Trainee		
2.	Sub/Utility JB Coxwell Pipe Crew	Supt			Foreman	1	10	Skilled		
		Semi skilled			Common	5	10	Trainee		
3.	Sub/Utility JB Coxwell Survey	Supt			Foreman	1	10	Skilled	1	10
		Semi skilled			Common			Trainee		
4.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		

Contractor(s) Equipment (Active or Idle)

Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used
1		P/U	3	3	10
1		Excavator	1	1	10
1		Front Loader	1	1	10
1		Crane	1	1	10
1		Vibratory Hammer	1	1	10
2		Excavator	1	1	10

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

DAILY REPORT OF CONSTRUCTION

Date:	Contract ID:	Financial Project ID:	Inspector:
1/9/2024	70646-23	N/A	Zach Morgan

High Temp: 73	AM Conditions:	PM Conditions:
Low Temp: 56	Partly Cloudy	Rain

Remarks

General:
JBC: Pipe crew managed the removal of water from where the ARV was on the northend of project, via Metro Rooter. Metro Rooter spent approximately 7 hours onsite, removing 39,600 gallons of water.

JBC: Pile crew Force Account time 7:00 am to 2:00 pm for a total of 7hours. Continued removal of I-beams.

JEA: Dan Stevens came out to observe the removal of water from the FM, total onsite time 7 hours.

JBC: Survey laid out stationing on job site.

Accidents:	Day of Week:	Contract Day:	Total Days:
☒No ☐Yes See Accident Report Dated:	Tuesday	16	550

Visitors:

Contractor(s) and Personnel

#	Name	Type	#	Hrs	Type	#	Hrs	Type	#	Hrs
1.	Prime JB Coxwell	Supt	2	8	Foreman	1	8	Skilled	3	8
		Semi skilled			Common	8	8	Trainee		
2.	Sub/Utility JB Coxwell Pipe Crew	Supt			Foreman	1	8	Skilled		
		Semi skilled			Common	5	8	Trainee		
3.	Sub/Utility JB Coxwell Survey	Supt			Foreman	1	8	Skilled	1	8
		Semi skilled			Common			Trainee		
4.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		

Contractor(s) Equipment (Active or Idle)

Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used
1		P/U	3	3	7
1		Excavator	1	1	7
1		Front Loader	1	1	7
1		Crane	1	1	7
1		Vibratory Hammer	1	1	7
2		Excavator	1	1	7
3		P/U	1	1	7

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STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

DAILY REPORT OF CONSTRUCTION

Date:	Contract ID:	Financial Project ID:	Inspector:
1/10/2024	70646-23	N/A	Zach Morgan

High Temp: 58	AM Conditions:	PM Conditions:
Low Temp: 43	Clear	Sunny

Remarks

General:

JBC: Pipe crew dug trench and installed trench box for location N2178874.14, E445307.58. Pipe crew also began clearing brush on NW side of project.

JBC: Pile crew drove sheet pile to station 106+08. At 1:30pm Pile crew hit more I-beams approximately 7' below surface. Begin Force Account 12:30 pm to 6:30 pm for a total of 6 hours.

JBC: Survey laid out stationing on job site.

Accidents:	Day of Week:	Contract Day:	Total Days:
☒No ☐Yes See Accident Report Dated:	Wednesday	17	550

Visitors:

Contractor(s) and Personnel

#	Name	Type	#	Hrs	Type	#	Hrs	Type	#	Hrs
1.	Prime JB Coxwell	Supt	2	10	Foreman	1	10	Skilled	3	10
		Semi skilled			Common	8	10	Trainee		
2.	Sub/Utility JB Coxwell Pipe Crew	Supt			Foreman	1	10	Skilled		
		Semi skilled			Common	5	10	Trainee		
3.	Sub/Utility JB Coxwell Survey	Supt			Foreman	1	8	Skilled	1	10
		Semi skilled			Common			Trainee		
4.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		

Contractor(s) Equipment (Active or Idle)

Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used
1		P/U	3	3	10
1		Excavator	1	1	10
1		Front Loader	1	1	10
1		Crane	1	1	10
1		Vibratory Hammer	1	1	10
2		Excavator	1	1	10
3		P/U	1	1	10

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STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

DAILY REPORT OF CONSTRUCTION

Date:	Contract ID:	Financial Project ID:	Inspector:
1/11/2024	70646-23	N/A	Zach Morgan

High Temp: 58	AM Conditions:	PM Conditions:
Low Temp: 38	Clear	Partly cloudy

Remarks			
General: JBC: Pipe crew continued to clear brush on the NW side of project.			
JBC: Pile crew drove 11 pair of sheet pile, from 106+08 to 105+51.			
JBC: Pile crew force account, 3 hours in the morning for template reset and equipment set up.			
JBC: Survey laid out stationing on job site.			
Accidents: ☒No ☐Yes See Accident Report Dated:	Day of Week: Thursday	Contract Day: 18	Total Days: 550
Visitors:			

Contractor(s) and Personnel

#	Name	Type	#	Hrs	Type	#	Hrs	Type	#	Hrs
1.	Prime JB Coxwell	Supt	2	10	Foreman	1	10	Skilled	3	10
		Semi skilled			Common	8	10	Trainee		
2.	Sub/Utility JB Coxwell Pipe Crew	Supt			Foreman	1	10	Skilled		
		Semi skilled			Common	5	10	Trainee		
3.	Sub/Utility JB Coxwell Survey	Supt			Foreman	1	8	Skilled	1	10
		Semi skilled			Common			Trainee		
4.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		

Contractor(s) Equipment (Active or Idle)

Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used
1		P/U	3	3	10
1		Excavator	1	1	10
1		Front Loader	1	1	10
1		Crane	1	1	10
1		Vibratory Hammer	1	1	10
2		Excavator	1	1	10
3		P/U	1	1	10

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

DAILY REPORT OF CONSTRUCTION

Date:	Contract ID:	Financial Project ID:	Inspector:
1/15/2024	70646-23	N/A	Zach Morgan

High Temp: 70	AM Conditions:	PM Conditions:
Low Temp: 39	Cloudy	Coudy

Remarks
General: JBC: Pipe crew cut and pluggled FM at N2178217.6/ E445708.1. Pipe crew used Preferred Materials, 30 cubic yards, mix code; J30IC58B. Pipe crew also began pulling sheet pile from the NW corner wall.
JBC: Pile crew began to drive sheet pile at 107+76.38 42'LT. Pile crew hit obstructions, dug down appromiately 15-20' and found I-beams, big wooden obstructions, clay pipe and other misc. obstructions. Pile crew probed ground and found obstructions from 107+76.38 to approximately 107+46. Pile crew began Force Account from 7:00 am to 5:30 pm = 10 hours.
JBC: Survey crew laid out points and survey markers.
Metro Rooter: Removed 12,000 gal of water from hole at removed ARV.

Accidents:	Day of Week:	Contract Day:	Total Days:
☒No ☐Yes See Accident Report Dated:	Monday	22	550

Visitors:

Contractor(s) and Personnel										
#	Name	Type	#	Hrs	Type	#	Hrs	Type	#	Hrs
1.	Prime JB Coxwell	Supt	2	10	Foreman	1	10	Skilled	3	10
		Semi skilled			Common	4	10	Trainee		
2.	Sub/Utility JB Coxwell Pipe Crew	Supt			Foreman	1	10	Skilled		
		Semi skilled			Common	6	10	Trainee		
3.	Sub/Utility JB Coxwell Survey	Supt			Foreman	1	5	Skilled	1	5
		Semi skilled			Common			Trainee		
4.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		

Contractor(s) Equipment (Active or Idle)					
Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used
1		P/U	3	3	10
1		Excavator	1	1	10
2		Front Loader	1	1	10
1		Crane	1	1	10
1		Vibratory Hammer	1	1	10
2		Excavator	1	1	10

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

DAILY REPORT OF CONSTRUCTION

Date:	Contract ID:	Financial Project ID:	Inspector:
1/16/2024	70646-23	N/A	Zach Morgan

High Temp: 63	AM Conditions:	PM Conditions:
Low Temp: 42	Cloudy/Rain	Rain

Remarks

General:
Metro Rooter: Removed 20,000 gal of water from removed ARV. Accumlative total 121,430 gal.

JBC: Pile crew continued to remove debris from 107+76.38 to approximately 107+46. Pile crew Force Account from 7:00 am to 10:00 am = 3 hours.

Accidents:	Day of Week:	Contract Day:	Total Days:
☒No ☐Yes See Accident Report Dated:	Tuesday	23	550

Visitors:

Contractor(s) and Personnel

#	Name	Type	#	Hrs	Type	#	Hrs	Type	#	Hrs
1.	Prime JB Coxwell	Supt	2	3	Foreman	1	3	Skilled	3	3
		Semi skilled			Common	4	3	Trainee		
2.	Sub/Utility JB Coxwell Pipe Crew	Supt			Foreman	1	3	Skilled		
		Semi skilled			Common	6	3	Trainee		
3.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
4.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		

Contractor(s) Equipment (Active or Idle)

Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used
1		P/U	3	3	3
1		Excavator	1	1	3
2		Front Loader	1	1	3
1		Crane	1	1	3
1		Vibratory Hammer	1	1	0
2		Excavator	1	1	0

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STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

DAILY REPORT OF CONSTRUCTION

Date:	Contract ID:	Financial Project ID:	Inspector:
1/17/2024	70646-23	N/A	Zach Morgan

High Temp: 49	AM Conditions:	PM Conditions:
Low Temp: 30	Clear	Sunny

Remarks

General:

JBC: Pipe crew removed trech box and backfilled where they cut and plugged FM on south end of project. They uncovered a valve at approximate location N3354868/E435931, that was not known to be there. JEA stated they would send a valve truck to make sure valve is shut.

JBC: Pile crew continued Force Account 107+76-107+22 7:00am - 5:00pm END Force Account.

Accidents:	Day of Week:	Contract Day:	Total Days:
☒No ☐Yes See Accident Report Dated:	Wednesday	24	550

Visitors:

Contractor(s) and Personnel

#	Name	Type	#	Hrs	Type	#	Hrs	Type	#	Hrs
1.	Prime JB Coxwell	Supt	1	10	Foreman	1	10	Skilled	3	10
		Semi skilled			Common	4	10	Trainee		
2.	Sub/Utility JB Coxwell Pipe Crew	Supt	1	10	Foreman	1	10	Skilled		
		Semi skilled			Common	6	10	Trainee		
3.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
4.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		

Contractor(s) Equipment (Active or Idle)

Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used
1		P/U	3	3	10
1		Excavator	1	1	10
2		Front Loader	1	1	10
1		Crane	1	1	10
1		Vibratory Hammer	1	1	10
2		Excavator	1	1	10
1		Roller	1	1	8
2		Front Loader	1	1	10

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

DAILY REPORT OF CONSTRUCTION

Date:	Contract ID:	Financial Project ID:	Inspector:
1/18/2024	70646-23	N/A	Zach Morgan

High Temp: 62	AM Conditions:	PM Conditions:
Low Temp: 35	Clear	Cloudy/Light Rain

Remarks

General:
JBC: Pipe crew cut and plug FM at removed ARV east side of project. 30 cubic yards of concrete from Preferred Material. Metro Rooter removed another 4000 gal bringing the total amount to 125,430 gal. Pipe crew added an excavator with jaws/claw to removed remaining sheet pile on retaining wall N/NW side of project.

JBC: Pile crew drove 1 single and 5 pair of sheet pile from 107+76-107+49. Pile crew removed two pair of sheet pile on station 107+76 53' LT axis line because they were the wrong pile. They will replace when correct pile arrive.

Held first progress meeting.

Met with Jody Sheehan (anchor company) and walked project to discuss dates and game plan.

Accidents:	Day of Week:	Contract Day:	Total Days:
☒No ☐Yes See Accident Report Dated:	Thursday	25	550

Visitors:

Contractor(s) and Personnel

#	Name	Type	#	Hrs	Type	#	Hrs	Type	#	Hrs
1.	Prime JB Coxwell	Supt	1	10	Foreman	1	10	Skilled	3	10
		Semi skilled			Common	4	10	Trainee		
2.	Sub/Utility JB Coxwell Pipe Crew	Supt	1	10	Foreman	1	10	Skilled		
		Semi skilled			Common	6	10	Trainee		
3.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
4.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		

Contractor(s) Equipment (Active or Idle)

Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used
1		P/U	3	3	10
1		Excavator	1	1	10
2		Front Loader	1	1	10
1		Crane	1	1	10
1		Vibratory Hammer	1	1	10
2		Excavator	2	2	10

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STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

DAILY REPORT OF CONSTRUCTION

Date:	Contract ID:	Financial Project ID:	Inspector:
1/19/2024	70646-23	N/A	Zach Morgan

High Temp: 67	AM Conditions:	PM Conditions:
Low Temp: 46	Clear	Partly Cloudy

Remarks

General:
JBC: Pipe crew cut open 36" FM that runs parallel to the river and had Metro Rooter pull 11,000 gal of water out of the exposed pipe.

JBC: Pile crew drove 10 pair of sheet pile, from 107+49 to 106+97. Pile crew began to dig ahead and found an asphalt like material at station 106+27.

Accidents:	Day of Week:	Contract Day:	Total Days:
☒No ☐Yes See Accident Report Dated:	Friday	26	550

Visitors:

Contractor(s) and Personnel

#	Name	Type	#	Hrs	Type	#	Hrs	Type	#	Hrs
1.	Prime JB Coxwell	Supt	1	8	Foreman	1	8	Skilled	3	8
		Semi skilled			Common	4	8	Trainee		
2.	Sub/Utility JB Coxwell Pipe Crew	Supt	1	8	Foreman	1	8	Skilled		
		Semi skilled			Common	6	8	Trainee		
3.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
4.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		

Contractor(s) Equipment (Active or Idle)

Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used
1		P/U	3	3	8
1		Excavator	1	1	8
2		Front Loader	1	1	8
1		Crane	1	1	8
1		Vibratory Hammer	1	1	8
2		Excavator	2	2	8
1		Roller	1	1	4
2		Front Loader	1	1	8

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STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

DAILY REPORT OF CONSTRUCTION

Date:	Contract ID:	Financial Project ID:	Inspector:
1/25/2024	70646-23	N/A	Zach Morgan

High Temp: 82	AM Conditions:	PM Conditions:
Low Temp: 60	Clear	Sunny

Remarks

General:

JBC: Pipe crew located and removed old gas line located parellel to the haul road. In the same area, the pipe crew located misc. dead utility lines and other debri which they removed. An active Fiber line was also located belonging to MCI. MCI has been contacted but no response yet.

JBC: Pile crew began driving the rest of the sheet pile for RT stationing to the haul road. waiting on survey for exact stationing. Pile crew ran in to more I-beams in the way of the sheet pile. They had to remove two sheet pile and install trench box to begin removing beam obstructions. Begin Force Account 3:30pm to 5:30 pm for a total of 2 hours.

Accidents:	Day of Week:	Contract Day:	Total Days:
☒No ☐Yes See Accident Report Dated:	Thursday	32	550

Visitors:

Contractor(s) and Personnel

#	Name	Type	#	Hrs	Type	#	Hrs	Type	#	Hrs
1.	Prime JB Coxwell	Supt	1	10	Foreman	1	10	Skilled	3	10
		Semi skilled			Common	9	10	Trainee		
2.	Sub/Utility JB Coxwell Pipe Crew	Supt	1	10	Foreman	1	10	Skilled		
		Semi skilled			Common	6	10	Trainee		
3.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
4.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		

Contractor(s) Equipment (Active or Idle)

Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used
1		P/U	3	3	10
1		Excavator	1	1	10
2		Front Loader	1	1	10
1		Crane	1	1	10
1		Vibratory Hammer	1	1	10
2		Excavator	2	1	10

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STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

DAILY REPORT OF CONSTRUCTION

Date:	Contract ID:	Financial Project ID:	Inspector:
1/29/2024	70646-23	N/A	Zach Morgan

High Temp: 63	AM Conditions:	PM Conditions:
Low Temp: 43	Clear	Sunny

Remarks

General:
JBC: Pile crew Force Account 7am to 12pm for a total of 5 hours. Pile crew began driving sheet pile for RT stationing outer wall, to approximate station 104+83. Waiting on survey for exact stationing. Still waiting for MCI to reach back out about relocating their fiber line.

Accidents:	Day of Week:	Contract Day:	Total Days:
☒No ☐Yes See Accident Report Dated:	Monday	36	550

Visitors:

Contractor(s) and Personnel

#	Name	Type	#	Hrs	Type	#	Hrs	Type	#	Hrs
1.	Prime JB Coxwell	Supt	1	10	Foreman	1	10	Skilled	3	10
		Semi skilled			Common	8	10	Trainee		
2.	Sub/Utility JB Coxwell Pipe Crew	Supt	1	10	Foreman			Skilled		
		Semi skilled			Common			Trainee		
3.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
4.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		

Contractor(s) Equipment (Active or Idle)

Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used
1		P/U	2	2	10
1		Excavator	2	2	10
2		Front Loader	2	1	10
1		Crane	1	1	10
1		Vibratory Hammer	1	1	10
2		Excavator	2	1	10
1		Roller	1	0	0
2		P/U	1	1	10
1		Dozer	1	1	8

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CONTRACTOR'S DOCUMENTATION

CHANGE ORDER REQUEST #4

JANUARY 2024 SHEET PILE OBSTRUCTIONS

MCCOY'S CREEK OUTFALL REALIGNMENT

FEBRUARY 21, 2024

DocuSign Envelope ID: 15443A87-F021-49CC-A547-9D76720A494E

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

January 31, 2024

McCoy's Creek Channel Improvements
Pile Obstructions for January 2024

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: Pile Obstructions for January 2024

Dear Mr. Padgett:

As you are aware, JBC has had numerous delays with hidden debris which prevented the installation of the sheet pile. As previously discussed, all of these delays were documented and agreed upon weekly. Due to these delays, JBC is requesting 8 days be added to the contract. All required backup data is attached for the entire month of January totaling $102,495.32 for your files.

If you have any questions, please do not hesitate to contact me.

Respectfully,

J. B. COXWELL CONTRACTING, INC.

Garrett Harrison
Director of Structures

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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: Carl Padgett GAI Consultants

MAILING ADDRESS: 12574 Flagler Center Blvd Suite 202

CITY: Jacksonville, FL 32258

Date: January 4, 2024

Our Job No.: 2325

Location: DUVAL COUNTY

Removal of Obstructions preventing Sheet pile installation

Idle Equipment Rate Charged at 50% Blue Book Value

LABOR

	EMP. NO.	EMPLOYEE'S NAME	OCCUPATION	HOURS	RATE	AMOUNT
1	6514	Scott Brunette	Superintendent	9.0	$ 60.00	$ 540.00
2	6539	Tim Spaeth	Crane Operator	9.0	$ 44.00	$ 396.00
3	6547	Marvin Hayes	Crane Operator	9.0	$ 42.00	$ 378.00
4	6386	Vic Bazille	Pile Driving Foreman	9.0	$ 27.00	$ 243.00
5	6611	Jackson McNabb	Welder	9.0	$ 22.00	$ 198.00
6	6515	Caleb Johns	Pile Driver	9.0	$ 21.00	$ 189.00
7	6526	Imran Chaudhary	Pile Driver	9.0	$ 22.00	$ 198.00
8	6568	Ryshawn White	Pile Driver	9.0	$ 23.00	$ 207.00
9	6608	Walky Jean	Pile Driver	9.0	$ 24.00	$ 216.00
10						$ -
				SUBTOTAL		$ 2,565.00
				BURDEN (44.52%)		$ 1,141.94
				JBCCI MU 15.0%		$ 556.04
				LABOR TOTAL		$ 4,262.98

EQUIPMENT

	EQUIP. NO.	TYPE OF EQUIPMENT	HOURS	RATE	AMOUNT
1		Manitowoc Crawler Crane 100T	9.0	$ 585.22	$ 5,266.98
2		F150 Superintendent Pickup truck	9.0	$ 45.36	$ 408.24
3		Caterpillar 336 Trackhoe	9.0	$ 138.83	$ 1,249.47
4		PVE VM Vibratory Hammer	9.0	$ 207.89	$ 1,871.01
5		Lincoln 500 Welding Machine	9.0	$ 11.43	$ 102.87
6					$ -
7					$ -
8					$ -
			EQUIPMENT SUBTOTAL		$ 8,898.57
			JBCCI MU 15.0%		$ 1,334.79
			EQUIPMENT TOTAL		$ 10,233.36

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 (15.0%)		$ -
		SUBCONTRACTS TOTAL		$ -

DESCRIPTION OF WORK: JBCCI pile crew removed template and began excavating to uncover hidden obstructions. Removal of concrete along with Steel H-pile.

SUBTOTAL	$	14,496.33
0.53% Bond	$	76.83
GRAND TOTAL	**$**	**14,573.16**

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

Date: January 5, 2024
Our Job No.: 2325
Location: DUVAL COUNTY

Removal of Obstructions preventing Sheet pile installation

Idle Equipment Rate Charged at 50% Blue Book Value

LABOR

	EMP. NO.	EMPLOYEE'S NAME	OCCUPATION	HOURS	RATE	AMOUNT
1	6514	Scott Brunette	Superintendent	10.0	$ 60.00	$ 600.00
2	6539	Tim Spaeth	Crane Operator	10.0	$ 44.00	$ 440.00
3	6547	Marvin Hayes	Crane Operator	10.0	$ 42.00	$ 420.00
4	6386	Vic Bazille	Pile Driving Foreman	10.0	$ 27.00	$ 270.00
5	6611	Jackson McNabb	Welder	10.0	$ 22.00	$ 220.00
6	6515	Caleb Johns	Pile Driver	10.0	$ 21.00	$ 210.00
7	6526	Irman Chaudhary	Pile Driver	10.0	$ 22.00	$ 220.00
8	6568	Ryshawn White	Pile Driver	10.0	$ 23.00	$ 230.00
9	6608	Walky Jean	Pile Driver	10.0	$ 24.00	$ 240.00
10						$ -
				SUBTOTAL		$ 2,850.00
				BURDEN (44.52%)		$ 1,268.82
				JBCCI MU 15.0%		$ 617.82
				LABOR TOTAL		$ 4,736.64

EQUIPMENT

	EQUIP. NO.	TYPE OF EQUIPMENT	HOURS	RATE	AMOUNT
1		Manitowoc Crawler Crane 100T	10.0	$ 585.22	$ 5,852.20
2		F150 Superintendent Pickup truck	10.0	$ 45.36	$ 453.60
3		Caterpillar 336 Trackhoe	10.0	$ 138.83	$ 1,388.30
4		PVE 15 VM Vibratory Hammer	10.0	$ 207.89	$ 2,078.90
5		Lincoln 500 Welding Machine	10.0	$ 11.42	$ 114.20
6					$ -
7					$ -
8					$ -
				EQUIPMENT SUBTOTAL	$ 9,887.20
				JBCCI MU 15.0%	$ 1,483.08
				EQUIPMENT TOTAL	$ 11,370.28

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 (15.0%)	$ -
			SUBCONTRACTS TOTAL	$ -

DESCRIPTION OF WORK: JBCCI pile crew removed template and began excavating to uncover hidden obstructions. Removal of concrete along with Steel H-pile,

SUBTOTAL	$	16,106.92
0.53% Bond	$	85.37
GRAND TOTAL	**$**	**16,192.29**

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: Carl Padgett GAI Consultants
Date: January 8, 2024

MAILING ADDRESS: 12574 Flagler Center Blvd Suite 202
Our Job No.: 2325

CITY: Jacksonville, FL 32258
Location: DUVAL COUNTY

Removal of Obstructions preventing Sheet pile installation

Idle Equipment Rate Charged at 50% Blue Book Value

LABOR

	EMP. NO.	EMPLOYEE'S NAME	OCCUPATION	HOURS	RATE	AMOUNT
1	6514	Scott Brunette	Supenntendent	3 0	$ 60 00	$ 180 00
2	6539	Tim Spaeth	Crane Operator	3.0	$ 44 00	$ 132 00
3	6547	Marvin Hayes	Crane Operator	3 0	$ 42 00	$ 126 00
4	6386	Vic Bazille	Pile Driving Foreman	3 0	$ 27 00	$ 81 00
5	6611	Jackson McNabb	Welder	3 0	$ 22 00	$ 66 00
6	6515	Caleb Johns	Pile Driver	3 0	$ 21 00	$ 63 00
7	6526	Irman Chaudhary	Pile Driver	3 0	$ 22 00	$ 66 00
8						
9						
10						$ -
				SUBTOTAL		$ 714.00
				BURDEN (44.52%)		$ 317.87
				JBCCI MU 15.0%		$ 154.78
				LABOR TOTAL		$ 1,186.65

EQUIPMENT

	EQUIP. NO.	TYPE OF EQUIPMENT	HOURS	RATE	AMOUNT
1		Manitowoc Crawler Crane 100T	3 0	$ 585 22	$ 1,755 66
2		F150 Supenntendent Pickup truck	3 0	$ 45 36	$ 136 08
3		Caterpillar 336 Trackhoe	3 0	$ 138 83	$ 416 49
4		PVE VM Vibratory Hammer	3 0	$ 207.89	$ 623 67
5		Lincoln 500 Welding Machine	3 0	$ 11 43	$ 34 29
6					$ -
7					$ -
8					$ -
				EQUIPMENT SUBTOTAL	$ 2,966.19
				JBCCI MU 15.0%	$ 444.93
				EQUIPMENT TOTAL	$ 3,411.12

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 (15.0%)	$ -
			SUBCONTRACTS TOTAL	$ -

DESCRIPTION OF WORK: JBCCI pile crew removed template and began excavating to uncover hidden obstructions. Removal of concrete along with Steel H-pile,

SUBTOTAL	$	4,597.77
0.53% Bond	$	24.37
GRAND TOTAL	**$**	**4,622.14**

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

Date: January 9, 2024
Our Job No.: 2325
Location: DUVAL COUNTY

Removal of Obstructions preventing Sheet pile installation

Idle Equipment Rate Charged at 50% Blue Book Value

LABOR

EMP. NO.		EMPLOYEE'S NAME	OCCUPATION	HOURS	RATE	AMOUNT
1	6514	Scott Brunette	Superintendent	7.0	$ 60.00	$ 420.00
2	6539	Tim Spaeth	Crane Operator	7.0	$ 44.00	$ 308.00
3	6547	Marvin Hayes	Crane Operator	7.0	$ 42.00	$ 294.00
4	6386	Vic Bazille	Pile Driving Foreman	7.0	$ 27.00	$ 189.00
5	6611	Jackson McNabb	Welder	7.0	$ 22.00	$ 154.00
6	6515	Caleb Johns	Pile Driver	7.0	$ 21.00	$ 147.00
7	6526	Irman Chaudhary	Pile Driver	7.0	$ 22.00	$ 154.00
8	6568	Ryshawn White	Pile Driver	7.0	$ 23.00	$ 161.00
9	6608	Walky Jean	Pile Driver	7.0	$ 24.00	$ 168.00
10						$ -
				SUBTOTAL		$ 1,995.00
				BURDEN (44.52%)		$ 888.17
				JBCCI MU 15.0%		$ 432.48
				LABOR TOTAL		$ 3,315.65

EQUIPMENT

EQUIP. NO.		TYPE OF EQUIPMENT	HOURS	RATE	AMOUNT
1		Manitowoc Crawler Crane 100T	7.0	$ 585.22	$ 4,096.54
2		F150 Superintendent Pickup truck	7.0	$ 45.36	$ 317.52
3		Caterpillar 336 Trackhoe	7.0	$ 138.83	$ 971.81
4		PVE VM Vibratory Hammer	7.0	$ 207.89	$ 1,455.23
5		Lincoln 500 Welding Machine	7.0	$ 11.43	$ 80.01
6					$ -
7					$ -
8					$ -
			EQUIPMENT SUBTOTAL		$ 6,921.11
			JBCCI MU 15.0%		$ 1,038.17
			EQUIPMENT TOTAL		$ 7,959.28

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 (15.0%)		$ -
		SUBCONTRACTS TOTAL		$ -

DESCRIPTION OF WORK: JBCCI pile crew removed template and began excavating to uncover hidden obstructions. Removal of concrete along with Steel H-pile,

SUBTOTAL	$	11,274.93
0.53% Bond	$	59.76
GRAND TOTAL	**$**	**11,334.68**

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: Carl Padgett GAI Consultants
Date: January 10, 2024

MAILING ADDRESS: 12574 Flagler Center Blvd Suite 202
Our Job No.: 2325

CITY: Jacksonville, FL 32258
Location: DUVAL COUNTY

Removal of Obstructions preventing Sheet pile installation

Idle Equipment Rate Charged at 50% Blue Book Value

LABOR

EMP. NO.		EMPLOYEE'S NAME	OCCUPATION	HOURS	RATE	AMOUNT
1	6514	Scott Brunette	Supenntendent	6 0	$ 60 00	$ 360 00
2	6539	Tim Spaeth	Crane Operator	6 0	$ 44 00	$ 264 00
3	6547	Marvin Hayes	Crane Operator	6 0	$ 42 00	$ 252 00
4	6386	Vic Bazille	Pile Driving Foreman	6 0	$ 27 00	$ 162 00
5	6511	Jackson McNabb	Welder	6 0	$ 22 00	$ 132 00
6	6515	Caleb Johns	Pile Driver	6 0	$ 21 00	$ 126 00
7	6526	Irman Chaudhary	Pile Driver	6 0	$ 22 00	$ 132 00
8	6568	Ryshawn White	Pile Driver	6 0	$ 23 00	$ 138 00
9	6608	Walky Jean	Pile Driver	6 0	$ 24 00	$ 144 00
10						$ -
				SUBTOTAL		$ 1,710.00
				BURDEN (44.52%)		$ 761.29
				JBCCI MU 15.0%		$ 370.69
				LABOR TOTAL		$ 2,841.99

EQUIPMENT

EQUIP. NO.		TYPE OF EQUIPMENT	HOURS	RATE	AMOUNT
1		Manitowoc Crawler Crane 100T	6 0	$ 585 22	$ 3,511 32
2		F150 Supenntendent Pickup truck	6 0	$ 45 36	$ 272 16
3		Caterpillar 336 Trackhoe	6 0	$ 138 83	$ 832 98
4		PVE VM Vibratory Hammer	6 0	$ 207 89	$ 1,247 34
5		Lincoln 500 Welding Machine	6 0	$ 11 43	$ 68 58
6					$ -
7					$ -
8					$ -
			EQUIPMENT SUBTOTAL		$ 5,932.38
			JBCCI MU 15.0%		$ 889.86
			EQUIPMENT TOTAL		$ 6,822.24

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 (15.0%)		$ -
		SUBCONTRACTS TOTAL		$ -

DESCRIPTION OF WORK: JBCCI pile crew removed template and began excavating to uncover hidden obstructions. Removal of concrete along with Steel H-pile,

SUBTOTAL	$	9,664.22
0.53% Bond	$	51.22
GRAND TOTAL	**$**	**9,715.44**

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

Date: January 11, 2024
Our Job No.: 2325
Location: DUVAL COUNTY

Removal of Obstructions preventing Sheet pile installation

Idle Equipment Rate Charged at 50% Blue Book Value

LABOR

	EMP. NO.	EMPLOYEE'S NAME	OCCUPATION	HOURS	RATE	AMOUNT
1	6514	Scott Brunette	Superintendent	3.0	$ 60.00	$ 180.00
2	6539	Tim Spaeth	Crane Operator	3.0	$ 44.00	$ 132.00
3	6386	Vic Bazille	Pile Driving Foreman	3.0	$ 27.00	$ 81.00
4	6611	Jackson McNabb	Welder	3.0	$ 22.00	$ 66.00
5	6515	Caleb Johns	Pile Driver	3.0	$ 21.00	$ 63.00
6	6526	Imran Chaudhary	Pile Driver	3.0	$ 22.00	$ 66.00
7						$ -
8						$ -
9						$ -
10						$ -
				SUBTOTAL		$ 588.00
				BURDEN (44.52%)		$ 261.78
				JBCCI MU 16.0%		$ 127.47
				LABOR TOTAL		$ 977.24

EQUIPMENT

	EQUIP. NO.	TYPE OF EQUIPMENT	HOURS	RATE	AMOUNT
1		Manitowoc Crawler Crane 100T	3.0	$ 585.22	$ 1,755.66
2		F150 Superintendent Pickup truck	3.0	$ 45.36	$ 136.08
3		Caterpillar 336 Trackhoe	3.0	$ 138.83	$ 416.49
4		PVE VM Vibratory Hammer	3.0	$ 207.89	$ 623.67
5		Lincoln 500 Welding Machine	3.0	$ 11.43	$ 34.29
6					$ -
7					$ -
8					$ -
			EQUIPMENT SUBTOTAL		$ 2,966.19
			JBCCI MU 15.0%		$ 444.93
			EQUIPMENT TOTAL		$ 3,411.12

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 (15.0%)		$ -
		SUBCONTRACTS TOTAL		$ -

DESCRIPTION OF WORK: JBCCI pile crew removed template and began excavating to uncover hidden obstructions. Removal of concrete along with Steel H-pile,

