SUBJECT: **DESIGN-BUILD FIRM FOR COASTLINE DRIVE & LIBERTY STREET BRIDGE REPLACEMENT**

BID # **CDB-0028-16** OPEN DATE: **10/28/2015**

# COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: AGENCY: **DEPARTMENT OF PUBLIC WORKS**
**CONSTRUCTION – DESIGN/BUILD- PART I AND PART II**

BASIS OF AWARD: **EVALUATION CRITERIA LOWEST PRICED RESPONSIVE TECHNICAL PROPOSAL**

NUMBER OF BIDS INVITED: 3 NUMBER RECEIVED: 2 OTHER: 1

## SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Part I of subject RFP was competitively sourced and short-listed to the three qualified firms shown below for meeting the qualifications in conformance with F.S. 287.055, applicable State requirements for grant funding and Chapter 126 Parts 2 and 7 of the Procurement Code for Award of Design-Build Contracts.

- Archer-Western Contractors, LLC. , Hal Jones Contractors, Inc., Superior Construction Company Southeast, LLC.

Part II was approved on 7/01/16 to Superior Construction Company Southeast, LLC, in the guaranteed maximum price of $24,700,000.00.

Recommend approval of Change Order #1 to Superior Construction Company Southeast, LLC in the amount of $1,026,221.45, for a new revised guaranteed maximum price not-to-exceed $25,726,221.45.

This award is to be funded by account: PWCP32EVP519-069505-PW0778-01- to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Tom Fallin, P.E., Chief-Engineering & Construction Management**

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

MEMBERS APPROVING_____ MEMBERS DISAPPROVING_____ DATE:_____

_____ _____ OTHER_____

_____ _____

_____ _____

_____ _____

_____ _____

---

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED_____ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

# City of Jacksonville, Florida

*Lenny Curry, Mayor*

ONE CITY. ONE JACKSONVILLE.

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

April 18, 2018

TO: Gregory W. Pease
Chief of Procurement

THRU: John P. Pappas, P.E.
Director

FROM: Tom Fallin, P. E.
Chief, Engineering and Construction Management Division

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Coastline Drive and Liberty Street Bridge Replacement
BID# CDB-0028-16
Contract 6931-11

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The subject contract was awarded under BID# CDB-0028-16 in the amount of $24,700,000.00 to Superior Construction Co. SE, LLC, Contract 6931-11. Change order #1 detailed on the attached worksheet is for $1,026,221.45.

Accordingly, this is to recommend approval for Change Order #1 for the Coastline Drive and Liberty Street Bridge Replacement in the amount of $1,026,221.45 thereby increasing the maximum GMP to $25,726,221.45.

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

| ACCOUNT NO. | Fund | ENCUMBERED AMOUNT |
|---|---|---|
| See Attached | | $1,026,221.45 |
| TOTALS: | | $1,026,221.45 |

TF/lw

Attachments

ab

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

Change Order No. One (1) Date April 3, 2018

Description of Project Coastline Drive-Liberty Bridge Replacements

Name of Contractor Superior Construction Company Southeast, LLC.

Contractor's Address 7072 Business Park Boulevard, Jacksonville, FL 32256

Contract No. 6931-11

Account No. See attached Original Contract $24,700,000.00

+ Previous Change Orders $0.00 + Change Order No. 1 $1,026,221.45

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $25,726,221.45

Bid Number CDB-00028-16

Construction Completion Date July 9, 2018

Revised Construction Completion Date February 9, 2019

Contract Expiration Date August 8, 2018

Revised Contract Expiration Date March 11, 2019

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:. Add 215 calendar days to construction completion and contract expiration dates.

Justification: See attached.

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

Accepted for Contractor Superior Construction Company Southeast, LLC

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

Signed Construction Management By _____
Issuing Authority 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

Jacksonville Office
1301 Riverplace Boulevard
Suite 900
Jacksonville, Florida 32207

T 904.363.1110
F 904.363.1115

March 22, 2018

Mr. Thomas McKnight
Department of Public Works
Engineering & Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202

**RE: Coastline Drive and Liberty Street Bridge Replacement- Change Order 1**
**Fin Project No.: 422940-4-A8-01 & 422940-5-A8-01**
**Federal Aid Project No.: 0082096B**
**COJ Contract Number: 6931-11**
**FDOT Contract No.: G0965**
**County-Section Number: Duval-7200**

Dear Mr. McKnight:

GAI Consultants has conducted all appropriate reviews along with comparative engineer's estimates and has concluded that the documents submitted for Change Order 1 (CO-1) for the following items are approved for the City of Jacksonville to process:

Item 1: Temporary Access Road Deletion/Landscape Addition
Item 2: Mid Arm Park Benches
Item 3: New Trash Cans
Item 4: New Light Fixtures/Light Poles
Item 5: Installation of a Mixed Section Hybrid Wall Under the End of the Liberty Street Structure
Item 6: Berlman Power Rerouting
Item 7: Cost Savings Initiative CSI-001 (Liberty Street Edge)
Item 8: Hurricane Irma Costs

Please contact me at (904) 559-8081 or e-mail me at a.sutherland@gaiconsultants.com if there are any questions.

Sincerely,
**GAI Consultants, Inc.**

Andre Sutherland, PE
Senior Project Engineer

J. Carlton Padgett Jr., EI
Project Administrator

AAA/bbb

Enc.: COJ Change Order Supporting Documents.pdf

cc: Tom McKnight, Andre Sutherland, P.E., Carl Padgett, E.I., Jose Santacruz, P.E., Kathleen Gunn

SUPERIOR CONSTRUCTION CO., INC.
COASTLINE DRIVE/LIBERTY STREET BRIDGE REPLACEMENTS
CONTRACT NO. 6931-10

CHANGE ORDER # 1
4/18/2018

| NBR | MASTER ITEM DESCRIPTION | QUANTITY | UOM | UNIT COST | NET ADDITION | NET DELETION | TOTALS |
|---|---|---|---|---|---|---|---|
| | **UNFORESEEN CONDITIONS** | | | | | | |
| | HURRICANE IRMA COSTS | 1.000 | LS | $ 159,484.01 | $ 159,484.01 | | |

JUSTIFICATION: Costs associated with mobilization/demobilization of onsite cranes, barges and other equipment and personnel and post storm repairs. Reimbursement is in accordance with the FDOT specifications and procedures which specifically applies to the Coastline Drive and Liberty Street Bridge contract.

| | | | |
|---|---|---|---|
| **TOTAL UNFORESEEN CONDITIONS** | **$ 159,484.01** | **$ -** | |
| **NET TOTAL UNFORESEEN CONDITIONS** | | | **$159,484.01** |
| SUBTOTAL CHANGE ORDER NO. 1 | **$1,026,221.45** | **$ -** | |
| **NET TOTAL CHANGE ORDER NO. 1** | **$ 1,026,221.45** | | |

SUPERIOR CONSTRUCTION CO., INC.
COASTLINE DRIVE/LIBERTY STREET BRIDGE REPLACEMENTS
CONTRACT NO. 6931-10

CHANGE ORDER # 1
4/18/2018

| NBR | MASTER ITEM DESCRIPTION | QUANTITY | UOM | UNIT COST | NET ADDITION | NET DELETION | TOTALS |
|---|---|---|---|---|---|---|---|
| | **ADDITIONAL SCOPE** | | | | | | |
| 1 | TEMPORARY ACCESS ROAD DELETION/LANDSCAPE ADDITION | 1.000 | LS | $ - | $ 110,000.00 | $ 110,000.00 | |
| | JUSTIFICATION: The temporary road was no longer needed and the funds which were saved were re-utilized for other required enhancements (landscaping modifications along Coastline Drive and behind the Old Courthouse Annex, project rendering ) which resulted in a net $0.00 change. | | | | | | |
| 2 | MID ARM PARK BENCHES | 1.000 | LS | $ 128,758.54 | $128,758.54 | | |
| | JUSTIFICATION: Install 36 new mid arm park benches in lieu of refurbishing the existing benches. The replacement will be in conformance with the parameters set for the Riverwalk and will provide a uniform look while decreasing future maintenance through this reconstructed segment of the riverwalk | | | | | | |
| 3 | TRASH CANS | 9.000 | EA | $ 2,426.55 | $21,838.95 | | |
| | JUSTIFICATION: Install 9 new trash receptacles in lieu of refurbishing the existing ones. The replacement will be in conformance with the parameters set for the Riverwalk and will provide a uniform look while decreasing future maintenance through this reconstructed segment of the Riverwalk | | | | | | |
| 4 | NEW LIGHT FIXTURES / LIGHT POLES | 1.000 | LS | $ 143,411.00 | $143,411.00 | | |
| | JUSTIFICATION: Install 36 new historic light poles in lieu of refurbishing the existing ones. The replacement will be in conformance with the parameters set for the Riverwalk and will provide a uniform look while decreasing future maintenance through this reconstructed segment of the riverwalk | | | | | | |
| 5 | INSTALL A MIXED SECTION HYBRID WALL UNDER THE END OF THE LIBERTY ST STRUCTURE. | 1.000 | LS | $ 267,681.59 | $267,681.59 | | |
| | JUSTIFICATION: The repairs to the existing bulkhead wall are deemed necessary to preserve the integrity of the approaching roadway/bridge approach slab and will eliminate the need for additional road closures in the near term for repairs after the project is complete. Contractor's price and time provided are preliminary and will be adjusted once final plans are approved and the complete construction cost is known. | | | | | | |
| 6 | BERKMAN POWER REROUTING | 1.000 | LS | $ 379,396.61 | $379,396.61 | | |
| | JUSTIFICATION: The contractor was requested to assist with the relocation of secondary powerlines effort to reduce the time impacts to the project | | | | | | |
| 7 | COST SAVINGS INITIATIVE- CSI–001 LIBERTY STREET EDGE | -1.000 | LS | $ 74,349.25 | | $74,349.25 | |
| | JUSTIFICATION: The cost savings initiative eliminates co-mingling of the City's Right-of-Way with the adjacent Berkman Plaza property while providing a credit to the City of Jacksonville. | | | | | | |
| | **TOTAL ADDITIONAL SCOPE** | | | | **$ 1,051,086.69** | **$ 184,349.25** | |
| | NET TOTAL ADDITIONAL SCOPE | | | | | | **$ 866,737.44** |

ATTACHMENT "A"
ACCOUNT NUMBERS
COASTLINE DRIVE AND LIBERTY STREET BRIDE REPLACMENT

| ACCOUNT NO. | PWCP32BVP5159-069505-PW0778-01 | PWCP32EVP519-06505-PW0778-01 | PWCP32EVP519-069505-PW0778-01 | Contract Totals |
|---|---|---|---|---|
| CT NO. | CTPW16000067-01 | CTPW16000067-02 | CTPW16000067-03 | |
| | | | | |
| original contract | $300,346.16 | $4,499,653.84 | $12,000,000.00 | $16,800,000.00 |
| | | | | |
| ADJUSTMENT | $0.00 | $0.00 | $3,850,000.00 | $3,850,000.00 |
| | | | | |
| ADJUSTMENT | $0.00 | $0.00 | $4,050,000.00 | $4,050,000.00 |
| | | | | |
| change order #1 | $0.00 | $0.00 | $1,026,221.45 | $1,026,221.45 |
| | | | | |
| Account Totals | $300,346.16 | $4,499,653.84 | $20,926,221.45 | $25,726,221.45 |

ITEM 1

**PROJECT DESCRIPTION**
Coastline Bridge & Liberty Street Bridge Replacement

**FIRM**
Superior Construction Company Southeast
7072 Business Park Blvd
Jacksonville, Florida 32256

**Financial Project Number:** 422940-4-A8-01/422940-5-A8-01
**Contract Number:** 6931-11
**F.A.P. Number:**
**Pay Period:**

| | |
|---|---|
| **ESTIMATE No.:** | 1 |
| ESTIMATE CUTOFF DATE: | October 31, 2016 |
| CONTRACT DAYS WORKED: | 15 |
| PRESENT CONTRACT DAYS: | 630 |
| PRESENT CONTRACT AMOUNT | $ 24,700,000.00 |
| ORIGINAL CONTRACT AMOUNT | $ 24,700,000.00 |
| % TIME USED: | 2.4% |
| % AMOUNT EARNED: | 0.0% |
| SUPERIOR PROJECT | 15722 |