SUBTOTAL	$	4,388.36
0.53% Bond	$	23.26
GRAND TOTAL	**$**	**4,411.62**

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

Date: January 15, 2024
Our Job No.: 2325
Location: DUVAL COUNTY

Removal of Obstructions preventing Sheet pile installation

Idle Equipment Rate Charged at 50% Blue Book Value

LABOR

	EMP. NO.	EMPLOYEE'S NAME	OCCUPATION	HOURS	RATE	AMOUNT
1	6514	Scott Brunette	Superintendent	10.0	$ 60.00	$ 600.00
2	6539	Tim Spaeth	Crane Operator	10.0	$ 44.00	$ 440.00
3	6386	Vic Bazille	Pile Driving Foreman	10.0	$ 27.00	$ 270.00
4	6611	Jackson McNabb	Welder	10.0	$ 22.00	$ 220.00
5	6515	Caleb Johns	Pile Driver	10.0	$ 21.00	$ 210.00
6	6526	Irman Chaudhary	Pile Driver	10.0	$ 22.00	$ 220.00
7						$ -
8						$ -
9						$ -
10						$ -
				SUBTOTAL		$ 1,960.00
				BURDEN (44.52%)		$ 872.59
				JBCCI MU 15.0%		$ 424.89
				LABOR TOTAL		$ 3,257.48

EQUIPMENT

	EQUIP. NO.	TYPE OF EQUIPMENT	HOURS	RATE	AMOUNT
1		Manitowoc Crawler Crane 100T	10.0	$ 585.22	$ 5,852.20
2		F150 Superintendent Pickup truck	10.0	$ 45.36	$ 453.60
3		Caterpillar 336 Trackhoe	10.0	$ 138.83	$ 1,388.30
4		PVE VM Vibratory Hammer	10.0	$ 207.89	$ 2,078.90
5		Lincoln 500 Welding Machine	10.0	$ 11.43	$ 114.30
6					$ -
7					$ -
8					$ -
			EQUIPMENT SUBTOTAL		$ 9,887.30
			JBCCI MU 15.0%		$ 1,483.10
			EQUIPMENT TOTAL		$ 11,370.40

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 (15.0%)		$ -
		SUBCONTRACTS TOTAL		$ -

DESCRIPTION OF WORK: JBCCI pile crew removed template and began excavating to uncover hidden obstructions. Removal of concrete along with Steel H-pile,

SUBTOTAL	$	14,627.88
0.53% Bond	$	77.53
GRAND TOTAL	**$**	**14,705.40**

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

Date: January 16, 2024
Our Job No.: 2325
Location: DUVAL COUNTY

Removal of Obstructions preventing Sheet pile installation

Idle Equipment Rate Charged at 50% Blue Book Value

LABOR

EMP. NO.		EMPLOYEE'S NAME	OCCUPATION	HOURS	RATE	AMOUNT
1	6514	Scott Brunette	Superintendent	3.0	$ 60.00	$ 180.00
2	6539	Tim Spaeth	Crane Operator	3.0	$ 44.00	$ 132.00
3	6386	Vic Bazille	Pile Driving Foreman	3.0	$ 27.00	$ 81.00
4	6611	Jackson McNabb	Welder	3.0	$ 22.00	$ 66.00
5	6515	Caleb Johns	Pile Driver	3.0	$ 21.00	$ 63.00
6	6526	Irman Chaudhary	Pile Driver	3.0	$ 22.00	$ 66.00
7	6568	Ryshawn White	Pile Driver	3.0	$ 23.00	$ 69.00
8						$ -
9						$ -
10						$ -
				SUBTOTAL		$ 657.00
				BURDEN (44.52%)		$ 292.50
				JBCCI MU 15.0%		$ 142.42
				LABOR TOTAL		$ 1,091.92

EQUIPMENT

EQUIP. NO.		TYPE OF EQUIPMENT	HOURS	RATE	AMOUNT
1		Manitowoc Crawler Crane 100T	3.0	$ 585.22	$ 1,755.66
2		F150 Superintendent Pickup truck	3.0	$ 45.36	$ 136.08
3		Caterpillar 336 Trackhoe	3.0	$ 138.83	$ 416.49
4		PVE VM Vibratory Hammer	3.0	$ 207.89	$ 623.67
5		Lincoln 500 Welding Machine	3.0	$ 11.43	$ 34.29
6					$ -
7					$ -
8					$ -
			EQUIPMENT SUBTOTAL		$ 2,966.19
			JBCCI MU 15.0%		$ 444.93
			EQUIPMENT TOTAL		$ 3,411.12

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 (15.0%)		$ -
		SUBCONTRACTS TOTAL		$ -

DESCRIPTION OF WORK: JBCCI pile crew removed template and began excavating to uncover hidden obstructions. Removal of concrete along with Steel H-pile,

SUBTOTAL	$	4,503.04
0.53% Bond	$	23.87
GRAND TOTAL	**$**	**4,526.91**

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: Carl Padgett GAI Consultants
Date: January 17, 2024

MAILING ADDRESS: 12574 Flagler Center Blvd Suite 202
Our Job No.: 2325

CITY: Jacksonville, FL 32258
Location: DUVAL COUNTY

Idle Equipment Rate Charged at 50% Blue Book Value

Removal of Obstructions preventing Sheet pile installation

LABOR

	EMP. NO.	EMPLOYEE'S NAME	OCCUPATION	HOURS	RATE	AMOUNT
1	6514	Scott Brunette	Supenntendent	5.0	$ 60.00	$ 300.00
2	6539	Tim Spaeth	Crane Operator	5.0	$ 44.00	$ 220.00
3	6386	Vic Bazille	Pile Driving Foreman	5.0	$ 27.00	$ 135.00
4	6611	Jackson McNabb	Welder	5.0	$ 22.00	$ 110.00
5	6515	Caleb Johns	Pile Driver	5.0	$ 21.00	$ 105.00
6	6526	Irman Chaudhary	Pile Driver	5.0	$ 22.00	$ 110.00
7						$ -
8						$ -
9						$ -
10						$ -
				SUBTOTAL		$ 980.00
				BURDEN (44.52%)		$ 436.30
				JBCCI MU 15.0%		$ 212.44
				LABOR TOTAL		$ 1,628.74

EQUIPMENT

	EQUIP. NO.	TYPE OF EQUIPMENT	HOURS	RATE	AMOUNT
1		Manitowoc Crawler Crane 100T	5.0	$ 585.22	$ 2,926.10
2		F150 Superintendent Pickup truck	5.0	$ 45.36	$ 226.80
3		Caterpillar 336 Trackhoe	5.0	$ 138.83	$ 694.15
4		PVE VM Vibratory Hammer	5.0	$ 207.89	$ 1,039.45
5		Lincoln 500 Welding Machine	5.0	$ 11.43	$ 57.15
6					$ -
7					$ -
8					$ -
				EQUIPMENT SUBTOTAL	$ 4,943.65
				JBCCI MU 15.0%	$ 741.55
				EQUIPMENT TOTAL	$ 5,685.20

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 (15.0%)	$ -
				SUBCONTRACTS TOTAL	$ -

DESCRIPTION OF WORK: JBCCI pile crew removed template and began excavating to uncover hidden obstructions. Removal of concrete along with Steel H-pile,

SUBTOTAL	$	7,313.94
0.53% Bond	$	38.76
GRAND TOTAL	**$**	**7,352.70**

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

Date: January 18, 2024
Our Job No.: 2325
Location: DUVAL COUNTY

Removal of Obstructions preventing Sheet pile installation

Idle Equipment Rate Charged at 50% Blue Book Value

LABOR

	EMP. NO.	EMPLOYEE'S NAME	OCCUPATION	HOURS	RATE	AMOUNT
1	6547	Marvin Hayes	Crane Operator	10.0	$ 42.00	$ 420.00
2						
3						
4						
5						
6						
7						
8						
9						
10						$ -
				SUBTOTAL		$ 420.00
				BURDEN (44.52%)		$ 186.98
				JBCCI MU 15.0%		$ 91.05
				LABOR TOTAL		$ 698.03

EQUIPMENT

	EQUIP. NO.	TYPE OF EQUIPMENT	HOURS	RATE	AMOUNT
1		Caterpillar 336 Trackhoe	10.0	$ 138.83	$ 1,388.30
2					$ -
3					$ -
4					$ -
5					$ -
6					$ -
7					$ -
8					$ -
			EQUIPMENT SUBTOTAL		$ 1,388.30
			JBCCI MU 15.0%		$ 208.25
			EQUIPMENT TOTAL		$ 1,596.55

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 (15.0%)		$ -
			SUBCONTRACTS TOTAL		$ -

DESCRIPTION OF WORK: JBCCI pile crew removed template and began excavating to uncover hidden obstructions. Removal of concrete along with Steel H-pile,

SUBTOTAL	$	2,294.56
0.53% Bond	$	12.16
GRAND TOTAL	**$**	**2,306.74**

Report Submitted by: _____

DocuSign Envelope ID: 15443A87-F021-49CC-A547-9D76720A494E

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: Carl Padgett GAI Consultants
Date: January 19, 2024

MAILING ADDRESS: 12574 Flagler Center Blvd Suite 202
Our Job No.: 2325

CITY: Jacksonville, FL 32258
Location: DUVAL COUNTY

Removal of Obstructions preventing Sheet pile installation

Idle Equipment Rate Charged at 50% Blue Book Value

LABOR

EMP. NO.		EMPLOYEE'S NAME	OCCUPATION	HOURS	RATE	AMOUNT
1	6547	Marvin Hayes	Crane Operator	10.0	$ 42.00	$ 420.00
2						
3						
4						
5						
6						
7						
8						
9						
10						$ -
				SUBTOTAL		$ 420.00
				BURDEN (44.52%)		$ 186.98
				JBCCI MU 15.0%		$ 91.05
				LABOR TOTAL		$ 698.03

EQUIPMENT

EQUIP. NO.		TYPE OF EQUIPMENT	HOURS	RATE	AMOUNT
1		Caterpillar 336 Trackhoe	10.0	$ 138.83	$ 1,388.30
2					$ -
3					$ -
4					$ -
5					$ -
6					$ -
7					$ -
8					$ -
			EQUIPMENT SUBTOTAL		$ 1,388.30
			JBCCI MU 15.0%		$ 208.25
			EQUIPMENT TOTAL		$ 1,596.55

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 (15.0%)		$ -
			SUBCONTRACTS TOTAL		$ -

DESCRIPTION OF WORK: JBCCI pile crew removed template and began excavating to uncover hidden obstructions. Removal of concrete along with Steel H-pile,

SUBTOTAL	$	2,294.58
0.53% Bond	$	12.16
GRAND TOTAL	**$**	**2,306.74**

Report Submitted by: _____

DocuSign Envelope ID: 15443A87-F021-49CC-A547-9D76720A494E

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

Date: January 25, 2024
Our Job No.: 2325
Location: DUVAL COUNTY

Removal of Obstructions preventing Sheet pile installation

Idle Equipment Rate Charged at 50% Blue Book Value

LABOR

	EMP. NO.	EMPLOYEE'S NAME	OCCUPATION	HOURS	RATE	AMOUNT
1	6514	Scott Brunette	Supenntendent	2 0	$ 60 00	$ 120 00
2	6539	Tim Spaeth	Crane Operator	2 0	$ 44 00	$ 88 00
3	6568	Ryshawn While	Pile Driver	2 0	$ 23 00	$ 46 00
4	6515	Caleb Johns	Pile Driver	2 0	$ 21 00	$ 42 00
5	6611	Jackson McNabb	Welder	2 0	$ 22 00	$ 44 00
6	6526	Irman Chaudhary	Pile Dnver	2 0	$ 22 00	$ 44 00
7						$ -
8						$ -
9						$ -
10						$ -
				SUBTOTAL		$ 384.00
				BURDEN (44.52%)		$ 170.96
				JBCCI MU 15.0%		$ 83.24
				LABOR TOTAL		$ 638.20

EQUIPMENT

	EQUIP. NO.	TYPE OF EQUIPMENT	HOURS	RATE	AMOUNT
1		Manitowoc Crawler Crane 100T	2 0	$ 585 22	$ 1 170 44
2		F150 Supenntendent Pickup Iruck	2 0	$ 45 36	$ 90 72
3		Caterpillar 336 Trackhoe	2 0	$ 138 83	$ 277 66
4		PVE VM Vibratory Hammer	2 0	$ 207 89	$ 415 78
5		Lincoln 500 Welding Machine	2 0	$ 11 43	$ 22 86
6					$ -
7					$ -
8					$ -
			EQUIPMENT SUBTOTAL		$ 1,977.46
			JBCCI MU 15.0%		$ 296.62
			EQUIPMENT TOTAL		$ 2,274.08

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 (15.0%)		$ -
		SUBCONTRACTS TOTAL		$ -

DESCRIPTION OF WORK: JBCCI pile crew removed template and began excavating to uncover hidden obstructions. Removal of concrete along with Steel H-pile,

SUBTOTAL	$	2,912.28
0.53% Bond	$	15.44
GRAND TOTAL	**$**	**2,927.71**

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: Carl Padgett GAI Consultants
Date: January 29, 2024

MAILING ADDRESS: 12574 Flagler Center Blvd Suite 202
Our Job No.: 2325

CITY: Jacksonville, FL 32258
Location: DUVAL COUNTY

Idle Equipment Rate Charged at 60% Blue Book Value

Removal of Obstructions preventing Sheet pile installation

LABOR

	EMP. NO.	EMPLOYEE'S NAME	OCCUPATION	HOURS	RATE	AMOUNT
1	6514	Scott Brunette	Supenntendent	5 0	$ 60 00	$ 300 00
2	6539	Tim Spaeth	Crane Operator	5 0	$ 44 00	$ 220 00
3	6568	Ryshawn White	Pile Driver	5 0	$ 23 00	$ 115 00
4	6515	Caleb Johns	Pile Driver	5 0	$ 21 00	$ 105 00
5	6611	Jackson McNabb	Welder	5 0	$ 22 00	$ 110 00
6	6526	Imran Chaudhary	Pile Driver	5 0	$ 22 00	$ 110 00
7	6608	Walky Jean	Pile Driver	5 0	$ 24 00	$ 120 00
8						$ -
9						$ -
10						$ -
				SUBTOTAL		$ 1,080.00
				BURDEN (44.52%)		$ 480.62
				JBCCI MU 15.0%		$ 234.12
				LABOR TOTAL		$ 1,794.94

EQUIPMENT

	EQUIP. NO.	TYPE OF EQUIPMENT	HOURS	RATE	AMOUNT
1		Manitowoc Crawler Crane 100T	5 0	$ 585 22	$ 2,926 10
2		F150 Superintendent Pickup truck	5 0	$ 45 36	$ 226 80
3		Caterpillar 336 Trackhoe	5 0	$ 138 83	$ 694 15
4		PVE VM Vibratory Hammer	5 0	$ 207 89	$ 1,039 45
5		Lincoln 500 Welding Machine	5 0	$ 11 43	$ 57 15
6					$ -
7					$ -
8					$ -
			EQUIPMENT SUBTOTAL		$ 4,943.66
			JBCCI MU 15.0%		$ 741.55
			EQUIPMENT TOTAL		$ 5,685.20

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 (15.0%)		$ -
		SUBCONTRACTS TOTAL		$ -

DESCRIPTION OF WORK: JBCCI pile crew removed template and began excavating to uncover hidden obstructions. Removal of concrete along with Steel H-pile,

SUBTOTAL	$	7,480.14
0.53% Bond	$	39.64
GRAND TOTAL	**$**	**7,519.78**

Report Submitted by: _____

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CITY OF JACKSONVILLE
CONTRACTOR'S DAILY REPORT

CONTRACTOR: T.B. Coxwell Inc. **Date:** 1-4-24

Superintendent: scott brunette Weather:

Job Site: McCoy's Creek #2325 *Temp.* A.M. 43 P.M. 67

Job Safety: Hard hats,vest,,glasses

Supr.	1
Foreman	1
Carpenter	3
Pipe layer	
Tail man	
Hillman	
Finisher	
Welder	2
Pile Driver	3
Op. Loader	
Op.TrackHoe	
Survey	2
Laborer	1
OP. Crane	2
Rod Busters	

Deficiencies/Delays whlie installing pile at sta. 160+15. we hit an obstruction at 8:30am Had to remove template. dug down to find existing piles in line with new sheet wall, removed one pile unable to remove second one at the time because of work hours. work on this from 8:30 till 5:30 today 1 superintendent 1 foreman 1 crane operator 1welder 4 pile drivers with manitowoc 100t crane . PVE virbratory hammer ,cat track hoe , welding machine

work in progress: Installed sheets from sta. 160+15 hit an obstruction .had to remove template to out find what we hit .

build forms for caps

Inspector Comments:

Scott Brunette

CONTRACTOR **INSPECTOR**

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CITY OF JACKSONVILLE
CONTRACTOR'S DAILY REPORT

CONTRACTOR: J.B. Coxwell Inc. **Date:** 1-5-24

Superintendent: Scott Brunette Weather:

Job Site: McCoy's Creek #2325 *Temp.* A.M. 42* P.M. *66

Job Safety:

Deficiencies/Delays continued to work on removing obstruction at sta.160+15

1 superintendent 1 foreman 1 crane operator 1 welder 4 pile drivers with manitowoc 100t crane . PVE virbratory hammer ,cat track hoe , welding machine from 7:00am till 5:00pm 10 hours

Comments:

Supr.	1
Foreman	1
Carpenter	7
Pipe layer	
Tail man	
Hillman	
Finisher	
Welder	1
Pile Driver	
Op. Loader	
Op.TrackHoe	
Survey	
Laborer	1
OP. Crane	2
Rod Busters	

Work In Progress: build forms for caps

Inspector Comments:

Scott Brunette

CONTRACTOR **INSPECTOR**

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CITY OF JACKSONVILLE
CONTRACTOR'S DAILY REPORT

CONTRACTOR: J.B. Coxwell Inc. **Date:** 1-8-24

Superintendent: Scott Brunette Weather:

Job Site: McCoy's Creek #2325 *Temp.* A.M. 41* P.M. 65

Job Safety:

Supr.	1
Foreman	
Carpenter	7
Pipe layer	
Tail man	
Hillman	
Finisher	
Welder	1
Pile Driver	
Op. Loader	
Op. TrackHoe	
Survey	
Laborer	1
OP. Crane	1
Rod Busters	

Deficiencies/Delays Finished up with pile obstruction. Set up template and started installing sheet pile.
Hit another obstruction at sta. 160+
1 superintendent 1 crane operator 1 welder 4 pile drivers
1- 100 ton crane 1- excavator 1-vibratory hammer
1-welding machine(WLP012) 6 men 3 hours

Comments: correction on obstruction stationing we were at sta. 160+55

Work In Progress: Got template set back up and started installing sheet pile at sta. 160+55 installed 5 pair of sheets and hit another obstruction at sta.160+ . removed template and dug down to obstruction there were existing h-pile (4) Removed 1 pile

Inspector Comments:

Scott Brunette
CONTRACTOR

INSPECTOR

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CITY OF JACKSONVILLE
CONTRACTOR'S DAILY REPORT

CONTRACTOR: J.B. Coxwell Inc **Date:** 1-9-24

Superintendent: Weather:

Job Site: McCoy's Creek #2325 *Temp.* A.M. 42 P.M. *74

Job Safety: Hard hats,vest,,glasses

Supr.	1
Foreman	1
Carpenter	10
Pipe layer	
Tail man	
Hillman	
Finisher	
Welder	1
Pile Driver	
Op. Loader	
Op. TrackHoe	
Survey	
Laborer	1
OP. Crane	2
Rod Busters	

Deficiencies/Delays worked on obstruction at sta.106+30

removed 3 H-pile today. backfilled hole

1 superintendent 1 foreman 1 crane operator 100 ton crane

1-excavator,vibratory hammer,welding machine 8 men at 7 hours

Comments:

Work In Progress: removed 3 H-pile from obstructin area.

Inspector Comments:

Scott Brunetta

CONTRACTOR

INSPECTOR

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CITY OF JACKSONVILLE
CONTRACTOR'S DAILY REPORT

CONTRACTOR: J B. Coxwell Inc. **Date:** 1-10-24

Superintendent: Weather:

Job Site: McCoy's Creek #2325 *Temp:* A.M. 46* P.M. *57

Job Safety: Hard hats,vest,,glasses

Supr.	1
Foreman	
Carpenter	4
Pipe layer	
Tail man	
Hillman	
Finisher	
Welder	1
Pile Driver	
Op. Loader	
Op.TrackHoe	
Survey	
Laborer	1
Op. Crane	1
Rod Busters	

Deficiencies/Delays Hit an obstruction at sta. 106+ 08

Dug down to obstruction to find 5 exiting H-pile removed all 5. Filled in hole. 1-superintendent 1-operator 1-vibratory hammer 1-welding machine 100 ton crane 6-men at 6 hours

Comments:

Work In Progress: Installed 5 pairs of sheets and hit another obstuction at sta. 106+08 removed template begun to dig out for obstruction

Inspector Comments:

Scott Brunette

CONTRACTOR

INSPECTOR

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CITY OF JACKSONVILLE
CONTRACTOR'S DAILY REPORT

CONTRACTOR: J.B. Coxwell Inc. **Date:** 1-11-24

Superintendent: Scott Brunette Weather:

Job Site: McCoy's Creek #2325 *Temp:* A.M. 45 * P.M. 61

Job Safety: Hard hats,vest,,glasses

Supr.	1
Foreman	
Carpenter	3
Pipe layer	
Tail man	
Hillman	
Finisher	
Welder	1
Pile Driver	
Op. Loader	
Op.TrackHoe	
Survey	
Laborer	1
OP. Crane	1
Rod Busters	

Deficiencies/Delays Set template back up from hitting obstruction

1-superintendent 1-operator 1-vibratory hammer 1-welding machine

5 men 3 hours sta.106+08

Comments:

Work In Progress: today we set template back up after obstruction was removed at sta.106+08

installed 11 pairs of sheets got to sta. 105+56

Inspector Comments:

Scott Brunette

CONTRACTOR

INSPECTOR

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CITY OF JACKSONVILLE
CONTRACTOR'S DAILY REPORT

CONTRACTOR: J.B. Coxwell Inc. **Date:** 1-15-24

Superintendent: Scott Brunette Weather:

Job Site: McCoy's Creek #2325 *Temp.* A.M. 42* P.M. 61

Job Safety: Hard hats,vest, glasses

Supr.	1
Foreman	
Carpenter	3
Pipe layer	
Tail man	
Hillman	
Finisher	
Welder	1
Pile Driver	
Op. Loader	
Op.TrackHoe	
Survey	
Laborer	
OP. Crane	1
Rod Busters	

Deficiencies/Delays Hit obstruction at sta. 107+50. Dug out found extisng wood pile and timbers also more H-pile (4) removed them.

1-superintendent 1-oerator 4-men 10hours

1-100 ton crane 1-excavator 1-welding machine 1-virbratory hammer

Comments:

Work In Progress: Started to install sheets at sta. 107+50 hit obstructions

Inspector Comments:

Scott Brunette

CONTRACTOR **INSPECTOR**

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CITY OF JACKSONVILLE
CONTRACTOR'S DAILY REPORT

CONTRACTOR: J.B. Coxwell Inc. **Date:** 1-16-24

Superintendent: Weather:

Job Site: McCoy's Creek #2325 *Temp: A.M.* 48 P.M. 54

Job Safety: Hard hats,vest,,glasses

Supr.	1
Foreman	
Carpenter	3
Pipe layer	
Tail man	
Hillman	
Finisher	
Welder	1
Pile Driver	
Op. Loader	
Op.TrackHoe	
Survey	
Laborer	1
OP. Crane	1
Rod Busters	

Deficiencies/Delays continued to work on obstructions at sta.107+50

1-superintendent 1-operator 5-men 3 hours

1-100 ton crane 1-excavator 1-welding machine 1-virbratory hammer

Comments:

Work In Progress: Continued on obstuctions at sta. 107+50. Rained out

Inspector Comments:

Scott Brunette

CONTRACTOR **INSPECTOR**

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CITY OF JACKSONVILLE
CONTRACTOR'S DAILY REPORT

CONTRACTOR: J.B. Coxwell Inc. **Date:** 1-17-24

Superintendent: Scott Brunette Weather:

Job Site: McCoy's Creek #2325 *Temp: A.M.* 32 * P.M. *50

Job Safety: Hard hats,vest,,glasses

Deficiencies/Delays Finished with obstuction at sta.107+76 to sta. 107+22

1-superintendent 1-operator 4-men 5 hours

1-100 ton crane 1-excavator 1-welding machine 1-virbratory hammer

Comments:

Supr.	1
Foreman	1
Carpenter	6
Pipe layer	
Tail man	
Hillman	
Finisher	
Welder	1
Pile Driver	
Op. Loader	
Op.TrackHoe	
Survey	
Laborer	
OP. Crane	2
Rod Busters	

Work In Progress: Finished with obstuction and set template back up.

started installing sheets at sta. 107+76

Inspector Comments:

Scott Brunette

CONTRACTOR **INSPECTOR**

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CITY OF JACKSONVILLE
CONTRACTOR'S DAILY REPORT

CONTRACTOR: J.B. Coxwell Inc. **Date:** 1-18-24

Superintendent: Scott Brunette Weather:

Job Site: McCoy's Creek #2325 *Temp:* A.M. 38 * P.M. *62

Job Safety: Hard hats,vest,,glasses

Deficiencies/Delays Continued digging out obstruction at sta.107+22
to sta.106+70
1-operator 3-men 10 hours with 1- excavator

Comments:

Supr.	1
Foreman	1
Carpenter	6
Pipe layer	
Tail man	
Hillman	
Finisher	
Welder	1
Pile Driver	
Op. Loader	
Op.TrackHoe	
Survey	
Laborer	1
OP. Crane	2
Rod Busters	

Work In Progress: Installed sheets at sta.107+46 to sta.107+49
continued to dig out obstructions
received 1 load of sheets

Inspector Comments:

Scott Brunette
CONTRACTOR

INSPECTOR

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CITY OF JACKSONVILLE
CONTRACTOR'S DAILY REPORT

CONTRACTOR: J B. Coxwell Inc. **Date:** 1-19-24

Superintendent: Scott Brunette Weather:

Job Site: McCoy's Creek #2325 *Temp.* A.M. 49 * P.M. *68

Job Safety: Hard hats,vest,,glasses

Deficiencies/Delays Continued to dig out for obstrcutions at sta.106+34 to sta. 105+00

Comments:

Supr.	1
Foreman	1
Carpenter	6
Pipe layer	
Tail man	
Hillman	
Finisher	
Welder	1
Pile Driver	
Op. Loader	
Op.TrackHoe	
Survey	
Laborer	1
OP. Crane	2
Rod Busters	

Work In Progress: Installed 10 pairs of sheets and continued to dig out for obstrcutions

Inspector Comments:

Scott Brunette

CONTRACTOR **INSPECTOR**

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CITY OF JACKSONVILLE
CONTRACTOR'S DAILY REPORT

CONTRACTOR: J B Coxwell Inc **Date:** 1-25-24

Superintendent: Scott Brunette Weather:

Job Site: McCoy's Creek #2325 *Temp.* A.M. 60 ° P.M. ° 82

Job Safety:

Deficiencies/Delays Hit obstruction at sta.104+87. dug down to find exsiting

H-pile 1-superintendent 1-operator(timmy) 2 hours

4-men Rashuan(6568) Caleb(6515) Breon(temp) Elmore (temp)

1-100 ton crane 1-excavator(BHC189)1-welding machine(WLP012)

1-virbratory hammer

Comments:

Supr.	1
Foreman	1
Carpenter	8
Pipe layer	
Tail man	
Hillman	
Finisher	
Welder	1
Pile Driver	
Op. Loader	
Op.Trackhoe	
Survey	
Laborer	1
OP. Crane	2
Rod Busters	

Work In Progress: Installed 5 pairs of sheets on right wall at sta.104+87 +/-. hit obstruction had to remove 2 pairs of sheets to get obstruction dug out

Inspector Comments:

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CITY OF JACKSONVILLE
CONTRACTOR'S DAILY REPORT

CONTRACTOR: J.B. Coxwell Inc. **Date:** 1-29-24

Superintendent: Scott Brunette Weather:

Job Site: McCoy's Creek #2325 *Temp.* A.M. 47 * P.M. *62

Job Safety: Hard hats,vest,,glasses

Deficiencies/Delays Removed 3 H-pile from obstruction area.Backfilled

1-superintendent(Scott6514) 1-operator(Timmy 6539)

5-men (Rashuan 6568) (Chirstopher6613) (Kory 6603) (David\temp)

(Richard\temp) 5 hours

1-100 ton crane(Rental) 1-excavator(BHC189) 1-welding machine(WLP012)

1-virbratory hammer (Rental)

Comments:

Supr.	1
Foreman	1
Carpenter	8
Pipe layer	
Tail man	
Hillman	
Finisher	
Welder	1
Pile Driver	
Op. Loader	
Op.TrackHoe	
Survey	
Laborer	1
OP. Crane	2
Rod Busters	

Work In Progress: Installed 7 pairs of sheets after getting by obstruction

Inspector Comments:

Scott Brunette

CONTRACTOR

INSPECTOR

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EquipmentWatch.

www.equipmentwatch.com

All prices shown in US Dollars ($)

Adjustments for Crawler Crane Lattice Boom in JBC Fleet

January 24, 2024

Manitowoc 10000
Crawler Mounted Lattice Boom Cranes

Size Class:
80.5 - 107.4 mt
Weight:
124390 lbs

Configuration for 10000

Boom Base Length	40.0 ft	Maximum Lift Capacity	90.7 mt
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 $69,610.00	USD $19,490.00	USD $4,875.00	USD $730.00	USD $188.52	USD $584.03
Adjustments						
Region (Jacksonville, Florida: 100.3%)	USD $208.83	USD $58.47	USD $14.63	USD $2.19		
Model Year (2024: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)						
Total:	**USD $69,818.83**	**USD $19,548.47**	**USD $4,889.63**	**USD $732.19**	**USD $188.52**	**USD $585.22**

Non-Active Use Rates

	Hourly
Standby Rate	USD $249.92
Idling Rate	USD $439.93

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	32%	USD $22,275.20/mo
Overhaul (ownership)	37%	USD $25,755.70/mo
CFC (ownership)	16%	USD $11,137.60/mo
Indirect (ownership)	15%	USD $10,441.50/mo
Fuel (operating) @ USD 4.15	22.93%	USD $43.23/hr

Revised Date: 1st quarter 2024

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 ($)

Rental Rate Blue Book®

January 24, 2024

Ford F-150 XLT 4X4 GAS
Light Duty Trucks

Size Class:
2
Weight:
N/A

Configuration for F-150 XLT 4X4 GAS

Power Mode	**Gasoline**	Wheelbase	**122.8 Inches**
Model Trim	**XLT**	Gross Vehicle Weight Rating	**6050 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 $3,135.00	USD $880.00	USD $220.00	USD $33.00	USD $27.77	USD $45.58
Adjustments						
Region (Jacksonville, Florida: 99.5%)	(USD $15.68)	(USD $4.40)	(USD $1.10)	(USD $0.17)		
Model Year (2023: 99.24%)	(USD $23.78)	(USD $6.67)	(USD $1.67)	(USD $0.25)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	**USD $3,095.55**	**USD $868.93**	**USD $217.23**	**USD $32.58**	**USD $27.77**	**USD $45.36**

Non-Active Use Rates	Hourly
Standby Rate	USD $9.85
Idling Rate	USD $34.94

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	23%	USD $721.05/mo
Overhaul (ownership)	44%	USD $1,379.40/mo
CFC (ownership)	16%	USD $501.60/mo
Indirect (ownership)	17%	USD $532.95/mo
Fuel (operating) @ USD 3.24	52.48%	USD $17.35/hr

Revised Date: 1st quarter 2024

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@bcoxwell.com)

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EquipmentWatch.

www.equipmentwatch.com

Rental Rate Blue Book®, O&O Rates Report for CAT 336E L in JBC Fleet

January 24, 2024

Caterpillar 336E L (disc. 2017)
Crawler Mounted Hydraulic Excavators

Size Class:
33.5 - 40.4 mt
Weight:
80620 lbs

Configuration for 336E L (disc. 2017)

Operating Weight	36.6 mt	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 $13,500 00	USD $3,780 00	USD $945 00	USD $140 00	USD $62 59	USD $139 29
Adjustments						
Region (Jacksonville, Florida 99.4%)	(USD $81 00)	(USD $22 68)	(USD $5.67)	(USD $0 84)		
Model Year (2017 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	**USD $13,419.00**	**USD $3,757.32**	**USD $939.33**	**USD $139.16**	**USD $62.59**	**USD $138.83**

Non-Active Use Rates

	Hourly
Standby Rate	USD $41 93
Idling Rate	USD $101.90

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	30%	USD $4,050 00/mo
Overhaul (ownership)	45%	USD $6,075 00/mo
CFC (ownership)	15%	USD $2,025 00/mo
Indirect (ownership)	10%	USD $1,350 00/mo
Fuel (operating) @ USD 4 15	41%	USD $25.66/hr

Revised Date: 1st quarter 2024

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EquipmentWatch.

www.equipmentwatch.com

All prices shown in US Dollars ($)

Adjustments for Vibratory Hammer in JBC Fleet

January 24, 2024

ICE 66-65 (disc. 2009)
Vibratory Hammers/Extractors

Size Class:
150 - 199 tn
Weight:
17400 lbs

Configuration for 66-65 (disc. 2009)

Horsepower	650.0	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 $14,310.00	USD $4,005.00	USD $1,000.00	USD $150.00	USD $126.75	USD $208.06
Adjustments						
Region (Jacksonville, Florida: 99.8%)	(USD $28.62)	(USD $8.01)	(USD $2.00)	(USD $0.30)		
Model Year (2009. 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD $14,281.38	USD $3,996.99	USD $998.00	USD $149.70	USD $126.75	USD $207.89

Non-Active Use Rates

	Hourly
Standby Rate	USD $58.42
Idling Rate	USD $175.73

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	48%	USD $6,868.80/mo
Overhaul (ownership)	28%	USD $4,006.80/mo
CFC (ownership)	13%	USD $1,860.30/mo
Indirect (ownership)	11%	USD $1,574.10/mo
Fuel (operating) @ USD 4.15	74.63%	USD $94.59/hr

Revised Date: 1st quarter 2024

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 Lincoln 500 Welding Machine in JBC Fleet

January 24, 2024

Lincoln VANTAGE 500 (disc. 2014)
Portable Welders

Size Class:
401 - 500 A
Weight:
N/A

Configuration for VANTAGE 500 (disc. 2014)

Amps	500	Current	DC
Horsepower	45 hp	Mounting	Skid
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 $310.00	USD $87.00	USD $22.00	USD $3.00	USD $9.65	USD $11.41
Adjustments						
Region (Jacksonville, Florida: 101.3%)	USD $4.03	USD $1.13	USD $0.29	USD $0.04		
Model Year (2014: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	**USD $314.03**	**USD $88.13**	**USD $22.29**	**USD $3.04**	**USD $9.65**	**USD $11.43**

Non-Active Use Rates

	Hourly
Standby Rate	USD $1.41
Idling Rate	USD $9.49

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	40%	USD $124.00/mo
Overhaul (ownership)	21%	USD $65.10/mo
CFC (ownership)	20%	USD $62.00/mo
Indirect (ownership)	19%	USD $58.90/mo
Fuel (operating) @ USD 4.15	79.9%	USD $7.71/hr

Revised Date: 1st quarter 2024

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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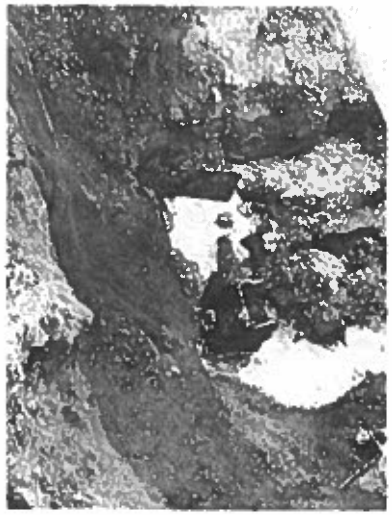
McCoy's Creek
Pile Obstructions
(1/1/24-1/31/24)
In Section 2 and Section 3



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CHANGE ORDER REQUEST #5

PLUGGING EXISTING 36-INCH FORCE MAIN

MCCOY'S CREEK OUTFALL REALIGNMENT

COJ CONTRACT NO.: 70646-23

MARCH 18, 2024

DocuSign Envelope ID: 15443A87-F021-49CC-A547-9D76720A494E

GAI ENTITLEMENT ANALYSIS

CHANGE ORDER REQUEST #5

PLUGGING EXISTING 36-INCH FORCE MAIN

MCCOY'S CREEK OUTFALL REALIGNMENT

MARCH 18, 2024

DocuSign Envelope ID: 15443A87-F021-49CC-A547-9D76720A494E

CHANGE ORDER REQUEST #5: Engineer's Entitlement Analysis for Plugging Leaking Existing 36-Inch Force Main
Job Description: McCoy's Creek Outfall Realignment
COJ Contract Number: 70646-23
March 18, 2024

Summary
JB Coxwell Construction Company, Inc. (JB Coxwell - "Contractor") was the successful Contractor selected to construct the above-mentioned project. The Contractor removed of the existing pressure release valve of the existing out of service 36-inch force main as per Plan Sheet U-5. Upon removal of the valve a mixture of water and possible effluent began to flow out of the hole where the valve once was. The Contractor verified with JEA that all valves were closed yet water kept spilling out of the hole where the valve was located, this was most likely river water breaching the old pipe. The Contractor excavated a hole to contain the water on-site where subcontractor Metro Rooter could remove the water. After consulting with JEA, the Contractor plugged the pipe with concrete in two locations, one on the south end of the project and the second at the north end near the valve that was removed. The pipe between the plugs was then removed as per plans. All days working on this issue is documented on the Contractor's dailies as well as the GAI field inspector's dailies.

There **ARE** impacts to the critical path for this item. The Contractor is asking for $135,166.50 related to costs due to labor and equipment and associated markups to remove these obstructions. The requested costs are summarized below.

	Cost	Markup	Total
Labor+Burden	27,722.74	4892.25	$ 32,614.99
Equipment	30,049.45	5302.84	$35,352.29
Materials	15,237.40	2689.89	$17,927.29
Subcontractors	41,275.41	7283.90	$48,559.31
Bond (0.53%)			$712.61
		TOTAL**	**$ 135,166.50**

Entitlement has been found for the Contractor concerning money for leaking 36-inch force main. The Contractor is requesting $135,166.50, consideration for this amount is due to the unknown condition of the existing 36-inch force main.

Description:
Plug leaking existing 36-inch force main that was out service.

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

COJ Participation: $135,166.50.

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Engineer's Estimate: Time Analysis and Justification:
No additional time is 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 $135,166.50 compared favorably with GAI's Engineer's Estimate of $135,966.92.

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

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

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GAI ENGINEER'S ESTIMATE

CHANGE ORDER REQUEST #5

PLUGGING EXISTING 36-INCH FORCE MAIN

MCCOY'S CREEK OUTFALL REALIGNMENT

MARCH 18, 2024

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ENGINEER'S ESTIMATE OF EXTRA WORK
PROJECT: MCOY'S CREEK OUTFALL REALIGNMENT
COJ CONTRACT NO.: 70646-23
CHANGE ORDER REQUST NO.: 5
ISSUE:LEAKING 36 FORCE MAIN
DATE: MARCH 18, 2024

gai consultants
transforming ideas into reality

LABOR

JB COXWELL							
POSITION	QTY.	UNIT	RATE	BURDENED RATE	EXTENDED COST	AMOUNT	COMMENT
Superintendent	97	Hours	$ 54.63			$ 5,299.11	
Pipe Forement	97	Hours	$ 47.25			$ 4,583.25	
Excavator Operator	101	Hours	$ 27.02			$ 2,729.02	
Load Operator	96	Hours	$ 17.85			$ 1,713.60	
Pipe Layer	96	Hours	$ 20.50			$ 1,968.00	
Tail man	96	Hours	$ 17.70			$ 1,699.20	
Hilman	96	Hours	$ 17.00			$ 1,632.00	
				44.52%		$ 8,736.68	
				15% Mark-Up		$ 4,254.13	GC. 20.34.4.3
LABOR TOTAL						$ 32,614.99	

EQUIPMENT

JB COXWELL	QTY.	UNIT	RATE	BURDENED RATE	EXTENDED COST	AMOUNT	COMMENT
F150 Superintendent	97	HRS.	$ 45.36			$ 4,399.92	
F-150 Foremen Work Truck	97	HRS.	$ 28.74			$ 2,787.78	
International Box Truck	96	HRS.	$ 34.32			$ 3,294.72	
CAT 336 Excavator	101	HRS.	$ 138.93			$ 14,031.93	
CAT 938 Loader	96	HRS.	$ 72.87			$ 6,995.52	
				15% Mark-Up		$ 4,726.48	GC. 20.34.4.2
EQUIPMENT TOTAL						$ 36,236.35	

MATERIALS

JB COXWELL	PAY ITEM NUMBER	UNIT		QUANTITY	UNIT PRICE	AMOUNT	COMMENT
Sunbelt Trench Box 4x24 and 10x24		LS		1	$ 1,637.08	$ 1,637.08	
Furguson Test Ball		LS		1	$ 190.80	$ 190.80	
United Rental Pump		LS		1	$ 2,191.47	$ 2,191.47	
3000 psi Concrete		CY		30	$ 168.70	$ 5,061.00	
3000 psi Concrete		CY		30	$ 180.70	$ 5,421.00	
				Tax 7.5%		$ 1,087.60	
				15% Mark-Up		$ 2,338.34	GC. 20.34.4.1
MATERIALS TOTAL						$17,927.29	

MISCELLANEOUS

JB COXWELL	PAY ITEM NUMBER	UNIT		QUANTITY	UNIT PRICE	AMOUNT	COMMENT:
						$0.00	
						$0.00	
SUBCONTRACTOR							
Metro Rooter		GAL		137.703	$ 0.32	$44,064.96	
						$0.00	
				10% Mark-Up		$4,406.50	GC. 20.34.4.3
TOTAL						$48,471.46	
SUBTOTAL						$135,250.10	
SUBTOTAL COST ESTIMATE						*$135,250.10*	
BOND			0.53%			*$ 716.83*	
TOTAL COST ESTIMATE						*$135,966.92*	
Prepared By:							
J.Carlton Padgett Jr. E.I., CGC	18-Mar-24						
Project Administrator	Date						
GAI Consultants Inc.							
JB Coxwell Price Quote						$135,166.50	
GAI Engineer's Estimate						$135,966.92	
DELTA						$ (800.42)	-1%

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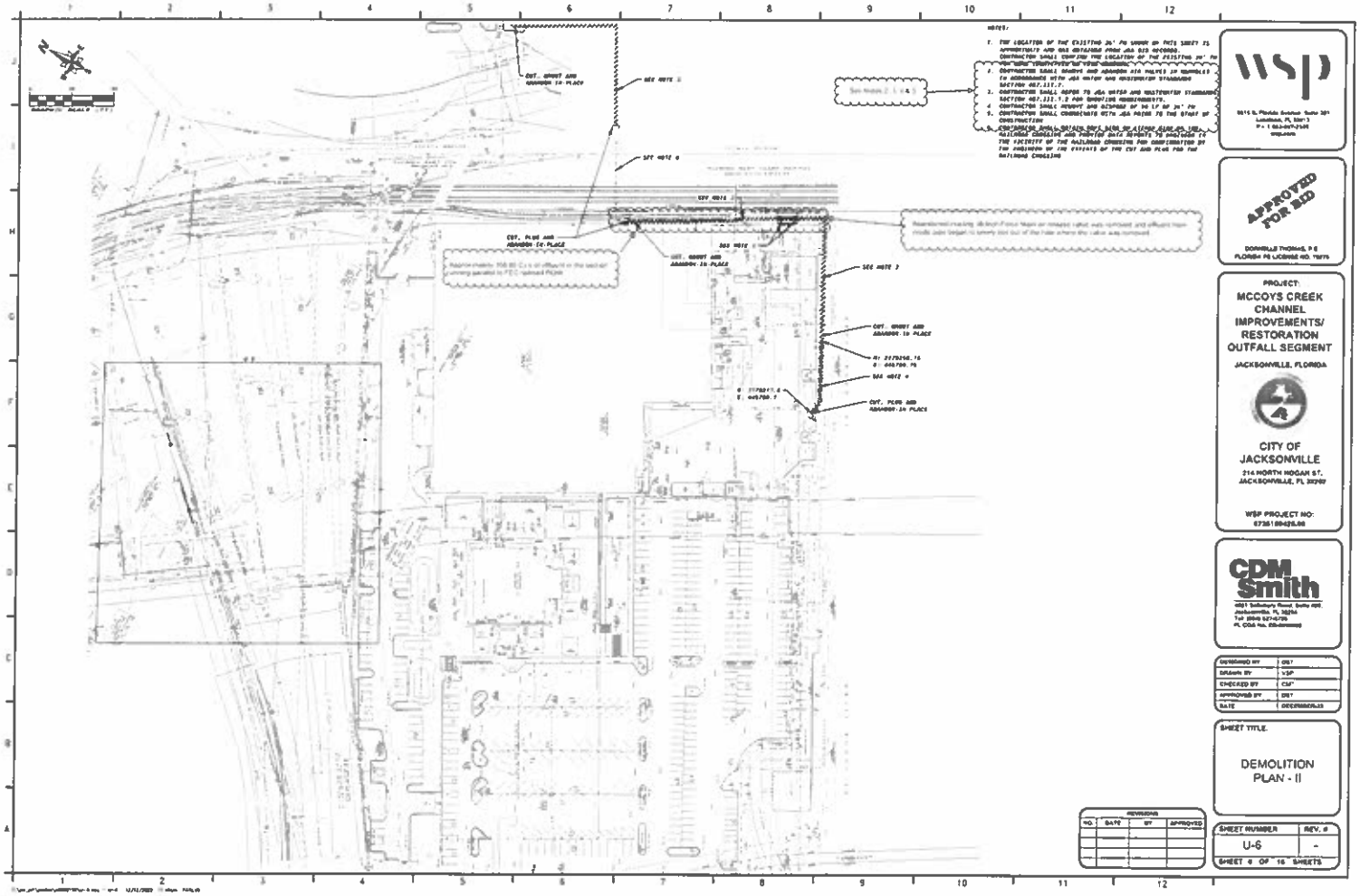
E-MAIL CORRESPONDENCE WITH COJ

CHANGE ORDER REQUEST #5

PLUGGING EXISTING 36-INCH FORCE MAIN

MCCOY'S CREEK OUTFALL REALIGNMENT

MARCH 18, 2024


NOTES:
1. THE LOCATION OF THE EXISTING 36" PE SEWER BY PATH SHEET 21 APPROXIMATE AND WAS OBTAINED FROM JEA GIS RECORDS. CONTRACTOR SHALL CONFIRM THE LOCATION OF THE EXISTING 36" PE SEWER THROUGHOUT THE PROJECT.
2. CONTRACTOR SHALL SEALED AND ABANDON ALL PIPES IN ACCORDANCE TO ACCORDANCE WITH JEA WATER AND WASTEWATER STANDARDS SECTION 407.111.7.
3. CONTRACTOR SHALL REPAIR TO JEA WATER AND WASTEWATER STANDARDS SECTION 407.111.1.2 FOR SHORTING REQUIREMENTS.
4. CONTRACTOR SHALL REMOVE AND DISPOSE OF 90 LF OF 36" PE.
5. CONTRACTOR SHALL COORDINATE WITH JEA PRIOR TO THE START OF CONSTRUCTION.
6. CONTRACTOR SHALL OBTAIN DOT PERMIT FOR ALTERNATE PIPE ON THE RAILROAD CROSSING AND PROVIDE DATA REPORTS TO PROVIDE TO THE VICINITY OF THE RAILROAD CROSSING FOR COORDINATION BY THE ENGINEER OF THE ESTATES OF THE CVP AND PLAN FOR THE RAILROAD CROSSING
CUT, GRADE AND ABANDON IN PLACE
SEE NOTE 2
SEE NOTE 4
SEE NOTE 1
CUT, PLUG AND ABANDON IN PLACE
SEE NOTE 3
CUT, GRADE AND ABANDON IN PLACE
SEE NOTE 5
CUT, GRADE AND ABANDON IN PLACE
SEE NOTE 6
CUT, PLUG AND ABANDON IN PLACE
wsp
APPROVED FOR BID
PROJECT:
MCCOYS CREEK CHANNEL IMPROVEMENTS/ RESTORATION OUTFALL SEGMENT
JACKSONVILLE, FLORIDA
CITY OF JACKSONVILLE
214 NORTH HOGAN ST, JACKSONVILLE, FL 32202
WSP PROJECT NO:
CDM Smith
DESIGNED BY
DRAWN BY
CHECKED BY
APPROVED BY
DATE
SHEET TITLE:
DEMOLITION PLAN - II
REVISIONS
NO.
DATE
BY
APPROVED
SHEET NUMBER
U-6
REV. #
SHEET 6 OF 16 SHEETS

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Carl Padgett, Jr.

From: Carl Padgett, Jr.
Sent: Thursday, January 4, 2024 1:16 PM
To: Sumter, Frederick; Bryan E. Estock; Kathleen Gunn
Subject: McCoy's Creek Outfall Realignment-Raw Sewage
Attachments: Plan Sheet U-6 Marked-Up.pdf; TimePhoto_20240104_111814.jpg

Fred,
As discussed this morning the raw sewage IS NOT from the existing 36-Inch Force Main that is to be relocated, the sewage is from an abandoned 36-Inch sewer line that runs somewhat parallel to the FEC railroad tracks. Using the stations on the plans I estimated 108.65 cy's of wastewater in this section if the pipe is completely full. As of now JBC has a pit dug on the NE corner of the project which is containing the effluent, the effluent in the existing pipe and pit have reached equilibrium so the water is not rising any more than it already has (See Attached Marked-Up Plan Sheet and attached picture). I spoke with the Supt. on-site Jaime Vargas and he is going to contact JEA and request permission to dispose of the effluent into a JEA sanitary manhole, otherwise there will be an additional cost incurred by Coxwell to dispose of the water at the Buckman Sewage Plant and I feel they will want to pass this cost on to the City. If you have any questions feel free to contact me.
Thank You

J. Carlton Padgett Jr. E.I.* (FL) , **C.G.C.**** (FL)
CEI Project Administrator, Structures & Infrastructure / SE Transportation

12574 Flagler Center Blvd., Suite 202, Jacksonville, FL 32258
T 904.363.1110 **M** 904.349.8756 ***1100014409** ****057918***

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Carl Padgett, Jr.

From: Carl Padgett, Jr.
Sent: Monday, January 8, 2024 12:34 PM
To: Sumter, Frederick; Bryan E. Estock; Kathleen Gunn
Subject: RE: McCoy's Creek Outfall Realignment-Raw Sewage

Good Afternoon Fred,
As of today the flow of effluent from the existing 36-inch force main that runs parallel to the railroad tracks is still coming out of the pipe. JBC has had a pump truck remove +/-31,000 gallons as of today, the water level is not dropping in the hole in fact there are boils in the water showing that effluent is still coming out of this pipe. JEA was contacted this morning to make sure the valve to this line was closed all the way, which it was. We also thought there might be another small line tied into this pipe but JEA said they feel confident that this is not the case. JBC is now proposing a line stop which is basically a guillotine that will close off the pipe and then cap it. They propose to do this on both up stream and down stream on the pipe just to make sure there is no back feed from a leak somewhere down stream. Just wanted to keep you up to date with what was going on with this issue, Garrett will have us something in writing this week. If you have any questions feel free to contact me.
Thank You

J. Carlton Padgett Jr. E.I.* (FL) , **C.G.C.**** (FL)
CEI Project Administrator, Structures & Infrastructure / SE Transportation

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T 904.363.1110 **M** 904.349.8756 ***1100014409** ****057918***

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From: Carl Padgett, Jr.
Sent: Thursday, January 4, 2024 1:16 PM
To: Sumter, Frederick <FSumter@coj.net>; Bryan E. Estock <B.Estock@gaiconsultants.com>; Kathleen Gunn <K.Gunn@gaiconsultants.com>
Subject: McCoy's Creek Outfall Realignment-Raw Sewage

Fred,
As discussed this morning the raw sewage IS NOT from the existing 36-Inch Force Main that is to be relocated, the sewage is from an abandoned 36-Inch sewer line that runs somewhat parallel to the FEC railroad tracks. Using the stations on the plans I estimated 108.65 cy's of wastewater in this section if the pipe is completely full. As of now JBC has a pit dug on the NE corner of the project which is containing the effluent, the effluent in the existing pipe and pit have reached equilibrium so the water is not rising any more than it already has (See Attached Marked-Up Plan Sheet and attached picture). I spoke with the Supt. on-site Jaime Vargas and he is going to contact JEA and request permission to dispose of the effluent into a JEA sanitary manhole, otherwise there will be an additional cost incurred by Coxwell to dispose of the water at the Buckman Sewage Plant and I feel they will want to pass this cost on to the City. If you have any questions feel free to contact me.
Thank You

J. Carlton Padgett Jr. E.I.* (FL) , **C.G.C.**** (FL)
CEI Project Administrator, Structures & Infrastructure / SE Transportation

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From: Carl Padgett, Jr.
Sent: Wednesday, January 10, 2024 10:52 AM
To: Sumter, Frederick
Subject: McCoy's Creek Outfall Realignment Outstanding Issues 1-10-2024

These are the critical items.

1) Contaminated Media Management Plan sent 12/15/23 and 12/21/23 by JBC but fill was too large, GAI sent CMMP to CDM Smith Clint Noble via drop box on 1-8-2024. Bid documents stated all material noted in the red boxes gets removed sent to Trail Ridge landfill, is this still the case? Amy Fu had borings done to classify soil so Trail Ridge will know how to dispose of soil on their site. ***STATUS: Will contact Clint Noble with CDM Smith.***

2) Utilities (JEA, Lumen, Unknown-Cased power for Railroad?) This is sneaking up on us quickly, EOR has not been much help at all, I will contact Rebecca again today and copy you in to get her moving on this. Coxwell requesting to attach to bridge, if not will have to utilize another method to relocate utilities. ***STATUS: Will contact Rebecca with WSP to get her moving on these unknown utilities.***

3) Existing **36-Inch Force Main Plan Sheet U-6**
We met on-site on 1-9-2024 at 10:00 AM to discuss the leaking existing 36-inch sanitary force main where the air release valve was removed as per Note #2 on Plan Sheet U-5.
Pressure release valve was removed last week mid-week and the existing 36-inch force main began leaking from the 8-inch hole where the valve was installed. The idea was that the effluent was what was only left in the line but that doesn't seem to be the case. Leo Rubio stated that approximately 2300 feet of the abandoned 36-inch force main still runs south parallel to the river to where it was capped at the new FIS Building during construction. The water level in the pit fluctuates with the tide of the river, all valves upstream were checked by JEA to be closed. Obviously there are breaches in the pipe that runs parallel to the river. As of the end of day on 1-8-2024 approximately 89,430 gallons have been pumped out of the pit containing the leaking effluent. Coxwell came up with a good idea which is to pop a hole in the top of the existing pipe on the south end and north end of the site, fill the pipe with concrete until a plug is formed after letting the plug cure then Coxwell would go in and remove the pipe, JEA Inspector Dan Stevens was on-site yesterday and confirmed with Leo Rubio that this repair was acceptable by JEA and has been used by JEA on other projects. If the OK is given today, Coxwell will break into the top of the pipe on the south end of the project, place a funnel-like pipe for concrete placement today then tomorrow plug the pipe with concrete while a vacuum truck removes the displaced water coming out of the pipe. On positive note is that there could possibly be a credit coming back to the City if JEA concurs that the section of existing pipe running parallel to the railroad tracks does not need to be grouted because the concrete plug would be sufficient, this will still have to be further investigated. ***STATUS: Awaiting response form COJ on whether to proceed.***
Attendees:
Garrett Harrison JBC Director of Structures/Project Manager
Jamie Vargas JBC Roadway Supt.
Scott Burnette JBC Structures Supt.
Leo Rubio JEA
Daniel Stevens JEA Inspector
Zach Morgan GAI Inspector
Carl Padgett GAI Project Administrator

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ACKNOWLEDGEMENT BY COJ

CHANGE ORDER REQUEST #5

PLUGGING EXISTING 36-INCH FORCE MAIN

MCCOY'S CREEK OUTFALL REALIGNMENT

MARCH 18, 2024

DocuSign Envelope ID: 15443A87-F021-49CC-A547-9D76720A494E

From: Carl Padgett, Jr.
Sent: Thursday, January 11, 2024 2:32 PM
To: Garrett Harrison; jarredw@jbcoxwell.com; Sumter, Frederick; Bryan E. Estock; Kathleen Gunn
Subject: McCoy's Creek Outfall Realignment-Leaking Existing 36-Inch Sanitary Force Main Notice to Proceed With Repairs

Garrett,
As per our telephone conversation this morning, The City has given the approval for JB Coxwell to proceed with concrete plugging of the section of pipe that runs parallel to the river. GAI Inspectors on-site will track time & materials during this operation. If you have any questions feel free to contact me.
Thank You

J. Carlton Padgett Jr. E.I.* (FL) , **C.G.C.**** (FL) , **BSCE**
CEI Project Administrator, Structures & Infrastructure / SE Transportation

12574 Flagler Center Blvd., Suite 202, Jacksonville, FL 32258
T 904.363.1110 **M** 904.349.8756 ***1100014409* ****057918*

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CONTRACTOR'S DOCUMENTATION

CHANGE ORDER REQUEST #5

PLUGGING LEAKING EXISTING 36-INCH FORCE MAIN

MCCOY'S CREEK OUTFALL REALIGNMENT

MARCH 18, 2024

DocuSign Envelope ID: 15443A87-F021-49CC-A547-9D76720A494E

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

January 11, 2024

J. Carlton Padgett Jr. E.I.
GAI Consultants
12574 Flagler Center Blvd.
Suite 202, Jacksonville, FL
32258

Project Name: McCoy's Creek Outfall Improvements
County: Duval
COJ Project Number: 70646-23
Re: Leaking 36" FM Repair

Dear Mr. Padgett:

J.B. Coxwell will proceed with plugging the existing 36" FM along the river with concrete as discussed in our onsite meeting on Tuesday, January 09th and per written directive dated 1/11/24.. We will try to expedite this operation to minimize further impacts to the project. All time, materials and equipment will be tracked for record keeping and provided to GAI.

Respectfully,
J.B. Coxwell Contracting, Inc

Garrett Harrison,
Director of Structures

DocuSign Envelope ID: 15443A87-F021-49CC-A547-9D76720A494E

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

March 11, 2024

McCoy's Creek Channel Improvements
Leaking 36" Force Main & Wastewater Pumping

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: Leaking 36" Force Main & Wastewater Pumping

Dear Mr. Padgett:

As you are aware, JBC has had numerous delays dealing with the 36" Force Main located along the river. These delays consisted of continuous pumping of wastewater due to the valves that were shut not stopping the flow. As agreed upon by all parties, JBC had to construct concrete plugs at two locations in order to proceed with contract work. All of these delays were documented and agreed upon weekly. All required backup data is attached for the total amount of $135,166.50 for your files.

If you have any questions, please do not hesitate to contact me.

Respectfully,

J. B. COXWELL CONTRACTING, INC.

Garrett Harrison
Director of Structures

DocuSign Envelope ID: 15443A87-F021-49CC-A547-9D76720A494E

McCoy's Creek Channel Improvements

Request for Change Order #5
36" FM along River

Summary Sheet

DATE	TOTAL LABOR	TOTAL EQUIPMENT	TOTAL MATERIALS	TOTAL SUBCONTRACTORS	BOND	GRAND TOTAL
1/5/2024	$ 2,685.09	$ 2,946.02	$ 4,968.92	$ 6,453.27	$ 90.38	$ 17,143.69
1/8/2024	$ 3,356.37	$ 3,682.53	$ -	$ 11,567.59	$ 98.61	$ 18,705.10
1/9/2024	$ 2,685.09	$ 2,946.02	$ -	$ 13,964.47	$ 103.86	$ 19,699.44
1/10/2024	$ 3,356.37	$ 3,682.53	$ -	$ -	$ 37.31	$ 7,076.20
1/11/2024	$ 3,356.37	$ 3,682.53	$ -	$ -	$ 37.31	$ 7,076.20
1/12/2024	$ 2,730.00	$ 2,946.02	$ -	$ -	$ 30.08	$ 5,706.11
1/15/2024	$ 3,401.28	$ 3,682.53	$ 6,256.66	$ 4,231.66	$ 93.13	$ 17,665.25
1/16/2024	$ 1,342.55	$ 1,473.01	$ -	$ 7,052.76	$ 52.30	$ 9,920.62
1/17/2024	$ 3,401.28	$ 3,682.53	$ -	$ -	$ 37.54	$ 7,121.35
1/18/2024	$ 3,401.28	$ 3,682.53	$ 6,701.71	$ 1,410.55	$ 80.54	$ 15,276.61
1/19/2024	$ 2,899.32	$ 2,946.02	$ -	$ 3,879.02	$ 51.54	$ 9,775.91
GRAND TOTAL	**$ 32,614.99**	**$ 35,352.29**	**$ 17,927.29**	**$ 48,559.31**	**$ 712.61**	**$ 135,166.50**

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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: Carl Padgett GAI Consultants
Date: 1.5.2024

MAILING ADDRESS: 12574 Flagler Center Blvd Suite 202
Our Job No.: 2335 9900 0006

CITY: Jacksonville, FL 32258
Location: Mccoy's Creek Channel Improvements

Idle Equipment Rate Charged at 50% Blue Book Value

36" Force Main Removal. Pumping sewer Water from FM.

LABOR

EMP. NO.		EMPLOYEE'S NAME	OCCUPATION	HOURS	RATE	AMOUNT
1	1527	Jaime Vargas	Superintendent	8.0	$ 54.63	$ 437.04
2	2018	Michael L Haigh	Pipe Foreman	8.0	$ 47.25	$ 378.00
3	5418	Gregory Mobley	Excavator Operator	8.0	$ 27.02	$ 216.16
4	5691	Timothy Howsare	Loader Operator	8.0	$ 17.85	$ 142.80
5	6054	Darrell Alston	Pipe Layer	8.0	$ 20.50	$ 164.00
6	6408	Brent N Harvey	Tail man	8.0	$ 17.70	$ 141.60
7	6459	William Self	Hilman	8.0	$ 17.00	$ 136.00
8						$ -
9						$ -
10						$ -
				SUBTOTAL		$ 1,615.60
				BURDEN (44.52%)		$ 719.27
				JBCCI MU 15.0%		$ 350.23
				LABOR TOTAL		$ 2,685.09

EQUIPMENT

EQUIP. NO.		TYPE OF EQUIPMENT	HOURS	RATE	AMOUNT
1	TKP280	F-150 Superintendent	8.0	$ 45.36	$ 362.88
2	TKP217	F-150 Foreman Work Truck	8.0	$ 28.74	$ 229.92
3	TKV015	International Box Truck	8.0	$ 34.32	$ 274.56
4	BHC154	CAT 336 Excavator	8.0	$ 138.93	$ 1,111.44
5	LOW103	CAT 938 Loader	8.0	$ 72.87	$ 582.96
6					$ -
7					$ -
8					$ -
			EQUIPMENT SUBTOTAL		$ 2,561.76
			JBCCI MU 15.0%		$ 384.26
			EQUIPMENT TOTAL		$ 2,946.02

MATERIALS

	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
1	Sunbelt Trench Box 4x24 and 1 x24	1.00	LS	$ 1,637.08	$ 1,637.08
2	Sunbelt Trench Box 4x24 and 1 x25	1.00	LS	$ 190.80	$ 190.80
3	Sunbelt Trench Box 4x24 and 1 x26	1.00	LS	$ 2,191.47	$ 2,191.47
			MATERIALS SUBTOTAL		$ 4,019.35
			Sales Tax (7.5%)		$ 301.45
			MATERIALS Mark Up (15.0%)		$ 648.12
			MATERIALS TOTAL		$ 4,968.92

SUBCONTRACTORS

	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
1	Metro Rooter	18,300.00	GAL	$ 0.32	$ 5,866.61
			SUBCONTRACTS SUBTOTAL		$ 5,866.61
			SUBCONTRACTS MU (10%)		$ 586.66
			SUBCONTRACTS TOTAL		$ 6,453.27

DESCRIPTION OF WORK: JBCCI pipe crew and Metro Rooter pumped 18300 gallons of sewer water from 36" FM. JBCCI pipe crew assisted with excavation and trench access.

SUBTOTAL	$	17,053.31
0.53% Bond	$	90.38
GRAND TOTAL	**$**	**17,143.69**

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

Date: 1 8 2024
Our Job No.: 2335 9900 0006
Location: Mccoy's Creek Channel Improvements

36" Force Main Removal. Pumping sewer Water from FM.

Idle Equipment Rate Charged at 50% Blue Book Value

LABOR

	EMP. NO.	EMPLOYEE'S NAME	OCCUPATION	HOURS	RATE	AMOUNT
1	1527	Jaime Vargas	Superintendent	10 0	$ 54 63	$ 546 30
2	2018	Michael L Haigh	Pipe Foreman	10 0	$ 47 25	$ 472 50
3	5418	Gregory Mobley	Excavator Operator	10 0	$ 27 02	$ 270 20
4	5691	Timothy Howsare	Loader Operator	10 0	$ 17 85	$ 178 50
5	6054	Darrell Alston	Pipe Layer	10 0	$ 20 50	$ 205 00
6	6408	Brent N Harvey	Tail man	10 0	$ 17 70	$ 177 00
7	6459	William Self	Hilman	10 0	$ 17 00	$ 170 00
8						$ -
9						$ -
10						$ -
				SUBTOTAL		$ 2,019.50
				BURDEN (44.52%)		$ 899.08
				JBCCI MU 15.0%		$ 437.79
				LABOR TOTAL		$ 3,356.37

EQUIPMENT

	EQUIP. NO.	TYPE OF EQUIPMENT	HOURS	RATE	AMOUNT
1	TKP280	F-150 Supenntendent	10 0	$ 45 36	$ 453 60
2	TKP217	F-150 Foreman Work Truck	10 0	$ 28 74	$ 287 40
3	TKV015	International Box Truck	10 0	$ 34 32	$ 343 20
4	BHC154	CAT 336 Excavator	10 0	$ 138 93	$ 1,389 30
5	LOW103	CAT 938 Loader	10 0	$ 72 87	$ 728 70
6					$ -
7					$ -
8					$ -
			EQUIPMENT SUBTOTAL		$ 3,202.20
			JBCCI MU 15.0%		$ 480.33
			EQUIPMENT TOTAL		$ 3,682.53

MATERIALS

	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
1					$ -
2					$ -
3					$ -
			MATERIALS SUBTOTAL		$ -
			Sales Tax (7.5%)		$ -
			MATERIALS Mark Up (15.0%)		$ -
			MATERIALS TOTAL		$ -

SUBCONTRACTORS

	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
1	Metro Rooter	32 803 00	GAL	$ 0 32	$ 10,515 99
			SUBCONTRACTS SUBTOTAL		$ 10,515.99
			SUBCONTRACTS MU (10%)		$ 1,051.60
			SUBCONTRACTS TOTAL		$ 11,567.59

DESCRIPTION OF WORK: JBCCI pipe crew and Metro Rooter pumped 18300 gallons of sewer water from 36" FM. JBCCI pipe crew assisted with excavation and trench access.