Temporary road deletion credit based on line item in approved schedule of values

| PAY ITEM | ITEM DESCRIPTION | UN | PLAN QUANTITY | PREVIOUS QUANTITY | INCREASE QUANTITY | TOTAL QUANTITY | UNIT PRICE | AMOUNT PREVIOUS | AMOUNT CURRENT | AMOUNT TO DATE | % USED | TOTAL EXTENSION |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Engineering** | | | | | | | | | | | | |
| 1 | Pre Bid Engineering | LS | 1.0 | 0.0000 | | 0.0000 | $ 75,000.00 | $ - | $ - | $ - | 0.00% | $ 75,000.00 |
| 2 | MOT & Erosion Control Design | LS | 1.0 | 0.0000 | | 0.0000 | $ 65,000.00 | $ - | $ - | $ - | 0.00% | $ 65,000.00 |
| 3 | Roadway Design | LS | 1.0 | 0.0000 | | 0.0000 | $ 250,000.00 | $ - | $ - | $ - | 0.00% | $ 250,000.00 |
| 4 | Demolition Design | LS | 1.0 | 0.0000 | | 0.0000 | $ 250,000.00 | $ - | $ - | $ - | 0.00% | $ 250,000.00 |
| 5 | Coastline Structure Design | LS | 1.0 | 0.0000 | | 0.0000 | $ 950,000.00 | $ - | $ - | $ - | 0.00% | $ 950,000.00 |
| 6 | Liberty Street Structure Design | LS | 1.0 | 0.0000 | | 0.0000 | $ 750,000.00 | $ - | $ - | $ - | 0.00% | $ 750,000.00 |
| 7 | Existing Bulkhead Survey | LS | 1.0 | 0.0000 | | 0.0000 | $ 30,000.00 | $ - | $ - | $ - | 0.00% | $ 30,000.00 |
| 8 | Post Design Services | LS | 1.0 | 0.0000 | | 0.0000 | $ 50,000.00 | $ - | $ - | $ - | 0.00% | $ 50,000.00 |
| | | | | | | | **DESIGN SUBTOTAL:** | **$ -** | **$ -** | **$ -** | | **$ 2,420,000.00** |
| **Roadway** | | | | | | | | | | | | |
| 0101 1 | MOBILIZATION | LS | 1.0 | 0.0000 | | 0.0000 | $ 2,470,000.00 | $ - | $ - | $ - | 0.00% | $ 2,470,000.00 |
| 0102 1 | MAINTENANCE OF TRAFFIC | LS | 1.0 | 0.0000 | | 0.0000 | $ 100,000.00 | $ - | $ - | $ - | 0.00% | $ 100,000.00 |
| 0102 2 1 | SPECIAL DETOUR - Hyatt Temp Roadway | LS | 1.0 | 0.0000 | | 0.0000 | $ 110,000.00 | $ - | $ - | $ - | 0.00% | $ 110,000.00 |
| ~~0102 74 1~~ | ~~BARRIER WALL, TEMPORARY, F&I~~ | ~~LF~~ | ~~500.0~~ | ~~0.0000~~ | | ~~0.0000~~ | ~~$ 60.00~~ | ~~$ -~~ | ~~$ -~~ | ~~$ -~~ | ~~0.00%~~ | ~~$ 30,000.00~~ |
| 0102 89 1 | TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION | LOC | 2.0 | 0.0000 | | 0.0000 | $ 1,500.00 | $ - | $ - | $ - | 0.00% | $ 3,000.00 |
| 0104 1 | CONTRACTOR'S SEDIMENT & EROSION CONTROL | LS | 1.0 | 0.0000 | | 0.0000 | $ 50,000.00 | $ - | $ - | $ - | 0.00% | $ 50,000.00 |
| 0109 71 1 | FIELD OFFICE, 300 SQ FT | MO | 25.0 | 0.0000 | | 0.0000 | $ 3,000.00 | $ - | $ - | $ - | 0.00% | $ 75,000.00 |
| 0110 1 1 | CLEARING & GRUBBING | LS | 1.0 | 0.0000 | | 0.0000 | $ 100,000.00 | $ - | $ - | $ - | 0.00% | $ 100,000.00 |
| 0110 xx | REMOVE/REPLACE STATUES | LS | 1.0 | 0.0000 | | 0.0000 | $ 30,000.00 | $ - | $ - | $ - | 0.00% | $ 30,000.00 |
| 0110 xx | REMOVE/REPLACE BENCHES & MISC ITEMS | LS | 1.0 | 0.0000 | | 0.0000 | $ 10,000.00 | $ - | $ - | $ - | 0.00% | $ 10,000.00 |
| 0120 1 | REGULAR EXCAVATION | CY | 100.0 | 0.0000 | | 0.0000 | $ 20.00 | $ - | $ - | $ - | 0.00% | $ 2,000.00 |
| 0120 6 | EMBANKMENT | CY | 550.0 | 0.0000 | | 0.0000 | $ 8.00 | $ - | $ - | $ - | 0.00% | $ 4,400.00 |
| 285710 | OPTIONAL BASE, BASE GROUP 10 | SY | 170.0 | 0.0000 | | 0.0000 | $ 115.00 | $ - | $ - | $ - | 0.00% | $ 19,550.00 |
| 0327 70 1 | MILLING EXIST ASPH PAVT, 1" AVG DEPTH | SY | 4,242.0 | 0.0000 | | 0.0000 | $ 3.00 | $ - | $ - | $ - | 0.00% | $ 12,726.00 |
| 350 | ASPHALT CONCRETE TYPE III | TON | 310.0 | 0.0000 | | 0.0000 | $ 160.00 | $ - | $ - | $ - | 0.00% | $ 49,600.00 |
| 0526 1 2 | PAVERS, ARCHITECTURAL, SIDEWALK | SY | 4,654.0 | 0.0000 | | 0.0000 | $ 65.00 | $ - | $ - | $ - | 0.00% | $ 302,510.00 |
| 0550 10159 | FENCING, 10.0', OPAQUE BARRIER | LF | 350.0 | 0.0000 | | 0.0000 | $ 10.00 | $ - | $ - | $ - | 0.00% | $ 3,500.00 |
| 0570 1 2 | PERFORMANCE TURF, SOD | SY | 1,200.0 | 0.0000 | | 0.0000 | $ 10.00 | $ - | $ - | $ - | 0.00% | $ 12,000.00 |
| 0580 1 2 | LANDSCAPING | LS | 1.0 | 0.0000 | | 0.0000 | $ 65,000.00 | $ - | $ - | $ - | 0.00% | $ 65,000.00 |
| 0710 90 | PAINTED PAVEMENT MARKINGS, FINAL SURFACE | LS | 1.0 | 0.0000 | | 0.0000 | $ 12,000.00 | $ - | $ - | $ - | 0.00% | $ 12,000.00 |
| 0715 1 50 | LIGHTING | LS | 1.0 | 0.0000 | | 0.0000 | $ 732,435.00 | $ - | $ - | $ - | 0.00% | $ 732,435.00 |
| 919 | CONCRETE CURB & GUTTER, CITY STANDARD | LF | 1,200.0 | 0.0000 | | 0.0000 | $ 30.00 | $ - | $ - | $ - | 0.00% | $ 36,000.00 |
| 5894 | MODIFY INLET | EACH | 2.0 | 0.0000 | | 0.0000 | $ 10,000.00 | $ - | $ - | $ - | 0.00% | $ 20,000.00 |
| 0700 1 12 | SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF | AMBY | 30.0 | 0.0000 | | 0.0000 | $ 600.00 | $ - | $ - | $ - | 0.00% | $ 18,000.00 |
| 0527 2 | DETECTABLE WARNINGS | EACH | 10.0 | 0.0000 | | 0.0000 | $ 1,000.00 | $ - | $ - | $ - | 0.00% | $ 10,000.00 |
| 0580 1 3 | RECONSTRUCT FOUNTAIN AND PLANTERS/LANDSCAPING | LS | 1.0 | 0.0000 | | 0.0000 | $ 150,000.00 | $ - | $ - | $ - | 0.00% | $ 150,000.00 |
| 0522 1 | CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK | SY | 800.0 | 0.0000 | | 0.0000 | $ 60.00 | $ - | $ - | $ - | 0.00% | $ 48,000.00 |
| JEA - XX | REMOVE/REPLACE WATER & ELECTRIC TO BOATER SERVICE STATIONS | LS | 1.0 | 0.0000 | | 0.0000 | $ 50,000.00 | $ - | $ - | $ - | 0.00% | $ 50,000.00 |
| | | | | | | | **ROADWAY SUBTOTAL:** | **$ -** | **$ -** | **$ -** | | **$ 4,525,721.00** |
| **STRUCTURES** | | | | | | | | | | | | |
| 0110 3 1 | REMOVAL OF EXISTING STRUCTURE - Coastline @ Hyatt | LS | 1.0 | 0.0000 | | 0.0000 | $ 1,300,000.00 | $ - | $ - | $ - | 0.00% | $ 1,300,000.00 |
| 0110 3 2 | REMOVAL OF EXISTING STRUCTURE - Liberty | LS | 1.0 | 0.0000 | | 0.0000 | $ 1,000,000.00 | $ - | $ - | $ - | 0.00% | $ 1,000,000.00 |
| 0110 3 3 | REMOVAL OF EXISTING STRUCTURE - Parking Deck & Costline | LS | 1.0 | 0.0000 | | 0.0000 | $ 2,000,000.00 | $ - | $ - | $ - | 0.00% | $ 2,000,000.00 |
| 0400 2 10 | CONCRETE CLASS II, APPROACH SLABS | CY | 20.0 | 0.0000 | | 0.0000 | $ 500.00 | $ - | $ - | $ - | 0.00% | $ 10,000.00 |
| 0400 4 4 | CONCRETE CLASS IV, SUPERSTRUCTURE | CY | 2,386.0 | 0.0000 | | 0.0000 | $ 475.00 | $ - | $ - | $ - | 0.00% | $ 1,133,350.00 |
| 0400 4 5 | CONCRETE CLASS IV, SUBSTRUCTURE | CY | 1,970.0 | 0.0000 | | 0.0000 | $ 950.00 | $ - | $ - | $ - | 0.00% | $ 1,871,500.00 |
| 0400 4 41 | CONCRETE CLASS IV, PRECAST CURTAIN PANELS | CY | 388.0 | 0.0000 | | 0.0000 | $ 1,800.00 | $ - | $ - | $ - | 0.00% | $ 698,400.00 |
| 0400 9 | BRIDGE DECK GROOVING & PLANING | SY | 4,545.0 | 0.0000 | | 0.0000 | $ 12.00 | $ - | $ - | $ - | 0.00% | $ 54,540.00 |
| 0415 1 4 | REINFORCING STEEL - SUPERSTRUCTURE | LB | 526,000.0 | 0.0000 | | 0.0000 | $ 1.00 | $ - | $ - | $ - | 0.00% | $ 526,000.00 |
| 0415 1 5 | REINFORCING STEEL - SUBSTRUCTURE | LB | 555,403.0 | 0.0000 | | 0.0000 | $ 1.00 | $ - | $ - | $ - | 0.00% | $ 555,403.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 0415 1 9 | REINFORCING STEEL- APPROACH SLABS | LB | 4,000 0 | 0 0000 | | 0 0000 | $ | 1.00 | $ | - | $ | - | $ | - | 0 00% | $ | 4 000 00 |
| 0450 3 22 | PRESTRESSED SLAB UNITS, WIDTH 60", THICKNESS 18" | LF | 12,517.0 | 0 0000 | | 0 0000 | $ | 289 00 | $ | - | $ | - | $ | - | 0 00% | $ | 3,617 413 00 |
| 0455 133 3 | SHEET PILING STEEL, F&I PERMANENT | SF | 23,152.0 | 0 0000 | | 0 0000 | $ | 80 00 | $ | - | $ | - | $ | - | 0 00% | $ | 1,852,160 00 |
| 0455 18 | PROTECTION OF EXISTING STRUCTURES | LS | 1 0 | 0 0000 | | 0 0000 | $ | 80,000 00 | $ | - | $ | - | $ | - | 0 00% | $ | 80,000 00 |
| 0455 34 5 | PRESTRESSED CONCRETE PILING, 24" SQ | LF | 13,000 0 | 0 0000 | | 0 0000 | $ | 188 00 | $ | - | $ | - | $ | - | 0 00% | $ | 2,444 000 00 |
| 0458 1 11 | BRIDGE DECK EXPANSION JOINT, NEW CONSTRUCTION, F&I POURED JOINT \ | LF | 2,709 0 | 0 0000 | | 0 0000 | $ | 72 00 | $ | - | $ | - | $ | - | 0 00% | $ | 195,048 00 |
| 0460 70 1 | ALUMINUM BULLET RAILINGS, SINGLE RAIL | LF | 1,805 0 | 0 0000 | | 0 0000 | $ | 73 00 | $ | - | $ | - | $ | - | 0 00% | $ | 131,785 00 |
| 0521 5 4 | CONCRETE TRAFFIC RAILING, BRIDGE, 32" VERTICAL FACE | LF | 1,805 0 | 0 0000 | | 0 0000 | $ | 140 00 | $ | - | $ | - | $ | - | 0 00% | $ | 252,700 00 |
| 0506 3 | BRIDGE DRAINS | LS | 1 0 | 0 0000 | | 0 0000 | $ | 28,000 00 | $ | - | $ | - | $ | - | 0 00% | $ | 28,000 00 |
| | | | | | | | | **STRUCTURES SUBTOTAL:** | **$** | **-** | **$** | **-** | **$** | **-** | | **$** | **17,754,279.00** |
| **SUPLEMENTAL AGREEMENTS** | | | | | | | | | | | | | | | | | |
| | | LS | 1 0 | 0 0000 | | 0 0000 | $ | - | $ | - | $ | - | $ | - | | $ | - |
| | | LS | 1 0 | 0 0000 | | 0 0000 | $ | - | $ | - | $ | - | $ | - | | $ | - |
| | | | | | | | | **C/O SUBTOTAL:** | **$** | **-** | **$** | **-** | **$** | **-** | | **$** | **-** |
| | | | | | | | | **GRAND TOTAL:** | **$** | **-** | **$** | **-** | **$** | **-** | | **$** | **24,700,000.00** |

Telephone: (904) 292-4240 Fax: (904) 292-2682

# Superior Construction Company

*General Contractors*
7072 Business Park Boulevard
Jacksonville, Florida 32256-2749

March 01, 2018 SCC-GAI-12

Mr. Carl Padgett
GAI Consultants
6983 103rd St., Unit 5
Jacksonville, FL 3210
(904) 559-8081

RE: Coastline Drive and Liberty Street Bridge Replacement
Fin Project No.: 422940-4-A8-01 & 422940-5-A8-01
Federal Aid Project No.: 0082096B
COJ Contract Number: 6931-11
FDOT Contract No.: G0965
County- Section Number: Duval-72000

**Subject: Hyatt Rear Landscape Price Summary**

Dear Sir:

There have been several revisions and changes involved in the modification of the landscape behind the Hyatt Regency.

| Description | Price | Credit | Cumulative |
|---|---|---|---|
| Deletion of 0102 2 1 "Special Detour- Hyatt Temp Roadway" | | $110,000.00 | $ 110,000.00 |
| Temporary Rd Engineering and Surveying (Pre-Deletion) | $ 25,000.00 | | $ 85,000.00 |
| Project Rendering | $ 1,155.00 | | $ 83,845.00 |
| Hyatt Landscape Design Changes (Original Front and Back) | $ 7,260.00 | | $ 76,585.00 |
| Oak Tree Removal- Front | $ 5,000.00 | | $ 71,585.00 |
| Hyatt Landscape Design Changes (Rear) | $ 5,000.00 | | $ 66,585.00 |
| Extra Work for Hyatt Landscape Adjustment | $ 44,622.79 | | $ 21,962.21 |
| Irrigation Adjustment and Flooding | $ 3,700.00 | | $ 18,262.21 |
| Additional Demo of Hyatt Geo Matting and Fencing and Disposal | $ 10,000.00 | | $ 8,262.21 |
| Additional Fill, Drainage Walls, and Saw Cutting | $ 8,262.21 | | $ 0.00 |

If you have any questions or need any further information, please feel free to contact me: (904) 763-4372

Regards,

Donald R. Anderson
Superior Construction Company
Project Manager

CC: File, Julian Rozo (SCC)

ITEM 2

7072 Business Park Blvd.
Jacksonville, FL 32256

SUPERIOR CONSTRUCTION

# Extra Work Invoice

Title: Mid Arm Park Benches

Description

Includes the installation of 36 Ea new Victor Stanley mid arm park enches in lieu of the reinstallation of the exisiting benches.

Amount of Entitled Time 0.5 Days

| | | | |
|---|---|---|---|
| Labor and Burden | (4-3.2.1-1) | | |
| Allowable Mark-up | 17.5% | | |
| Total Cost (Labor Tab) | $10,512.00 | | |
| | | Mark-up | $1,839.60 |
| | | Labor and Burden Total | $12,351.60 |
| Materials | (4-3.2.1-2) | | |
| Allowable Mark-up | 17.5% | | |
| Total Cost (Materials) | $94,342.60 | | |
| | | Mark-up | $16,509.96 |
| | | Materials Total | $110,852.56 |
| Equipment | (4-3.2.1-3) | | |
| Allowable Mark-up | 17.5% | | |
| Total Cost (Equipment Tab) | $4,432.06 | | |
| | | Mark-up | $775.61 |
| | | Equipment Total | $5,207.67 |
| Sub-Contract | | | |
| Allowable Mark-up (first $50K) | 10.0% | | |
| Allowable Mark-up (remainder) | 5.0% | | |
| Total Cost (Sub-Contract Tab) | | | |
| | | Mark-up | $0.00 |
| | | Sub-Contract Total | $0.00 |

| | | | |
|---|---|---|---|
| Overhead | | | |
| Overhead per Entitled Time | $0.00 | | |
| | | Alternative Mark-up | $0.00 |

| | | |
|---|---|---|
| | Sub-Total | $128,411.83 |

| | | |
|---|---|---|
| Bond Premium | 0.27% | $346.71 |

| | |
|---|---|
| Total Invoice Amount | **$128,758.54** |

SUPERIOR CONSTRUCTION

Labor and Burden Calculations
(pg. 31,4-3.2.1-1)

| Description | Hours | Burdened Rate | Unit Cost | Total |
|---|---|---|---|---|
| | | | | |
| Prep Pad | | | | |
| Foreman | 1 | $ 24.00 | $ 24.00 | |
| Operator | 2 | $ 22.00 | $ 44.00 | |
| Laborer | 4 | $ 20.00 | $ 80.00 | |
| | | | | $ 148.00 |
| Build and Set Bench | | | | |
| Foreman | 1 | $ 24.00 | $ 24.00 | |
| Laborer | 6 | $ 20.00 | $ 120.00 | |
| | | | | $ 144.00 |

| | | | |
|---|---|---|---|
| | Sub Total | $ | 292.00 |
| F&I Park Benches | 36 EA | $ | 10,512.00 |

SUPERIOR CONSTRUCTION

Material Calculations
(pg. 31,4-3.2.1-2)

| | | | Unit Price | Extended Price |
|---|---|---|---|---|
| Victor Stanley Park Benches | | | | |
| 36 | EA | FMS-324 Framers Modern Series 6' Contourec Intermidiate Center Armrest | $ 1,700.00 | $ 61,200.00 |
| 36 | EA | Hot Dipped Galvnization | $ 648.00 | $ 23,328.00 |
| | | | Sub Total | $ 84,528.00 |
| | | FOB Each $ 2,348.00 | | |

| | | | | |
|---|---|---|---|---|
| Anchors Bolts | | | | |
| 36 | EA | Anchor Belt Assemblies | $ 40.00 | $ 1,440.00 |
| | | FOB Each $ 40.00 | | |

| | | | |
|---|---|---|---|
| | Sub Total | $ | 85,968.00 |
| 7.50% | Tax | $ | 6,447.60 |
| | Freight | $ | 1,927.00 |
| | Total | $ | 94,342.60 |

SUPERIOR CONSTRUCTION

Equipment Calculations
(pg. 31,4-3.2.1-3)

FOG and Burden 27.0%

| Equip Type/Model | Equip # | Vendor | Unit | Duration | Monthly Base Rate | Hourly Unit Base Rate | % Utilization | Total Unit Base | Total Unit Burden & Fuel | Total |
|---|---|---|---|---|---|---|---|---|---|---|
| Excavator | | | | | | | | | | |
| MINI EXCAVATOR E4 MX | B2VY11974 | BobCat | MO | 6.00 | $2,156.05 | $12.25 | 100% | $73.50 | $19.85 | $93.35 |
| Trucks | | | | | | | | | | |
| PICK UP TRUCK | | OWN | MO | 5.00 | 825.0000 | $4.69 | 100% | $23.44 | $6.33 | $29.77 |

F&I Park Benches 36 EA $4,432.06

Total Equipment $4,432.06

SUPERIOR CONSTRUCTION

Overhead Calculations
(pg. 32,4-3.2.1-4.b)

| | | |
|---|---|---|
| Origional Contract Amount | $24,700,000.00 | |
| Origional Contract Time | 635 | Days |
| Allowed Overhead Percentage | 8% | |
| Average Overhead Per Day | $0.00 | / day |
| Total Number of Entitled Days | 0.5 | Day(s) |

Amount of Overhead Earned $0.00

# QUOTE


**VICTOR STANLEY, INC.**
**P.O. Drawer 330**
**Dunkirk, MD 20754**

Authorized Representative
**Site Horizons, LLC.**
**MWBE Certified**
13750 W. Colonial Drive, Suite 350-134
Winter Garden, FL 34787
Tel: 407-641-0241 Fax: 407-614-4313

Sales Associate: **Ebba Bowen @ 407-637-9385**
Email: ebbabowen@gmail.com


**Quote Date:** 7/18/17

**Sell To:**
**Eric Denhart**
**Superior Construction**
**7072 Business Park Blvd. N**
**Jacisonville, FL 32256**
**305-393-2188**
edenhart@superiorconstruction.com

**Project Name:** Coastline
**Ship To:**
**Coastline**
**82 S. Liberty Street**
**Jacksonville, FL 32202**

**County:** **Duval**

**Site Location:** **Jacksonville, FL**

**Notes:** **Please note that all orders are entered into production after receipt of the signed purchase order, credit determination, deposit if applicable, and receipt of payment bond. **All Victor Stanley products must be permanently affixed to the ground. Consult your local codes for regulations. *** Anchor Bolts NOT provided.*
*PLEASE CONFIRM QUANTITIES AND DESCRIPTIONS WITH PLANS AND SPECIFICATIONS.*

DELIVERY CONTACT: **Please Specify Delivery Contact**

| Qty | Model No | Description | Unit Cost | Total |
|---|---|---|---|---|
| 36 | FMS-324 | Framers Modern Series, 6' Contoured Bench, Horizontal Steel Rods, Intermediate Center Armrest, Surface Mount, Powder Coat Color TBD | $1,700.00 | $61,200.00 |
| 36 | HDG | Hot Dip Galvanizing Per FMS-324 | $648.00 | $23,328.00 |

Price Includes: Cost of Materials, Standard Colors, HDG, Freight and Sales Tax.
Price Excludes: Offloading, Installation, Assembly, Site Work, Subsurfacing, Storage, Lift Gate, Silver, Titanium, and RAL Colors.
***ADDITIONAL CHARGE FOR LIFT GATE.**

| | |
|---|---|
| Sub-Total: | $84,528.00 |
| Tax: | $5,121.68 |
| Freight: | $1,927.00 |
| Total: | $91,576.68 |

*It is suggested to use Hot Dip Galvanizing on all products that will be installed in salt abusive environments.

Lead Time: *Approximately* 8-10 Weeks or 10-12 weeks ARO depending *on Product*
Payment Terms: All credit determinations made by our Credit Department.

Ship Via: Best Way
FOB: Factory
*This Quote is Valid For 30 Days*

**We can provide a Sales Order for Signature at your request to place an order.**
**Please contact Mary Langley at 407-947-6318.**

**All Purchase Orders must be made out to:**
**VICTOR STANLEY, INC., P.O. Drawer 330 -Dunkirk, MD 20754**

**TERMS OF PRODUCTION:**
Victor Stanley is here to service your site furniture requirements. Therefore, prior to production, we need your written confirmation as well as all required payment information in order to establish the appropriate credit terms and expedite production. Victor Stanley, Inc. manufactures all products to specific orders, and therefore, reserves the right to charge a 30% cancellation fee if your order is canceled while in production. Claims resulting from damage, loss, or shortage must be noted on the bill of lading at the time of delivery and reported to VSI within 7 days. VSI products carry a one-year limited warranty.

ITEM 3

7072 Business Park Blvd.
Jacksonville, FL 32256

SUPERIOR CONSTRUCTION

# Extra Work Invoice

Title: Trash Receptacles

Description

Pennsylvania Avenue Trash Receptacle, Model 103 with hinged Side Door, 23 1/2" diam x 37 1/2" high. Cas aluminum outer shell with standard black powder coat finish. Supplied with a permanent aluminum and rigid removable plastic liner and provisions for permanent anchoring.

**Price is per each Appurtenance**

Amount of Entitled Time 0.5 Days

| | | | |
|---|---|---|---|
| Labor and Burden | (4-3.2.1-1) | | |
| Allowable Mark-up | 17.5% | | |
| Total Cost (Labor Tab) | $152.00 | | |
| | | Mark-up | $26.60 |
| | | Labor and Burden Total | $178.60 |
| Materials | (4-3.2.1-2) | | |
| Allowable Mark-up | 17.5% | | |
| Total Cost (Materials) | $1,827.50 | | |
| | | Mark-up | $319.81 |
| | | Materials Total | $2,147.31 |
| Equipment | (4-3.2.1-3) | | |
| Allowable Mark-up | 17.5% | | |
| Total Cost (Equipment Tab) | $80.09 | | |
| | | Mark-up | $14.02 |
| | | Equipment Total | $94.11 |
| Sub-Contract | | | |
| Allowable Mark-up (first $50K) | 10.0% | | |
| Allowable Mark-up (remainder) | 5.0% | | |
| Total Cost (Sub-Contract Tab) | | | |
| | | Mark-up | $0.00 |
| | | Sub-Contract Total | $0.00 |

| | | | |
|---|---|---|---|
| Overhead | | | |
| Overhead per Entitled Time | $0.00 | | |
| | | Alternative Mark-up | $0.00 |

| | | |
|---|---|---|
| | Sub-Total | $2,420.02 |

| | | |
|---|---|---|
| Bond Premium | 0.27% | $6.53 |

| | |
|---|---|
| Total Invoice Amount | **$2,426.55** |

per Appurtenance

SUPERIOR CONSTRUCTION

Labor and Burden Calculations
(pg. 31,4-3.2.1-1)

| Description | Hours | Burdened Rate | Extended Cost | Total |
|---|---|---|---|---|
| | | | | |
| Mount Trash Can | | | | |
| Foreman | 1 | $ 24.00 | $ 24.00 | |
| Laborer | 1 | $ 20.00 | $ 20.00 | |
| | | | | $ 44.00 |
| PFC Pad with Anchor Bolts | | | | |
| Foreman | 2 | $ 24.00 | $ 48.00 | |
| Laborer | 3 | $ 20.00 | $ 60.00 | |
| | | | | $ 108.00 |

Total Labor Cost $ 152.00

SUPERIOR CONSTRUCTION

Material Calculations
(pg. 31,4-3.2.1-2)

| | | | Unit Price | Extended Price |
|---|---|---|---|---|
| Trash Recepticle | | | | |
| 10 | EA | Pennsylvania Ave Trash Receptacle, Model 1( Supplied with Liner | $ 1,550.00 | $ 15,500.00 |
| 1 | LS | Freight | $ 1,200.00 | $ 1,200.00 |
| | | | Sub Total | $ 16,700.00 |
| | | FOB Each $ 1,670.00 | | |
| Anchors Bolts | | | | |
| 10 | EA | Anchor Belt Assemblies | $ 30.00 | $ 300.00 |
| | | FOB Each $ 30.00 | | |

| | | |
|---|---|---|
| Sub Total | $ | 1,700.00 |
| 7.50% Tax | $ | 127.50 |
| Total | $ | 1,827.50 |

SUPERIOR CONSTRUCTION

Equipment Calculations
(pg. 31,4-3.2.1-3)

FOG and Burden 27.0%

| Equip Type/Model | Equip # | Vendor | Unit | Duration | Monthly Base Rate | Hourly Unit Base Rate | % Utilization | Total Unit Base | Total Unit Burden & Fuel | Total |
|---|---|---|---|---|---|---|---|---|---|---|
| Excavator | | | | | | | | | | |
| MINI EXCAVATOR E4 N | B2VY11974 | BobCat | MO | 4.00 | $2,156.05 | $12.25 | 100% | $49.00 | $13.23 | $62.23 |
| Trucks | | | | | | | | | | |
| PICK UP TRUCK | | OWN | MO | 3.00 | 825.0000 | $4.69 | 100% | $14.06 | $3.80 | $17.86 |

Total Equipment $80.09

SUPERIOR CONSTRUCTION

Overhead Calculations
(pg. 32,4-3.2.1-4.b)

| | |
|---|---|
| Origional Contract Amount | $24,700,000.00 |
| Origional Contract Time | 635 Days |
| Allowed Overhead Percentage | 8% |
| Average Overhead Per Day | $0.00 /day |
| Total Number of Entitled Days | 0.5 Day(s) |
| Amount of Overhead Earned | $0.00 |

**Canterbury International**
5632 W. Washington Blvd.
Los Angeles, CA 90016
Phone: 323.936.7111
Fax: 323.936.7115
www.CanterburyIntl.com

# Sales Quote

Quote Number: CCAQ1640
Date: 08/15/16

**Prepared by:**
Patrick Joyce

Phone: 323-936-7111
Email: patrick@canterburyintl.com

**Sold To:**

Estimating
Superior Construction
7072 Business Park Boulevard North
Jacksonville, CA 32256

Phone (904)292-4240
Email estimating@Superiorse.com

**Ship To:**

Coastline drive & Liberty street
Jacksonville, FL 32202

Phone
Email

**Key Terms of Sale:**

**Lead Time:**
10-12 weeks from receipt of deposit and signed submittals; lead times may vary based on product and current backlog.