SUBTOTAL	$	18,606 49
0.53% Bond	$	98.61
GRAND TOTAL	$	18,705.10

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

Date: 1 9 2024
Our Job No.: 2335 9900 0006
Location: Mccoy's Creek Channel Improvements

36" Force Main Removal. Pumping sewer Water from FM.

Idle Equipment Rate Charged at 50% Blue Book Value

LABOR

EMP. NO.		EMPLOYEE'S NAME	OCCUPATION	HOURS	RATE	AMOUNT
1	1527	Jaime Vargas	Superintendent	8 0	$ 54 63	$ 437 04
2	2018	Michael L Haigh	Pipe Foreman	8 0	$ 47 25	$ 378 00
3	5418	Gregory Mobley	Excavator Operator	8 0	$ 27 02	$ 216 16
4	5691	Timothy Howsare	Loader Operator	8 0	$ 17 85	$ 142 80
5	6054	Darrell Alston	Pipe Layer	8 0	$ 20 50	$ 164 00
6	6408	Brent N Harvey	Tail man	8 0	$ 17 70	$ 141 60
7	6459	William Self	Hilman	8 0	$ 17 00	$ 136 00
8						$ -
9						$ -
10						$ -
				SUBTOTAL		$ 1,615.60
				BURDEN (44.52%)		$ 719.27
				JBCCI MU 15.0%		$ 350.23
				LABOR TOTAL		$ 2,685.09

EQUIPMENT

EQUIP. NO.		TYPE OF EQUIPMENT	HOURS	RATE	AMOUNT
1	TKP280	F-150 Superintendent	8 0	$ 45 36	$ 362 88
2	TKP217	F-150 Foreman Work Truck	8 0	$ 28 74	$ 229 92
3	TKV015	International Box Truck	8 0	$ 34 32	$ 274 56
4	BHC154	CAT 336 Excavator	8 0	$ 138 93	$ 1,111 44
5	LOW103	CAT 938 Loader	8 0	$ 72 87	$ 582 96
6					$ -
7					$ -
8					$ -
			EQUIPMENT SUBTOTAL		$ 2,561.76
			JBCCI MU 15.0%		$ 384.26
			EQUIPMENT TOTAL		$ 2,946.02

MATERIALS

	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
1					$ -
2					$ -
3					$ -
			MATERIALS SUBTOTAL		$ -
			Sales Tax (7.5%)		$ -
			MATERIALS Mark Up (15.0%)		$ -
			MATERIALS TOTAL		$ -

SUBCONTRACTORS

	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
1	Metro Rooter	39,600 00	GAL	$ 0 32	$ 12,694 97
			SUBCONTRACTS SUBTOTAL		$ 12,694.97
			SUBCONTRACTS MU (10%)		$ 1,269.50
			SUBCONTRACTS TOTAL		$ 13,964.47

DESCRIPTION OF WORK: JBCCI pipe crew and Metro Rooter pumped 18300 gallons of sewer water from 36" FM. JBCCI pipe crew assisted with excavation and trench access.

SUBTOTAL	$	19,595.59
0.53% Bond	$	103.86
GRAND TOTAL	$	19,699.44

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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: Carl Padgett GAI Consultants

MAILING ADDRESS: 12574 Flagler Center Blvd Suite 202

CITY: Jacksonville, FL 32258

Date: 1 10 2024

Our Job No: 2335 9900 0006

Location: Mccoy's Creek Channel Improvements

36" Force Main Removal. Pumping sewer Water from FM.

Idle Equipment Rate Charged at 50% Blue Book Value

LABOR

EMP. NO.		EMPLOYEE'S NAME	OCCUPATION	HOURS	RATE	AMOUNT
1	1527	Jaime Vargas	Superintendent	10 0	$ 54 63	$ 546 30
2	2018	Michael L Haigh	Pipe Foreman	10 0	$ 47 25	$ 472 50
3	5418	Gregory Mobley	Excavator Operator	10 0	$ 27 02	$ 270 20
4	5691	Timothy Howsare	Loader Operator	10 0	$ 17 85	$ 178 50
5	6054	Darrell Alston	Pipe Layer	10 0	$ 20 50	$ 205 00
6	6408	Brent N Harvey	Tail man	10 0	$ 17 70	$ 177 00
7	6459	William Self	Hilman	10 0	$ 17 00	$ 170 00
8						$ -
9						$ -
10						$ -
				SUBTOTAL		$ 2,019.50
				BURDEN (44.52%)		$ 899.08
				JBCCI MU 15.0%		$ 437.79
				LABOR TOTAL		$ 3,356.37

EQUIPMENT

EQUIP. NO.		TYPE OF EQUIPMENT	HOURS	RATE	AMOUNT
1	TKP280	F-150 Superintendent	10 0	$ 45 36	$ 453.60
2	TKP217	F-150 Foreman Work Truck	10 0	$ 28 74	$ 287 40
3	TKV015	International Box Truck	10 0	$ 34 32	$ 343 20
4	BHC154	CAT 336 Excavator	10 0	$ 138 93	$ 1,389 30
5	LOW103	CAT 938 Loader	10 0	$ 72 87	$ 728 70
6					$ -
7					$ -
8					$ -
			EQUIPMENT SUBTOTAL		$ 3,202.20
			JBCCI MU 15.0%		$ 480.33
			EQUIPMENT TOTAL		$ 3,682.53

MATERIALS

	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
1					$ -
2					$ -
3					$ -
			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		$ -

DESCRIPTION OF WORK: JBCCI pipe crew and Metro Rooter pumped 18300 gallons of sewer water from 36" FM. JBCCI pipe crew assisted with excavation and trench access.

SUBTOTAL	$	7,038.90
0.53% Bond	$	37.31
GRAND TOTAL	**$**	**7,076.20**

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

Date: 1 11.2024
Our Job No.: 2335 9900 0006
Location: Mccoy's Creek Channel Improvements

36" Force Main Removal. Pumping sewer Water from FM.

Idle Equipment Rate Charged at 50% Blue Book Value

LABOR

EMP. NO.		EMPLOYEE'S NAME	OCCUPATION	HOURS	RATE	AMOUNT
1	1527	Jaime Vargas	Supenntendent	10 0	$ 54 63	$ 546 30
2	2018	Michael L Haigh	Pipe Foreman	10 0	$ 47 25	$ 472 50
3	5418	Gregory Mobley	Excavator Operator	10 0	$ 27 02	$ 270 20
4	5691	Timothy Howsare	Loader Operator	10 0	$ 17 85	$ 178 50
5	6054	Darrell Alston	Pipe Layer	10 0	$ 20 50	$ 205 00
6	6408	Brent N Harvey	Tail man	10 0	$ 17 70	$ 177 00
7	6459	William Self	Hilman	10 0	$ 17 00	$ 170 00
8						$ -
9						$ -
10						$ -
				SUBTOTAL		$ 2,019.50
				BURDEN (44.52%)		$ 899.08
				JBCCI MU 15.0%		$ 437.79
				LABOR TOTAL		$ 3,356 37

EQUIPMENT

EQUIP. NO.		TYPE OF EQUIPMENT	HOURS	RATE	AMOUNT
1	TKP280	F-150 Supenntendent	10 0	$ 45 36	$ 453 60
2	TKP217	F-150 Foreman Work Truck	10 0	$ 28 74	$ 287 40
3	TKV015	International Box Truck	10 0	$ 34 32	$ 343 20
4	BHC154	CAT 336 Excavator	10 0	$ 138 93	$ 1,389 30
5	LOW103	CAT 938 Loader	10 0	$ 72 87	$ 728 70
6					$ -
7					$ -
8					$ -
			EQUIPMENT SUBTOTAL		$ 3,202.20
			JBCCI MU 15.0%		$ 480.33
			EQUIPMENT TOTAL		$ 3,682.53

MATERIALS

	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
1					$ -
2					$ -
3					$ -
			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		$ -

DESCRIPTION OF WORK: JBCCI pipe crew and Metro Rooter pumped 18300 gallons of sewer water from 36" FM. JBCCI pipe crew assisted with excavation and trench access.

SUBTOTAL	$	7,038.90
0.53% Bond	$	37.31
GRAND TOTAL	**$**	**7,076.20**

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

Date: 1 12 2024
Our Job No.: 2335 9900 0006
Location: Mccoy's Creek Channel Improvements

36" Force Main Removal. Pumping sewer Water from FM.

Idle Equipment Rate Charged at 50% Blue Book Value

LABOR

	EMP. NO.	EMPLOYEE'S NAME	OCCUPATION	HOURS	RATE	AMOUNT
1	1527	Jaime Vargas	Superintendent	8 0	$ 54 63	$ 437 04
2	2018	Michael L Haigh	Pipe Foreman	8 0	$ 47 25	$ 378 00
3	5418	Gregory Mobley	Excavator Operator	9 0	$ 27 02	$ 243 18
4	5691	Timothy Howsare	Loader Operator	8 0	$ 17 85	$ 142 80
5	6054	Carrell Alston	Pipe Layer	8 0	$ 20 50	$ 164 00
6	6408	Brent N Harvey	Tail man	8 0	$ 17 70	$ 141 60
7	6459	William Self	Hilman	8 0	$ 17 00	$ 136 00
8						$ -
9						$ -
10						$ -
				SUBTOTAL		$ 1,642.62
				BURDEN (44.52%)		$ 731.29
				JBCCI MU 15.0%		$ 356.09
				LABOR TOTAL		$ 2,730.00

EQUIPMENT

	EQUIP. NO.	TYPE OF EQUIPMENT	HOURS	RATE	AMOUNT
1	TKP280	F-150 Superintendent	8 0	$ 45 36	$ 362 88
2	TKP217	F-150 Foreman Work Truck	8 0	$ 28 74	$ 229 92
3	TKV015	International Box Truck	8 0	$ 34 32	$ 274 56
4	BHC154	CAT 336 Excavator	8 0	$ 138 93	$ 1,111 44
5	LOW103	CAT 938 Loader	8 0	$ 72 87	$ 582 96
6					$ -
7					$ -
8					$ -
			EQUIPMENT SUBTOTAL		$ 2,561.76
			JBCCI MU 15.0%		$ 384.26
			EQUIPMENT TOTAL		$ 2,946.02

MATERIALS

	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
1					$ -
2					$ -
3					$ -
			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		$ -

DESCRIPTION OF WORK: JBCCI pipe crew and Metro Rooter pumped 18300 gallons of sewer water from 36" FM. JBCCI pipe crew assisted with excavation and trench access.

SUBTOTAL	$	5,676.03
0.53% Bond	$	30.08
GRAND TOTAL	**$**	**5,706.11**

Report Submitted by: _____

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J. B. COXWELL CONTRACTING, INC.
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Telephone (904) 786-1120 * Fax (904) 783-2970

FORCE ACCOUNT
DAILY TIME REPORT

NAME: Carl Padgett GAI Consultants

MAILING ADDRESS: 12574 Flagler Center Blvd Suite 202

CITY: Jacksonville, FL 32258

Idle Equipment Rate Charged at 50% Blue Book Value

Date: 1 15 2024

Our Job No.: 2335 9900 0006

Location: Mccoy's Creek Channel Improvements

36" Force Main Removal. Pumping sewer Water from FM.

LABOR

EMP. NO.		EMPLOYEE'S NAME	OCCUPATION	HOURS	RATE	AMOUNT
1	1527	Jaime Vargas	Superintendent	10 0	$ 54 63	$ 546 30
2	2016	Michael L Haigh	Pipe Foreman	10 0	$ 47 25	$ 472 50
3	5418	Gregory Mobley	Excavator Operator	11 0	$ 27 02	$ 297 22
4	5691	Timothy Howsare	Loader Operator	10 0	$ 17 85	$ 178 50
5	6054	Darrell Alston	Pipe Layer	10 0	$ 20 50	$ 205 00
6	6408	Brent N Harvey	Tail man	10 0	$ 17 70	$ 177 00
7	6459	William Self	Hilman	10 0	$ 17 00	$ 170 00
8						$ -
9						$ -
10						$ -
				SUBTOTAL		$ 2,046.52
				BURDEN (44.52%)		$ 911.11
				JBCCI MU 15.0%		$ 443.64
				LABOR TOTAL		$ 3,401.28

EQUIPMENT

EQUIP. NO.		TYPE OF EQUIPMENT	HOURS	RATE	AMOUNT
1	TKP280	F-150 Superintendent	10 0	$ 45 36	$ 453 60
2	TKP217	F-150 Foreman Work Truck	10 0	$ 28 74	$ 287 40
3	TKV015	International Box Truck	10 0	$ 34 32	$ 343 20
4	BHC154	CAT 336 Excavator	10 0	$ 138 93	$ 1 389 30
5	LOW103	CAT 938 Loader	10 0	$ 72 87	$ 728 70
6					$ -
7					$ -
8					$ -
			EQUIPMENT SUBTOTAL		$ 3,202.20
			JBCCI MU 15.0%		$ 480.33
			EQUIPMENT TOTAL		$ 3,682.53

MATERIALS

	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
1	3000 PSI Concrete (Preferred Materials)	30 00	CY	$ 168 70	$ 5,061 00
2					$ -
3					$ -
			MATERIALS SUBTOTAL		$ 5,061.00
			Sales Tax (7.5%)		$ 379.58
			MATERIALS Mark Up (15.0%)		$ 816.09
			MATERIALS TOTAL		$ 6,256.66

SUBCONTRACTORS

	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
1	Metro Rooter	12,000 00	GAL	$ 0 32	$ 3,846 96
			SUBCONTRACTS SUBTOTAL		$ 3,846.96
			SUBCONTRACTS MU (10%)		$ 384.70
			SUBCONTRACTS TOTAL		$ 4,231.66

DESCRIPTION OF WORK: JBCCI pipe crew and Metro Rooter pumped 18300 gallons of sewer water from 36" FM. JBCCI pipe crew assisted with excavation and trench access.

SUBTOTAL	$	17,572.12
0.53% Bond	$	93.13
GRAND TOTAL	$	17,665.25

Report Submitted by: _____

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J. B. COXWELL CONTRACTING, INC.
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FORCE ACCOUNT
DAILY TIME REPORT

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

Idle Equipment Rate Charged at 50% Blue Book Value

Date: 1 16 2024
Our Job No.: 2335 9900 0006
Location: Mccoy's Creek Channel Improvements

36" Force Main Removal. Pumping sewer Water from FM.

LABOR

	EMP. NO.	EMPLOYEE'S NAME	OCCUPATION	HOURS	RATE	AMOUNT
1	1527	Jaime Vargas	Supennlendent	4 0	$ 54 63	$ 218 52
2	2018	Michael L Haigh	Pipe Foreman	4 0	$ 47 25	$ 189 00
3	5418	Gregory Mobley	Excavator Operator	4 0	$ 27 02	$ 108 08
4	5691	Timothy Howsare	Loader Operator	4 0	$ 17 85	$ 71 40
5	6054	Darrell Alston	Pipe Layer	4 0	$ 20 50	$ 82 00
6	6408	Brent N Harvey	Tail man	4 0	$ 17 70	$ 70 80
7	6459	William Self	Hilman	4 0	$ 17 00	$ 68 00
8						$ -
9						$ -
10						$ -
				SUBTOTAL		$ 807.80
				BURDEN (44.52%)		$ 359.63
				JBCCI MU 15.0%		$ 175.11
				LABOR TOTAL		$ 1,342.55

EQUIPMENT

	EQUIP. NO.	TYPE OF EQUIPMENT	HOURS	RATE	AMOUNT
1	TKP280	F-150 Supenntendent	4 0	$ 45 36	$ 181 44
2	TKP217	F-150 Foreman Work Truck	4 0	$ 28 74	$ 114 96
3	TKV015	International Box Truck	4 0	$ 34 32	$ 137 28
4	BHC154	CAT 336 Excavator	4 0	$ 138 93	$ 555 72
5	LOW103	CAT 938 Loader	4 0	$ 72 87	$ 291 48
6					$ -
7					$ -
8					$ -
			EQUIPMENT SUBTOTAL		$ 1,280.88
			JBCCI MU 15.0%		$ 192.13
			EQUIPMENT TOTAL		$ 1,473.01

MATERIALS

	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
1					$ -
2					$ -
3					$ -
			MATERIALS SUBTOTAL		$ -
			Sales Tax (7.5%)		$ -
			MATERIALS Mark Up (15.0%)		$ -
			MATERIALS TOTAL		$ -

SUBCONTRACTORS

	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
1	Metro Rooter	20,000 00	GAL	$ 0 32	$ 6,411 60
			SUBCONTRACTS SUBTOTAL		$ 6,411.60
			SUBCONTRACTS MU (10%)		$ 641.16
			SUBCONTRACTS TOTAL		$ 7,052.76

DESCRIPTION OF WORK: JBCCI pipe crew and Metro Rooter pumped 18300 gallons of sewer water from 36" FM. JBCCI pipe crew assisted with excavation and trench access.

SUBTOTAL	$	9,868 32
0.53% Bond	$	52.30
GRAND TOTAL	**$**	**9,920.62**

Report Submitted by: _____

DocuSign Envelope ID: 15443A87-F021-49CC-A547-9D76720A494E

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

Date: 1 17 2024
Our Job No.: 2335 9900 0006
Location: Mccoy's Creek Channel Improvements

36" Force Main Removal. Pumping sewer Water from FM.

Idle Equipment Rate Charged at 50% Blue Book Value

LABOR

EMP. NO.		EMPLOYEE'S NAME	OCCUPATION	HOURS	RATE	AMOUNT
1	1527	Jaime Vargas	Superintendent	10 0	$ 54 63	$ 546 30
2	2018	Michael L Haigh	Pipe Foreman	10 0	$ 47 25	$ 472 50
3	5418	Gregory Mobley	Excavator Operator	11 0	$ 27 02	$ 297 22
4	5891	Timothy Howsare	Loader Operator	10 0	$ 17 85	$ 178 50
5	6054	Darrell Alston	Pipe Layer	10 0	$ 20 50	$ 205 00
6	6408	Brent N Harvey	Tail man	10 0	$ 17 70	$ 177 00
7	6459	William Self	Hilman	10 0	$ 17 00	$ 170 00
8						$ -
9						$ -
10						$ -
				SUBTOTAL		$ 2,046.52
				BURDEN (44.52%)		$ 911.11
				JBCCI MU 15.0%		$ 443.64
				LABOR TOTAL		$ 3,401.28

EQUIPMENT

EQUIP. NO.		TYPE OF EQUIPMENT	HOURS	RATE	AMOUNT
1	TKP280	F-150 Superintendent	10 0	$ 45 36	$ 453 60
2	TKP217	F-150 Foreman Work Truck	10 0	$ 28 74	$ 287 40
3	TKV015	International Box Truck	10 0	$ 34 32	$ 343 20
4	BHC154	CAT 336 Excavator	10 0	$ 138 93	$ 1,389 30
5	LOW103	CAT 938 Loader	10 0	$ 72 87	$ 728 70
6					$ -
7					$ -
8					$ -
			EQUIPMENT SUBTOTAL		$ 3,202.20
			JBCCI MU 15.0%		$ 480.33
			EQUIPMENT TOTAL		$ 3,682.53

MATERIALS

	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
1					$ -
2					$ -
3					$ -
			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		$ -

DESCRIPTION OF WORK: JBCCI pipe crew and Metro Rooter pumped 18300 gallons of sewer water from 36" FM. JBCCI pipe crew assisted with excavation and trench access.

SUBTOTAL	$	7,083.81
0.53% Bond	$	37.54
GRAND TOTAL	**$**	**7,121.35**

Report Submitted by: _____

DocuSign Envelope ID: 15443A87-F021-49CC-A547-9D76720A494E

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: Carl Padgett GAI Consultants

MAILING ADDRESS: 12574 Flagler Center Blvd Suite 202

CITY: Jacksonville, FL 32258

Idle Equipment Rate Charged at 50% Blue Book Value

Date: 1 18 2024

Our Job No.: 2335 9900 0006

Location: Mccoy's Creek Channel Improvements

36" Force Main Removal. Pumping sewer Water from FM.

LABOR

EMP. NO.		EMPLOYEE'S NAME	OCCUPATION	HOURS	RATE	AMOUNT
1	1527	Jaime Vargas	Superintendent	10 0	$ 54 63	$ 546 30
2	2018	Michael L Haigh	Pipe Foreman	10 0	$ 47 25	$ 472 50
3	5418	Gregory Mobley	Excavator Operator	11 0	$ 27 02	$ 297 22
4	5691	Timothy Howsare	Loader Operator	10 0	$ 17 85	$ 178 50
5	6054	Darrell Alston	Pipe Layer	10 0	$ 20 50	$ 205 00
6	6408	Brent N Harvey	Tail man	10 0	$ 17 70	$ 177 00
7	6459	William Self	Hilman	10 0	$ 17 00	$ 170 00
8						$ -
9						$ -
10						$ -
				SUBTOTAL		$ 2,046.52
				BURDEN (44.52%)		$ 911.11
				JBCCI MU 15.0%		$ 443.64
				LABOR TOTAL		$ 3,401.28

EQUIPMENT

EQUIP. NO.		TYPE OF EQUIPMENT	HOURS	RATE	AMOUNT
1	TKP260	F-150 Superintendent	10 0	$ 45 36	$ 453 60
2	TKP217	F-150 Foreman Work Truck	10 0	$ 28 74	$ 287 40
3	TKV015	International Box Truck	10 0	$ 34 32	$ 343 20
4	BHC154	CAT 336 Excavator	10 0	$ 138 93	$ 1,389 30
5	LOW103	CAT 938 Loader	10 0	$ 72 87	$ 728 70
6					$ -
7					$ -
8					$ -
			EQUIPMENT SUBTOTAL		$ 3,202.20
			JBCCI MU 15.0%		$ 480.33
			EQUIPMENT TOTAL		$ 3,682.53

MATERIALS

	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
1	3000 PSI Concrete (Preferred Materials)	30 00	CY	$ 180 70	$ 5,421 00
2					$ -
3					$ -
			MATERIALS SUBTOTAL		$ 5,421.00
			Sales Tax (7.5%)		$ 406.58
			MATERIALS Mark Up (15.0%)		$ 874.14
			MATERIALS TOTAL		$ 6,701.71

SUBCONTRACTORS

	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
1	Metro Rooter	4 000 00	GAL	$ 0 32	$ 1,282 32
			SUBCONTRACTS SUBTOTAL		$ 1,282.32
			SUBCONTRACTS MU (10%)		$ 128.23
			SUBCONTRACTS TOTAL		$ 1,410.55

DESCRIPTION OF WORK: JBCCI pipe crew and Metro Rooter pumped 18300 gallons of sewer water from 36" FM. JBCCI pipe crew assisted with excavation and trench access.

SUBTOTAL	$	15,196.07
0.53% Bond	$	80.54
GRAND TOTAL	**$**	**15,276.61**

Report Submitted by: _____

DocuSign Envelope ID: 15443A87-F021-49CC-A547-9D76720A494E

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

Idle Equipment Rate Charged at 50% Blue Book Value

Date: 1 19 2024
Our Job No.: 2335 9900 0006
Location: Mccoy's Creek Channel Improvements

36" Force Main Removal. Pumping sewer Water from FM.

LABOR

EMP. NO.		EMPLOYEE'S NAME	OCCUPATION	HOURS	RATE	AMOUNT
1	1527	Jaime Vargas	Supenntendent	9 0	$ 54 63	$ 491 67
2	2018	Michael L Haugh	Pipe Foreman	9 0	$ 47 25	$ 425 25
3	5418	Gregory Mobley	Excavator Operator	9 0	$ 27 02	$ 243 18
4	5691	Timothy Howsare	Loader Operator	8 0	$ 17 85	$ 142 80
5	6054	Darrell Alston	Pipe Layer	8 0	$ 20 50	$ 164 00
6	6408	Brent N Harvey	Tail man	8 0	$ 17 70	$ 141 60
7	6459	William Self	Hdman	8 0	$ 17 00	$ 136 00
8						$ -
9						$ -
10						$ -
				SUBTOTAL		$ 1,744.50
				BURDEN (44.52%)		$ 776 65
				JBCCI MU 15.0%		$ 378.17
				LABOR TOTAL		$ 2,899.32

EQUIPMENT

EQUIP. NO.		TYPE OF EQUIPMENT	HOURS	RATE	AMOUNT
1	TKP280	F-150 Supenntendent	8 0	$ 45 36	$ 362 88
2	TKP217	F-150 Foreman Work Truck	8 0	$ 28 74	$ 229 92
3	TKV015	International Box Truck	8 0	$ 34 32	$ 274 56
4	BHC154	CAT 336 Excavator	8 0	$ 138 93	$ 1,111 44
5	LOW103	CAT 938 Loader	8 0	$ 72 87	$ 582 96
6					$ -
7					$ -
8					$ -
			EQUIPMENT SUBTOTAL		$ 2,561.76
			JBCCI MU 15.0%		$ 384.26
			EQUIPMENT TOTAL		$ 2,946.02

MATERIALS

	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
1					$ -
2					$ -
3					$ -
			MATERIALS SUBTOTAL		$ -
			Sales Tax (7.5%)		$ -
			MATERIALS Mark Up (15.0%)		$ -
			MATERIALS TOTAL		$ -

SUBCONTRACTORS

	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
1	Metro Rooter	11,000 00	GAL	$ 0 32	$ 3,526 38
			SUBCONTRACTS SUBTOTAL		$ 3,526.38
			SUBCONTRACTS MU (10%)		$ 352.64
			SUBCONTRACTS TOTAL		$ 3,879.02

DESCRIPTION OF WORK: JBCCI pipe crew and Metro Rooter pumped 18300 gallons of sewer water from 36" FM. JBCCI pipe crew assisted with excavation and trench access.

SUBTOTAL	$	9,724.37
0 53% Bond	$	51.54
GRAND TOTAL	**$**	**9,775.91**

Report Submitted by: _____

Wind River Environmenta

8892 Normandy Blvd
Jacksonville FL 32221
Acquisition: Accurate Utility Services

Invoice

Billing Questions: 978-841-5000
Service Questions:

BILL TO

Customer Number: 2326603
Jb Coxwell Contracting, Inc
Doug Hodges
6741 Lloyd Road West

Jacksonville, FL 32254

JOB SITE

OS- JB Coxwell Contracting Inc.
1 Riverside Avenue

Jacksonville, FL 32202
MOD

Service Date:	05-Jan-2024	**Invoice Number:**	6183524	**Order Number:**	8490185922
P.O.Number:		**Invoice Date:**	08-Jan-2024	**Order Date:**	04-Jan-2024

Quantity	Service Type	Price	Amount	Tax%	Tax	Total
1 00	Fuel / Energy Recovery	742.98	$742 98	0.000	$0 00	$742 98
18,300.00	OS-C-Pumping-Septic (gal)	0 28	$5,124 00	0.000	$0 00	$5,124.00

144in water level. 1 grease level. 1 solids level. Main line Not Applicable No filter is present on the tank; current tank is not designed to be used with a filter No 3rd party paperwork filled. Pumped out ditch pumped out 18300 gallons.

Subtotal Non Taxed:	$5,866 98
Subtotal Taxed:	$0 00
Tax:	$0 00
Total:	$5,866.98

Credits:	$0.00
Payments:	$0.00
Balance:	**$5,866.98**

Please detach here and return the bottom portion with your payment.

From:

Customer Number: 2326603
Jb Coxwell Contracting, Inc.
6741 Lloyd Road West

Jacksonville, FL 32254

Remit To:
Wind River Environmental LLC

P.O. Box 22074
New York, NY 10087-2074

Payment Terms **Net 30**

Order Number	Invoice Number	Invoice Date	Amount Due
8490185922	6183524	08-Jan-2024	$5,866.98

If your payment is returned NSF it will be re-presented electronically, and you will be assessed a processing fee, the maximum allowed by law

To pay your invoice please call 978 841 5080 We accept the following credit cards within 30 days of the invoice date When paying your invoice with a credit card, Wind River Environmental will appear on your credit card statement for this transaction For questions please visit www wrenvironmental com policies or call 800 499 1632

DocuSign Envelope ID: 15443A87-F021-49CC-A547-9D76720A494E

Wind River Environmental LLC

8892 Normandy Blvd
Jacksonville FL 32221
Acquisition: Accurate Utility Services

Invoice

Billing Questions: 978-841-5000

Service Questions.

BILL TO

Customer Number: 2326603
Jb Coxwell Contracting, Inc.
Doug Hodges
6741 Lloyd Road West

Jacksonville, FL 32254

JOB SITE

OS- JB Coxwell Contracting Inc.
1 Riverside Avenue

Jacksonville, FL 32202
MOD

Service Date: 08-Jan-2024 **Invoice Number:** 6184679 **Order Number:** 8490186001
P.O.Number: **Invoice Date:** 09-Jan-2024

OrderID	Quantity	Service Desc	Price	NonTax	Tax	Total
8490186001	1.00	Fuel / Energy Recovery	40.6000	$40.60	$0.00	$40.60
	1,000.00	OS-C-Pumping-Septic (gal)	0.2800	$280.00	$0.00	$280.00
8490186002	1.00	Fuel / Energy Recovery	844.4800	$844.48	$0.00	$844.48
	20,800.00	OS-C-Pumping-Septic (gal)	0.2800	$5,824.00	$0.00	$5,824.00
8490186113	1.00	Fuel / Energy Recovery	446.6000	$446.60	$0.00	$446.60
	11,000.00	OS-C-Pumping-Septic (gal)	0.2800	$3,080.00	$0.00	$3,080.00
Grand Total:	32,803.00			10,515.68	$0.00	$10,515.68

Less :	Payments:	$0.00
	Credits:	$0.00
	Adjustments:	$0.00
	Balance:	**$10,515.68**
Payment Terms:		Net 30

Please detach here and return the bottom portion with your payment.

From:

Customer Number: 2326603
Jb Coxwell Contracting, Inc.
6741 Lloyd Road West

Jacksonville, FL 32254

Order Number	Invoice Number	Invoice Date	Amount Due
8490186001	6184679	09-Jan-2024	$10,515.68

Remit To:

Wind River Environmental LLC

P.O. Box 22074
New York, NY 10087-2074

If your payment is returned NSF it will be re-presented electronically, and you will be assessed a processing fee, the maximum allowed by law.

DocuSign Envelope ID: 15443A87-F021-49CC-A547-9D76720A494E

Invoice

Wind River Environmental LLC.
8892 Normandy Blvd
Jacksonville, FL 32221
Acquisition: Accurate Utility Services

Customer Number: 2326603
Questions: 978-841-5000

BILL TO

Jb Coxwell Contracting, Inc.
Doug Hodges
6741 Lloyd Road West
Jacksonville, FL 32254

JOB SITE

OS- JB Coxwell Contracting Inc.
1 Riverside Avenue
Jacksonville, FL 32202

Service Date:	1/9/2024	**Invoice Number:**	6187600	**Order Number:**	8490186232
P.O. Number:		**Invoice Date:**	1/10/2024	**Order Date:**	1/9/2024

Quantity	Service Type	Amount	Tax
1.00	Fuel / Energy Recovery	$633.36	$0.00
15600.00	OS-C-Pumping-Septic (gal)	$4,368.00	$0.00

Subtotal Pretax	Tax	Subtotal	Adjustment	Payments	Payment Terms	Amount Due
$5,001.36	$0.00	$5001.36	$0.00	$0.00	Net 30	$5001.36

Please detach here and return the bottom portion with your payment.

From:

Jb Coxwell Contracting, Inc.
Doug Hodges
6741 Lloyd Road West
Jacksonville, FL 32254

Customer #	Order Number	Invoice Number	Invoice Date	Amount Due
2326603	8490186232	6187600	1/10/2024	$5001.36

We accept the following credit cards within 30 days of the invoice date. Wind River Environmental will appear on your credit card statement for this transaction. For questions, please visit www.wrenvironmental.com/policies

Remit To:

Wind River Environmental LLC.
P.O. Box 22074
New York, NY 10087-2074

DocuSign Envelope ID: 15443A87-F021-49CC-A547-9D76720A494E

Invoice

Wind River Environmental LLC.
8892 Normandy Blvd
Jacksonville, FL 32221
Acquisition: Accurate Utility Services

Customer Number: 2326603
Questions: 978-841-5000

BILL TO

Jb Coxwell Contracting, Inc.
Doug Hodges
6741 Lloyd Road West
Jacksonville, FL 32254

JOB SITE

OS- JB Coxwell Contracting Inc.
1 Riverside Avenue
Jacksonville, FL 32202

Service Date:	1/9/2024	**Invoice Number:**	6187524	**Order Number:**	8490186181
P.O. Number:		**Invoice Date:**	1/10/2024	**Order Date:**	1/8/2024

Quantity	Service Type	Amount	Tax
1.00	Fuel / Energy Recovery	$487.20	$0.00
12000.00	OS-C-Pumping-Septic (gal)	$3,360.00	$0.00

Subtotal Pretax	Tax	Subtotal	Adjustment	Payments	Payment Terms	Amount Due
$3,847.20	$0.00	$3847.20	$0.00	$0.00	Net 30	$3847.20

Please detach here and return the bottom portion with your payment.

From:

Jb Coxwell Contracting, Inc.
Doug Hodges
6741 Lloyd Road West
Jacksonville, FL 32254

Customer #	Order Number	Invoice Number	Invoice Date	Amount Due
2326603	8490186181	6187524	1/10/2024	$3847.20

We accept the following credit cards within 30 days of the invoice date. Wind River Environmental will appear on your credit card statement for this transaction. For questions, please visit www.wrenvironmental.com/policies

Remit To:

Wind River Environmental LLC.
P.O. Box 22074
New York, NY 10087-2074

DocuSign Envelope ID: 15443A87-F021-49CC-A547-9D76720A494E

Invoice

Wind River Environmental LLC.
8892 Normandy Blvd
Jacksonville, FL 32221
Acquisition: Accurate Utility Services

Customer Number: 2326603
Questions: 978-841-5000

BILL TO

Jb Coxwell Contracting, Inc.
Doug Hodges
6741 Lloyd Road West
Jacksonville, FL 32254

JOB SITE

OS- JB Coxwell Contracting Inc.
1 Riverside Avenue
Jacksonville, FL 32202

Service Date:	1/9/2024	**Invoice Number:**	6187583	**Order Number:**	8490186182
P.O. Number:		**Invoice Date:**	1/10/2024	**Order Date:**	1/8/2024

Quantity	Service Type	Amount	Tax
1.00	Fuel / Energy Recovery	$487.20	$0.00
12000.00	OS-C-Pumping-Septic (gal)	$3,360.00	$0.00

Subtotal Pretax	Tax	Subtotal	Adjustment	Payments	Payment Terms	Amount Due
$3,847.20	$0.00	$3847.20	$0.00	$0.00	Net 30	$3847.20

Please detach here and return the bottom portion with your payment.

From:

Jb Coxwell Contracting, Inc.
Doug Hodges
6741 Lloyd Road West
Jacksonville, FL 32254

Customer #	Order Number	Invoice Number	Invoice Date	Amount Due
2326603	8490186182	6187583	1/10/2024	$3847.20

We accept the following credit cards within 30 days of the invoice date. Wind River Environmental will appear on your credit card statement for this transaction. For questions, please visit www.wrenvironmental.com/policies

Remit To:

Wind River Environmental LLC.
P.O. Box 22074
New York, NY 10087-2074

Customer Service Report

Schedule Now For Service
January 2025
Call 904-695-1911

Work Order # 8490186573
Customer Since: 2020

System Owner	System Location
JB Coxwell Contracting Inc 6741 Lloyd Road West Jacksonville, FL 32254 904-845-8269	OS- JB Coxwell Contracting Inc. 1 Riverside Avenue Jacksonville, FL 32202 MOD : 904-626-2962

Service Date:	**Jan 01/15/2024 12:00 AM**	**Frequency:**	
Service Type:	Septic Tank	**Previous Service:**	01/09/2024
Approx. Gals.:	0	**System Treatment:**	
Depth Below:	0	**Custom Clean:**	
Cust Home:	NO	**Filter**	
Township:		**Inspection/T5:**	
County:	Duval	**Build Up:**	

Description	Qty	Unit Price	Ext. Price
Fuel / Energy Recovery	1.00	$162.4000	$162.40
OS-C-Pumping-Septic (gal)	4000.00	$0.2800	$1,120.00
		Subtotal:	$1282.40
		Tax:	$0.00
		Total:	$1282.40

☐ **System Normal**	**Keep your system healthy by following these 3 steps:** • **Regular Service** • **Use WRE Septic System Treatment** • **Use a Filter**
☐ **Excessive Solids**	**Use WRE Septic System Treatment**
☐ **Heavy Sludge**	**Use WRE Septic System Treatment**
☐ **Tee Missing/Broken**	**Repair/Replace Tee**
☐ **High Liquid Level**	**Possible system failure. Call for evaluation or customer cleaning.**
☐ **Distribution Box Issue**	**See notes below for details.**

Schedule Now for Service
January 2025
Call 904-695-1911

Payment Detail:
Check
Net 30

Customer not on site

X
Customer Signature

Technician: Robert Ramirez **Arrived at:** 1:17 PM **Left at:** 3:42 PM

Tech Notes:
60in water level. 0 grease level. 0 solids level. Main line Clear. No filter is present on the tank; current tank can be outfitted with a filter. Cover(s) secured. No 3rd party paperwork filled. Tech Recommendation: No Recommendation - None

PLUMBING METRO-ROOTER SERVICE

WINDRIVER ENVIRONMENTAL *A Wind River Environmental Company*

THIS IS NOT AN INVOICE.

Customer Service Report

Schedule Now For Service
January 2025
Call 904-695-1911

Work Order # 8490186574
Customer Since: 2020

System Owner	System Location
JB Coxwell Contracting Inc 6741 Lloyd Road West Jacksonville, FL 32254 904-845-8269	OS- JB Coxwell Contracting Inc. 1 Riverside Avenue Jacksonville, FL 32202 MOD : 904-626-2962

Service Date:	**Jan 01/15/2024 12:00 AM**	**Frequency:**	
Service Type:	Septic Tank	**Previous Service:**	01/09/2024
Approx. Gals.:	0	**System Treatment:**	
Depth Below:	0	**Custom Clean:**	
Cust Home:	NO	**Filter**	
Township:		**Inspection/T5:**	
County:	Duval	**Build Up:**	

Description	Qty	Unit Price	Ext. Price
Fuel / Energy Recovery	1.00	$324.8000	$324.80
OS-C-Pumping-Septic (gal)	8000.00	$0.2800	$2,240.00
		Subtotal:	$2564.80
		Tax:	$0.00
		Total:	$2564.80

☐ **System Normal**	**Keep your system healthy by following these 3 steps:** • **Regular Service** • **Use WRE Septic System Treatment** • **Use a Filter**
☐ **Excessive Solids**	**Use WRE Septic System Treatment**
☐ **Heavy Sludge**	**Use WRE Septic System Treatment**
☐ **Tee Missing/Broken**	**Repair/Replace Tee**
☐ **High Liquid Level**	**Possible system failure. Call for evaluation or customer cleaning.**
☐ **Distribution Box Issue**	**See notes below for details.**

Schedule Now for Service
January 2025
Call 904-695-1911

Payment Detail:
Check
Net 30

Customer not on site

X
Customer Signature

Technician: David Pierce **Arrived at:** 1:18 PM **Left at:** 4:02 PM

Tech Notes:
48in water level. 0 grease level. 0 solids level. Main line Not Applicable . No filter is present on the tank; current tank is not designed to be used with a filter. No 3rd party paperwork filled. Tech Recommendation: No Recommendation - None

PLUMBING METRO-ROOTER SERVICE

WINDRIVER ENVIRONMENTAL A Wind River Environmental Company

THIS IS NOT AN INVOICE.

Customer Service Report

Schedule Now For Service
January 2025
Call 904-695-1911

Work Order # 8490186858
Customer Since: 2020

System Owner	System Location
JB Coxwell Contracting Inc 6741 Lloyd Road West Jacksonville, FL 32254 904-845-8269	OS- JB Coxwell Contracting Inc. 1 Riverside Avenue Jacksonville, FL 32202 MOD : 904-626-2962

Service Date:	**Jan 01/16/2024 12:00 AM**	**Frequency:**	
Service Type:	Septic Tank	**Previous Service:**	01/15/2024
Approx. Gals.:	0	**System Treatment:**	
Depth Below:	0	**Custom Clean:**	
Cust Home:	NO	**Filter**	
Township:		**Inspection/T5:**	
County:	Duval	**Build Up:**	

Description	Qty	Unit Price	Ext. Price
Fuel / Energy Recovery	1.00	$162.4000	$162.40
OS-C-Pumping-Septic (gal)	4000.00	$0.2800	$1,120.00
		Subtotal:	$1282.40
		Tax:	$0.00
		Total:	$1282.40

☐ **System Normal**	**Keep your system healthy by following these 3 steps:** • **Regular Service** • **Use WRE Septic System Treatment** • **Use a Filter**
☐ **Excessive Solids**	**Use WRE Septic System Treatment**
☐ **Heavy Sludge**	**Use WRE Septic System Treatment**
☐ **Tee Missing/Broken**	**Repair/Replace Tee**
☐ **High Liquid Level**	**Possible system failure. Call for evaluation or customer cleaning.**
☐ **Distribution Box Issue**	**See notes below for details.**

Schedule Now for Service
January 2025
Call 904-695-1911

Payment Detail:
Check
Net 30

Customer not on site

X
Customer Signature

Technician: David Wilson **Arrived at:** 8:31 AM **Left at:** 8:45 AM

Tech Notes:
48in water level. 0 grease level. 0 solids level. Main line Not Applicable . No filter is present on the tank; current tank is not designed to be used with a filter. No 3rd party paperwork filled. Tech Recommendation: No Recommendation - None

WINDRIVER ENVIRONMENTAL A Wind River Environmental Company

THIS IS NOT AN INVOICE.

Customer Service Report

Schedule Now For Service
January 2025
Call 904-695-1911

Work Order # 8490186859
Customer Since: 2020

System Owner	System Location
JB Coxwell Contracting Inc 6741 Lloyd Road West Jacksonville, FL 32254 904-845-8269	OS- JB Coxwell Contracting Inc. 1 Riverside Avenue Jacksonville, FL 32202 MOD : 904-626-2962

Service Date:	**Jan 01/16/2024 12:00 AM**	**Frequency:**	
Service Type:	Septic Tank	**Previous Service:**	01/15/2024
Approx. Gals.:	0	**System Treatment:**	
Depth Below:	0	**Custom Clean:**	
Cust Home:	NO	**Filter**	
Township:		**Inspection/T5:**	
County:	Duval	**Build Up:**	

Description	Qty	Unit Price	Ext. Price
Fuel / Energy Recovery	1.00	$162.4000	$162.40
OS-C-Pumping-Septic (gal)	4000.00	$0.2800	$1,120.00
		Subtotal:	$1282.40
		Tax:	$0.00
		Total:	$1282.40

☐ **System Normal**	**Keep your system healthy by following these 3 steps:** • **Regular Service** • **Use WRE Septic System Treatment** • **Use a Filter**
☐ **Excessive Solids**	**Use WRE Septic System Treatment**
☐ **Heavy Sludge**	**Use WRE Septic System Treatment**
☐ **Tee Missing/Broken**	**Repair/Replace Tee**
☐ **High Liquid Level**	**Possible system failure. Call for evaluation or customer cleaning.**
☐ **Distribution Box Issue**	**See notes below for details.**

Schedule Now for Service
January 2025
Call 904-695-1911

Payment Detail:
Check
Net 30

X
Customer Signature

Technician: Robert Ramirez **Arrived at:** 7:46 AM **Left at:** 8:04 AM

Tech Notes:
80in water level. 0 grease level. 0 solids level. Main line Clear. No filter is present on the tank; current tank can be outfitted with a filter. Cover(s) secured. No 3rd party paperwork filled. Tech Recommendation: No Recommendation - None

PLUMBING METRO-ROOTER SERVICES

WINDRIVER ENVIRONMENTAL *A Wind River Environmental Company*

THIS IS NOT AN INVOICE.

Customer Service Report

Schedule Now For Service
January 2025
Call 904-695-1911

Work Order # 8490186861
Customer Since: 2020

System Owner	System Location
JB Coxwell Contracting Inc 6741 Lloyd Road West Jacksonville, FL 32254 904-845-8269	OS- JB Coxwell Contracting Inc. 1 Riverside Avenue Jacksonville, FL 32202 MOD : 904-626-2962

Service Date:	Jan 01/16/2024 12:00 AM	**Frequency:**	
Service Type:	Septic Tank	**Previous Service:**	01/15/2024
Approx. Gals.:	0	**System Treatment:**	
Depth Below:	0	**Custom Clean:**	
Cust Home:	NO	**Filter**	
Township:		**Inspection/T5:**	
County:	Duval	**Build Up:**	

Description	Qty	Unit Price	Ext. Price
Fuel / Energy Recovery	1.00	$324.8000	$324.80
OS-C-Pumping-Septic (gal)	8000.00	$0.2800	$2,240.00
		Subtotal:	$2564.80
		Tax:	$0.00
		Total:	$2564.80

☐ **System Normal**	**Keep your system healthy by following these 3 steps:** • **Regular Service** • **Use WRE Septic System Treatment** • **Use a Filter**
☐ **Excessive Solids**	**Use WRE Septic System Treatment**
☐ **Heavy Sludge**	**Use WRE Septic System Treatment**
☐ **Tee Missing/Broken**	**Repair/Replace Tee**
☐ **High Liquid Level**	**Possible system failure. Call for evaluation or customer cleaning.**
☐ **Distribution Box Issue**	**See notes below for details.**

Schedule Now for Service
January 2025
Call 904-695-1911

Payment Detail:
Check
Net 30

Customer not on site

X
Customer Signature

Technician: David Pierce **Arrived at:** 7:12 AM **Left at:** 12:17 PM

Tech Notes:
54in water level. 0 grease level. 0 solids level. Main line Not Applicable . No filter is present on the tank; current tank is not designed to be used with a filter. Cover(s) secured. No 3rd party paperwork filled.
Tech Recommendation: No Recommendation - None

PLUMBING METRO-ROOTER SERVICE

WINDRIVER ENVIRONMENTAL *A Wind River Environmental Company*

THIS IS NOT AN INVOICE.

Customer Service Report

Schedule Now For Service
January 2025
Call 904-695-1911

Work Order # 8490186860
Customer Since: 2020

System Owner	System Location
JB Coxwell Contracting Inc 6741 Lloyd Road West Jacksonville, FL 32254 904-845-8269	OS- JB Coxwell Contracting Inc. 1 Riverside Avenue Jacksonville, FL 32202 MOD : 904-626-2962

Service Date:	**Jan 01/16/2024 12:00 AM**	**Frequency:**	
Service Type:	Septic Tank	**Previous Service:**	01/15/2024
Approx. Gals.:	0	**System Treatment:**	
Depth Below:	0	**Custom Clean:**	
Cust Home:	NO	**Filter**	
Township:		**Inspection/T5:**	
County:	Duval	**Build Up:**	

Description	Qty	Unit Price	Ext. Price
Fuel / Energy Recovery	1.00	$162.4000	$162.40
OS-C-Pumping-Septic (gal)	4000.00	$0.2800	$1,120.00
		Subtotal:	$1282.40
		Tax:	$0.00
		Total:	$1282.40

☐ **System Normal**	**Keep your system healthy by following these 3 steps:** • **Regular Service** • **Use WRE Septic System Treatment** • **Use a Filter**
☐ **Excessive Solids**	**Use WRE Septic System Treatment**
☐ **Heavy Sludge**	**Use WRE Septic System Treatment**
☐ **Tee Missing/Broken**	**Repair/Replace Tee**
☐ **High Liquid Level**	**Possible system failure. Call for evaluation or customer cleaning.**
☐ **Distribution Box Issue**	**See notes below for details.**

Schedule Now for Service
January 2025
Call 904-695-1911

Payment Detail:
Check
Net 30

Customer not on site

X
Customer Signature

Technician: Robert Ramirez **Arrived at:** 10:15 AM **Left at:** 10:20 AM

Tech Notes:
80in water level. 0 grease level. 0 solids level. Main line Clear. No filter is present on the tank; current tank can be outfitted with a filter. Cover(s) secured. No 3rd party paperwork filled. Tech Recommendation: No Recommendation - None

PLUMBING METRO-ROOTER SERVICE

WIND RIVER ENVIRONMENTAL A Wind River Environmental Company

THIS IS NOT AN INVOICE.

Customer Service Report

Schedule Now For Service
January 2025
Call 904-695-1911

Work Order # 8490187293
Customer Since: 2020

System Owner	System Location
JB Coxwell Contracting Inc 6741 Lloyd Road West Jacksonville, FL 32254 904-845-8269	OS- JB Coxwell Contracting Inc. 1 Riverside Avenue Jacksonville, FL 32202 MOD : 904-626-2962

Service Date:	**Jan 01/18/2024 12:00 AM**	**Frequency:**	
Service Type:	Septic Tank	**Previous Service:**	01/16/2024
Approx. Gals.:	0	**System Treatment:**	
Depth Below:	0	**Custom Clean:**	
Cust Home:	NO	**Filter**	
Township:		**Inspection/T5:**	
County:	Duval	**Build Up:**	

Description	Qty	Unit Price	Ext. Price
Fuel / Energy Recovery	1.00	$162.4000	$162.40
OS-C-Pumping-Septic (gal)	4000.00	$0.2800	$1,120.00
		Subtotal:	$1282.40
		Tax:	$0.00
		Total:	$1282.40

☐ **System Normal**	**Keep your system healthy by following these 3 steps:** • **Regular Service** • **Use WRE Septic System Treatment** • **Use a Filter**
☐ **Excessive Solids**	**Use WRE Septic System Treatment**
☐ **Heavy Sludge**	**Use WRE Septic System Treatment**
☐ **Tee Missing/Broken**	**Repair/Replace Tee**
☐ **High Liquid Level**	**Possible system failure. Call for evaluation or customer cleaning.**
☐ **Distribution Box Issue**	**See notes below for details.**

Schedule Now for Service
January 2025
Call 904-695-1911

Payment Detail:
Check
Net 30

Customer not on site

X
Customer Signature

Technician: David Pierce **Arrived at:** 7:22 AM **Left at:** 8:21 AM

Tech Notes:
48in water level. 0 grease level. 0 solids level. Main line Not Applicable . No filter is present on the tank; current tank is not designed to be used with a filter. No 3rd party paperwork filled. Tech Recommendation: No Recommendation - None

PLUMBING METRO-ROOTER SERVICE

WIND RIVER ENVIRONMENTAL *A Wind River Environmental Company*

THIS IS NOT AN INVOICE.

Customer Service Report

Schedule Now For Service
January 2025
Call 904-695-1911

Work Order # 8490187364
Customer Since: 2020

System Owner	System Location
JB Coxwell Contracting Inc 6741 Lloyd Road West Jacksonville, FL 32254 904-845-8269	OS- JB Coxwell Contracting Inc. 1 Riverside Avenue Jacksonville, FL 32202 MOD : 904-626-2962

Service Date:	**Jan 01/19/2024 12:00 AM**	**Frequency:**	
Service Type:	Septic Tank	**Previous Service:**	01/18/2024
Approx. Gals.:	0	**System Treatment:**	
Depth Below:	0	**Custom Clean:**	
Cust Home:	NO	**Filter**	
Township:		**Inspection/T5:**	
County:	Duval	**Build Up:**	

Description	Qty	Unit Price	Ext. Price
Fuel / Energy Recovery	1.00	$446.6000	$446.60
OS-C-Pumping-Septic (gal)	11000.00	$0.2800	$3,080.00
		Subtotal:	$3526.60
		Tax:	$0.00
		Total:	$3526.60

☐ **System Normal**	**Keep your system healthy by following these 3 steps:** • **Regular Service** • **Use WRE Septic System Treatment** • **Use a Filter**
☐ **Excessive Solids**	**Use WRE Septic System Treatment**
☐ **Heavy Sludge**	**Use WRE Septic System Treatment**
☐ **Tee Missing/Broken**	**Repair/Replace Tee**
☐ **High Liquid Level**	**Possible system failure. Call for evaluation or customer cleaning.**
☐ **Distribution Box Issue**	**See notes below for details.**

Schedule Now for Service
January 2025
Call 904-695-1911

Payment Detail:
Check
Net 30

Customer not on site

X
Customer Signature

Technician: David Pierce **Arrived at:** 10:36 AM **Left at:** 3:56 PM

Tech Notes:
36in water level. 0 grease level. 0 solids level. Main line Not Applicable . No filter is present on the tank; current tank is not designed to be used with a filter. Cover(s) secured. No 3rd party paperwork filled.
Tech Recommendation: No Recommendation - None

PLUMBING METRO-ROOTER SERVICE

WINDRIVER A Wind River Environmental Company

THIS IS NOT AN INVOICE.

2325 - 9900 0006

SUNBELT RENTALS

PC#: 1124
5207-1 DOOLITTLE RD
JACKSONVILLE, FL 32254 2971
904-751-6368

SUNBELT RENTALS, INC.
Salesman: 112403 MCMORROW, HARRISON
Typed By: MSPORDER

RENTAL OUT

Job Site:
MCCOYS CREEK 1 RIVERSIDE
1 RIVERSIDE AVE
JACKSONVILLE, FL 32202 4917

C#: 904-786-1120 J#: 904-219-9910

Contract #.. 148895762
Contract dt. 1/03/24
Date out.... 1/03/24 8:00 AM
Est return.. 1/10/24 8:00 AM
Job Loc..... 1 RIVERSIDE AVE, JACKSONVILLE
Job No..... MCCOYS CREEK 1 RIVER
P.O. #..... 2325
Ordered By.. VARGAS, JAIME
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
1.00	TRENCH BOX 4X24FT - 4" WALL FB	113.25	113.25	283.50	850.50	283.50
	10431096 Make: GME Model: SBR4M424NKEB Ser #: M21051255					
	TRENCH BOX STEEL,GME,SBR4M424NKEB					
1.00	TRENCH BOX 10X24FT - 6" WALL K	202.50	202.50	506.25	1518.75	506.25
	10873742 Make: GME Model: SBR6M1024 Ser #: M22122730					
	TRENCH BOX STEEL,GME,SBR6M1024					
8.00	8DS96 - 8" PIPE SPREADER - 8FT	8.25	8.25	19.50	58.50	156.00
16.00	10122 TRENCH BOX PIN 1.75"X10"					N/C
4.00	PNPITKIT8L - PIT KIT PIN-80" L	1.50	1.50	3.00	9.00	12.00

*** EQP MSG ***
CUSTOMER HAS RECEIVED TAB DATA SHEET

SIGNATURE X_____

Rental Sub-total: 957.75

SALES ITEMS:

Qty	Item number	Unit	Price	
1	DLPKSRCHG	EA	100.000	100.00
	TRANSPORTATION SURCHARGE			

Total Weight: 24101.00

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.

Continued on the next page...

SUNBELT RENTALS

PC#: 1124
5207-1 DOOLITTLE RD
JACKSONVILLE, FL 32254 2971
904-751-6368

SUNBELT RENTALS, INC.
Salesman: 112403 MCMORROW, HARRISON
Typed By: MSPORDER

RENTAL OUT

Job Site:
MCCOYS CREEK 1 RIVERSIDE
1 RIVERSIDE AVE
JACKSONVILLE, FL 32202 4917

C#: 904-786-1120 J#: 904-219-9910

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

Contract #.. 148895762
Contract dt. 1/03/24
Date out.... 1/03/24 8:00 AM
Est return.. 1/10/24 8:00 AM
Job Loc..... 1 RIVERSIDE AVE, JACKSONVILLE
Job No..... MCCOYS CREEK 1 RIVER
P.O. #..... 2325
Ordered By.. VARGAS, JAIME
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

SALES ITEMS:

Qty	Item number	Unit	Price

DELIVERY CHARGE	250.00
PICKUP CHARGE	250.00

A discount of $4.00 has been applied.

Sub-total:	1557.75
Tax:	79.33
Total:	1637.08

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 10, 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: 15443A87-F021-49CC-A547-9D76720A494E

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

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2058983	$190.80	67273	1 of 1

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

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

Please contact with Questions: 904-268-2551

No Delivery Ticket
Received From Field

MASTER ACCOUNT NUMBER: 172569

SHIP TO:

J B COXWELL CONTRACTING INC
129 KING ST
MCCOYS CREEK
JACKSONVILLE, FL 32204

J B COXWELL CONTRACTING INC
6741 LLOYD ROAD WEST
MCCOYS CREEK PO# 2307
JACKSONVILLE, FL 32254-1249

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLOCAP	~~2335~~ 2325	219	MCCOYS CREEK	01/08/24	IO 111878

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1	1	C041366	8 TEST BALL	180.000	EA	180.00
			INVOICE SUB-TOTAL			180.00
			TAX	Florida 5000 Cap Met		10.80

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

Looking for a more convenient way to pay your bill?

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

TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE $190.80

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at https://www.ferguson.com/content/website-info/terms-of-sale, incorporated by reference. Seller may convert checks to ACH.

DocuSign Envelope ID: 15443A87-F021-49CC-A547-9D76720A494E

United Rentals
FLUID SOLUTIONS
BRANCH 137
9428 FLORIDA MINING BLVD E
JACKSONVILLE FL 32257-1178
904-260-8351

RENTAL AND SERVICE AGREEMENT
228727658

Customer #	: 3023847
Agreement Date	: 01/02/24
Rental Out	: 01/02/24 03:00 PM
Scheduled In	: 01/30/24 03:00 PM
UR Job Loc	: 1 RIVERSIDE AVE, JAC
UR Job #	: 376
Customer Job ID:	
P.O. #	: 2325
Ordered By	: JAIME VARGAS
Reserved By	: TRISHA MCCONNELL
Salesperson	: MICHAEL MEDIS

2325
99000006

Job Site
RIVERSIDE
1 RIVERSIDE AVE
JACKSONVILLE FL 32202-5152

Office: 904-786-1120

J.B. COXWELL CONSTRUCTION
6741 LLOYD RD W
JACKSONVILLE FL 32254-1249

This is not an invoice
Please do not pay from this document

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Estimated Amt
1	11216223	PUMP 6" PISTON DBA-WELLPOINT - DIESEL Make: THOMPSON Model: 6PW Serial: 6PW-378 Meter out: 10132.00	324.00	324.00	736.00	2,725.00	1,725.00

Rental Subtotal: 1,725.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt
1	ENVIRONMENTAL SERVICE CHARGE	(ENV/MCI)	34.500	EACH	34.50
1	DELIVERY CHARGE		300.000	EACH	300.00

Sales/Misc Subtotal: 334.50

Agreement Subtotal: 2,059.50
Tax: [illegible]
Estimated Total: 2,191.[illegible]

COMMENTS/NOTES:

CONTACT: JAIME VARGAS
CELL#: 904-626-2962

A CLEANING CHARGE WILL APPLY TO EQUIPMENT RETURNED WITH EXCESSIVE DIRT, CONCRETE, AND/OR PAINT. CUSTOMER IS RESPONSIBLE FOR ALL DAMAGE INCLUDING TIRES. THERE WILL BE AN ADDITIONAL CHARGE FOR MISSING KEYS. A REFUELING SERVICE CHARGE WILL BE APPLIED TO ALL UNITS NOT RETURNED FULL OF FUEL
SEE BELOW FOR EXPLANATION OF REFUELING SERVICE CHARGE
CUSTOMER HAS RECEIVED THE MANUFACTURER'S TABULATED DATA FOR SHORING EQUIPMENT RECEIVED
* * * * * * * * * * * *

OPTIONAL RENTAL PROTECTION PLAN: *THE RENTAL PROTECTION PLAN IS NOT INSURANCE* The Rental Protection Plan is only available to direct commercial customers. Upon accepting the optional Rental Protection Plan, Customer agrees to pay a charge equal to 13% of the rental charges on the Equipment Customer wants covered by the Rental Protection Plan. In return, United agrees to waive certain claims for accidental damage to or theft of such covered Equipment occurring during normal and careful use. Customer remains liable for all other damages as set forth in the Rental and Service Terms.
NOTICE FOR RENTAL OF A MOTOR VEHICLE: THIS CONTRACT OFFERS FOR AN ADDITIONAL CHARGE A DAMAGE WAIVER (or "Rental Protection Plan") TO LIMIT CUSTOMER'S FINANCIAL RESPONSIBILITY FOR DAMAGE TO OR THEFT OF THE MOTOR VEHICLE. BEFORE DECIDING WHETHER TO PURCHASE THE DAMAGE WAIVER, CUSTOMER MAY WISH TO DETERMINE WHETHER CUSTOMER'S OWN INSURANCE GIVES CUSTOMER COVERAGE. THE PURCHASE OF THIS DAMAGE WAIVER IS NOT MANDATORY AND MAY BE WAIVED OR DECLINED. CUSTOMER
A CLEANING CHARGE will apply to Equipment returned with excessive dirt, concrete, and/or paint. Customer is responsible for all damage. There will be an additional charge for missing keys and for all transponders.
REFUELING SERVICE CHARGE Customer is required to return the Equipment with a full tank of fuel. If Customer returns the Equipment with less than a full tank of fuel, Customer agrees to pay a Refueling Service Charge at the per gallon rate [illegible] if the new Customer returns the Equipment. (The current rate is available from the Store Location, but the final rate may differ based on market conditions at the time of return). For additional information, see the Rental and Service Terms.
ENVIRONMENTAL SERVICE CHARGE Due to the hazardous nature of some waste and other products, to comply with federal and state environmental regulations, and to promote a clean environment, United charges an Environmental Service Charge for certain rentals. The Environmental Service Charge is not a government-mandated charge, is not designated for any particular use, and is used at United's discretion. The Environmental Service Charge is 2.00% of the rental [illegible] and not exceed $99. Customer acknowledges the items indicated above are subject to the Environmental Service Charge and Customer agrees to pay that Charge.
DELIVERY If Customer chooses to have United deliver and pick up the Equipment, Customer agrees to pay a Delivery and Pickup Service Charge.
READ BEFORE SIGNING: By signing below, Customer: (i) agrees that Customer has received, read and agreed to the Rental and Service Terms and the optional Rental Protection Plan ("RPP") Terms (if the RPP is applicable) in effect as of the latest date below, both of which are amended from time to time and posted online at https://www.unitedrentals.com/legal/rental-service-terms-US and https://www.unitedrentals.com/legal/rpp-US, respectively, and are incorporated by reference into this Agreement; (ii) authorizes United Rentals to charge the payment method provided per the above-referenced terms, and (iii) acknowledges that the Equipment is in the condition as stated on the condition report(s). It is Customer's responsibility to review these terms and conditions from time to time for updates and changes. By agreeing to the Terms, you agree (1) to indemnify United for losses relating to this transaction, (2) that United's liabilities are limited, and (3) that United makes no warranties as the equipment's merchantability, quality or fitness for a particular purpose, as well as other Terms affecting your rights.

X _____ CUSTOMER SIGNATURE DATE _____ CUSTOMER NAME PRINTED

T. McCuell 1/2/24
UNITED RENTALS REPRESENTATIVE/DELIVERED BY DATE

NOTICE: By accepting delivery of the Equipment listed above or making payment(s) to United for the Equipment listed above, Customer agrees to be bound by the Rental and Service Terms at the referenced URLs, even if this Rental and Service Agreement has not been fully executed. COPIES OF THE RENTAL AND SERVICE TERMS AND, IF APPLICABLE, THE RPP ARE AVAILABLE IN PAPER FORM UPON REQUEST. The Rental and Service Terms are located at https://www.unitedrentals.com/legal/rental-service-terms-us [illegible]

DocuSign Envelope ID: 15443A87-F021-49CC-A547-9D76720A494E

Preferred
MATERIALS, INC.
A CRH COMPANY

4636 Scarborough Dr
Lutz FL 33559

Customer No: 200868
Invoice No: 2056565
Inv Date: 01/15/24
Page: Page 1 of 2
Customer PO: JAX 1/24 J B COXWELL
Customer Job: Q1016706

J B Coxwell Contracting
6741 Lloyd Rd W
Jacksonville FL 32254

ap@jbcoxwell.com

RECEIVED
JAN 17 2024
J. B. Coxwell Contracting, Inc.

Preferred Materials, Inc
4636 Scarborough Dr
Lutz, FL 33559

Delivered To: 1 RIVERSIDE AVE

Date	Ticket #	Item	Description	Quantity	UM	Unit Price	MatlTotal	TaxCode	TaxTotal	Total
									From: 05114	Readymix - Alta
01/15/24	1468808	J30IC58B	3000 TRI3020 FM4 57 3% 5"	10.00	CY	163.00	1,630.00	FLDUVA	122.25	1,752.25
01/15/24	1468808	998200	Environmental Charge	1.00	EA	30.00	30.00	FLDUVA	2.25	32.25
01/15/24	1468808	901260	Fuel Surcharge	1.00	EA	27.00	27.00	FLDUVA	2.03	29.03
								From: 05115	ReadyMix - Jacksonville Central	
01/15/24	5016365	J30IC58B	3000 TRI3020 FM4 57 3% 5"	10.00	CY	163.00	1,630.00	FLDUVA	122.25	1,752.25
01/15/24	5016365	998200	Environmental Charge	1.00	EA	30.00	30.00	FLDUVA	2.25	32.25
01/15/24	5016365	901260	Fuel Surcharge	1.00	EA	27.00	27.00	FLDUVA	2.03	29.03
01/15/24	5016366	J30IC58B	3000 TRI3020 FM4 57 3% 5"	10.00	CY	163.00	1,630.00	FLDUVA	122.25	1,752.25
01/15/24	5016366	998200	Environmental Charge	1.00	EA	30.00	30.00	FLDUVA	2.25	32.25
01/15/24	5016366	901260	Fuel Surcharge	1.00	EA	27.00	27.00	FLDUVA	2.03	29.03
01/15/24	ST 2056565	999998	Sales Tax Limit	0.00	EA	0.00	0.00	FL2DUVAL	-0.92	-0.92
			Total Invoice:				5,061.00		378.67	5,439.67

Total Cubic Yards of Readymix for this Invoice 30.00

Invoice Taxing Authority Summary:

FL1STATE	FL State Tax	303.66
FL2DUVAL	FL County-Duval	75.01

*1 cent per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Concrete Masonry Products Research, Education and Promotion Act of 2018 * Pertains to block purchases only.*

Payments made by credit or debit card will be subject to a $4.95 convenience fee per transaction. We continue to offer alternate payment options not subject to the fee.

Never change any remittance or payment information without confirming with the vendor.