**Payment Terms:**
50% deposit, with balance due prior to shipment; full payment required at time of order for orders under $3,000.

***Project:***

| Qty | Product Description | Unit Price | Ext. Price |
|---|---|---|---|
| 10 | Pennsylvania Avenue Trash Receptacle, Model 103 with Hinged Side Door, 23 ½" diam. x 37 ½" high. Cast aluminum outer shell with standard black powder coat finish. Supplied with a permanent aluminum and rigid removable plastic liners and provisions for permanent anchoring (anchor bolts by others). Shipped assembled. | $1,555.00 | $15,550.00 |

**Product prices and freight quotes held for 45 days.**
**Unless noted, purchase price does not include sales tax.**
**Credit card payments are subject to a 3.0% service fee.**
**Split shipments, flat bed carrier, and lift gate service subject to additional charge.**

| | |
|---|---|
| **Subtotal** | **$15,550.00** |
| **Tax** | **$0.00** |
| **Freight** | **$1,200.00** |
| **Total** | **$16,750.00** |
| **Deposit** | **$7,775.00** |

Accepted By:

Signature Print Name, Title Date:

*All quotes based on Canterbury's standard dimensions and materials and are subject to revision depending on actual project specifications. Purchaser responsible for: (i) offloading and installation; (ii) noting any damage or discrepancies to driver at time of delivery and indicating such on bill of lading; and (iii) securing any applicable permits, engineering stamps, or performance bonds. This sales contract constitutes the entire and final agreement between the parties and supersedes all prior negotiations, representations, or agreements.*

ITEM 4

Telephone: (904) 292-4240

Fax: (904) 292-2682

# Superior Construction Company

*General Contractors*
7072 Business Park Boulevard
Jacksonville, Florida 32256-2749

June 27, 2017

SCC-GAI-006

Mr. Carl Padgett.
GAI Consultants
6983 103rd St., Unit 5
Jacksonville, FL 3210
(904) 559-8081

RE: Coastline Drive and Liberty Street Bridge Replacement
Fin Project No.: 422940-4-A8-01 & 422940-5-A8-01
Federal Aid Project No.:
COJ Contract Number: 6931-11
FDOT Contract No.: G0965
County- Section Number: Duval-72000

**Subject: Price for new Light Poles and Fixtures**

Dear Sir:

At the request of the City of Jacksonville (COJ); Superior Construction (SCC) has obtained pricing for the replacement with new of the Historical LED light fixture. This work is going to be completed by our Electrical subcontractor for the project. The cost for the replacement will be a total of: **$143,411.00.** This includes the credit for not having to refurbish the salvaged poles and delivering the salvaged poles to the City of Jacksonville.

I have attached a copy of the quote from Hinson for your information.

If you need any further information or would like to discuss the issue further please let me know.

Regards,

Donald R. Anderson
Superior Construction Company
Project Manager

Attached: Extra Work Order - Hinson

CC: File, Julian Rozo (SCC)

# EXTRA WORK ORDER

| LOCATION | DATE | 07/15/17 | BILL TO |
|---|---|---|---|
| Coast Line Drive | | | Superior Construction |

**JOB DESCRIPTION**

Provide New Historic Poles Complete W/Led Fixturns and Banner Arms.

| MATERIAL | | UNIT PRICE | UNIT | TOTAL | LABOR | LABOR TOTAL |
|---|---|---|---|---|---|---|
| 36 | Original Truss | $5,792.00 | E | $208,152.00 | | 0.00 |
| -36 | Returbish removed Historic Poles | $2,819.00 | E | ($101,484.00) | | 0.00 |
| | | | | $0.00 | | 0.00 |
| | | | | $0.00 | | 0.00 |
| | | | | $0.00 | | 0.00 |
| | | | | $0.00 | | 0.00 |
| | | | | $0.00 | | 0.00 |
| | | | | $0.00 | | 0.00 |
| | | | | $0.00 | | 0.00 |
| | | | | $0.00 | | 0.00 |
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| | | | | $0.00 | | 0.00 |
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| | | | | $0.00 | | 0.00 |
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| | | | | $0.00 | | 0.00 |
| | | | | $0.00 | | 0.00 |
| | | | | $0.00 | | 0.00 |
| | | | | $0.00 | | 0.00 |
| | | | | $0.00 | | 0.00 |
| | | | | $0.00 | | 0.00 |
| | | | | $0.00 | | 0.00 |

| LABOR | | | | EQUIPMENT | | | |
|---|---|---|---|---|---|---|---|
| NAME | HOURS | LABOR RATE | TOTAL | DESCRIPTION | HRS | RATE | TOTAL |
| MANHOURS | 0.00 | $0.00 | $0.00 | Pick-Up Truck | 0.00 | $26.20 | $78.60 |
| | | | $0.00 | | | | |
| | | | $0.00 | | | | |
| | | | $0.00 | | | TOTAL EQUIPMENT | $78.60 |
| | | | $0.00 | | | MARK-UP 17.5% | $13.76 |
| | | | $0.00 | | | SUBCONTRACT | $0.00 |
| | | | $0.00 | | | MARK-UP 10% | $0.00 |
| | | | $0.00 | | | TOTAL MATERIAL | $106,668.00 |
| | | | $0.00 | | | 6% Sales Tax | $6,400.08 |
| | | | $0.00 | | | 1% Local Tax | $1,066.68 |
| | | TOTAL LABOR | $0.00 | | | MARK-UP 17.5% | $19,973.58 |
| | | LABOR BURDEN | $0.00 | | | TOTAL LABOR | $0.00 |
| | | MARK-UP 17.5% | $0.00 | | | | |
| | | TOTAL LABOR | $0.00 | | | TOTAL DUE | $134,200.70 |

## Jose Santacruz

**From:** Donald Anderson <DAnderson@superiorconstruction.com>
**Sent:** Thursday, June 29, 2017 11:24 AM
**To:** Carl Padgett, Jr.; Jesus Bohorquez
**Subject:** RE: Pricing for Light Poles

Allowable mark-up by the Prime Contractor per 4-3.2.1

**From:** Carl Padgett, Jr. [mailto:J.Padgett@gaiconsultants.com]
**Sent:** Thursday, June 29, 2017 8:31 AM
**To:** Jesus Bohorquez <JBohorquez@superiorconstruction.com>; Donald Anderson <DAnderson@superiorconstruction.com>
**Subject:** FW: Pricing for Light Poles

**From:** Goldsberry, Gary [mailto:GGoldsberry@coj.net]
**Sent:** Thursday, June 29, 2017 8:27 AM
**To:** Carl Padgett, Jr. <J.Padgett@gaiconsultants.com>
**Cc:** Kent, Duane <RKent@coj.net>; Fallin, Thomas <ThomasF@coj.net>
**Subject:** RE: Pricing for Light Poles

Carl,
In the transmittal letter the total for light pole replacement is $143,411.00 and in the pricing breakout the total is $134,411.00. Is this a typo or are there added costs?

*Gary J. Goldsberry, P.E.*
*Engineering Design Section*
*Department of Public Works*
*214 N. Hogan Street, 10th Floor*
*Jacksonville, FL 32202*
*(904) 255-8709*
Email: ggoldsberry@coj.net

**From:** Carl Padgett, Jr. [mailto:J.Padgett@gaiconsultants.com]
**Sent:** Wednesday, June 28, 2017 12:32 PM
**To:** Goldsberry, Gary
**Subject:** FW: Pricing for Light Poles

The first file I believe was damaged, here is the file for the prices on the new light fixtures.

**From:** Kathleen Gunn
**Sent:** Wednesday, June 28, 2017 12:29 PM
**To:** Carl Padgett, Jr. <J.Padgett@gaiconsultants.com>
**Subject:** FW: Pricing for Light Poles

Here is the corrected file.

**Kathleen M. Gunn**
**Assciate Contract Support Specialist**
D 904.559.8124

ENGINEERING, PLANNING, AND ENVIRONMENTAL CONSULTING SINCE 1958

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**From:** Kathleen Gunn
**Sent:** Wednesday, June 28, 2017 8:58 AM
**To:** Donald Anderson (DAnderson@superiorse.com) <DAnderson@superiorse.com>
**Cc:** Carl Padgett, Jr. <J.Padgett@gaiconsultants.com>
**Subject:** FW: Pricing for Light Poles

Donald,
I cannot open the "Light Fixture Quote-Hinson", I am getting a damaged file message. Can you re-send?

**Kathleen M. Gunn**
**Assciate Contract Support Specialist**
D 904 559 8124

ENGINEERING, PLANNING, AND ENVIRONMENTAL CONSULTING SINCE 1958

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**From:** Carl Padgett, Jr.
**Sent:** Wednesday, June 28, 2017 8:07 AM
**To:** Kathleen Gunn <K.Gunn@gaiconsultants.com>; Goldsberry, Gary <GGoldsberry@coj.net>
**Subject:** Fwd: Pricing for Light Poles

FYI

Sent from my Verizon Wireless 4G LTE smartphone
J. Carlton Padgett Jr., E.I.

-------- Original message --------
From: Donald Anderson <DAnderson@superiorconstruction.com>
Date: 6/27/17 6:11 PM (GMT-05:00)
To: "Carl Padgett, Jr." <J.Padgett@gaiconsultants.com>
Subject: Pricing for Light Poles

Carl,

Please see he attached in regards to the new light poles.

Regards,

Donald

Donald R. Anderson | Project Manager
Superior Construction Company
7072 Business Park Blvd. N. | Jacksonville, FL 32256
phone (904) 292-4240 | fax (904) 292-4277
mobile (904) 763-4372
Website | Map | Email

ITEM 5

SUPERIOR CONSTRUCTION

# Budgetary

## Extra Work Invoice

7072 Business Park Blvd.
Jacksonville, FL 32256

Title: Liberty St. Sheet Pile Wall

Description

A BUDGETARY price for the installation of a new sheet pile wall at the end bent of the Liberty St structure. This is only to provide an order of magnitude and is subject to escalation and further development of design criteria by the Engineer of Record.

Amount of Entitled Time 15 Days

| | | | |
|---|---|---|---|
| Labor and Burden | (4-3.2.1-1) | | |
| Allowable Mark-up | 17.5% | | |
| Total Cost (Labor Tab) | $27,000.00 | | |
| | | Mark-up | $4,725.00 |
| | | Labor and Burden Total | $31,725.00 |
| Materials | (4-3.2.1-2) | | |
| Allowable Mark-up | 17.5% | | |
| Total Cost (Materials) | $120,489.12 | | |
| | | Mark-up | $21,085.60 |
| | | Materials Total | $141,574.72 |
| Equipment | (4-3.2.1-3) | | |
| Allowable Mark-up | 17.5% | | |
| Total Cost (Equipment Tab) | $36,647.73 | | |
| | | Mark-up | $6,413.35 |
| | | Equipment Total | $43,061.08 |
| Sub-Contract | | | |
| Allowable Mark-up (first $50K) | 10.0% | | |
| Allowable Mark-up (remainder) | 5.0% | | |
| Total Cost (Sub-Contract Tab) | $46,000.00 | | |
| | | Mark-up | $4,600.00 |
| | | Sub-Contract Total | $50,600.00 |

| | | | |
|---|---|---|---|
| Overhead | | | |
| Overhead per Entitled Time | $0.00 | | |
| | | Alternative Mark-up | $0.00 |

| | | |
|---|---|---|
| | Sub-Total | $266,960.80 |

| | | |
|---|---|---|
| Bond Premium | 0.27% | $720.79 |

| | |
|---|---|
| Total Invoice Amount | **$267,681.59** |

BUDGETARY

SUPERIOR CONSTRUCTION

Labor and Burden Calculations
(pg. 31,4-3.2.1-1)

| | | | | |
|---|---|---|---|---|
| 5 Man Pile Crew | $1,800 | shift | | |
| Hours per Shift | 10 | Hours | | |
| Unload and Handle Sheets | 2.5 | Days | | |
| Crew $180.00 | | Crew Hours | 25 | $4,500.00 |
| Form Template | 5 | Days | | |
| Crew $180.00 | | Crew Hours | 50 | $9,000.00 |
| Install Sheet Pile | 7.5 | Days | | |
| Crew $180.00 | | Crew Hours | 75 | $13,500.00 |
| | | | Total | $27,000.00 |

BUDGETARY

SUPERIOR CONSTRUCTION

Material Calculations
(pg. 31,4-3.2.1-2)

| | | | |
|---|---|---|---|
| Quoted Price from Skyline | $ 1,800.00 /Ton | with Tax-FOB Jobsite | |
| NZ 26 Sheets | 30.99 #/SF | | |
| Depth of Sheets | 48 FT | | |
| Length of Wall | 90 LF | | |
| | Area of Wall | 4320 SF | |
| | | 133876.8 Lbs | |
| | | 66.9384 Tons | |
| | | Sheet Pile Cost $ | 120,489.12 |

BUDGETARY

SUPERIOR CONSTRUCTION

Equipment Calculations
(pg. 31,4-3.2.1-3)

| Equipment | Monthly Rent | Hourly Rent | Hours | |
|---|---|---|---|---|
| Vibratory Hammer | $ 9,500.00 | $ 53.98 | 150 | $ 8,096.59 |
| 9310 Crane | $ 20,000.00 | $ 113.64 | 150 | $ 17,045.45 |
| Spud Barge | $ 13,500.00 | $ 76.70 | 150 | $ 11,505.68 |
| | | | Sub-Total | $ 36,647.73 |