DocuSign Envelope ID: 15443A87-F021-49CC-A547-9D76720A494E

Preferred
MATERIALS, INC.
A CRH COMPANY

4636 Scarborough Dr
Lutz, FL 33559

Customer No:	200868
Invoice No:	2056565
Inv Date:	01/15/24
Page:	Page 2 of 2
Customer PO:	JAX 1/24 J B COXWELL
Customer Job:	Q1016706

J B Coxwell Contracting
6741 Lloyd Rd W
Jacksonville FL 32254

ap@jbcoxwell.com

Preferred Materials, Inc.
4636 Scarborough Dr
Lutz, FL 33559

Delivered To: 1 RIVERSIDE AVE

Finance Charges will be applied to any late invoices at a rate of 1.5% per month per credit agreement or the State's Lawful Amount

Invoice Amount: 5,439.67

Amount Paid: _____

Customer Name:	J B Coxwell Contracting
Customer No:	200868
Invoice #:	2056565
Date:	01/15/24
Customer Job:	Q1016706
Customer PO:	JAX 1/24 J B COXWELL
Due Date:	02/14/24

Remit Payment To: Preferred Materials, Inc.
PO Box 198350
Atlanta, GA 30374-8350

Please provide your email address below if you would like to start receiving your invoices via email

_____

DocuSign Envelope ID: 15443A87-F021-49CC-A547-9D76720A494E

Preferred
MATERIALS, INC.
A CRH COMPANY

4636 Scarborough Dr
Lutz, FL 33559

RECEIVED
JAN 22 2024
J. B. Coxwell Contracting, Inc.

Customer No:	200868
Invoice No:	2058880
Inv Date:	01/18/24
Page:	Page 1 of 2
Customer PO:	JAX 1/24 J B COXWELL
Customer Job:	Q1016706

J B Coxwell Contracting
6741 Lloyd Rd W
Jacksonville FL 32254

ap@jbcoxwell.com

Preferred Materials, Inc
4636 Scarborough Dr
Lutz, FL 33559

Delivered To: 1 RIVERSIDE AVE

Date	Ticket #	Item	Description	Quantity	UM	Unit Price	MatlTotal	TaxCode	TaxTotal	Total
									From: 85114	Readymix - Alta
01/18/24	1468855	J30HI54B	3000 BI25 CGRT2 3% 5"	10.00	CY	175.00	1,750.00	FLDUVA	131.25	1,881.25
01/18/24	1468855	998200	Environmental Charge	1.00	EA	30.00	30.00	FLDUVA	2.25	32.25
01/18/24	1468855	901260	Fuel Surcharge	1.00	EA	27.00	27.00	FLDUVA	2.03	29.03
01/18/24	1468862	J30HI54B	3000 BI25 CGRT2 3% 5"	10.00	CY	175.00	1,750.00	FLDUVA	131.25	1,881.25
01/18/24	1468862	998200	Environmental Charge	1.00	EA	30.00	30.00	FLDUVA	2.25	32.25
01/18/24	1468862	901260	Fuel Surcharge	1.00	EA	27.00	27.00	FLDUVA	2.03	29.03
01/18/24	1468867	J30HI54B	3000 BI25 CGRT2 3% 5"	10.00	CY	175.00	1,750.00	FLDUVA	131.25	1,881.25
01/18/24	1468867	998200	Environmental Charge	1.00	EA	30.00	30.00	FLDUVA	2.25	32.25
01/18/24	1468867	901260	Fuel Surcharge	1.00	EA	27.00	27.00	FLDUVA	2.03	29.03
01/18/24	ST 2058880	999998	Sales Tax Limit	0.00	EA	0.00	0.00	FL2DUVAL	-6.32	-6.32
			Total Invoice:				**5,421.00**		**400.27**	**5,821.27**

Total Cubic Yards of Readymix for this Invoice **30.00**

Invoice Taxing Authority Summary:

FL1STATE	**FL State Tax**	**325.26**
FL2DUVAL	**FL County-Duval**	**75.01**

*1 cent per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Concrete Masonry Products Research, Education and Promotion Act of 2018. * Pertains to block purchases only.*

Payments made by credit or debit card will be subject to a $4.95 convenience fee per transaction. We continue to offer alternate payment options not subject to the fee

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Preferred
MATERIALS, INC.
A CRH COMPANY

4636 Scarborough Dr
Lutz, FL 33559

Customer No:	200868
Invoice No:	2058880
Inv Date:	01/18/24
Page:	Page 2 of 2
Customer PO:	JAX 1/24 J B COXWELL
Customer Job:	Q1016706

J B Coxwell Contracting
6741 Lloyd Rd W
Jacksonville FL 32254

ap@jbcoxwell.com

Preferred Materials, Inc.
4636 Scarborough Dr
Lutz, FL 33559

Delivered To: 1 RIVERSIDE AVE

Finance Charges will be applied to any late invoices at a rate of 1.5% per month per credit agreement or the State's Lawful Amount

Invoice Amount: 5,821.27

Amount Paid: _____

Customer Name:	J B Coxwell Contracting
Customer No:	200868
Invoice #:	2058880
Date:	01/18/24
Customer Job:	Q1016706
Customer PO:	JAX 1/24 J B COXWELL
Due Date:	02/17/24

Remit Payment To: Preferred Materials, Inc.
PO Box 198350
Atlanta, GA 30374-8350

Please provide your email address below if you would like to start receiving your invoices via email

_____

DocuSign Envelope ID: 15443A87-F021-49CC-A547-9D76720A494E

VISIT OUR WEBSITE AT
www.preferredmaterials.com

Preferred MATERIALS, INC.
A CRH COMPANY

2325

5016365

South East location

LOAD	LEAVE PLANT	ARRIVE JOB SITE	START DISCHARGE	FINISH DISCHARGE	LEAVE JOB SITE	ARRIVE PLANT
12:45	12:04	13:35				

PLANT	PLANT NAME	ORDER #	DATE	USE
115	Readymix - JAX Central - Jacksonville	838	01/15/2024	

CUSTOMER	CUSTOMER NAME	PO #	PROJECT
200868	J B COXWELL CONTRACTING		Q1016706

DELIVERY ADDRESS	Truck #	Driver
1 RIVERSIDE AVE	9117	Mike Long

INSTRUCTIONS
OLD TIMES UNION BUILDING

SLUMP: 5

TICKET #: 5016365

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT CODE	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	10.00	30.01	J30IC58B	3000 TRI3020 FM4 57 3% 5"	cy		
1.00				Environmental Charge	ea		
1.00				Fuel Surcharge	ea		

WAS LOAD TESTED? ☐ YES ☐ NO IF YES, LAB NAME _____

CURB LINE CROSSED AT OWNER'S/AGENTS REQUEST _____ INITIALS

WATER ADDED: _____ GALLONS _____ INITIALS

SUBTOTAL
TAX
TOTAL
ORDER TOTAL

DRIVER MUST COMLETE ON ALL RESIDENTIAL DELIVERIES... WHAT LOT OR LOTS WAS CONCRETE POURED ON?

OF CYD_____ LOT_____ BLOCK_____ SUBDIVISION_____

OF CYD_____ LOT_____ BLOCK_____ SUBDIVISION_____

OF CYD_____ LOT_____ BLOCK_____ SUBDIVISION_____

USED FOR: _____

DRIVER'S SIGNATURE: X Mike Long

X _____ AUTHORIZED SIGNATURE _____ PRINT NAME 1/15/24 DATE

THE SIGNATURE ABOVE SIGNIFIES RECEIPT AND ACCEPTANCE OF THE LISTED MATERIALS AND ACKNOWLEDGEMENT OF AND AGREEMENT TO THE TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDE OF THIS TICKET.

CAUTION!! Freshly mixed cement, mortar, concrete or grout may cause skin injury. Avoid contact with eyes where possible and wash exposed skin areas promptly with water. If any cement mixture gets into eyes, rinse immediately and repeatedly with water and get prompt medical treatment. Sawing or grinding of concrete products may result in the release of dust particle which, without the use of proper eye or respiratory protection, could cause respiratory irritation.

DocuSign Envelope ID: 15443A87-F021-49CC-A547-9D76720A494E

VISIT OUR WEBSITE AT
www.preferredmaterials.com

Preferred MATERIALS, INC.
A CRH COMPANY

2325
99m 0006

5016366

South First Station

LOAD	LEAVE PLANT	ARRIVE JOB SITE	START DISCHARGE	FINISH DISCHARGE	LEAVE JOB SITE	ARRIVE PLANT
1250	103	135				

PLANT	PLANT NAME	ORDER #	DATE	USE
115	Readymix - JAX Central - Jacksonville	838	01/15/2024	

CUSTOMER	CUSTOMER NAME	PO #	PROJECT
200868	J B COXWELL CONTRACTING		Q1016706

DELIVERY ADDRESS	Truck #	Driver
1 RIVERSIDE AVE	9360	Roberto Echevarria

INSTRUCTIONS
OLD TIMES UNION BUILDING

SLUMP: 5

TICKET #: 5016366

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT CODE	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	20.00	30.01	J30IC58B	3000 TRI3020 FM4 57 3% 5"	cy		
1.00				Environmental Charge	ea		
1.00				Fuel Surcharge	ea		

WAS LOAD TESTED? ☐ YES ☑ NO IF YES, LAB NAME _____

CURB LINE CROSSED AT OWNER'S/AGENTS REQUEST _____ INITIALS

WATER ADDED: _____ GALLONS _____ INITIALS

SUBTOTAL	
TAX	
TOTAL	
ORDER TOTAL	

DRIVER MUST COMLETE ON ALL RESIDENTIAL DELIVERIES... WHAT LOT OR LOTS WAS CONCRETE POURED ON?

OF CYD 10 LOT _____ BLOCK _____ SUBDIVISION 1 Riverside Ave

OF CYD _____ LOT _____ BLOCK _____ SUBDIVISION _____

OF CYD _____ LOT _____ BLOCK _____ SUBDIVISION _____

USED FOR: _____

DRIVER'S SIGNATURE

X _____

X _____ AUTHORIZED SIGNATURE _____ PRINT NAME _____ 1/15/24 DATE

THE SIGNATURE ABOVE SIGNIFIES RECEIPT AND ACCEPTANCE OF THE LISTED MATERIALS AND ACKNOWLEDGEMENT OF AND AGREEMENT TO THE TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDE OF THIS TICKET.

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VISIT OUR WEBSITE AT
www.preferredmaterials.com

Preferred MATERIALS, INC.
A CRH COMPANY

2325
9900 0006

1468808

South East location

LOAD	LEAVE PLANT	ARRIVE JOB SITE	START DISCHARGE	FINISH DISCHARGE	LEAVE JOB SITE	ARRIVE PLANT

PLANT	PLANT NAME	ORDER #	DATE	USE
114	Readymix - ALTA Drive Readymix	838	01/15/2024	

CUSTOMER	CUSTOMER NAME	PO #	PROJECT
200868	J B COXWELL CONTRACTING		Q1016706

DELIVERY ADDRESS	Truck #	Driver
1 RIVERSIDE AVE	9134	Danton Heggs

INSTRUCTIONS
OLD TIMES UNION BUILDING

SLUMP: 5

TICKET #: 1468808

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT CODE	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	30.00	30.01	J30IC58B	3000 TRI3020 FM4 57 3% 5"	cy		
1.00				Environmental Charge	ea		
1.00				Fuel Surcharge	ea		

WAS LOAD TESTED? ☐ YES ☐ NO IF YES, LAB NAME _____

CURB LINE CROSSED AT OWNER'S/AGENTS REQUEST _____ INITIALS

WATER ADDED: _____ GALLONS _____ INITIALS

SUBTOTAL	
TAX	
TOTAL	
ORDER TOTAL	

DRIVER MUST COMLETE ON ALL RESIDENTIAL DELIVERIES... WHAT LOT OR LOTS WAS CONCRETE POURED ON?

OF CYD_____ LOT_____ BLOCK_____ SUBDIVISION_____

OF CYD_____ LOT_____ BLOCK_____ SUBDIVISION_____

OF CYD_____ LOT_____ BLOCK_____ SUBDIVISION_____

USED FOR: _____

DRIVER'S SIGNATURE

X _____

X _____ AUTHORIZED SIGNATURE _____ PRINT NAME _____ DATE

THE SIGNATURE ABOVE SIGNIFIES RECEIPT AND ACCEPTANCE OF THE LISTED MATERIALS AND ACKNOWLEDGEMENT OF AND AGREEMENT TO THE TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDE OF THIS TICKET.

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VISIT OUR WEBSITE AT
www.preferredmaterials.com

Preferred MATERIALS, INC.
A CRH COMPANY

2325
9900 0006

1468855

North East Auction

LOAD	LEAVE PLANT	ARRIVE JOB SITE	START DISCHARGE	FINISH DISCHARGE	LEAVE JOB SITE	ARRIVE PLANT
7.30	7.37	8.06	8.20			

PLANT	PLANT NAME	ORDER #	DATE	USE
114	Readymix - ALTA Drive Readymix	269	01/18/2024	

CUSTOMER	CUSTOMER NAME	PO #	PROJECT
200868	J B COXWELL CONTRACTING		Q1016706

DELIVERY ADDRESS	Truck #	Driver
1 RIVERSIDE AVE	9120	Jeremiah Goldsby

INSTRUCTIONS

SLUMP: 5

TICKET #: 1468855

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT CODE	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	10.00	20.00	J30HI54B	3000 BI25 CGRT2 3% 5"	cy		
1.00				Environmental Charge	ea		
1.00				Fuel Surcharge	ea		

WAS LOAD TESTED? ☐ YES ☑ NO IF YES, LAB NAME _____

CURB LINE CROSSED AT OWNER'S/AGENTS REQUEST _____ INITIALS

WATER ADDED: _____ GALLONS _____ INITIALS

SUBTOTAL
TAX
TOTAL
ORDER TOTAL

DRIVER MUST COMLETE ON ALL RESIDENTIAL DELIVERIES... WHAT LOT OR LOTS WAS CONCRETE POURED ON?

OF CYD_____ LOT_____ BLOCK_____ SUBDIVISION_____

OF CYD_____ LOT_____ BLOCK_____ SUBDIVISION_____

OF CYD_____ LOT_____ BLOCK_____ SUBDIVISION_____

USED FOR: _____

DRIVER'S SIGNATURE: X _____

X _____ AUTHORIZED SIGNATURE _____ PRINT NAME _____ DATE

THE SIGNATURE ABOVE SIGNIFIES RECEIPT AND ACCEPTANCE OF THE LISTED MATERIALS AND ACKNOWLEDGEMENT OF AND AGREEMENT TO THE TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDE OF THIS TICKET.

CAUTION!! Freshly mixed cement, mortar, concrete or grout may cause skin injury. Avoid contact with eyes where possible and wash exposed skin areas promptly with water. If any cement mixture gets into eyes, rinse immediately and repeatedly with water and get prompt medical treatment. Sawing or grinding of concrete products may result in the release of dust particle which, without the use of proper eye or respiratory protection, could cause respiratory irritation.

DocuSign Envelope ID: 15443A87-F021-49CC-A547-9D76720A494E

VISIT OUR WEBSITE AT
www.preferredmaterials.com

Preferred MATERIALS, INC.
A CRH COMPANY

2325
~~2323~~
99000006

1468862

north East location

LOAD	LEAVE PLANT	ARRIVE JOB SITE	START DISCHARGE	FINISH DISCHARGE	LEAVE JOB SITE	ARRIVE PLANT

PLANT	PLANT NAME	ORDER #	DATE	USE
114	Readymix - ALTA Drive Readymix	269	01/18/2024	

CUSTOMER	CUSTOMER NAME	PO #	PROJECT
200868	J B COXWELL CONTRACTING		Q1016706

DELIVERY ADDRESS	Truck #	Driver
1 RIVERSIDE AVE	7833	David Washington

INSTRUCTIONS

SLUMP: 5

TICKET #: 1468862

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT CODE	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	20.00	20.00	J30HI54B	3000 BI25 CGRT2 3% 5"	cy		
1.00				Environmental Charge	ea		
1.00				Fuel Surcharge	ea		

WAS LOAD TESTED? ☐ YES ☐ NO IF YES, LAB NAME _____

CURB LINE CROSSED AT OWNER'S/AGENTS REQUEST _____ INITIALS

WATER ADDED: _____ GALLONS _____ INITIALS

SUBTOTAL
TAX
TOTAL
ORDER TOTAL

DRIVER MUST COMLETE ON ALL RESIDENTIAL DELIVERIES... WHAT LOT OR LOTS WAS CONCRETE POURED ON?

OF CYD_____ LOT_____ BLOCK_____ SUBDIVISION_____

OF CYD_____ LOT_____ BLOCK_____ SUBDIVISION_____

OF CYD_____ LOT_____ BLOCK_____ SUBDIVISION_____

USED FOR: _____

DRIVER'S SIGNATURE: X _____

X _____ AUTHORIZED SIGNATURE _____ PRINT NAME _____ 18 JAN 24 DATE

THE SIGNATURE ABOVE SIGNIFIES RECEIPT AND ACCEPTANCE OF THE LISTED MATERIALS AND ACKNOWLEDGEMENT OF AND AGREEMENT TO THE TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDE OF THIS TICKET.

CAUTION!! Freshly mixed cement, mortar, concrete or grout may cause skin injury. Avoid contact with eyes where possible and wash exposed skin areas promptly with water. If any cement mixture gets into eyes, rinse immediately and repeatedly with water and get prompt medical treatment. Sawing or grinding of concrete products may result in the release of dust particle which, without the use of proper eye or respiratory protection, could cause respiratory irritation.

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VISIT OUR WEBSITE AT
www.preferredmaterials.com

Preferred MATERIALS, INC.
A CRH COMPANY

2325
9900 0006

1468867

North East location

LOAD	LEAVE PLANT	ARRIVE JOB SITE	START DISCHARGE	FINISH DISCHARGE	LEAVE JOB SITE	ARRIVE PLANT
10.15	10.20	10.44	10.48			

PLANT	PLANT NAME	ORDER #	DATE	USE
114	Readymix - ALTA Drive Readymix	269	01/18/2024	

CUSTOMER	CUSTOMER NAME	PO #	PROJECT
200868	J B COXWELL CONTRACTING		Q1016706

DELIVERY ADDRESS	Truck #	Driver
1 RIVERSIDE AVE	9120	Jeremiah Goldsby

INSTRUCTIONS

SLUMP: 5

TICKET #: 1468867

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT CODE	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	30.00	30.00	J30HI54B	3000 BI25 CGRT2 3% 5"	cy		
1.00				Environmental Charge	ea		
1.00				Fuel Surcharge	ea		

WAS LOAD TESTED? ☐ YES ☑ NO IF YES, LAB NAME _____

CURB LINE CROSSED AT OWNER'S/AGENTS REQUEST _____ INITIALS

WATER ADDED: 0 GALLONS _____ INITIALS

SUBTOTAL
TAX
TOTAL
ORDER TOTAL

DRIVER MUST COMLETE ON ALL RESIDENTIAL DELIVERIES... WHAT LOT OR LOTS WAS CONCRETE POURED ON?

OF CYD_____ LOT_____ BLOCK_____ SUBDIVISION_____

OF CYD_____ LOT_____ BLOCK_____ SUBDIVISION_____

OF CYD_____ LOT_____ BLOCK_____ SUBDIVISION_____

USED FOR: _____

DRIVER'S SIGNATURE: X _____

X _____ AUTHORIZED SIGNATURE _____ PRINT NAME _____ DATE

THE SIGNATURE ABOVE SIGNIFIES RECEIPT AND ACCEPTANCE OF THE LISTED MATERIALS AND ACKNOWLEDGEMENT OF AND AGREEMENT TO THE TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDE OF THIS TICKET.

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DocuSign Envelope ID: 15443A87-F021-49CC-A547-9D76720A494E

EquipmentWatch.

www.equipmentwatch.com

All prices shown in US Dollars ($)

January 24, 2024

Rental Rate Blue Book®

Ford F-150 XLT 4X4 GAS
Light Duty Trucks

Size Class
2
Weight
N/A

Configuration for F-150 XLT 4X4 GAS

Power Mode	**Gasoline**	Wheelbase	**122.8 Inches**
Model Trim	**XLT**	Gross Vehicle Weight Rating	**6050 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 $3,135.00	USD $880.00	USD $220.00	USD $33.00	USD $27.77	USD $45.58
Adjustments						
Region (Jacksonville, Florida 99.5%)	(USD $15.66)	(USD $4.40)	(USD $1.10)	(USD $0.17)		
Model Year (2023- 99.2%)	(USD $23.78)	(USD $6.67)	(USD $1.67)	(USD $0.25)		
Adjusted Hourly Ownership Cost (100%)						
Hourly Operating Cost (100%)						
Total:	**USD $3,095.55**	**USD $888.93**	**USD $217.23**	**USD $32.58**	**USD $27.77**	**USD $45.36**

Non-Active Use Rates

	Hourly
Standby Rate	USD $9.85
Idling Rate	USD $34.94

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	23%	USD $721.05/mo
Overhaul (ownership)	44%	USD $1,379.40/mo
CFC (ownership)	16%	USD $501.60/mo
Indirect (ownership)	17%	USD $532.95/mo
Fuel (operating) @ USD 3.24	62.49%	USD $17.35/hr

Revised Date: 1st quarter 2024

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 (mattc@jbcoxwell.com)

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EquipmentWatch.

www.equipmentwatch.com

All prices shown in US Dollars ($)

January 24, 2024

Rental Rate Blue Book®

Ford F-150 XLT 4X2 GAS (disc. 2005)
Light Duty Trucks

Size Class
1
Weight
N/A

Configuration for F-150 XLT 4X2 GAS (disc. 2005)

Power Mode	**Gasoline**	Wheelbase	**126 Inches**
Model Trim	**XLT**	Gross Vehicle Weight Rating	**6850 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 $1,765.00	USD $495.00	USD $125.00	USD $13.00	USD $18.76	USD $28.79
Adjustments						
Region (Jacksonville, Florida: 99.5%)	(USD $8.82)	(USD $2.47)	(USD $0.63)	(USD $0.09)		
Model Year (2005: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	-
Total:	USD $1,756.18	USD $492.52	USD $124.38	USD $13.91	USD $18.76	USD $28.74

Non-Active Use Rates

	Hourly
Standby Rate	USD $5.59
Idling Rate	USD $21.18

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	23%	USD $405.95/mo
Overhaul (ownership)	44%	USD $776.80/mo
CFC (ownership)	16%	USD $282.40/mo
Indirect (ownership)	17%	USD $300.05/mo
Fuel (operating) @ USD 3.24	59.7%	USD $11.20/hr

Revised Date: 1st quarter 2024

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 ($)

Rental Rate Blue Book®

September 5, 2023

Miscellaneous 4X2 30KGVW DSL
On-Highway Flatbed Trucks

Size Class:
26,001 - 33,000 lbs
Weight:
8994 lbs

Configuration for 4X2 30KGVW DSL

Axle Configuration	**4X2**	Horsepower	**217.0**
Maximum Gross Vehicle Weight	**30000.0 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 $1,885.00	USD $530.00	USD $135.00	USD $20.00	USD $23.61	USD $34.32
Adjustments						
Region (Jacksonville, Florida: 100%)	-	-	-	-		
Model Year (2023: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	**USD $1,885.00**	**USD $530.00**	**USD $135.00**	**USD $20.00**	**USD $23.61**	**USD $34.32**

Non-Active Use Rates	Hourly
Standby Rate	USD $9.03
Idling Rate	USD $27.23

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	50%	USD $942.50/mo
Overhaul (ownership)	26%	USD $490.10/mo
CFC (ownership)	12%	USD $226.20/mo
Indirect (ownership)	13%	USD $245.05/mo
Fuel (operating) @ USD 3.88	69.97%	USD $16.52/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.

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EquipmentWatch.

www.equipmentwatch.com

January 24, 2024

Rental Rate Blue Book®, O&O Rates Report for CAT 336E L in JBC Fleet

Caterpillar 336E L (disc. 2017)
Crawler Mounted Hydraulic Excavators

Size Class
33.5 - 40.4 mt
Weight:
80420 lbs

Configuration for 336E L (disc. 2017)

Operating Weight	36.6 mt	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 $13,500.00	USD $3,780.00	USD 945.00	USD $140.00	USD $62.59	USD $139.29
Adjustments						
Region	Jacksonville, Florida 99.4%)	(USD $81.00)	(USD $27.66)	(USD $5.67)	(USD $0.84)	
Model Year (2017 100%)						
Adjusted Hourly Ownership Cost (100%)						
Hourly Operating Cost (100%)						
Total:	USD $13,419.00	USD $3,757.32	USD $939.33	USD $139.16	USD $62.59	USD $138.83

Non-Active Use Rates

	Hourly
Standby Rate	USD $41.93
Idling Rate	USD $101.90

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	30%	USD $4,050.00/mo
Overhaul (ownership)	45%	USD $6,075.00/mo
CFC (ownership)	15%	USD $2,025.00/mo
Indirect (ownership)	10%	USD $1,350.00/mo
Fuel (operating) @ USD 4.15	41%	USD $25.66/hr

Revised Date: 1st quarter 2024

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EquipmentWatch.

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Rental Rate Blue Book®, O&O Rates Report for CAT 938K in JBC Fleet

January 24, 2024

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 $7,265.00	USD $2,035.00	USD $510.00	USD $77.00	USD $31.62	USD $72.91
Adjustments						
Region (Jacksonville, Florida: 99.9%)	(USD $7.26)	(USD $2.04)	(USD $0.51)	(USD $0.08)		
Model Year (2015: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)						
Hourly Operating Cost (100%)						
Total:	USD $7,257.73	USD $2,032.96	USD $509.49	USD $76.92	USD $31.63	USD $72.87

Non-Active Use Rates

	Hourly
Standby Rate	USD $28.04
Idling Rate	USD $51.51

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	39%	USD $2,833.35/mo
Overhaul (ownership)	32%	USD $2,324.80/mo
C=C (ownership)	18%	USD $1,307.70/mo
Indirect (ownership)	11%	USD $799.15/mo
Fuel (operating) @ USD 4.15	32.47%	USD $10.27/hr

Revised Date: 1st quarter 2024

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CITY OF JACKSONVILLE
CONTRACTOR'S DAILY REPORT

CONTRACTOR: J.B. Coxwell Inc. **Date:** 1/4/24

Superintendent: Jaime Vargas **Weather:** Sunny

Job Site: McCoy's Creek #2325 *Temp: A.M.* * P.M. *

Job Safety: Moving Equipment, Overhead Lift, Trench Safety, Heavy Lifting

Supr.	1
Foreman	1
Carpenter	
Pipe layer	1
Tail man	1
Hillman	1
Finisher	
Welder	
Pile Driver	
Op. Loader	1
Op. TrackHoe	1
Survey	
Laborer	1
OP. Crane	
Rod Busters	

Deficiencies/Delays

While removing Air Release Valve structures sewer water was present at top of pipe. JBC pipe crew could not continue with the removal due to volume of sewer water in 36" force main . JBC pipe crew will need a vac-truck to dispose sewer water.

Comments:

Work In Progress: Removed 2 ARV structures.

Located 36" force main at bypass location.

Inspector Comments:

Jaime Vargas

CONTRACTOR

INSPECTOR

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CITY OF JACKSONVILLE
CONTRACTOR'S DAILY REPORT

CONTRACTOR: J.B. Coxwell Inc. **Date:** 1/5/24

Superintendent: Jaime Vargas Weather: Sunny

Job Site: McCoy's Creek #2325 *Temp: A.M.* * P.M. *

Job Safety: Moving Equipment, Overhead Lift, Trench Safety, Heavy Lifting

Sewer Water

Deficiencies/Delays

JBCCI pipe crew assisting Metro Rooter with sewer pumping on 36" FM. Crew down time while truck loaded and unloaded.

Comments:

Supr.	1
Foreman	1
Carpenter	
Pipe layer	1
Tail man	1
Hillman	1
Finisher	
Welder	
Pile Driver	
Op. Loader	1
Op.TrackHoe	1
Survey	
Laborer	1
OP. Crane	
Rod Busters	

Work In Progress: JBCCI Pipe crew assisting Metro Rooter with sewer pumping.

Metro Rooter Pumped 18300 Gallon of sewer water.

Inspector Comments:

Jaime Vargas

CONTRACTOR

INSPECTOR

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CITY OF JACKSONVILLE
CONTRACTOR'S DAILY REPORT

CONTRACTOR: J B Coxwell Inc. **Date:** 1/6/24

Superintendent: Jaime Vargas Weather: Rainy

Job Site: McCoy's Creek #2325 *Temp: A.M.* * P.M. *

Job Safety: Moving Equipment, Overhead Lift, Trench Safety, Heavy Lifting

Sewer Water

Deficiencies/Delays 36" Force Main Removal & Attempt to permanently plug FM

Comments: JBCCI pipe crew Down Time for 36" FM.

Supr.	1
Foreman	
Carpenter	
Pipe layer	
Tail man	
Hillman	
Finisher	
Welder	
Pile Driver	
Op. Loader	
Op.Trackhoe	
Survey	
Laborer	
OP. Crane	
Rod Busters	

Work In Progress: NO Work Performed . Stopped By to check Job site.

Inspector Comments:

Jaime Vargas

CONTRACTOR

INSPECTOR

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CITY OF JACKSONVILLE
CONTRACTOR'S DAILY REPORT

CONTRACTOR: J.B. Coxwell Inc. **Date:** 1/7/24

Superintendent: Jaime Vargas Weather: Cloudy

Job Site: McCoy's Creek #2325 *Temp:* A.M. * P.M. *

Job Safety: Moving Equipment, Overhead Lift, Trench Safety, Heavy Lifting

Sewer Water

Deficiencies/Delays 36" Force Main Removal & Attempt to permanently plug FM

Comments: JBCCI pipe crew Down Time for 36" FM.

Supr.	1
Foreman	
Carpenter	
Pipe layer	
Tail man	
Hillman	
Finisher	
Welder	
Pile Driver	
Op. Loader	
Op. TrackHoe	
Survey	
Laborer	
OP. Crane	
Rod Busters	

Work In Progress: NO Work Performed . Stopped By to check Job site.

Inspector Comments:

Jaime Vargas

CONTRACTOR

INSPECTOR

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CITY OF JACKSONVILLE
CONTRACTOR'S DAILY REPORT

CONTRACTOR: J.B. Coxwell Inc. **Date:** 1/8/24

Superintendent: Jaime Vargas Weather: Sunny Cold

Job Site: McCoy's Creek #2325 *Temp. A.M.* * P.M. *

Job Safety: Moving Equipment, Overhead Lift, Trench Safety, Heavy Lifting

Sewer Water

Deficiencies/Delays 36" Force Main Removal & Attempt to permanently plug FM

Comments: JBCCI pipe crew Down Time for 36" FM.

Supr.	1
Foreman	1
Carpenter	
Pipe layer	1
Tail man	1
Hillman	1
Finisher	
Welder	
Pile Driver	
Op. Loader	1
Op.TrackHoe	1
Survey	
Laborer	1
OP. Crane	
Rod Busters	

Work In Progress:

JBCCI pipe crew and Metro Rooter continued to pump 32803 gallons of sewer water from 36" FM at ARV location. JBCCI pipe crew assisted with excavation and trench access.

Inspector Comments:

Jaime Vargas

CONTRACTOR

INSPECTOR

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CITY OF JACKSONVILLE
CONTRACTOR'S DAILY REPORT

CONTRACTOR: J.B. Coxwell Inc. **Date:** 1/9/24

Superintendent: Jaime Vargas Weather: Sunny Cold

Job Site: McCoy's Creek #2325 *Temp:* A.M. * P.M. *

Job Safety: Moving Equipment, Overhead Lift, Trench Safety, Heavy Lifting

Sewer Water

Deficiencies/Delays 36" Force Main Removal & Attempt to permanently plug FM

Comments: JBCCI pipe crew Down Time for 36" FM.

Supr.	1
Foreman	1
Carpenter	
Pipe layer	1
Tail man	1
Hillman	1
Finisher	
Welder	
Pile Driver	
Op. Loader	1
Op. Trackhoe	1
Survey	
Laborer	1
OP. Crane	
Rod Busters	

Work In Progress:

JBCCI pipe crew and Metro Rooter pumped 18300 gallons of sewer water from 36" FM at ARV Location.

JBCCI pipe crew assisted with excavation and trench access.

Inspector Comments:

Jaime Vargas

CONTRACTOR

INSPECTOR

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CITY OF JACKSONVILLE
CONTRACTOR'S DAILY REPORT

CONTRACTOR: J.B. Coxwell Inc **Date:** 1/10/24

Superintendent: Jaime Vargas Weather: Sunny Cold

Job Site: McCoy's Creek #2325 *Temp.* A.M. * P.M. *

Job Safety: Moving Equipment, Overhead Lift, Trench Safety, Heavy Lifting

Sewer Water

Deficiencies/Delays 36" Force Main Removal & Attempt to permanently plug FM

Comments: JBCCI pipe crew Down Time for 36" FM.

Supr.	1
Foreman	1
Carpenter	
Pipe layer	1
Tail man	1
Hillman	1
Finisher	
Welder	
Pile Driver	
Op. Loader	1
Op. TrackHoe	1
Survey	
Laborer	1
OP. Crane	
Rod Busters	

Work In Progress:

JBCCI pipe crew excavated and set trench box at south location of cut and cap of 36" force main.
Time is for Down Time for crew waiting on direction from the city. Crew Began clearing area at wall location.

Inspector Comments:

Jaime Vargas

CONTRACTOR

INSPECTOR

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CITY OF JACKSONVILLE
CONTRACTOR'S DAILY REPORT

CONTRACTOR: J.B. Coxwell Inc. **Date:** 1/11/24

Superintendent: Jaime Vargas Weather: Sunny Cold

Job Site: McCoy's Creek #2325 *Temp.* A.M. * P.M. *

Job Safety: Moving Equipment, Overhead Lift, Trench Safety, Heavy Lifting

Sewer Water

Deficiencies/Delays 36" Force Main Removal & Attempt to permanently plug FM

Comments: JBCCI pipe crew Down Time for 36" FM.