BUDGETARY

SUPERIOR CONSTRUCTION

Sub-Contractor Calculations
(pg. 32,4-3.2.1-4.2)

| | | | |
|---|---|---|---|
| Engineering- HDR | 1 LS | $ | 46,000.00 |

BUDGETARY

SUPERIOR CONSTRUCTION

Overhead Calculations
(pg. 32,4-3.2.1-4.b)

| | |
|---|---|
| Origional Contract Amount | $24,700,000.00 |
| Origional Contract Time | 635 Days |
| Allowed Overhead Percentage | 8% |
| Average Overhead Per Day | $3,111.81 /day |
| Total Number of Entitled Days | 15 Day(s) |

Amount of Overhead Earned $46,677.17

BUDGETARY

ITEM 6

7072 Buisness Park Blvd.
Jacksonville, FL 32256

SUPERIOR CONSTRUCTION

# Extra Work Invoice

This Change order consits in the removal and replacment of Fence and Palm Trees to facilitate the installation of the JEA Primary and transforemer. It also includes the installtion of the conduit with encasement and conductors along the "Riverwalk" (East Side) trenched into the pavers and masonry sand. The concrete will be fush with the top of the pavers. This also includes connecting to the secondary to the two (2) townhouse buildings at the meter(s).

| | | | |
|---|---|---|---|
| Labor and Burden | (4-3.2.1-1) | | |
| Allowable Mark-up | 17.5% | | |
| Total Cost (Labor Tab) | $976.00 | | |
| | | Mark-up | $170.80 |
| | | Labor and Burden Total | $1,146.80 |
| Materials | (4-3.2.1-2) | | |
| Allowable Mark-up | 17.5% | | |
| Total Cost (Materials) | | | |
| | | Mark-up | $0.00 |
| | | Materials Total | $0.00 |
| Equipment | (4-3.2.1-3) | | |
| Allowable Mark-up | 17.5% | | |
| Total Cost (Equipment Tab) | | | |
| | | Mark-up | $0.00 |
| | | Equipment Total | $0.00 |
| Sub-Contract | | | |
| Allowable Mark-up (first $50K) | 10.0% | | |
| Allowable Mark-up (remainder) | 5.0% | | |
| Total Cost (Sub-Contract Tab) | $356,884.00 | | |
| | | Mark-up | $20,344.20 |
| | | Sub-Contract Total | $377,228.20 |

| | | | |
|---|---|---|---|
| Overhead | | | |
| Overhead per Entitled Time | $0.00 | | |
| | | Alternative Mark-up | $0.00 |

| | | |
|---|---|---|
| | Sub-Total | $378,375.00 |

| | | |
|---|---|---|
| Bond Premium | 0.27% | $1,021.61 |

| | |
|---|---|
| Total Invoice Amount | **$379,396.61** |

SUPERIOR CONSTRUCTION

Labor and Burden Calculations
(pg. 31,4-3.2.1-1)

| Description | Hours | Burdened Rate | Extended Cost | Total |
|---|---|---|---|---|
| Clearing and Grubbing of the fence line and support of the Subcontractors | | | | |
| Foreman | 4 | $ 24.00 | $ 96.00 | |
| Laborer | 12 | $ 20.00 | $ 240.00 | |
| | | | | $ 336.00 |
| Support of Subcontractor and Lay out | | | | |
| Foreman | 10 | $ 24.00 | $ 240.00 | |
| Laborer | 20 | $ 20.00 | $ 400.00 | |
| | | | | $ 640.00 |

Total Labor Cost $ 976.00

SUPERIOR CONSTRUCTION

Due to Davey Tree already on site and since this is such a small area, the unit price of $5.00/SY was used verses $5.22/SY for the larger sodded area behind the Hyatt.

Sub-Contractor Calculations
(pg. 32,4-3.2.1-4.2)

| | | U.P. | Extended |
|---|---|---|---|
| Davey Tree | | | $7,040 |
| Dig and relocate 7 Sabal palms | 7 EA | $ 300.00 | $ 2,100.00 |
| Tear out | 80 HR | $ 24.00 | $ 1,920.00 |
| Reinstallation of 7 Sabal Palms | 7 EA | $ 300.00 | $ 2,100.00 |
| Restore Sodding- near transformer | 69 SY | $ 5.00 | $ 345.00 |
| Restore Sodding- middle walkway | 115 SY | $ 5.00 | $ 575.00 |
| Armstrong Fence | 1 LS | | $3,823 |
| Remove and relocate 180' of 6' temporary fence | | | |
| Relocate 180' of razor ribbon | | | |
| Remove and reinstall approximtley 40' of fence (South) | | | |
| Remove and reinstall approximtley 40' of fence (North) | | | |
| Install (1) Double Swing gate | | | |
| HDR Engineering | 1 LS | | $20,000 |
| Electrical Design | | | |
| Principal | 24 Hrs | | |
| Registered Engineer | 32 Hrs | | |
| Design | 40 Hrs | | |
| CAD Tech | 36 Hrs | | |
| Clerc/Admin | 2.5 Hrs | | |
| Project Manager | 8 Hrs | | |
| QC Review | 2 Hrs | | |
| CAD Technician | 4 Hrs | | |
| $134.68 | | 148.5 Hrs | |
| Hinson Electric | 1 LS | | $325,596 |
| Attached Scope | | | |
| Speedy Concrete | | | $425 |
| Sawcut through bricks for trench | 1700 LFI | 0.25 | $425 |
| | Total: | | $356,884 |

THE DAVEY TREE EXPERT COMPANY
8555 Plummer Road
Jacksonville, Florida 32219

June 28, 2017

To: Superior Construction

Re: Liberty Street

The Davey Tree Expert Company proposes to furnish all necessary labor, materials, equipment, transportation, taxes and insurance as per specification of site visit on June 27, 2017 by Ron Morgan.

Description of Services

| | |
|---|---|
| Dig and relocate 7 Sabal Palms to Davey nursery for storage @ $300.00/palm | $ 2,100.00 |
| Tear out @ $240.00/hour | $ 1,920.00 |
| Relocate 7 Sabal Palms after completion of JEA work @ $300.00/palm | $ 2,100.00 |
| **Total** | **$ 6,120.00** |

*No warranty on relocated palms, palms in storage that die can be replaced at the same rate of $300.00

Proposal is valid for 60 days. If a contract or letter of intent is issued within 60 days this proposal valid for duration of project.

Respectfully submitted,

*Ron Morgan*

M: 904-545-8142
O: 904-768-8733
F: 904-768-2298
Ron.Morgan@davey.com

Authorizing signature_____Date_____

THE DAVEY TREE EXPERT COMPANY
8555 Plummer Road
Jacksonville, Florida 32219

April 16, 2018

To: Kyle Morris
Superior Construction Company

Re: Hyatt Landscaping

The Davey Tree Expert Company proposes to furnish all necessary labor, materials, equipment, transportation, taxes and insurance as per specification of Superior Construction Co.

Davey Tree honored the same unit price for both the Hyatt Landscape and the Berkman Sodding. A quantity discount was available doing it this way instead of having a price increase to show up for such a small quantity.

| Description of Services | |
|---|---|
| Install 14,000 SF St. Augustine Sod | $ 8,120.00 |
| (Any change in amount, use $0.58/Sf | |
| $0.58/SF * 9 SF/SY= $5.22/SY | |
| **Total** | **$8,120.00** |

**This quantity discount reflects the $5.00/SY price for the Berkman Secondary sod work.

Sod under warranty for 1 year from install date if covered by irrigation.

Proposal is valid for 60 days. If a contract or letter of intent is issued within 60 days this proposal valid for duration of project.

Respectfully submitted,

*Ron Morgan*

M: 904-545-8142
O: 904-768-8733
F: 904-768-2298
Ron.Morgan@Davey.com

Authorizing signature_____Date_____

ARMSTRONG FENCE CO
Securing The Southeast

July 12, 2017

# FENCE PROPOSAL

To: Don Anderson
Superior Construction
Phone: 904-763-4372
Email: danderson@superiorsc.com

Re: Coastline - Downtown

Subject: Relocate Fence

Armstrong Fence Co., a leader in perimeter security throughout the Southeastern United States intends to submit a bid for subject project. The scope of work is to furnish and install as per Your Request the following:

- - TO INCLUDE:
  1. Remove and Relocate approximately 150' of 6' High Temporary Chain Link Fence.
  2. Remove and Relocate approximately 150' of Razor Ribbon.
  3. Remove and Reinstall at later Date approximately 40' of Dog Park Fence on South End.
  4. Remove and Reinstall at later Date approximately 40' of Dog Park Fence on North End and Install (1) 12' Double Swing Gate.
  5. Grass Mowing and Clearing of Fence Line by Others.

  TOTAL PRICE - $3,823.00

*SPECIAL TERMS BELOW:*

- This quote is only good till January 1st, 2018.
- Fence is a leased fence and at all times is the property of Armstrong Fence Co. Any service work as a part of the lease must be done solely by Armstrong Fence Co. at no additional cost. This includes (but is not limited to), removal (after twist), relocations, restanding of fence or privacy screen to an example.
- Price includes up to two mobilizations for removal, additional mobilizations will be $250.00 per occurrence.
- Quote is a lump sum payment for the length of term noted. We do not pro rate the rent.
- No retainage on temporary fence. This quote will be made an attachment of any sub contract.
- Customer is responsible for maintaining the condition of the fence, free from vegetation, and safety of the fence.
- Upon removal if fence is buried, or has an excessive amount of vegetation growing through it an additional removal charge will be applied.
- Credit Terms are first order payment upfront (with or without credit approval), after that, net 30 days (with credit approval) or 50% down and balance paid to installation crew upon completion of initial installation.
- Standard Exclusions: Sand Bags, Posts Driven in Pavement, Core Drilling, Sidewalk, Grading, Clearing, any other item not specifically listed, and Padlocks.
- Gates Unless Specifically Noted will be a Ringed Hinges with a Driven Posts.
- Partially Damaged Panels will be billed at $90.00 Per Panel. Totally Damaged Panels will be billed at $170.00 Per Panel plus Applicable Top Charge.
- Totally Damaged 6' Rolled Chainlink Fabric will be billed at $3.00 Per Lineal Foot.
- Privacy Screen on Temporary Panels with Stands is NOT Recommended (Even with Sand Bags). We can guarantee the Fence WILL Blow Over. Restanding of Fence will be performed at an Additional Charge Along with the Reinstallation of the Screen.
- Privacy Screen (if applicable) will typically Blow Off in High Winds. Reinstallation of Screen will be performed at an Additional Charge.
- Please Sign Installation Crew's Work Order Acknowledging Units Installed and Conditions. Any Missing Units WILL Be Billed At Rates Listed Above.

Any Questions please feel free to call at 904-814-0715.

Accepted by _____ Date _____

Don Miller
Armstrong Fence Co.
3226 Talleyrand Ave.
Jacksonville, FL 32206
Phone: 904-356-2333 Ext 5
Fax: 904-356-2332
Email: dmiller@armstrong-fence.com

## CONTRACT FEE SUMMARY FOR ENGINEERING DIVISION
## CITY OF JACKSONVILLE, FLORIDA

| PART I - GENERAL | |
|---|---|
| 1. Project<br>**Coastline Drive - Berkman Townhouses - Secondary** | 2. Proposal Number |
| 3. Name of Consultant<br>**HDR** | 4. Date of Proposal<br>4/10/2018 |

| PART II - LABOR RELATED COSTS | | | | |
|---|---|---|---|---|
| 5. Direct Labor | Hourly Rate | Estimated Hours | Estimated Cost | TOTAL |
| Project Manager | $226.11 | | $ | |
| CADD/Computer Tech | $126.30 | | $ | |
| TOTAL DIRECT LABOR | | 20 | Hours | $ |
| 6. Overhead (Combined Fringe Benefit & Administrative) | | | 150% | |
| 7. SUBTOTAL: Labor + Overhead (Items 5 & 6) | | | | $ |
| 8. PROFIT: Labor Related Costs (Item 7) | | | x 10% | |

| PART III - OTHER COSTS | | |
|---|---|---|
| 9. Miscellaneous Direct Costs | | |
| | $ | |
| | $ | |
| | $ | |
| | $ | |
| MISCELLANEOUS DIRECT COSTS SUB-TOTAL | | $ |
| 10. SUBCONTRACTS (Lump Sum) | | |
| | $ | |
| | $ | |
| SUB-CONTRACT SUB-TOTAL | | $0.00 |
| TOTAL LUMP SUM AMOUNT (Items 5, 6, 8, 9 and 10) | | |
| 11. REIMBURSABLE COSTS (Limiting Amount) | | |
| Haddad Engineering, Inc. | $ 15,030.26 | |
| HDR | $ 4,969.74 | |
| | $ 0.00 | |
| | $ 0.00 | |
| SUB-TOTAL REIMBURSABLES | | $20,000.00 |

| PART IV - SUMMARY | |
|---|---|
| **TOTAL AMOUNT OF CONTRACT**<br>(Items 5, 6, 8, 9, 10 and 11) | **$20,000.00** |
| 12. PRIOR CONTRACT AMOUNT (Through Amendment #X) | $0.00 |
| **AMENDED AMOUNT OF CONTRACT** | **$20,000.00** |

**EXHIBIT G**

## ARCHITECTURE AND ENGINEERING FEES

### PART I - GENERAL

| | |
|---|---|
| **1. Project**<br>**Coastline Drive - Berkman Townhouses - Secondary Power Feed** | **2. Project Number** |
| **3. Name of Consultant**<br>**Haddad Engineering, Inc.** | **4. Date of Proposal**<br>7/21/2017 |

### PART II - LABOR RELATED COSTS

| **5. Direct Labor** | Hourly Rate | Estimated Hours | Estimated Cost | TOTAL |
|---|---|---|---|---|
| Principal | $74.05 | 24 | $1,777.20 | |
| Project Manager | $74.05 | 0 | $0.00 | |
| Register Engineer | $42.30 | 32 | $1,353.60 | |
| Designer | $36.00 | 40 | $1,440.00 | |
| CAD | $23.50 | 36 | $846.00 | |
| Clerical / Admin | $19.50 | 2.5 | $48.75 | |
| **TOTAL DIRECT LABOR** | | **134.5** | | $5,465.55 |
| **6. Overhead (Combined Fringe Benefit & Administrative)** | | | | |
| Overhead Rate | 150 % x Total Direct Labor | | | $ 8,198.33 |
| **7. SUBTOTAL: Labor + Overhead (Items 5 & 6)** | | | | $13,663.88 |
| **8. PROFIT: Labor Related Costs (Item 7)** | | x | 10% | $ 1,366.39 |
| **9. SUBCONSULTANT COORDINATION : (Items 11)** | | | 5% | $ - |

### PART III - OTHER COSTS

| | | | |
|---|---|---|---|
| **10. Miscellaneous Direct Costs** | | | |
| Original Media | $ | 0.00 | |
| Reproduction | $ | 0.00 | |
| Transportation | $ | | |
| Shipping | $ | 0.00 | |
| Miscellaneous Direct Costs | $ | 0.00 | |
| MISCELLANEOUS DIRECT COSTS SUB-TOTAL | | | $ - |
| **11. SUBCONTRACTS (Lump Sum)** | | | |
| | $ | 0.00 | |
| | $ | 0.00 | |
| | $ | 0.00 | |
| | $ | 0.00 | |
| SUB-CONTRACT SUB-TOTAL | | | $ - |
| TOTAL LUMP SUM AMOUNT (Items 7, 8, 9, 10, and 11) | | | $ |
| **12. Reimbursable Costs - Limiting Amount** | | | |
| | $ | 0.00 | |
| | $ | | |
| | $ | | |
| SUB-TOTAL REIMBURSABLES | | | $ 15,030.26 |

### PART IV - SUMMARY

| | |
|---|---|
| TOTAL AMOUNT OF CONTRACT<br>(Items 7, 8, 9, 10, 11 and 12) | **$ 15,030.26** |

## Donald Anderson

**From:** Proctor, Frank <Frank.Proctor@hdrinc.com>
**Sent:** Friday, July 21, 2017 10:10 AM
**To:** Donald Anderson
**Subject:** RE: Additional Berkman Secondary Solutions

Do they need a man hour breakdown? I'll request it from Haddad. Just fyi, their number was $15k and I estimated $5k for HDR.

Frank Proctor
M (361) 532-9575
D (904) 598-8965

-------- Original message --------
From: Donald Anderson <DAnderson@superiorconstruction.com>
Date: 7/21/17 10:05 AM (GMT-05:00)
To: "Proctor, Frank" <Frank.Proctor@hdrinc.com>
Subject: Re: Additional Berkman Secondary Solutions

Frank,

Would you be able to break down your 20k budget for the Berkman. They need a break down to evaluate the price.

Regards,

Donald

Sent from my Verizon, Samsung Galaxy smartphone

-------- Original message --------
From: "Proctor, Frank" <Frank.Proctor@hdrinc.com>
Date: 7/12/17 9:32 AM (GMT-05:00)
To: Donald Anderson <DAnderson@superiorconstruction.com>
Subject: RE: Additional Berkman Secondary Solutions

There may be some reduction, but it won't be much. Calculations for conductor will be the same, detailing for connection at the xfmer will be the same, liability will be the same. And there could be more work associated with detailing pole installation and connections.

**Frank Proctor**, PE

D 904.598 8965 M 361 532 9575

hdrinc.com/follow-us

**From:** Donald Anderson [mailto:DAnderson@superiorconstruction.com]
**Sent:** Wednesday, July 12, 2017 9:30 AM
**To:** Proctor, Frank <Frank.Proctor@hdrinc.com>
**Subject:** FW: Additional Berkman Secondary Solutions

Frank,

Is there any chance if we go overhead the engineering cost will be reduced from the original 20K budget. This would only be a temporary solution with us continuing with the original plan of placing the conduit in the Liberty St. deck.

Regards,

Donald

**From:** Andre Sutherland [mailto:A.Sutherland@gaiconsultants.com]
**Sent:** Tuesday, July 11, 2017 12:47 PM
**To:** Donald Anderson <DAnderson@superiorconstruction.com>; Goldsberry, Gary <GGoldsberry@coj.net>
**Cc:** Tom Fallin (ThomasF@coj.net) <ThomasF@coj.net>; Carl Padgett, Jr. <J.Padgett@gaiconsultants.com>
**Subject:** RE: Additional Berkman Secondary Solutions

The aerial option does offer a cleaner installation with a shorter and less disruptive installation process to the pedestrian community vs. going along the planters. The more likely path in front of the planters will avoid impacting the drainage trash collecting along the temporary curb. I've added a sketch illustrating the path for ground mounting conduit based upon our walkthrough yesterday. The overall length of the conductor will increase due to the bends vs. taking a straight route, which will likely increase the voltage drop and should be examined.

The aerial mount offers the most effective means of installation, with the least impact to the existing facilities.

**Andre Sutherland, P.E.**
Senior Project Engineer

**GAI Consultants**
6983 103rd Street Unit 5, Jacksonville, FL 32210

**D** 904.559.8081 | **M** 904.446 0262 |
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**From:** Donald Anderson [mailto:DAnderson@superiorconstruction.com]
**Sent:** Tuesday, July 11, 2017 8:26 AM
**To:** Goldsberry, Gary <GGoldsberry@coj.net>; Carl Padgett, Jr. <J.Padgett@gaiconsultants.com>
**Cc:** Tom Fallin (ThomasF@coj.net) <ThomasF@coj.net>; Andre Sutherland

<A.Sutherland@gaiconsultants.com>
**Subject:** Additional Berkman Secondary Solutions

Gents,

In summary of the walkaround we had with Hinson yesterday, there are two additional options in play that Hinson is pricing up.

1) A temporary overhead solution with the placement of poles in the palm planters along the East face on the Riverwalk. This would allow for a riser at JEA transformer, side stepping the utility conflicts at the end of the park. It would go back into the ground at the iron sally port located between the town homes.

2) A temporary concrete curb along the base of the palm planters.

    a. Would allow for drainage of the Riverwalk and avoid the conflict with the light poles running down the back of the handrail.

Danny will have pricing for us by EOB Wednesday for these options for evaluation.

Regards,

Donald

Donald R. Anderson | Project Manager
Superior Construction Company
7072 Business Park Blvd. N. | Jacksonville, FL 32256
phone (904) 292-4240 | fax (904) 292-4277
mobile (904) 763-4372
Website | Map | Email

## Donald Anderson

**From:** Proctor, Frank <Frank.Proctor@hdrinc.com>
**Sent:** Monday, July 24, 2017 11:28 AM
**To:** Donald Anderson
**Subject:** RE: Additional Berkman Secondary Solutions
**Attachments:** Coastline Drive - Berkman Secondary Power - Haddad Fees.pdf

Donald

Attached is Haddad's manhour breakdown and fee estimate. For HDR, the breakdown is as follows:

| | |
|---|---|
| Project Manager | 8 hrs |
| QC Review | 2 hrs |
| CAD Technician | 4 hrs |

I don't have a formal proposal prepared at this time.

Frank

**Frank Proctor,** PE
D 904.598.8965 M 361.532.9575

ONEHDRED
1917-2017

hdrinc.com/follow-us

**From:** Donald Anderson [mailto:DAnderson@superiorconstruction.com]
**Sent:** Friday, July 21, 2017 10:05 AM
**To:** Proctor, Frank <Frank.Proctor@hdrinc.com>
**Subject:** Re: Additional Berkman Secondary Solutions

Frank,

Would you be able to break down your 20k budget for the Berkman. They need a break down to evaluate the price.

Regards,

Donald

Sent from my Verizon, Samsung Galaxy smartphone

-------- Original message --------
From: "Proctor, Frank" <Frank.Proctor@hdrinc.com>
Date: 7/12/17 9:32 AM (GMT-05:00)

Hinson Schedule of Values

| Description | Quaintiv | UOM | Labor | Burden | Equipment | Other | Material | Sub | Total | Unit Price |
|---|---|---|---|---|---|---|---|---|---|---|
| Mobilization | 1 | LS | $ 7,050.00 | $ 2,256.00 | $ 3,384.00 | $ - | $ 3,525.00 | $ 4,400.00 | $ 20,615.00 | $ 20,615.00 |
| Administrative/Permit Cost | 1 | LS | $ 23,500.00 | $ 7,520.00 | $ - | $ - | $ - | $ - | $ 31,020.00 | $ 31,020.00 |
| Remove and Disconnect Old Temp | 1 | LS | $ 6,104.13 | $ 1,953.32 | $ 2,929.98 | $ 8,812.50 | $ - | $ - | $ 19,799.93 | $ 19,799.93 |
| Sawcut | 2388 | LFI | $ 2,441.65 | $ 781.33 | $ 1,171.99 | $ - | $ - | $ 487.60 | $ 4,882.57 | $ 2.04 |
| Remove Pavers | 1218 | SF | $ 6,104.13 | $ 1,953.32 | $ 2,929.98 | $ - | $ - | $ - | $ 10,987.43 | $ 9.02 |
| T&D Brick and Masonry Sand | 25 | LDS | $ 3,662.48 | $ 1,171.99 | $ 1,757.99 | $ 11,750.00 | $ - | $ - | $ 18,342.46 | $ 733.70 |
| Excavation (Green Area) | 25 | CY | $ 3,052.06 | $ 976.66 | $ 1,464.99 | $ 76.38 | $ - | $ - | $ 5,570.09 | $ 222.80 |
| Conduit-Lay | 3141 | LF | $ 13,429.08 | $ 4,297.30 | $ 6,445.96 | $ - | $ 1,683.04 | $ - | $ 25,855.38 | $ 8.23 |
| Misc Fittings | 2748.375 | LBS | $ 8,545.78 | $ 2,734.65 | $ 4,101.97 | $ 1,175.00 | $ 5,207.31 | $ - | $ 21,764.71 | $ 7.92 |
| Class B Concrete | 30 | CY | $ 10,987.43 | $ 3,515.98 | $ 5,273.96 | $ 492.75 | $ 5,210.39 | $ - | $ 25,480.50 | $ 849.35 |
| Conductor (750 AL) | 3141 | LF | $ 7,324.95 | $ 2,343.98 | $ 3,515.98 | $ - | $ 87,284.46 | $ - | $ 100,469.37 | $ 31.99 |
| Hand Hole | 1 | EA | $ 2,441.65 | $ 781.33 | $ 1,171.99 | $ 793.13 | $ 2,431.52 | $ - | $ 7,619.61 | $ 7,619.61 |
| Core Through Planter | 5 | EA | $ 2,441.65 | $ 781.33 | $ 1,171.99 | $ 42.30 | $ - | $ 825.00 | $ 5,262.27 | $ 1,052.45 |
| Backfill (Green Area) | 25 | CY | $ 2,585.00 | $ 827.20 | $ 1,240.80 | $ 77.55 | $ - | $ - | $ 4,730.55 | $ 189.22 |
| Connection (Transformer) | 1 | EA | $ 4,883.30 | $ 1,562.66 | $ 2,343.98 | $ 488.80 | $ - | $ - | $ 9,278.74 | $ 9,278.74 |
| Connection (1000 Amp) | 1 | EA | $ 3,662.48 | $ 1,171.99 | $ 1,757.99 | $ 366.25 | $ - | $ - | $ 6,958.70 | $ 6,958.70 |
| Connection (600 Amp) | 1 | EA | $ 3,662.48 | $ 1,171.99 | $ 1,757.99 | $ 366.25 | $ - | $ - | $ 6,958.70 | $ 6,958.70 |
| | | | $ 111,878.21 | $ 35,801.03 | $ 42,421.54 | $ 24,440.89 | $ 105,341.72 | $ 5,712.60 | $ 325,596.00 | |

**Jacksonville Office**
2577 W. Beaver St
Jacksonville, FL 32254
Local (904) 783-2002

**Jacksonville Division**

**July 20,2017**

Donald Anderson
**Superior Construction**
7072 Business Park Blvd
Jacksonville, FL 32256

Office: (904) 292 4240
Fax: (904) 292 2682
danderson@superiorconstruction.com
Cell: (904) 763 4372

**Reference: Coastline and Liberty Street**

# SCOPE OF WORK

**Speedy Concrete Cutting, Inc.** will provide labor, supervision, project management, and equipment as necessary to perform the following line item scopes of work. This proposal may not be inclusive of all demolition and cutting required on this project, and is strictly limited to the line item scopes of work listed below.

**Slab Sawing**

1. Provide saw cutting [slab saw] 26,000 ft. of 8" thick slab ( twin tee deck)

2. Provide saw cutting [ slab saw] 2,700 ft. of 20" thick slab (twin tee deck)

## Scope Price .

1. All 8" thick concrete ~~$0.20 per inch ft.~~
2. All 20" thick concrete $0.25 per inch ft.

Price for cutting through bricks on RiverWalk.

**Site Specific Conditions and Exclusions**

1. The contractor will be responsible for layout of all saw cutting scopes listed in this proposal.

2. The contractor will be responsible for all protection of area / and any items on wall or surrounding area.

**Standard Conditions**

1. This proposal is based on Speedy Concrete Cutting staging a medium duty truck within 200 feet of the work area to provide water on site.

2. This proposal is strictly limited to concrete cutting.

**Mobilization and Working Hours**- This proposal is based upon all scopes of work being completed in one continuous mobilization. Hours of work being offered are Monday thru Saturday 6:30 a.m. until 6:30 p.m. and no Holiday or Night time hours are included. Additional mobilizations may constitute a Change Order.

**Payment and Terms** – This proposal is based upon no retainage being withheld and payment terms of net 30 days from date of pay application / invoice.

**Standard Exclusions**

- Identification and Marking of all active utilities within and adjacent to the work area. Per O.S.H.A. standards, all electrical conduits present within our areas of work will be either identified by locates, or shut of at the source, and locked and tagged out. This includes but not limited to compliance with all statutes for locations to be performed prior to work commencing.

- Capping, Plugging, and relocating all utilities as required to perform scopes of work.

- Furnish, Install, and Maintain all temporary utilities required to perform scope of work.

**Exclusions for Site, Building and Adjacent Surfaces**:

- Barricading and Safe Guarding of all Openings that are created.

- Protecting all areas and finishes to remain.

- Protecting all finishes to remain in areas of ingress/egress.

- Protection and Safe Guarding of Pedestrians and Pedestrian Traffic Areas.