Supr.	1
Foreman	1
Carpenter	
Pipe layer	1
Tail man	1
Hillman	1
Finisher	
Welder	
Pile Driver	
Op. Loader	1
Op. Trackhoe	1
Survey	
Laborer	1
OP. Crane	
Rod Busters	

Work In Progress:

JBCCI crew began to remove concrete wall. JBCCI waiting on COJ to approve concrete pumping to plug FM. COJ approved method. JBCCI will attempt to plug FM Monday 1/15/24 due to approaching weather on Friday.

Inspector Comments:

Jaime Vargas

CONTRACTOR

INSPECTOR

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CITY OF JACKSONVILLE
CONTRACTOR'S DAILY REPORT

CONTRACTOR: J.B. Coxwell Inc **Date:** 1/12/24

Superintendent: Jaime Vargas Weather: Cloudy/Rain

Job Site: McCoy's Creek #2325 *Temp: A.M.* * P.M. *

Job Safety: Moving Equipment, Overhead Lift, Trench Safety, Heavy Lifting

Sewer Water

Deficiencies/Delays 36" Force Main Removal & Attempt to permanently plug FM

Comments: JBCCI pipe crew Down Time for 36" FM.

Supr.	1
Foreman	1
Carpenter	
Pipe layer	1
Tail man	1
Hillman	1
Finisher	
Welder	
Pile Driver	
Op. Loader	1
Op.Trackhoe	1
Survey	
Laborer	1
OP. Crane	
Rod Busters	

Work In Progress: JBCCI crew continued to remove concrete wall.

Inspector Comments:

Jaime Vargas

CONTRACTOR

INSPECTOR

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CITY OF JACKSONVILLE
CONTRACTOR'S DAILY REPORT

CONTRACTOR: J.B. Coxwell Inc **Date:** 1/13/24

Superintendent: Jaime Vargas Weather: Cloudy

Job Site: McCoy's Creek #2325 *Temp.* A.M. * P.M. *

Job Safety: Moving Equipment, Overhead Lift, Trench Safety, Heavy Lifting

Sewer Water

Deficiencies/Delays 36" Force Main Removal & Attempt to permanently plug FM

Comments:

Supr.	1
Foreman	
Carpenter	
Pipe layer	
Tall man	
Hillman	
Finisher	
Welder	
Pile Driver	
Op. Loader	
Op.TrackHoe	
Survey	
Laborer	
OP. Crane	
Rod Busters	

Work In Progress: No work Performed Stopped by to check on job.

Inspector Comments:

Jaime Vargas

CONTRACTOR

INSPECTOR

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CITY OF JACKSONVILLE
CONTRACTOR'S DAILY REPORT

CONTRACTOR: J B Coxwell Inc **Date:** 1/14/24

Superintendent: Jaime Vargas Weather: Cloudy

Job Site: McCoy's Creek #2325 *Temp.* A.M. * P.M. *

Job Safety: Moving Equipment, Overhead Lift, Trench Safety, Heavy Lifting

Sewer Water

Deficiencies/Delays 36" Force Main Removal & Attempt to permanently plug FM

Comments:

Supr.	1
Foreman	
Carpenter	
Pipe layer	
Tail man	
Hillman	
Finisher	
Welder	
Pile Driver	
Op. Loader	
Op.Track/Hoe	
Survey	
Laborer	
OP. Crane	
Rod Busters	

Work In Progress: No work Performed Stopped by to check on job.

Inspector Comments:

CONTRACTOR

INSPECTOR

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CITY OF JACKSONVILLE
CONTRACTOR'S DAILY REPORT

CONTRACTOR: J B. Coxwell Inc. **Date:** 1/15/24

Superintendent: Jaime Vargas Weather: Cloudy

Job Site: McCoy's Creek #2325 *Temp: A.M.* * P.M. *

Job Safety: Moving Equipment, Overhead Lift, Trench Safety, Heavy Lifting

Sewer Water

Deficiencies/Delays 36" Force Main Removal & Attempt to permanently plug FM

Comments:

Supr.	1
Foreman	1
Carpenter	
Pipe layer	1
Tail man	1
Hillman	1
Finisher	
Welder	
Pile Driver	
Op. Loader	1
Op.Track/Hoe	1
Survey	
Laborer	1
OP. Crane	
Rod Busters	

Work In Progress: JBCCI pipe crew penetrated 36" FM at south east location for concrete pumping.

JBCCI crew plugged 36" fm with 30 cyds of concrete. Metreo rooter pumped 12,000 gal of sewer water.

Inspector Comments:

Jaime Vargas

CONTRACTOR

INSPECTOR

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CITY OF JACKSONVILLE
CONTRACTOR'S DAILY REPORT

CONTRACTOR: J.B. Coxwell Inc. **Date:** 1/16/24

Superintendent: Jaime Vargas Weather: Rain

Job Site: McCoy's Creek #2325 *Temp.* A.M. * P.M. *

Job Safety: Moving Equipment, Overhead Lift, Trench Safety, Heavy Lifting

Sewer Water

Deficiencies/Delays 36" Force Main Removal & Attempt to permanently plug FM

Comments: Rain affected rest of days operations.

Supr.	1
Foreman	1
Carpenter	
Pipe layer	1
Tail man	1
Hillman	1
Finisher	
Welder	
Pile Driver	
Op. Loader	1
Op. Track/Hoe	1
Survey	
Laborer	1
OP. Crane	
Rod Busters	

Work In Progress: JBCCI pipe crew assisted Metro Rooter pump sewer water from North pit after plugging 36" Force main. Metro Rooter pumped 20,000 gallons of sewer water.

Inspector Comments:

Jaime Vargas

CONTRACTOR

INSPECTOR

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CITY OF JACKSONVILLE
CONTRACTOR'S DAILY REPORT

CONTRACTOR: J.B. Coxwell Inc. **Date:** 1/17/24

Superintendent: Jaime Vargas Weather: Sunny

Job Site: McCoy's Creek #2325 *Temp: A.M.* * P.M. *

Job Safety: Moving Equipment, Overhead Lift, Trench Safety, Heavy Lifting

Sewer Water

Deficiencies/Delays

Comments:

Supr.	1
Foreman	1
Carpenter	
Pipe layer	1
Tail man	1
Hillman	1
Finisher	
Welder	
Pile Driver	
Op. Loader	1
Op. TrackHoe	1
Survey	
Laborer	1
OP. Crane	
Rod Busters	

Work In Progress: JBCCI pipe crew excavated and uncovered an unknown valve at north location (ARV Location). JBCCI crew shut valve off and prepped for concrete pumping.

Inspector Comments:

Jaime Vargas

CONTRACTOR

INSPECTOR

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CITY OF JACKSONVILLE
CONTRACTOR'S DAILY REPORT

CONTRACTOR: J B Coxwell Inc. **Date:** 1/18/24

Superintendent: Jaime Vargas **Weather:** Sunny

Job Site: McCoy's Creek #2325 *Temp: A.M.* * P.M. *

Job Safety: Moving Equipment, Overhead Lift, Trench Safety, Heavy Lifting

Sewer Water

Deficiencies/Delays

Comments:

Supr.	1
Foreman	1
Carpenter	
Pipe layer	1
Tail man	1
Hillman	1
Finisher	
Welder	
Pile Driver	
Op. Loader	1
Op. TrackHoe	1
Survey	
Laborer	1
OP. Crane	
Rod Busters	

Work In Progress: JBCCI crew pumped 30 cyds of concrete into 36" FM

Metro Rooter Pumped 4,000 Gallon of sewer water.

JBCCI Pipe crew assisting Metro Rooter with sewer pumping.

JBCCI crew began removing sheet wall.

Inspector Comments:

Jaime Vargas

CONTRACTOR

INSPECTOR

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CITY OF JACKSONVILLE
CONTRACTOR'S DAILY REPORT

CONTRACTOR: J.B. Coxwell Inc. **Date:** 1/19/24

Superintendent: Jaime Vargas Weather: Sunny

Job Site: McCoy's Creek #2325 *Temp.* A.M. * P.M. *

Job Safety: Moving Equipment, Overhead Lift, Trench Safety, Heavy Lifting

Sewer Water

Deficiencies/Delays

Comments:

Supr.	1
Foreman	1
Carpenter	
Pipe layer	1
Tail man	1
Hillman	1
Finisher	
Welder	
Pile Driver	
Op. Loader	1
Op. Trackhoe	1
Survey	
Laborer	1
OP. Crane	
Rod Busters	

Work In Progress: JBCCI crew penetrated 36" FM at Valve.

Metro Rooter Pumped 11,000 Gallon of sewer water.

JBCCI Pipe crew assisting Metro Rooter with sewer pumping.

JBCCI crew finished removing sheet wall and backfilled area.

Inspector Comments:

Jaime Vargas

CONTRACTOR

INSPECTOR

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CITY OF JACKSONVILLE
CONTRACTOR'S DAILY REPORT

CONTRACTOR: J.B. Coxwell Inc **Date:** 1/20/24

Superintendent: Jaime Vargas Weather: Cloudy

Job Site: McCoy's Creek #2325 *Temp.* A.M. * P.M. *

Job Safety: Moving Equipment, Overhead Lift, Trench Safety, Heavy Lifting

Sewer Water

Deficiencies/Delays 36" Force Main Removal & Attempt to permanently plug FM

Comments:

Supr.	1
Foreman	
Carpenter	
Pipe layer	
Tail man	
Hillman	
Finisher	
Welder	
Pile Driver	
Op. Loader	
Op.TrackHoe	
Survey	
Laborer	
OP. Crane	
Rod Busters	

Work In Progress: No work Performed. Stopped by to check on job.

Inspector Comments:

Jaime Vargas

CONTRACTOR

INSPECTOR

McCoy's Creek
36" Force Main along River

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CHANGE ORDER REQUEST #6

FEBRUARY 2024 SHEET PILE OBSTRUCTIONS

MCCOY'S CREEK OUTFALL REALIGNMENT

COJ CONTRACT NO.: 70646-23

MARCH 20, 2024

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GAI ENTITLEMENT ANALYSIS

CHANGE ORDER REQUEST #6

FEBRUARY 2024 SHEET PILE OBSTRUCTIONS

MCCOY'S CREEK OUTFALL REALIGNMENT

MARCH 20, 2024

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CHANGE ORDER REQUEST #6: Engineer's Entitlement Analysis for Obstructions Encountered During Sheet Pile Installation in Sections 2 & 3 Left & Right Outside Walls – February 2024
Job Description: McCoy's Creek Outfall Realignment
COJ Contract Number: 70646-23
March 28, 2024

Summary

JB Coxwell Construction Company, Inc. (JB Coxwell - "Contractor") was the successful Contractor selected to construct the above-mentioned project. During the installation of permanent steel sheet pile in Sections 2 & 3 left & right outside walls numerous subsurface obstructions were encountered. Some the Contractor was able to work their way through the obstruction but other obstructions that could not be penetrated had to be removed because they were in conflict with the new sheet pile in the new creek alignment. All obstructions documented on the Contractor's dailies as well as the GAI field inspector's dailies.

There **ARE** impacts to the critical path for this item. The Contractor is asking for $93,016.54 related to costs due to labor and equipment and associated markups to remove these obstructions. The requested costs are summarized below.

	Cost	Markup	Total
Labor+Burden	$ 22,634.00	$3,994.24	$ 26,628.24
Equipment	$56,013.24	$9,884.69	$65,897.93
Materials	$0.00		$0.00
Subcontractors	$0.00		$0.00
Bond (0.53%)	$0.00		$490.37
		TOTAL**	**$ 93,016.54**

Entitlement has been found for the Contractor concerning money for the unknown subsurface obstructions incurred during the month of February 2024. The Contractor is requesting $93,016.54, consideration for this amount is due to the unknown obstructions in conflict with the new steel sheet pile in the new creek alignment.

Description:
Remove existing subsurface obstructions in Sections 2 & 3 for left & right outside sheet pile walls in the month of February 2024.

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

COJ Participation: $93,016.54.

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Engineer's Estimate: Time Analysis and Justification:
Eight (8) days are 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 $93,016.54 compared favorably with GAI's Engineer's Estimate of $92,331.52.

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

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

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GAI ENGINEER'S ESTIMATE

CHANGE ORDER REQUEST #6

FEBRUARY 2024 SHEET PILE OBSTRUCTIONS

MCCOY'S CREEK OUTFALL REALIGNMENT

MARCH 20, 2024

DocuSign Envelope ID: 15443A87-F021-49CC-A547-9D76720A494E

ENGINEER'S ESTIMATE OF EXTRA WORK
PROJECT: MCOY'S CREEK OUTFALL REALIGNMENT
COJ CONTRACT NO.: 70646-23
CHANGE ORDER REQUEST NO.: 6
ISSUE: February 2024 Pile Obstruction
3/27/2024

gai consultants

LABOR

JB COXWELL POSITION	QTY.	UNIT	RATE	BURDENED RATE	EXTENDED COST	AMOUNT	COMMENT
Supenntendent (Brunette)	55	Hours	$ 60.00			$ 3,300.00	
Foremen (Brazzle)	17	Hours	$ 27.00			$ 459.00	
Crane Operator (M.Hayes)	47	Hours	$ 42.00			$ 1,974.00	
Crane Operator (A. Hayes)	40	Hours	$ 38.00			$ 1,520.00	
Crane Operator (Spaeth)	49	Hours	$ 44.00			$ 2,156.00	
Carpenter (White)	55	Hours	$ 23.00			$ 1,265.00	
Carpenter (Wilbarns)	50	Hours	$ 22.00			$ 1,100.00	
Carpenter (Griffin)	16	Hours	$ 20.00			$ 320.00	
Carpenter (Moncreft)	55	Hours	$ 23.00			$ 1,265.00	
Carpenter (Ieland)	50	Hours	$ 23.00			$ 1,150.00	
Carpenter (Johns)	19	Hours	$ 21.00			$ 399.00	
Carpenter (Broughton)	32	Hours	$ 22.00			$ 704.00	
Laborer (Coleman)	20	Hours	$ 22.00	44.52%		$ 15,612.00	$ 3,384.37
						$ 6,950.46	
LABOR TOTAL						$ 22,562.46	

EQUIPMENT

JB COXWELL	QTY.	UNIT	RATE	BURDENED RATE	EXTENDED COST	AMOUNT	COMMENT
Excavator	55	HRS.	$ 138.83			$ 7,635.65	
Welding Machine	55	HRS.	$ 11.42			$ 628.10	
Manitowoc Crawler	55	HRS.	$ 585.22			$ 32,187.10	
F-150 Superintendent	55	HRS.	$ 45.36			$ 2,494.80	
PVE VM Vibratory Hammer	55	HRS.	$ 207.89			$ 11,433.95	
CAT Loader - LOW088	37	HRS.	$ 62.19			$ 2,301.03	
CAT Loader - LOW103	10	HRS.	$ 62.19			$ 621.90	$ 8,595.36
EQUIPMENT TOTAL						$ 57,302.53	

MATERIALS

JB COXWELL	PAY ITEM NUMBER	UNIT		QUANTITY	UNIT PRICE	AMOUNT	COMMENT
		LS				$ -	
		LS				$ -	
		LS				$ -	
		CY				$ -	
		CY				$ -	
						$ -	
				Tax 7.5%			
MATERIALS TOTAL						$0.00	

MISCELLANEOUS

JB COXWELL	PAY ITEM NUMBER	UNIT		QUANTITY	UNIT PRICE	AMOUNT	COMMENT:
						$0.00	
						$0.00	$0.00

SUBCONTRACTOR

						$0.00	
						$0.00	
						$0.00	$0.00
			Mark Up 10%				
TOTAL						$0.00	
SUBTOTAL						$0.00	
JB COXWELL MARK-UP			15.00%			$79,864.99	
SUBTOTAL COST ESTIMATE						$ 11,979.75	
BOND			0.53%			$91,844.74	
TOTAL COST ESTIMATE						$ 486.78	
Prepared By						$92,331.52	
J.Carlton Padgett Jr. E.I., CGC	3/27/2024						
Project Administrator	Date						
GAI Consultants Inc.							
JB Coxwell Price Quote						$93,016.54	
GAI Engineer's Estimate						$92,331.52	
DELTA						$ 685.02	1%

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GAI DAILY REPORTS OF CONSTRUCTION

CHANGE ORDER REQUEST #6

FEBRUARY 2024 SHEET PILE OBSTRUCTIONS

MCCOY'S CREEK OUTFALL REALIGNMENT

MARCH 20, 2024

DocuSign Envelope ID: 15443A87-F021-49CC-A547-9D76720A494E

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

DAILY REPORT OF CONSTRUCTION

Date:	Contract ID:	Financial Project ID:	Inspector:
2/1/2024	70646-23	N/A	JC Padgett

High Temp:	AM Conditions:	PM Conditions:
Low Temp:		

Remarks
General:
February 2024 Pile Obstructions
Excavate and remove sheet pile obstructions at Sta. 105+00..

Accidents:	Day of Week:	Contract Day:	Total Days:
☒No ☐Yes See Accident Report Dated:	Friday	39	550

Visitors:

Contractor(s) and Personnel										
#	Name	Type	#	Hrs	Type	#	Hrs	Type	#	Hrs
1.	Prime JB Coxwell	Supt	1	6	Foreman			Skilled	6	6
		Semi skilled			Common			Trainee		
2.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
3.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
4.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		

Contractor(s) Equipment (Active or Idle)					
Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used
1		Manitowoc Crane	1	1	6
1		F-150 Pick-Up Truck	1	1	6
1		Catepillar Trackhoe	1	1	6
1		PVE Vibratory Hammer	1	1	6
1		Lincoln Welding Machine	1	1	6
1	88	Catepillar Front End Loader	1	0	
1	103	Catepillat Front End Loader	1	0	

DocuSign Envelope ID: 15443A87-F021-49CC-A547-9D76720A494E

Date: 2/1/2024	Contract ID: 70646-23

Estimated Work Performed							
Contr/ Sub #	Line Item #	Pay Item Code	Location	Time (AM/PM)		Installed	
				Beginning	Ending	Qty.	Units

EFFECTS OF WEATHER ON MAJOR WORK ITEMS (CHECK CONTROLLING ITEMS):

Major and/or Controlling Work Items	No Effect All Day	Affected Less Than 50% of Work Day	Affected More Than 50% Of Work Day	No Work All Day
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CONTRACTOR PAST PERFORMANCE
PURSUIT OF THE WORK: ☐ YES ☐ NO
CONFORMANCE WITH CONTRACT DOCUMENTS: ☐ YES ☐ NO

TECHNICIAN'S SIGNATURE AND RATING:	HOURS AT JOB SITE		TOTAL HOURS
	FROM:	TO:	

ENGINEER IN CHARGE (NAME, RANK AND INITIALS):	
	DATE: 2-1-2024

DISTRIBUTION: Original – Project Engineer
Copy – Contractor (as requested)

DocuSign Envelope ID: 15443A87-F021-49CC-A547-9D76720A494E

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

DAILY REPORT OF CONSTRUCTION

Date:	Contract ID:	Financial Project ID:	Inspector:
2/7/2024	70646-23	N/A	JC Padgett

High Temp:	AM Conditions:	PM Conditions:
Low Temp:		

Remarks
General: February 2024 Pile Obstructions
Excavate and remove sheet pile obstructions.

Accidents:	Day of Week:	Contract Day:	Total Days:
☒No ☐Yes See Accident Report Dated:	Thursday	45	550

Visitors:

Contractor(s) and Personnel

#	Name	Type	#	Hrs	Type	#	Hrs	Type	#	Hrs
1.	Prime JB Coxwell	Supt	1	10	Foreman	1	10	Skilled	10	10
		Semi skilled			Common			Trainee		
2.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
3.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
4.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		

Contractor(s) Equipment (Active or Idle)

Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used
1		Manitowoc Crane	1	1	10
1		F-150 Pick-Up Truck	1	1	10
1		Catepillar Trackhoe	1	1	10
1		PVE Vibratory Hammer	1	1	10
1		Lincoln Welding Machine	1	1	10
1	88	Catepillar Front End Loader	1	1	10
1	103	Catepillat Front End Loader	1	1	10

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Date: 2/7/2024	Contract ID: 70646-23

Estimated Work Performed							
Contr/ Sub #	Line Item #	Pay Item Code	Location	Time (AM/PM)		Installed	
				Beginning	Ending	Qty.	Units

EFFECTS OF WEATHER ON MAJOR WORK ITEMS (CHECK CONTROLLING ITEMS):

Major and/or Controlling Work Items	No Effect All Day	Affected Less Than 50% of Work Day	Affected More Than 50% Of Work Day	No Work All Day
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CONTRACTOR PAST PERFORMANCE
PURSUIT OF THE WORK: ☐ YES ☐ NO
CONFORMANCE WITH CONTRACT DOCUMENTS: ☐ YES ☐ NO

TECHNICIAN'S SIGNATURE AND RATING:	HOURS AT JOB SITE		TOTAL HOURS
	FROM:	TO:	

ENGINEER IN CHARGE (NAME, RANK AND INITIALS):	
	DATE: 2-7-2024

DISTRIBUTION: Original – Project Engineer
Copy – Contractor (as requested)

DocuSign Envelope ID: 15443A87-F021-49CC-A547-9D76720A494E

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

DAILY REPORT OF CONSTRUCTION

Date:	Contract ID:	Financial Project ID:	Inspector:
2/12/2024	70646-23	N/A	JC Padgett

High Temp:	AM Conditions:	PM Conditions:
Low Temp:		

Remarks
General:
February 2024 Pile Obstructions
Excavate and remove sheet pile obstructions.

Accidents:	Day of Week:	Contract Day:	Total Days:
☒No ☐Yes See Accident Report Dated:	Tuesday	50	550
Visitors:			

Contractor(s) and Personnel

#	Name	Type	#	Hrs	Type	#	Hrs	Type	#	Hrs
1.	Prime JB Coxwell	Supt	1	2	Foreman	1	2	Skilled	6	2
		Semi skilled			Common			Trainee		
2.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
3.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
4.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		

Contractor(s) Equipment (Active or Idle)

Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used
1		Manitowoc Crane	1	1	2
1		F-150 Pick-Up Truck	1	1	2
1		Catepillar Trackhoe	1	1	2
1		PVE Vibratory Hammer	1	1	2
1		Lincoln Welding Machine	1	1	2
1	88	Catepillar Front End Loader	1	0	
1	103	Catepillat Front End Loader	1	0	

Date: 2/12/2024	Contract ID: 70646-23

Estimated Work Performed							
Contr/ Sub #	Line Item #	Pay Item Code	Location	Time (AM/PM)		Installed	
				Beginning	Ending	Qty.	Units

EFFECTS OF WEATHER ON MAJOR WORK ITEMS (CHECK CONTROLLING ITEMS):

Major and/or Controlling Work Items	No Effect All Day	Affected Less Than 50% of Work Day	Affected More Than 50% Of Work Day	No Work All Day
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CONTRACTOR PAST PERFORMANCE
PURSUIT OF THE WORK: ☐ YES ☐ NO
CONFORMANCE WITH CONTRACT DOCUMENTS: ☐ YES ☐ NO

TECHNICIAN'S SIGNATURE AND RATING:	HOURS AT JOB SITE		TOTAL HOURS
	FROM:	TO:	

ENGINEER IN CHARGE (NAME, RANK AND INITIALS):	
	DATE: 2-12-2024

DISTRIBUTION: Original – Project Engineer
Copy – Contractor (as requested)

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STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

DAILY REPORT OF CONSTRUCTION

Date:	Contract ID:	Financial Project ID:	Inspector:
2/13/2024	70646-23	N/A	JC Padgett

High Temp:	AM Conditions:	PM Conditions:
Low Temp:		

Remarks			
General: February 2024 Pile Obstructions Excavate and remove sheet pile obstructions.			
Accidents: ☒No ☐Yes See Accident Report Dated:	Day of Week: Wednesday	Contract Day: 51	Total Days: 550
Visitors:			

Contractor(s) and Personnel

#	Name	Type	#	Hrs	Type	#	Hrs	Type	#	Hrs
1.	Prime JB Coxwell	Supt	1	7	Foreman			Skilled	7	7
		Semi skilled			Common			Trainee		
2.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
3.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
4.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		

Contractor(s) Equipment (Active or Idle)

Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used
1		Manitowoc Crane	1	1	7
1		F-150 Pick-Up Truck	1	1	7
1		Catepillar Trackhoe	1	1	7
1		PVE Vibratory Hammer	1	1	7
1		Lincoln Welding Machine	1	1	7
1	88	Catepillar Front End Loader	1	1	7
1	103	Catepillat Front End Loader	1	0	

Date:	Contract ID:
2/13/2024	70646-23

Estimated Work Performed

Contr/ Sub #	Line Item #	Pay Item Code	Location	Time (AM/PM)		Installed	
				Beginning	Ending	Qty.	Units

EFFECTS OF WEATHER ON MAJOR WORK ITEMS (CHECK CONTROLLING ITEMS):

Major and/or Controlling Work Items	No Effect All Day	Affected Less Than 50% of Work Day	Affected More Than 50% Of Work Day	No Work All Day
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	☐	☐	☐	☐

CONTRACTOR PAST PERFORMANCE

PURSUIT OF THE WORK: ☐ YES ☐ NO

CONFORMANCE WITH CONTRACT DOCUMENTS: ☐ YES ☐ NO

TECHNICIAN'S SIGNATURE AND RATING:	HOURS AT JOB SITE		TOTAL HOURS
	FROM:	TO:	

ENGINEER IN CHARGE (NAME, RANK AND INITIALS):	
	DATE: 2-13-2024

DISTRIBUTION: Original – Project Engineer
Copy – Contractor (as requested)

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STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

DAILY REPORT OF CONSTRUCTION

Date:	Contract ID:	Financial Project ID:	Inspector:
2/14/2024	70646-23	N/A	JC Padgett

High Temp:	AM Conditions:	PM Conditions:
Low Temp:		

Remarks
General:
February 2024 Pile Obstructions
Excavate and remove sheet pile obstructions.

Accidents:	Day of Week:	Contract Day:	Total Days:
☒No ☐Yes See Accident Report Dated:	Thursday	52	550

Visitors:

Contractor(s) and Personnel

#	Name	Type	#	Hrs	Type	#	Hrs	Type	#	Hrs
1.	Prime JB Coxwell	Supt	1	10	Foreman			Skilled	10	10
		Semi skilled			Common			Trainee		
2.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
3.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
4.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		

Contractor(s) Equipment (Active or Idle)

Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used
1		Manitowoc Crane	1	1	10
1		F-150 Pick-Up Truck	1	1	10
1		Catepillar Trackhoe	1	1	10
1		PVE Vibratory Hammer	1	1	10
1		Lincoln Welding Machine	1	1	10
1	88	Catepillar Front End Loader	1	1	10
	103	Catepillat Front End Loader	1	0	

DocuSign Envelope ID: 15443A87-F021-49CC-A547-9D76720A494E

Date:	Contract ID:
2/14/2024	70646-23

Estimated Work Performed

Contr/ Sub #	Line Item #	Pay Item Code	Location	Time (AM/PM) Beginning	Time (AM/PM) Ending	Installed Qty.	Installed Units

EFFECTS OF WEATHER ON MAJOR WORK ITEMS (CHECK CONTROLLING ITEMS):

Major and/or Controlling Work Items	No Effect All Day	Affected Less Than 50% of Work Day	Affected More Than 50% Of Work Day	No Work All Day
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	☐	☐	☐	☐

CONTRACTOR PAST PERFORMANCE

PURSUIT OF THE WORK: ☐ YES ☐ NO

CONFORMANCE WITH CONTRACT DOCUMENTS: ☐ YES ☐ NO

TECHNICIAN'S SIGNATURE AND RATING:	HOURS AT JOB SITE FROM:	HOURS AT JOB SITE TO:	TOTAL HOURS

ENGINEER IN CHARGE (NAME, RANK AND INITIALS):	DATE:
	2-14-2024

DISTRIBUTION: Original – Project Engineer
Copy – Contractor (as requested)

DocuSign Envelope ID: 15443A87-F021-49CC-A547-9D76720A494E

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

DAILY REPORT OF CONSTRUCTION

Date:	Contract ID:	Financial Project ID:	Inspector:
2/15/2024	70646-23	N/A	JC Padgett

High Temp:	AM Conditions:	PM Conditions:
Low Temp:		

Remarks
General:
February 2024 Pile Obstructions
Excavate and remove sheet pile obstructions.

Accidents:	Day of Week:	Contract Day:	Total Days:
☒No ☐Yes See Accident Report Dated:	Friday	53	550
Visitors:			

Contractor(s) and Personnel

#	Name	Type	#	Hrs	Type	#	Hrs	Type	#	Hrs
1.	Prime JB Coxwell	Supt	1	10	Foreman			Skilled	8	10
		Semi skilled			Common			Trainee		
2.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
3.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
4.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		

Contractor(s) Equipment (Active or Idle)

Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used
1		Manitowoc Crane	1	1	10
1		F-150 Pick-Up Truck	1	1	10
1		Catepillar Trackhoe	1	1	10
1		PVE Vibratory Hammer	1	1	10
1		Lincoln Welding Machine	1	1	10
1	88	Catepillar Front End Loader	1	1	10
	103	Catepillat Front End Loader	1	0	

DocuSign Envelope ID: 15443A87-F021-49CC-A547-9D76720A494E

Date:	Contract ID:
2/15/2024	70646-23

Estimated Work Performed							
Contr/ Sub #	Line Item #	Pay Item Code	Location	Time (AM/PM)		Installed	
				Beginning	Ending	Qty.	Units

EFFECTS OF WEATHER ON MAJOR WORK ITEMS (CHECK CONTROLLING ITEMS):

Major and/or Controlling Work Items	No Effect All Day	Affected Less Than 50% of Work Day	Affected More Than 50% Of Work Day	No Work All Day
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	☐	☐	☐	☐
	☐	☐	☐	☐

CONTRACTOR PAST PERFORMANCE
PURSUIT OF THE WORK: ☐ YES ☐ NO
CONFORMANCE WITH CONTRACT DOCUMENTS: ☐ YES ☐ NO

TECHNICIAN'S SIGNATURE AND RATING:	HOURS AT JOB SITE		TOTAL HOURS
	FROM:	TO:	

ENGINEER IN CHARGE (NAME, RANK AND INITIALS):	
	DATE: 2-15-2024

DISTRIBUTION: Original – Project Engineer
Copy – Contractor (as requested)

DocuSign Envelope ID: 15443A87-F021-49CC-A547-9D76720A494E

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

DAILY REPORT OF CONSTRUCTION

Date:	Contract ID:	Financial Project ID:	Inspector:
2/16/2024	70646-23	N/A	JC Padgett

High Temp:	AM Conditions:	PM Conditions:
Low Temp:		

Remarks			
General: February 2024 Pile Obstructions			
Excavate and remove sheet pile obstructions.			
Accidents: ☒No ☐Yes See Accident Report Dated:	Day of Week: Saturday	Contract Day: 54	Total Days: 550
Visitors:			

Contractor(s) and Personnel										
#	Name	Type	#	Hrs	Type	#	Hrs	Type	#	Hrs
1.	Prime JB Coxwell	Supt	1	5	Foreman	1	5	Skilled	9	5
		Semi skilled			Common			Trainee		
2.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
3.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
4.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		

Contractor(s) Equipment (Active or Idle)					
Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used
1		Manitowoc Crane	1	1	5
1		F-150 Pick-Up Truck	1	1	5
1		Catepillar Trackhoe	1	1	5
1		PVE Vibratory Hammer	1	1	5
1		Lincoln Welding Machine	1	1	5
1	88	Catepillar Front End Loader	1	0	
	103	Catepillat Front End Loader	1	0	

DocuSign Envelope ID: 15443A87-F021-49CC-A547-9D76720A494E

Date: 2/16/2024	Contract ID: 70646-23

Estimated Work Performed							
Contr/ Sub #	Line Item #	Pay Item Code	Location	Time (AM/PM)		Installed	
				Beginning	Ending	Qty.	Units

EFFECTS OF WEATHER ON MAJOR WORK ITEMS (CHECK CONTROLLING ITEMS):

Major and/or Controlling Work Items	No Effect All Day	Affected Less Than 50% of Work Day	Affected More Than 50% Of Work Day	No Work All Day
	☐	☐	☐	☐
	☐	☐	☐	☐
	☐	☐	☐	☐
	☐	☐	☐	☐
	☐	☐	☐	☐
	☐	☐	☐	☐

CONTRACTOR PAST PERFORMANCE
PURSUIT OF THE WORK: ☐ YES ☐ NO
CONFORMANCE WITH CONTRACT DOCUMENTS: ☐ YES ☐ NO

TECHNICIAN'S SIGNATURE AND RATING:	HOURS AT JOB SITE		TOTAL HOURS
	FROM:	TO:	

ENGINEER IN CHARGE (NAME, RANK AND INITIALS):	
	DATE: 2-16-2024

DISTRIBUTION: Original – Project Engineer
Copy – Contractor (as requested)

DocuSign Envelope ID: 15443A87-F021-49CC-A547-9D76720A494E

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

DAILY REPORT OF CONSTRUCTION

Date:	Contract ID:	Financial Project ID:	Inspector:
2/26/2024	70646-23	N/A	JC Padgett

High Temp:	AM Conditions:	PM Conditions:
Low Temp:		

Remarks
General:
February 2024 Pile Obstructions
Excavate and remove sheet pile obstructions.