- Furnishing, Installing, and maintaining any type of M.O.T. requirements.

**Permits and Notices**:

- Permits and Notices required by all applicable laws, ordinances, regulations or restrictions relating to this scope of work.

Acceptance of this proposal is acknowledged by your signature below.

| | |
|---|---|
| Speedy Concrete Cutting, Inc. | Superior Construction |
| By: _____ | By: _____ |
| Printed Name: Courtney Williams | Printed Name: _____ |
| Title: General Manager | Title: _____ |
| Date: _____ | Date: _____ |

Courtney Williams.
Office (904) 783-2002
Cell: (904) 310-2000
Email courtney.williams@speedycon.com

FORT LAUDERDALE ♦ ORLANDO ♦ TAMPA
SAVANNAH ♦ JACKSONVILLE
Wall Sawing ♦ Core Drilling ♦ Wire Sawing ♦ Flat Sawing
Diamond Grinding ♦Breaking ♦ Removal

ITEM 7

# CSI-001 Liberty St Edge.

For the Construction of:

Coastline Drive and Liberty St Bridge Replacement
Federal Aid: 00B2-096-B, 00B2-097-B
Fin# 422940-4-A8-01 and 422940-5-A8-01
COJ Contract #: 6931-11
SCC Project#: 16734

Prepared for:

The City of Jacksonville
Department of Public Works
214 N. Hogan St
10th Floor
Jacksonville, FL 32202

By:

HDR
200 West Forsyth Street
Suite 800
Jacksonville, FL 32202
904-598-8900

SUPERIOR CONSTRUCTION
7072 Business Park Blvd.
Jacksonville, FL 32256
904-292-4240

4-3.9.3-1 Description:

The area for this Cost Savings Initiative (CSI) is focused on the left edge of the future Liberty Street structure. The property line and easement along the left edge of the structure is a broken line as determined by the concrete planters and stairway running along the face of the Berkman Plaza parking garage.

The original concept in the technical proposal was to construct the Liberty structure back into the footprint and elevation of the original intact bridge. This required the adjustment of the span length, variable lengths, to allow for the continuance of the deck into the gaps created by the planters. The accommodations in the foundation can be seen in the Technical Foundation Drawing (Appendix A) with the adjustment of the cap locations to support the concrete deck to the full depth into the gaps created by the planters (Appendix B). The resulting finished platform would recreate the original cavities to collect trash and become a place for vagrants to congregate or homestead. This permanent surface would also close off access for future inspection and continue to provide a contentious point for negotiation with the adjacent land owner for maintenance and ownership of a small portion of the future structure.

The alternate plan for this area of the structure is demonstrated in Appendix C. The plan is to modify a Florida Slab Beam (FSB) with a platform to support the installation of a project typical 32" traffic rail. The rail would be flush with the face of the existing planter(s). This would facilitate a clean solid face along the length of the left edge of the new structure. The gap located behind the barrier and the parking structure would then be filled in with grating on metal supports detailed on the lower right of page S-02 in Appendix C. By not having to vary the span length, it will allow for the full efficient use of FSBs to eliminate an entire intermediate bent and associated pile foundation. The expected construction sequence can be followed in Appendix D.

4-3.9.3-2 Cost Estimate:

An itemized cost breakdown per the Pay Items are listed in Appendix E. This redesign will result in a total savings of **$148,698.50**. As per specification the savings will be split equally.

4-3.9.3-3 Itemization of Changes:

1) Standardization of the span lengths from beginning to end of the bridge in lieu of making every span a different dimension.
2) Removal of one intermediate bent and the associated pile foundation
3) Reduction in the total number of FSB slabs required for the gaps between the planters.

4) Modification of four (4) EA FSB with a pedestal placed as an after pour on the edge of the FSB.
5) Addition of a grating flush with the top of the barrier wall.
6) Increase of quaintly of Traffic Railing.
7) Increase of quaintly of Bullet Rail
8) Increase of quaintly of Coating

4-3.9.3-4 Engineering Analysis:

The final engineering for the CSI will be incorporated into the 90% plans for submission and approval through the normal design review process for design build projects.

4-3.9.3-5 Expiration Date:

The decision for the final acceptance for this CSI will be required prior to the submission of the 90% plans with enough notice for any modification of the submission. This date is going to be **October 1, 2017**.

4-3.9.3-6 Revised Project Schedule:

This revision will not impact the project schedule.

Appendix E

| Pay Item # | Description | Unit | As Bid Qua. | CSI Qua. | Net Change | Sched. Of Values | Extended |
|---|---|---|---|---|---|---|---|
| 0400 4 4 | CONCRETE CLASS IV, SUPERSTRUCTURE - Overlay & Sidewalk | CY | 102.3 | 0.0 | (102.3) | $ 475.00 | (48,614.41) |
| 0400 4 4 | CONCRETE CLASS IV, SUPERSTRUCTURE - Barrier Support & Stem | CY | 0.0 | 14.3 | 14.3 | $ 2,599.31 | 37,264.89 |
| 0400 4 5 | CONCRETE CLASS IV, SUBSTRUCTURE | CY | 26.9 | 1.2 | (25.7) | $ 950.00 | (24,441.98) |
| 0415 1 4 | REINFORCING STEEL - SUPERSTRUCTURE | LB | 22567.3 | 3161.2 | (19,406.1) | $ 1.00 | (19,406.13) |
| 0415 1 5 | REINFORCING STEEL - SUBSTRUCTURE | LB | 7586.9 | 334.1 | (7,252.8) | $ 1.00 | (7,252.83) |
| 0450 3 22 | PRESTRESSED SLAB UNITS, WIDTH 60" | SF | 387.9 | 0.0 | (387.9) | $ 57.80 | (22,420.38) |
| 0455 34 5 | PRESTRESSED CONCRETE PILING, 24" SQ | LF | 623.0 | 0.0 | (623.0) | $ 188.00 | (117,124.00) |
| 0458 1 11 | BRIDGE DECK EXPANSION JOINT, NEW CONSTRUCTION | LF | 79.2 | 0.0 | (79.2) | $ 72.00 | (5,700.00) |
| 0460 70 1 | ALUMINUM BULLET RAILINGS, SINGLE RAIL | LF | 0.0 | 130.1 | 130.1 | $ 73.00 | 9,496.84 |
| 0521 5 4 | CONCRETE TRAFFIC RAILING, BRIDGE, 32" VERTICAL FACE | LF | 0.0 | 130.1 | 130.1 | $ 140.00 | 18,213.13 |
| | FIBERGLASS GRATING | SF | 0.0 | 379.8 | 379.8 | $ 82.38 | 31,286.38 |
| | | | | | | | (148,698.50) |

Difference Between Origional and Design Change $ (148,698.50)

COJ: $ (74,349.25)
Superior Construction: $ (74,349.25)

Appendix E

ITEM 8

Telephone: (904) 292-4240 Fax: (904) 292-2682

# Superior Construction Company

*General Contractors*
7072 Business Park Boulevard
Jacksonville, Florida 32256-2749

December 08, 2017 SCC-GAI-010.1

Mr. Carl Padgett
GAI Consultants
6983 103rd St., Unit 5
Jacksonville, FL 3210
(904) 559-8081

RE: Coastline Drive and Liberty Street Bridge Replacement
Fin Project No.: 422940-4-A8-01 & 422940-5-A8-01
Federal Aid Project No.: 0082096B
COJ Contract Number: 6931-11
FDOT Contract No.: G0965
County- Section Number: Duval-72000

**Subject: Hurricane Irma Costs**

Dear Sir:

During the time period of 09/06/17 to 09/18/17 (12 Contract Days) the Coastline and Liberty Street Project was severely impacted by a weather event. Hurricane Irma caused Superior to incur costs that were unforeseen at the time a price was provided to the owner. There were costs to relocate equipment into a secure fleeting area so that the equipment would not be a hindrance to public safety during the storm event. The wide spread impact and the unknown duration caused Superior to be unable to re-task equipment and personnel during and after the storm; these stand-by costs were recognized by the Coastline Project. After the storm, there were costs for relocating the equipment from our fleeting area back into position: location(s) prior to the storm.

The attachments have a breakdown for each piece of equipment and for every person associated with the project. The following is the cost with the allowable mark-up per specification:

Labor: $41,879.12
Equipment: $109,912.72

**Total: $159,484.01**

If you have any questions or need any further information, please feel free to contact me: (904) 763-4372

Regards,

Donald R. Anderson
Superior Construction Company
Project Manager

CC: File, Julian Rozo (SCC)

Telephone: (904) 292-4240 Fax: (904) 292-2682

# Superior Construction Co. Southeast, LLC

7072 Business Park Boulevard
Jacksonville, Florida 32256-2740

November 16, 2016 16734-006

GAI Consultants
6983 103rd Street, Unit 5
Jacksonville, FL 32210

Attn.: Andre Sutherland P.E.
Sr. Project Engineer

Re.: Job Description: Coastline Drive & Liberty Street Bridge Replacement
Financial Project No: 422940-4-A8-01 & 422940-5-A8-01
COJ Contract No.: 6931-11
County: Duval (72000)
**Company Executive for Contract Modifications and Final Payment Letter**

Mr. Sutherland,

The following personnel are authorized to sign as company officers for Superior Construction Company.

For contract Modifications and Final Payment Letter:

Pete Kelley
Manager
7072 Business Park Blvd.
Jacksonville, FL. 32256
904-292-4240

If you have any questions regarding this, please contact me at 904 292-4240.

Sincerely,
**Superior Construction Company**

Jeremy Andrews, P.E.
Project Manager

Cc.: Project File

NOV 16 2016
GAI CONSULTANTS, INC
JAX-RIVERSIDE

Telephone: (904) 292-4240

Fax: (904) 292-4277

# Superior Construction Company

*General Contractors*
7672 Business Park Boulevard
Jacksonville, Florida 32256-2749

December 8, 2017

SCC-GAI-011

Mr. Carl Padgett
GAI Consultants
6983 103rd St., Unit 5
Jacksonville, FL 3210
(904) 559-8081

RE: Coastline Drive and Liberty Street Bridge Replacement
Fin Project No.: 422940-4-A8-01 & 422940-5-A8-01
Federal Aid Project No.: 0082096B
COJ Contract Number: 6931-11
FDOT Contract No.: G0965
County- Section Number: Duval-72000

**Subject: Certification of Claim – Hurricane Irma**

Dear Sir:

I hereby certify that this request for compensation is made in good faith, that any supportive data provided in our letter is accurate and complete to the Contractor's best knowledge and belief, and that the amount of the request accurately reflects what Superior Construction in good faith believes to be the Department's responsibility. Personnel included in this request were working on the project at the time that direction to suspend operations was provided by the Department.

Sincerely,
SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC.

Date: 12-8-17

Pete Kelley
Manager

Sworn and subscribed before me:

Date: 12/08/17

Notary Public
My commission Expires:

MARGARET A. LANERI
MY COMMISSION # FF 155343
EXPIRES: December 27, 2018
Bonded Thru Notary Public Underwriters

ENGINEER'S ESTIMATE

BY

GAI CONSULTANTS

**Coastline Dr and Liberty St Bridge Replacement Hurricane Irma Impacts**
**FIN No.: 422940-4-A8-01 & 422940-5-A8-01**
**COJ Contract No.: 6931-11**
**County-Section Duval-72000**

**FAP No.: 0082096 B**
**FDOT Contract No.: G0965**

gai consultants

| | | | | Coastline Dr and Liberty St Bridge Replacement Hurricane Impacts | |
|---|---|---|---|---|---|
| **Day** | **Date** | **Hurricane Designation Days** | **CPAM Section 7.6 Direction** | **Weather Day (Yes or No)** | **Money (Prep, Idle Labor & Equipment, Repairs)-Comments** |
| Wednesday | September 6, 2017 | Day 4 Pre-storm | Idle Equip & Labor Eligible | Yes | Storm preparation |
| Thursday | September 7, 2017 | Day 3 Pre-storm | Idle Equip & Labor Eligible | Yes | Storm preparation |
| Friday | September 8, 2017 | Day 2 Pre-storm | No idle labor & equipment | Yes | |
| Saturday | September 9, 2017 | Day 1 Pre-storm | No idle labor & equipment | Yes | |
| Sunday | September 10, 2017 | Hurricane Irma | No idle labor & equipment | Yes | |
| Monday | September 11, 2017 | Hurricane Irma | No idle labor & equipment | Yes | |
| Tuesday | September 12, 2017 | Day 1 Post Storm | No idle labor & equipment | Yes | |
| Wednesday | September 13, 2017 | Day 2 Post Storm | No idle labor & equipment | Yes | |
| Thursday | September 14, 2017 | Day 3 Post Storm | Idle Equip & Labor Eligible | Yes | |
| Friday | September 15, 2017 | Day 4 Post Storm | Idle Equip & Labor Eligible | Yes | |
| Saturday | September 16, 2017 | Day 5 Post Storm | Idle Equip & Labor Eligible | Yes | authorized weather day and idle equipment or labor per direction on 11/15/17 |
| Sunday | September 17, 2017 | Day 6 Post Storm | No idle labor & equipment | Yes | authorized weather day and idle equipment or labor per direction on 11/15/17 |