Accidents:	Day of Week:	Contract Day:	Total Days:
☒No ☐Yes See Accident Report Dated:	Tuesday	64	550
Visitors:			

Contractor(s) and Personnel

#	Name	Type	#	Hrs	Type	#	Hrs	Type	#	Hrs
1.	Prime JB Coxwell	Supt	1	5	Foreman			Skilled	6	5
		Semi skilled			Common			Trainee		
2.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
3.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
4.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		

Contractor(s) Equipment (Active or Idle)

Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used
1		Manitowoc Crane	1	1	5
1		F-150 Pick-Up Truck	1	1	5
1		Catepillar Trackhoe	1	1	5
1		PVE Vibratory Hammer	1	1	5
1		Lincoln Welding Machine	1	1	5
1	88	Catepillar Front End Loader	1	0	
	103	Catepillat Front End Loader	1	0	

DocuSign Envelope ID: 15443A87-F021-49CC-A547-9D76720A494E

Date:	Contract ID:
2/26/2024	70646-23

Estimated Work Performed

Contr/ Sub #	Line Item #	Pay Item Code	Location	Time (AM/PM)		Installed	
				Beginning	Ending	Qty.	Units

EFFECTS OF WEATHER ON MAJOR WORK ITEMS (CHECK CONTROLLING ITEMS):

Major and/or Controlling Work Items	No Effect All Day	Affected Less Than 50% of Work Day	Affected More Than 50% Of Work Day	No Work All Day
	☐	☐	☐	☐
	☐	☐	☐	☐
	☐	☐	☐	☐
	☐	☐	☐	☐
	☐	☐	☐	☐
	☐	☐	☐	☐

CONTRACTOR PAST PERFORMANCE

PURSUIT OF THE WORK: ☐ YES ☐ NO

CONFORMANCE WITH CONTRACT DOCUMENTS: ☐ YES ☐ NO

TECHNICIAN'S SIGNATURE AND RATING:	HOURS AT JOB SITE		TOTAL HOURS
	FROM:	TO:	

ENGINEER IN CHARGE (NAME, RANK AND INITIALS):	
	DATE: 2-26-2024

DISTRIBUTION: Original – Project Engineer
Copy – Contractor (as requested)

DocuSign Envelope ID: 15443A87-F021-49CC-A547-9D76720A494E

E-MAIL CORRESPONDENCE

CHANGE ORDER REQUEST #6

FEBRUARY 2024 SHEET PILE OBSTRUCTIONS

MCCOY'S CREEK OUTFALL REALIGNMENT

MARCH 20, 2024

DocuSign Envelope ID: 15443A87-F021-49CC-A547-9D76720A494E

From: Carl Padgett, Jr.
Sent: Tuesday, March 12, 2024 8:54 AM
To: 'Garrett Harrison'
Subject: RE: February Pile Obstructions

Received.
Thanks Garrett

J. Carlton Padgett Jr. E.I.* (FL) , **BSCE , C.G.C.**** (FL)
CEI Project Administrator, Structures & Infrastructure / SE Transportation

12574 Flagler Center Blvd., Suite 202, Jacksonville, FL 32258
T 904.363.1110 **M** 904.349.8756 ***1100014409** ****057918**

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GAI Consultants
ENGINEERING, PLANNING, AND ENVIRONMENTAL CONSULTING SINCE 1958

From: Garrett Harrison <GarrettH@JBCoxwell.com>
Sent: Monday, March 11, 2024 4:16 PM
To: Carl Padgett, Jr. <J.Padgett@gaiconsultants.com>
Subject: February Pile Obstructions

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

Carl,
I have attached my reconciliation for the month of February regarding pile obstructions. Please review and confirm if we are in agreement. If you agree, then I will officially submit with backup.

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: 15443A87-F021-49CC-A547-9D76720A494E

CONTRACTOR'S DOCUMENTATION

CHANGE ORDER REQUEST #6

FEBRUARY 2024 SHEET PILE OBSTRUCTIONS

MCCOY'S CREEK OUTFALL REALIGNMENT

MARCH 20, 2024

DocuSign Envelope ID: 15443A87-F021-49CC-A547-9D76720A494E

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

March 12, 2024

McCoy's Creek Channel Improvements
Pile Obstructions for February 2024

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: Pile Obstructions for February 2024

Dear Mr. Padgett:

As you are aware, JBC has had numerous delays with hidden debris which prevented the installation of the sheet pile. As previously discussed, all of these delays were documented and agreed upon weekly. All required backup data is attached for the entire month of February totaling $93,016.54 for your files.
JBCCI respectfully requests that 8 days be added to the contract.

If you have any questions, please do not hesitate to contact me.

Respectfully,

J. B. COXWELL CONTRACTING, INC.

Garrett Harrison
Director of Structures

DocuSign Envelope ID: 15443A87-F021-49CC-A547-9D76720A494E

Request for Change Order #6
Pile Obstructions- February

Summary Sheet

DATE	TOTAL LABOR	TOTAL EQUIPMENT	TOTAL MATERIALS	TOTAL SUBCONTRACTORS	BOND	GRAND TOTAL
2/1/2024	$ 2,193.81	$ 6,822.17	$ -	$ -	$ 47.78	$ 9,063.77
2/7/2024	$ 5,351.58	$ 12,800.65	$ -	$ -	$ 96.21	$ 18,248.43
2/12/2024	$ 807.72	$ 2,274.06	$ -	$ -	$ 16.33	$ 3,098.11
2/13/2024	$ 2,768.86	$ 8,459.83	$ -	$ -	$ 59.51	$ 11,288.20
2/14/2024	$ 5,634.11	$ 12,085.47	$ -	$ -	$ 93.91	$ 17,813.49
2/15/2024	$ 4,919.46	$ 12,085.47	$ -	$ -	$ 90.13	$ 17,095.05
2/16/2024	$ 2,866.92	$ 5,685.14	$ -	$ -	$ 45.33	$ 8,597.38
2/26/2024	$ 2,085.78	$ 5,685.14	$ -	$ -	$ 41.19	$ 7,812.11
GRAND TOTAL						**$ 93,016.54**
	26,628.24	65,897.93			490.39	93,016.56

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

Date: February 1, 2024
Our Job No.: 2325
Location: Mccoy's Creek Channel Improvements

Obstruction for sheet pile installation at Approx Sta 105 +00

Idle Equipment Rate Charged at 50% Blue Book Value

LABOR

EMP. NO.		EMPLOYEE'S NAME	OCCUPATION	HOURS	RATE	AMOUNT
1	6514	Scott Brunette	Superintendent	6.0	$ 60.00	$ 360.00
2	6547	Marvin Hayes	Crane Operator	7.0	$ 42.00	$ 294.00
3	6568	Rashaun White	Carpenter	6.0	$ 23.00	$ 138.00
4	6603	Kory Willams	Carpenter	6.0	$ 22.00	$ 132.00
5	6613	Christopher Griffin	Carpenter	6.0	$ 20.00	$ 120.00
6	Temp	Elmore Moncneft	Carpenter	6.0	$ 23.00	$ 138.00
7	Temp	Breon Ieland	Carpenter	6.0	$ 23.00	$ 138.00
8						$ -
9						$ -
10						$ -
				SUBTOTAL		$ 1,320.00
				BURDEN (44.52%)		$ 587.66
				JBCCI MU 15.0%		$ 286.15
				LABOR TOTAL		$ 2,193.81

EQUIPMENT

EQUIP. NO.		TYPE OF EQUIPMENT	HOURS	RATE	AMOUNT
1		Manitowoc Crawler Crane 100T	6.0	$ 585.22	$ 3,511.32
2		F150 Superintendent Pickup truck	6.0	$ 45.36	$ 272.16
3		Caterpillar 336 Trackhoe	6.0	$ 138.83	$ 832.98
4		PVE VM Vibratory Hammer	6.0	$ 207.89	$ 1,247.34
5		Lincoln 500 Welding Machine	6.0	$ 11.42	$ 68.52
6					$ -
7					$ -
8					$ -
				EQUIPMENT SUBTOTAL	$ 5,932.32
				JBCCI MU 15.0%	$ 889.85
				EQUIPMENT TOTAL	$ 6,822.17

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	$ -

DESCRIPTION OF WORK:

SUBTOTAL	$	9,015.98
0.53% Bond	$	47.79
GRAND TOTAL	**$**	**9,063.77**

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

Date: February 7, 2024
Our Job No.: 2325
Location: Mccoy's Creek Channel Improvements

Obstruction for sheet pile installation

Idle Equipment Rate Charged at 50% Blue Book Value

LABOR

EMP. NO.		EMPLOYEE'S NAME	OCCUPATION	HOURS	RATE	AMOUNT
1	6514	Scott Brunette	Superintendent	10 0	$ 60 00	$ 600 00
2	6547	Marvin Hayes	Crane Operator	10 0	$ 42 00	$ 420 00
3	6539	Timmy Spaeth	Crane Operator	10 0	$ 44 00	$ 440 00
4	6568	Rashaun White	Carpenter	10 0	$ 23 00	$ 230 00
5	6603	Kory Williams	Carpenter	10 0	$ 22 00	$ 220 00
6	6613	Christopher Griffin	Carpenter	10 0	$ 20 00	$ 200 00
7	Temp	Elmore Moncrieft	Carpenter	10 0	$ 23 00	$ 230 00
8	Temp	Breon Ieland	Carpenter	10 0	$ 23 00	$ 230 00
9	6640	Austin Hayes	Crane Operator	10 0	$ 38 00	$ 380 00
10	6386	Victor Bazile	Foreman	10 0	$ 27 00	$ 270 00
10						$ -
				SUBTOTAL		$ 3,220.00
				BURDEN (44.52%)		$ 1,433.54
				JBCCI MU 15.0%		$ 698.03
				LABOR TOTAL		$ 5,351.58

EQUIPMENT

EQUIP. NO.		TYPE OF EQUIPMENT	HOURS	RATE	AMOUNT
1	BHC189	Excavator	10 0	$ 138 83	$ 1,388 30
2	WLP012	Welding machine	10 0	$ 11 42	$ 114 20
3	Rental	Manitowoc 100 Ton Crane	10 0	$ 585 22	$ 5,852 20
4	Rental	PVE VMVibratory Hammer	10 0	$ 207 89	$ 2,078 90
5	LOW088	CAT Loader	10 0	$ 62 19	$ 621 90
6	LOW103	CAT Loader	10 0	$ 62 19	$ 621 90
7		F150 Superintendent Pickup truck	10 0	$ 45 36	$ 453 60
8					$ -
			EQUIPMENT SUBTOTAL		$ 11,131.00
			JBCCI MU 15.0%		$ 1,669.65
			EQUIPMENT TOTAL		$ 12,800.65

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		$ -

DESCRIPTION OF WORK:

SUBTOTAL	$	18,152.23
0.53% Bond	$	96.21
GRAND TOTAL	**$**	**18,248.43**

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

Date: February 12, 2024
Our Job No.: 2325
Location: Mccoy's Creek Channel Improvements

Obstruction for sheet pile installation

Idle Equipment Rate Charged at 50% Blue Book Value

LABOR

	EMP. NO.	EMPLOYEE'S NAME	OCCUPATION	HOURS	RATE	AMOUNT
1	6514	Scott Brunette	Superintendent	2.0	$ 60.00	$ 120.00
2	6547	Marvin Hayes	Crane Operator			$ -
3	6539	Timmy Spaeth	Crane Operator	2.0	$ 44.00	$ 88.00
4	6568	Rashaun White	Carpenter	2.0	$ 23.00	$ 46.00
5	6603	Kory Willams	Carpenter	2.0	$ 22.00	$ 44.00
6	6613	Christopher Griffin	Carpenter			$ -
7	Temp	Elmore Moncneft	Carpenter	2.0	$ 23.00	$ 46.00
8	Temp	Breon Island	Carpenter	2.0	$ 23.00	$ 46.00
9	6640	Austin Hayes	Crane Operator			$ -
10	6386	Victor Bazile	Foreman	2.0	$ 27.00	$ 54.00
10	6515	Caleb Johns	Carpenter	2.0	$ 21.00	$ 42.00
			SUBTOTAL			$ 486.00
			BURDEN (44.52%)			$ 216.37
			JBCCI MU 15.0%			$ 105.36
			LABOR TOTAL			$ 807.72

EQUIPMENT

	EQUIP. NO.	TYPE OF EQUIPMENT	HOURS	RATE	AMOUNT
1	BHC189	Excavator	2.0	$ 138.83	$ 277.66
2	WLP012	Welding machine	2.0	$ 11.42	$ 22.84
3	Rental	Manitowoc 100 Ton Crane	2.0	$ 585.22	$ 1,170.44
4	Rental	PVE VMVibratory Hammer	2.0	$ 207.89	$ 415.78
5	LOW088	CAT Loader			$ -
6	LOW103	CAT Loader			$ -
7		F150 Superintendent Pickup truck	2.0	$ 45.36	$ 90.72
8					$ -
			EQUIPMENT SUBTOTAL		$ 1,977.44
			JBCCI MU 15.0%		$ 296.62
			EQUIPMENT TOTAL		$ 2,274.06

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		$ -

DESCRIPTION OF WORK:

SUBTOTAL	$	3,081.78
0.53% Bond	$	16.33
GRAND TOTAL	$	3,098.11

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

Date: February 13, 2024
Our Job No.: 2325
Location: Mccoy's Creek Channel Improvements

Obstruction for sheet pile installation

Idle Equipment Rate Charged at 50% Blue Book Value

LABOR

EMP. NO.		EMPLOYEE'S NAME	OCCUPATION	HOURS	RATE	AMOUNT
1	6514	Scott Brunette	Superintendent	7.0	$ 60.00	$ 420.00
2	6547	Marvin Hayes	Crane Operator			$ -
3	6539	Timmy Spaeth	Crane Operator	7.0	$ 44.00	$ 308.00
4	6566	Rashaun White	Carpenter	7.0	$ 23.00	$ 161.00
5	6603	Kory Willams	Carpenter	7.0	$ 22.00	$ 154.00
6	Temp	David Broughton	Carpenter	7.0	$ 22.00	$ 154.00
7	Temp	Elmore Moncneff	Carpenter	7.0	$ 23.00	$ 161.00
8	Temp	Breon Ieland	Carpenter	7.0	$ 23.00	$ 161.00
9	6640	Austin Hayes	Crane Operator			$ -
10	6386	Victor Bazile	Foreman			$ -
10	6515	Caleb Johns	Carpenter	7.0	$ 21.00	$ 147.00
				SUBTOTAL		$ 1,666.00
				BURDEN (44.52%)		$ 741.70
				JBCCI MU 15.0%		$ 361.16
				LABOR TOTAL		$ 2,768.86

EQUIPMENT

EQUIP. NO.		TYPE OF EQUIPMENT	HOURS	RATE	AMOUNT
1	BHC189	Excavator	7.0	$ 138.83	$ 971.81
2	WLP012	Welding machine	7.0	$ 11.42	$ 79.94
3	Rental	Manitowoc 100 Ton Crane	7.0	$ 585.22	$ 4,096.54
4	Rental	PVE VM/Vibratory Hammer	7.0	$ 207.89	$ 1,455.23
5	LOW088	CAT Loader	7.0	$ 62.19	$ 435.33
6	LOW103	CAT Loader			$ -
7		F150 Superintendent Pickup truck	7.0	$ 45.36	$ 317.52
8					$ -
			EQUIPMENT SUBTOTAL		$ 7,356.37
			JBCCI MU 15.0%		$ 1,103.46
			EQUIPMENT TOTAL		$ 8,459.83

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		$ -

DESCRIPTION OF WORK:

SUBTOTAL	$	11,228.68
0.53% Bond	$	59.51
GRAND TOTAL	**$**	**11,288.20**

Report Submitted by: _____

DocuSign Envelope ID: 15443A87-F021-49CC-A547-9D76720A494E

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

Date: February 14, 2024
Our Job No: 2325
Location: Mccoy's Creek Channel Improvements

Obstruction for sheet pile installation

Idle Equipment Rate Charged at 50% Blue Book Value

LABOR

EMP. NO.		EMPLOYEE'S NAME	OCCUPATION	HOURS	RATE	AMOUNT
1	6514	Scott Brunette	Supernntendent	10 0	$ 60 00	$ 600 00
2	6547	Marvin Hayes	Crane Operator	10 0	$ 41 00	$ 410 00
3	6539	Timmy Spaeth	Crane Operator	10 0	$ 44 00	$ 440 00
4	6640	Austin Hayes	Crane Operator	10 0	$ 38 00	$ 380 00
5	6568	Rashaun White	Carpenter	10 0	$ 23 00	$ 230 00
6	6603	Kory Willams	Carpenter	10 0	$ 22 00	$ 220 00
7	Temp	David Broughton	Carpenter	10 0	$ 22 00	$ 220 00
8	Temp	Elmore Moncneft	Carpenter	10 0	$ 23 00	$ 230 00
9	Temp	Ereon Ieland	Carpenter	10 0	$ 23 00	$ 230 00
10	Temp	Richard Coleman	Labor	10 0	$ 22 00	$ 220 00
11	6515	Caleb Johns	Carpenter	10 0	$ 21 00	$ 210 00
				SUBTOTAL		$ 3,390.00
				BURDEN (44.52%)		$ 1,509.23
				JBCCI MU 15.0%		$ 734.88
				LABOR TOTAL		$ 5,634.11

EQUIPMENT

EQUIP. NO.		TYPE OF EQUIPMENT	HOURS	RATE	AMOUNT
1	BHC189	Excavator	10 0	$ 138 83	$ 1,388 30
2	WLP012	Welding machine	10 0	$ 11 42	$ 114 20
3	Rental	Manitowoc 100 Ton Crane	10 0	$ 585 22	$ 5,852 20
4	Rental	PVE VMVibratory Hammer	10 0	$ 207 89	$ 2,078 90
5	LOW088	CAT Loader	10 0	$ 62 19	$ 621 90
6	LOW103	CAT Loader			$ -
7		F150 Superintendent Pickup truck	10 0	$ 45 36	$ 453 60
8					$ -
			EQUIPMENT SUBTOTAL		$ 10,509.10
			JBCCI MU 15.0%		$ 1,576.37
			EQUIPMENT TOTAL		$ 12,085 47

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		$ -

DESCRIPTION OF WORK:

SUBTOTAL	$	17,719.58
0.53% Bond	$	93.91
GRAND TOTAL	**$**	**17,813.49**

Report Submitted by: _____

DocuSign Envelope ID: 15443A87-F021-49CC-A547-9D76720A494E

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

Date: February 15, 2024
Our Job No.: 2325
Location: Mccoy's Creek Channel Improvements

Obstruction for sheet pile installation

Idle Equipment Rate Charged at 50% Blue Book Value

LABOR

EMP. NO.		EMPLOYEE'S NAME	OCCUPATION	HOURS	RATE	AMOUNT
1	6514	Scott Brunette	Superintendent	10.0	$ 60.00	$ 600.00
2	6547	Marvin Hayes	Crane Operator	10.0	$ 41.00	$ 410.00
3	6539	Timmy Spaeth	Crane Operator	10.0	$ 44.00	$ 440.00
4	6640	Austin Hayes	Crane Operator	10.0	$ 38.00	$ 380.00
5	6566	Rashaun White	Carpenter	10.0	$ 23.00	$ 230.00
6	6603	Kory Willams	Carpenter	10.0	$ 22.00	$ 220.00
7	Temp	David Broughton	Carpenter	10.0	$ 22.00	$ 220.00
8	Temp	Elmore Moncneft	Carpenter	10.0	$ 23.00	$ 230.00
9	Temp	Breon Ieland	Carpenter	10.0	$ 23.00	$ 230.00
10						$ -
11						$ -
				SUBTOTAL		$ 2,960.00
				BURDEN (44.52%)		$ 1,317.79
				JBCCI MU 15.0%		$ 641.67
				LABOR TOTAL		$ 4,919.46

EQUIPMENT

EQUIP. NO.		TYPE OF EQUIPMENT	HOURS	RATE	AMOUNT
1	BHC189	Excavator	10.0	$ 138.83	$ 1,388.30
2	WLP012	Welding machine	10.0	$ 11.42	$ 114.20
3	Rental	Manitowoc 100 Ton Crane	10.0	$ 585.22	$ 5,852.20
4	Rental	PVE VMVibratory Hammer	10.0	$ 207.89	$ 2,078.90
5	LOW088	CAT Loader	10.0	$ 62.19	$ 621.90
6	LOW103	CAT Loader			$ -
7		F150 Superintendent Pickup truck	10.0	$ 45.36	$ 453.60
8					$ -
			EQUIPMENT SUBTOTAL		$ 10,509.10
			JBCCI MU 15.0%		$ 1,576.37
			EQUIPMENT TOTAL		$ 12,085.47

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		$ -

DESCRIPTION OF WORK:

SUBTOTAL	$	17,004.93
0.53% Bond	$	90.13
GRAND TOTAL	**$**	**17,095.05**

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

Date: February 16, 2024
Our Job No.: 2325
Location: Mccoy's Creek Channel Improvements

Obstruction for sheet pile Installation

Idle Equipment Rate Charged at 50% Blue Book Value

LABOR

EMP. NO.		EMPLOYEE'S NAME	OCCUPATION	HOURS	RATE	AMOUNT
1	6514	Scott Brunette	Supernntendent	5.0	$ 60.00	$ 300.00
2	6547	Marvin Hayes	Crane Operator	5.0	$ 41.00	$ 205.00
3	6539	Timmy Spaeth	Crane Operator	5.0	$ 44.00	$ 220.00
4	6640	Austin Hayes	Crane Operator	5.0	$ 38.00	$ 190.00
5	6566	Rashaun White	Carpenter	5.0	$ 23.00	$ 115.00
6	6603	Kory Willams	Carpenter	5.0	$ 22.00	$ 110.00
7	Temp	David Broughton	Carpenter	5.0	$ 22.00	$ 110.00
8	Temp	Elmore Moncneft	Carpenter	5.0	$ 23.00	$ 115.00
9	Temp	Breon Ieland	Carpenter	5.0	$ 23.00	$ 115.00
10	Temp	Richard Coleman	Laborer	5.0	$ 22.00	$ 110.00
11	6386	Victor Bazile	Foreman	5.0	$ 27.00	$ 135.00
				SUBTOTAL		$ 1,725.00
				BURDEN (44.52%)		$ 767.97
				JBCCI MU 15.0%		$ 373.95
				LABOR TOTAL		$ 2,866.92

EQUIPMENT

EQUIP. NO.		TYPE OF EQUIPMENT	HOURS	RATE	AMOUNT
1	BHC189	Excavator	5.0	$ 138.83	$ 694.15
2	WLP012	Welding machine	5.0	$ 11.42	$ 57.10
3	Rental	Manitowoc 100 Ton Crane	5.0	$ 585.22	$ 2,926.10
4	Rental	PVE VMVibratory Hammer	5.0	$ 207.89	$ 1,039.45
5	LOW088	CAT Loader			$ -
6	LOW103	CAT Loader			$ -
7		F150 Superintendent Pickup truck	5.0	$ 45.36	$ 226.80
8					$ -
			EQUIPMENT SUBTOTAL		$ 4,943.60
			JBCCI MU 15.0%		$ 741.54
			EQUIPMENT TOTAL		$ 5,685.14

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		$ -

DESCRIPTION OF WORK:

SUBTOTAL	$	8,552.06
0.53% Bond	$	45.33
GRAND TOTAL	**$**	**8,597.38**

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: Carl Padgett GAI Consultants
Date: February 26, 2024

MAILING ADDRESS: 12574 Flagler Center Blvd Suite 202
Our Job No.: 2325

CITY: Jacksonville, FL 32258
Location: Mccoy's Creek Channel Improvements

Obstruction for sheet pile installation

Idle Equipment Rate Charged at 50% Blue Book Value

LABOR

EMP. NO.		EMPLOYEE'S NAME	OCCUPATION	HOURS	RATE	AMOUNT
1	6514	Scott Brunette	Superintendent	5.0	$ 60.00	$ 300.00
2	6547	Marvin Hayes	Crane Operator	5.0	$ 41.00	$ 205.00
3	6539	Timmy Spaeth	Crane Operator	5.0	$ 44.00	$ 220.00
4	6640	Austin Hayes	Crane Operator	5.0	$ 38.00	$ 190.00
5	6568	Rashaun White	Carpenter	5.0	$ 23.00	$ 115.00
6	6603	Kory Willams	Carpenter			$ -
7	Temp	David Broughton	Carpenter			$ -
8	Temp	Elmore Moncneft	Carpenter	5.0	$ 23.00	$ 115.00
9	Temp	Breon Ieland	Carpenter			$ -
10	Temp	Richard Coleman	Laborer	5.0	$ 22.00	$ 110.00
11	6386	Victor Bazile	Foreman			$ -
				SUBTOTAL		$ 1,255.00
				BURDEN (44.52%)		$ 558.73
				JBCCI MU 15.0%		$ 272.06
				LABOR TOTAL		$ 2,085.78

EQUIPMENT

EQUIP. NO.		TYPE OF EQUIPMENT	HOURS	RATE	AMOUNT
1	BHC169	Excavator	5.0	$ 138.83	$ 694.15
2	WLP012	Welding machine	5.0	$ 11.42	$ 57.10
3	Rental	Manitowoc 100 Ton Crane	5.0	$ 585.22	$ 2,926.10
4	Rental	PVE VM/Vibratory Hammer	5.0	$ 207.89	$ 1,039.45
5	LOW088	CAT Loader			$ -
6	LOW103	CAT Loader			$ -
7		F150 Superintendent Pickup truck	5.0	$ 45.36	$ 226.80
8					$ -
			EQUIPMENT SUBTOTAL		$ 4,943.60
			JBCCI MU 15.0%		$ 741.54
			EQUIPMENT TOTAL		$ 5,685.14

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		$ -

DESCRIPTION OF WORK:

SUBTOTAL	$	7,770.92
0.53% Bond	$	41.19
GRAND TOTAL	$	7,812.11

Report Submitted by: _____

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EquipmentWatch.

www.equipmentwatch.com

All prices shown in US Dollars ($)

January 24, 2024

Adjustments for Crawler Crane Lattice Boom in JBC Fleet

Manitowoc 10000
Crawler Mounted Lattice Boom Cranes

Size Class:
80.5 - 107.4 mt
Weight:
124390 lbs

Configuration for 10000

Boom Base Length	40.0 ft	Maximum Lift Capacity	90.7 mt
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 $69,610.00	USD $19,490.00	USD $4,875.00	USD $730.00	USD $188.52	USD $584.03
Adjustments						
Region (Jacksonville, Florida: 100.3%)	USD $208.83	USD $58.47	USD $14.63	USD $2.19		
Model Year (2024: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cos. (100%)						
Hourly Operating Cost (100%)					-	
Total:	USD $69,818.83	USD $19,548.47	USD $4,889.63	USD $732.18	USD $188.52	USD $585.22

Non-Active Use Rates

	Hourly
Standby Rate	USD $249.92
Idling Rate	USD $438.93

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	32%	USD $22,275.20/mo
Overhaul (ownership)	37%	USD $25,755.70/mo
CFC (ownership)	16%	USD $11,137.60/mo
Indirect (ownership)	15%	USD $10,441.50/mo
Fuel (operating) @ USD 4.15	22.93%	USD $43.23/hr

Revised Date: 1st quarter 2024

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 ($)

Rental Rate Blue Book®

January 24, 2024

Ford F-150 XLT 4X4 GAS
Light Duty Trucks

Size Class:
2
Weight:
N/A

Configuration for F-150 XLT 4X4 GAS

Power Mode	**Gasoline**	Wheelbase	**122.8 Inches**
Model Trim	**XLT**	Gross Vehicle Weight Rating	**6050 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 $3,135.00	USD $880.00	USD $220.00	USD $33.00	USD $27.77	USD $45.58
Adjustments						
Region (Jacksonville, Florida: 99.5%)	(USD $15.68)	(USD $4.40)	(USD $1.10)	(USD $0.17)		
Model Year (2023: 99.24%)	(USD $23.78)	(USD $6.67)	(USD $1.67)	(USD $0.25)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)						
Total:	**USD $3,095.55**	**USD $868.93**	**USD $217.23**	**USD $32.58**	**USD $27.77**	**USD $45.38**

Non-Active Use Rates

	Hourly
Standby Rate	USD $9.85
Idling Rate	USD $34.94

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	23%	USD $721.05/mo
Overhaul (ownership)	44%	USD $1,379.40/mo
CFC (ownership)	16%	USD $501.63/mo
Indirect (ownership)	17%	USD $532.95/mo
Fuel (operating) @ USD 3.24	62.48%	USD $17.35/hr

Revised Date: 1st quarter 2024

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January 24, 2024

Rental Rate Blue Book®, O&O Rates Report for CAT 336E L in JBC Fleet

Caterpillar 336E L (disc. 2017)
Crawler Mounted Hydraulic Excavators

Size Class:
33.5 - 40.4 mt
Weight:
89820 lbs

Configuration for 336E L (disc. 2017)

Operating Weight	36.6 mt	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 $13,500.00	USD $3,780.00	USD $945.00	USD $140.00	USD $62.59	USD $139.29
Adjustments						
Region (Jacksonville, Florida 99.4%)	(USD $81.00)	(USD $22.68)	(USD $5.67)	(USD $0.84)		
Model Year (2017: 100%)						
Adjusted Hourly Ownership Cost (100%)						
Hourly Operating Cost (100%)						
Total:	USD $13,419.00	USD $3,757.32	USD $939.33	USD $139.16	USD $62.59	USD $138.83

Non-Active Use Rates

	Hourly
Standby Rate	USD $41.93
Idling Rate	USD $101.90

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	30%	USD $4,050.00/mo
Overhaul (ownership)	45%	USD $6,075.00/mo
CFC (ownership)	15%	USD $2,025.00/mo
Indirect (ownership)	10%	USD $1,350.00/mo
Fuel (operating) @ USD 4.15	41%	USD $75.66/hr

Revised Date: 1st quarter 2024

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EquipmentWatch.

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All prices shown in US Dollars ($)

Adjustments for Vibratory Hammer in JBC Fleet

January 24, 2024

ICE 66-65 (disc. 2009)
Vibratory Hammers/Extractors

Size Class:
150 - 199 m
Weight:
17400 lbs

Configuration for 66-65 (disc. 2009)

Horsepower 650.0 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 $14,310.00	USD $4,005.00	USD $1,000.00	USD $150.00	USD $126.75	USD $208.06
Adjustments						
Region (Jacksonville, Florida: 99.8%)	(USD $28.62)	(USD $8.01)	(USD $2.00)	(USD $0.30)		
Model Year (2009: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD $14,281.38	USD $3,996.99	USD $998.00	USD $149.70	USD $126.75	USD $207.80

Non-Active Use Rates	Hourly
Standby Rate	USD $58.42
Idling Rate	USD $175.73

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	40%	USD $6,868.80/mo
Overhaul (ownership)	28%	USD $4,006.80/mo
CFC (ownership)	13%	USD $1,860.30/mo
Indirect (ownership)	11%	USD $1,574.10/mo
Fuel (operating) @ USD 4.15	74.63%	USD $94.59/hr

Revised Date: 1st quarter 2024

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All prices shown in US Dollars ($)

January 24, 2024

Adjustments for Lincoln 500 Welding Machine in JBC Fleet

Lincoln VANTAGE 500 (disc. 2014)
Portable Welders

Size Class:
401 - 580 A
Weight:
N/A

Configuration for VANTAGE 500 (disc. 2014)

Amps	**500**	Current	**DC**
Horsepower	**45 hp**	Mounting	**Skid**
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 $310.00	USD $97.00	USD $22.00	USD $3.00	USD $6.65	USD $11.41
Adjustments						
Region (Jacksonville, Florida 101.3%)	USD $4.03	USD $1.13	USD $0.29	USD $0.04		
Model Year (2014: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)						
Total:	**USD $314.03**	**USD $98.13**	**USD $22.29**	**USD $3.04**	**USD $9.65**	**USD $11.43**

Non-Active Use Rates

	Hourly
Standby Rate	USD $1.41
ding Rate	USD $9.49

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	40%	USD $124.00/mo
Overhaul (ownership)	21%	USD $65.10/mo
CFC (ownership)	20%	USD $62.00/mo
Indirect (ownership)	19%	USD $58.90/mo
Fuel (operating) @ USD 4.15	79.9%	USD $7.71/hr

Revised Date: 1st quarter 2024

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EquipmentWatch.

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Rental Rate Blue Book®, O&O Rates Report for CAT 938H in JBC Fleet

January 24, 2024

Caterpillar 938H (disc. 2012)
4-Wd Articulated Wheel Loaders

Size Class:
175 - 199 hp
Weight:
33190 lbs

Configuration for 938H (disc. 2012)

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 $5,485.00	USD $1,535.00	USD $365.00	USD $58.00	USD $31.06	USD $62.22
Adjustments						
Region (Jacksonville, Florida: 99.9%)	(USD $5.49)	(USD $1.53)	(USD $0.38)	(USD $0.06)		
Model Year (2012: 100%)						
Adjusted Hourly Ownership Cost (100%)						
Hourly Operating Cost (100%)						
Total:	USD $5,479.52	USD $1,533.45	USD $364.61	USD $57.94	USD $31.06	USD $62.19

Non-Active Use Rates

	Hourly
Standby Rate	USD $21.17
Idling Rate	USD $44.40

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	39%	USD $2,139.15/mo
Overhaul (ownership)	32%	USD $1,755.20/mo
CFC (ownership)	18%	USD $987.30/mo
Indirect (ownership)	11%	USD $603.35/mo
Fuel (operating) @ USD 4.15	42.72%	USD $13.27/hr

Revised Date: 1st quarter 2024

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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 3 MEMBERS DISAPPROVING 0 DATE: 3/14/2024

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 3/18/2024

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION Karen Bowling

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

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