**12 Weather Days related to Hurricane Irma**

| **Hurricane Irma Cost Impacts** | | **NOTES** |
|---|---|---|
| Engineer's Estimate for Pre-storm Preparation | $35,811.69 | |
| Engineer's Estimate for Idle Equipment and Labor | $64,987.59 | |
| Engineer's Estimate for Post Storm Damage Repairs | $3,688.17 | **Minor fence and miscellaneous damage occurred (See Irma Repair Extra Work Invoice)** |
| Engineer's Estimate for Post Storm Recovery | $48,327.95 | |
| Fuel Cost for Rental Equipment | $2,664.61 | |
| **TOTAL** | **$159,484.01** | |

| | | Job Description | Hourly Rate | Burden Rate | Burdened Labor Rate (Hourly Burdened) | W/E 09/10 Preparation: Other Hours Paid (Hrs) | W/E 09/10 Preparation: 9/6/2017 | W/E 09/10 Preparation: 9/7/2017 | W/E 09/17 Post Recovery: Other Hours Paid (Hrs) | W/E 09/17 Post Recovery: 9/14/2017 | W/E 09/17 Post Recovery: 9/15/2017 | W/E 09/17 Post Recovery: 9/16/2017 | Idle Labor W/E 9/10 | Idle Labor W/E 9/17 | Total Idle Hours | Idle Labor Costs (Burden) | Total Prep Labor Hours | Pre-storm Preparation Labor Cost (Burden +17.5% Markup) | Post-storm Recovery Labor Hours | Post-storm Recovery Labor Cost (Burden +17.5% Markup) | Total Combined Hrs W/E 9/10 Idle+Prep Not to exceed 40 Hrs | Total Combined Hrs W/E 9/17 Idle+Recovery Not to exceed 40 Hrs | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 24990 | Beck, Dennis M | Crane Oper | $ 28.00 | 32.00% | $ 36.96 | 10 | 10 | 10 | 5 | 8 | 10 | 8 | 10 | 8 | 19 | $ 702.24 | 20 | $ 868.56 | 26 | $ 1,129.93 | 40 | 40 | Note: No idle labor |
| 23130 | Conan, Michael | Foreman | $ 26.00 | 32.00% | $ 34.32 | 10.5 | 10 | 10 | 20 | 10 | 10 | 10 | 9.5 | 0 | 9.5 | $ 326.04 | 20 | $ 808.52 | 30 | $ 1,299.78 | 40 | 40 | |
| 5840 | Davis, Alexander | Foreman | $ 23.00 | 32.00% | $ 30.36 | 10.5 | 10.5 | 10 | 0 | 9 | 10 | 8 | 9 | 13 | 22 | $ 667.92 | 20.5 | $ 731.30 | 27 | $ 984.27 | 40 | 40 | |
| 42589 | Faulkner, John | Crane Oper | $ 25.50 | 32.00% | $ 33.66 | 10 | 7 | 0 | 0 | 0 | 10 | 0 | 23 | 30 | 53 | $ 1,785.04 | 7 | $ 276.85 | 10 | $ 395.51 | 40 | 40 | |
| 20522 | Hand, James | Laborer | $ 14.00 | 32.00% | $ 18.48 | 0 | 10 | 10 | 0 | 8 | 0 | 0 | 20 | 32 | 52 | $ 960.96 | 20 | $ 484.28 | 8 | $ 173.71 | 40 | 40 | |
| 13083 | Fraser, Lionel D | Carpenter | $ 18.21 | 32.00% | $ 24.04 | 10 | 10 | 10 | 0 | 0 | 0 | 0 | 10 | 40 | 50 | $ 1,203.18 | 20 | $ 565.49 | 0 | $ - | 40 | 40 | |
| 28403 | Giordano, Albert | Carpenter | $ 17.50 | 32.00% | $ 23.10 | 0 | | | 5 | 5 | 5 | 5 | 0 | 20 | 20 | $ 462.00 | 0 | $ - | 16 | $ 407.14 | 0 | 40 | |
| 20170 | Gomez, Ronnie Lee | Crane Oper | $ 27.50 | 32.00% | $ 36.30 | 10 | 10 | 10 | 0 | 8 | 10 | 8 | 10 | 14 | 24 | $ 871.20 | 20 | $ 853.05 | 26 | $ 1,108.97 | 40 | 40 | |
| 42630 | Hendee, Ryan | Laborer | $ 12.00 | 32.00% | $ 15.84 | 10 | 10 | 10 | 5 | 0 | 0 | 8 | 10 | 27 | 37 | $ 586.08 | 20 | $ 372.24 | 8 | $ 148.90 | 40 | 40 | |
| 37841 | Jones, David G | Plasterer | $ 17.25 | 32.00% | $ 22.77 | 10 | 10 | 10 | 5 | 8 | 10 | 6 | 10 | 17 | 27 | $ 614.79 | 20 | $ 535.10 | 18 | $ 481.59 | 40 | 40 | |
| 40080 | Mattox, Maurice E | Carpenter | $ 18.00 | 32.00% | $ 23.76 | 10 | 10 | 10 | 5 | 8 | 9 | 8 | 10 | 10 | 20 | $ 475.20 | 20 | $ 496.32 | 25 | $ 620.40 | 40 | 40 | |
| 35916 | Morgan, Christopher | Carpenter | $ 18.60 | 32.00% | $ 24.55 | 0 | | | 5 | 5 | 5 | 5 | 0 | 20 | 20 | $ 491.04 | 0 | $ - | 15 | $ 432.73 | 0 | 40 | |
| 8540 | Pickett, Todd | Foreman | $ 18.00 | 32.00% | $ 23.76 | 10.5 | 9.5 | 10 | 11 | 9 | 10 | 8.5 | 10 | 15 | 25.5 | $ 605.76 | 19.5 | $ 544.49 | 22.5 | $ 767.25 | 40 | 40 | |
| 6850 | Sang, Aaron Matthew | Carpenter | $ 17.00 | 32.00% | $ 22.44 | 10 | 10 | 10 | 0 | 8 | 0 | 8 | 10 | 40 | 50 | $ 1,122.00 | 20 | $ 527.34 | 0 | $ - | 40 | 40 | |
| 34550 | Smith, Thomas | Backhoe Oper | $ 17.50 | 32.00% | $ 23.10 | 9.5 | 10 | 10 | 0 | 0 | 10 | 0 | 10.5 | 30 | 40.5 | $ 935.55 | 20 | $ 542.85 | 10 | $ 271.43 | 40 | 40 | |
| 40270 | Vivas Jr, Thomas D | Log Boat Oper | $ 37.00 | 32.00% | $ 48.84 | 9.5 | 10 | 10 | 0 | 0 | 10 | 0 | 10.5 | 30 | 40.5 | $ 1,976.20 | 20 | $ 1,085.70 | 10 | $ 542.85 | 40 | 40 | |
| 33460 | Sowers, Bradley | Foreman | $ 25.00 | 32.00% | $ 33.00 | 0 | | | 10 | 5 | 5 | 5 | 0 | 15 | 15 | $ 495.00 | 0 | $ - | 15 | $ 581.63 | 0 | 40 | |
| 04484 | Howell, Jeffery M | Foreman | $ 24.55 | 32.00% | $ 32.41 | 10.5 | 10 | 10 | 0 | 10.5 | 10.5 | 8.5 | 9.5 | 10.5 | 20 | $ 648.32 | 20 | $ 761.54 | 23.5 | $ 1,124.37 | 40 | 40 | |
| 11302 | Hereford, Alvin | Carpenter | $ 15.00 | 32.00% | $ 19.80 | 10 | 9 | 10 | 5 | 8 | 9 | 8 | 11 | 10 | 21 | $ 415.80 | 19 | $ 447.04 | 25 | $ 581.61 | 40 | 40 | |
| 20633 | Hungerford, [illegible] | Plasterer | $ 17.25 | 32.00% | $ 22.77 | 10 | 10 | 10 | 8 | 8 | 9 | 8 | 10 | 11 | 21 | $ 478.17 | 20 | $ 549.98 | 25 | $ 687.48 | 40 | 40 | |
| 20633 | Jackson, [illegible] | Laborer | $ 12.00 | 32.00% | $ 15.84 | 10 | 10 | 10 | 5 | 8 | 9 | 8 | 10 | 10 | 20 | $ 316.80 | 20 | $ 372.24 | 25 | $ 465.30 | 40 | 40 | |
| 20633 | Gray, Chase | Carpenter | $ 18.75 | 32.00% | $ 24.75 | 10 | 10 | 10 | 2 | 0 | 0 | 0 | 10 | 38 | 48 | $ 1,188.00 | 20 | $ 581.62 | 0 | $ - | 40 | 40 | |
| 1237 | Coughran, Christopher | Laborer | $ 12.00 | 32.00% | $ 15.84 | 10 | 10 | 10 | 2 | 8 | 10 | 8 | 10 | 12 | 22 | $ 348.48 | 20 | $ 372.24 | 26 | $ 481.51 | 40 | 40 | |
| 13080 | Brooks, Ernest | Carpenter | $ 17.25 | 32.00% | $ 22.77 | 0 | | | 5 | 5 | 5 | 5 | 0 | 20 | 20 | $ 455.40 | 0 | $ - | 15 | $ 403.33 | 0 | 40 | |
| 27130 | Arredondo, Ricardo | Carpenter | $ 15.00 | 32.00% | $ 19.80 | 10 | 9 | 10 | 5 | 8 | 9 | 8 | 11 | 12 | 23 | $ 455.40 | 19 | $ 447.04 | 23 | $ 535.10 | 40 | 40 | |
| | | | | | | | | | | | | | | TOTAL | | $ 18,108.20 | | $ 12,363.38 | | $ 13,512.66 | | | |

Summary

| | |
|---|---|
| TOTAL PREPARATION LABOR (Burden Rate + 17.5% markup) | $ 12,363.38 |
| TOTAL RECOVERY LABOR (Burden Rate + 17.5% markup) | $ 13,512.66 |
| TOTAL IDLE LABOR (No markups other than Burden Rate) | $ 18,108.20 |
| TOTAL LABOR COSTS | $ 43,984.24 |
| TOTAL PREPARATION EQUIPMENT COSTS (Allowable markups, FHWA equipment rate) | $ 23,642.99 |
| TOTAL RECOVERY EQUIPMENT COSTS (Allowable markups, FHWA equipment rate) | $ 34,315.29 |
| TOTAL IDLE EQUIPMENT COSTS (Markup only for 9/6 and 9/7 only, 50% of standby rate, straight rental cost) | $ 46,829.39 |
| TOTAL EQUIPMENT COSTS | $ 104,787.67 |
| TOTAL REPAIR COSTS POST STORM (includes 17.5% markups on labor, equipment, etc) | $ 7,847.37 |
| TOTAL POSSIBLE COSTS | $ 156,619.28 |

Old DW WEEK 10 CERTIFIED PAYROLLS

| | | | Equipment Data | | | | | | | | Pre-Storm Preparation | | Post Storm Recovery | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Equip Type/Model | Equipment Number | Make | Equipment Blue Book Rates: Rental | Operating | Hourly Rate | Hourly Rate | Hourly Rate Mark Up | Stand By Multiplier ** | Stand By Rate | Stand By Mark Up | 9/6/2017 | 9/7/2017 | 9/14/2017 | 9/15/2017 | 9/16/2017 | Prep Equip W/E 9/10 * | Prep Equip Cost W/E 9/10 | Idle Equip W/E 9/10 | Recovery Equip W/E 9/17 * | Recovery Equip Cost W/E 9/17 | Idle Equip W/E 9/17 | Total Hours | Total Standby Equipment Costs Plus 17.5% Markup on Prep |
| | | | ($/hour) | ($/hour) | ($/hour) | ($/hour) | ($/hour) | | ($/hour) | ($/hour) | (hrs) | (hrs) | (hrs) | (hrs) | (hrs) | (hrs) | (hrs) | (hrs) | (hrs) | (hrs) | (hrs) | (hrs) | ($) |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 10 | 10 | 10 | 10 | 10 | 10 | $3,036.33 | 10 | 18 | $4,637.84 | 12 | $0 | $1,659.41 |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 10 | 10 | 20 | 10 | 10 | 10 | $2,303.33 | 10 | 18 | $3,528.43 | 12 | $0 | $4,655.53 |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 10 | 10 | 20 | 10 | 10 | 10 | $4,141.64 | 10 | 18 | $5,384.63 | 12 | $0 | $3,472.30 |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 10 | 10 | 20 | 10 | 10 | 10 | $889.93 | 10 | 18 | $1,360.79 | 12 | $0 | $1,798.74 |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 10 | 10 | 20 | 10 | 10 | 10 | $2,975.55 | 10 | 18 | $4,558.30 | 12 | $0 | $6,816.47 |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 10 | 10 | 10 | 10 | 10 | 0 | $0.00 | 20 | 30 | $418.13 | 0 | $0 | $537.53 |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 10 | 10 | 10 | 10 | 10 | 0 | $0.00 | 20 | 30 | $350.18 | 8 | $0 | $276.53 |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 10 | 10 | 10 | 10 | 10 | 0 | $0.00 | 20 | 30 | $274.72 | 8 | $0 | $214.80 |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 10 | 10 | 10 | 10 | 10 | 16 | $359.91 | 4 | 30 | $674.83 | 0 | $0 | $109.93 |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 10 | 10 | 10 | 10 | 10 | 16 | $1,737.03 | 4 | 30 | $2,394.43 | 0 | $0 | $375.33 |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 10 | 10 | 10 | 10 | 10 | 16 | $177.15 | 4 | 30 | $255.74 | 0 | $0 | $140.31 |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 10 | 10 | 10 | 10 | 10 | 0 | $0.00 | 20 | 0 | $0.00 | 30 | $0 | $2,754.01 |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 10 | 10 | 10 | 10 | 10 | 0 | $0.00 | 20 | 0 | $0.00 | 30 | $0 | $2,754.01 |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 10 | 10 | 10 | 10 | 10 | 0 | $0.00 | 20 | 0 | $0.00 | 30 | $0 | $379.46 |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 10 | 10 | 10 | 10 | 10 | 0 | $0.00 | 20 | 0 | $0.00 | 30 | $0 | $379.46 |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 10 | 10 | 10 | 10 | 10 | 0 | $0.00 | 20 | 0 | $0.00 | 30 | $0 | $379.46 |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 10 | 10 | 10 | 10 | 10 | 0 | $0.00 | 20 | 0 | $0.00 | 30 | $0 | $406.57 |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 10 | 10 | 10 | 10 | 10 | 0 | $0.00 | 20 | 0 | $0.00 | 30 | $0 | $406.57 |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 10 | 10 | 10 | 10 | 10 | 0 | $0.00 | 20 | 0 | $0.00 | 30 | $0 | $1,360.37 |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 10 | 10 | 10 | 10 | 10 | 0 | $0.00 | 20 | 0 | $0.00 | 30 | $0 | $1,360.37 |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 10 | 10 | 10 | 10 | 10 | 0 | $0.00 | 20 | 0 | $0.00 | 30 | $0 | $1,361.50 |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 10 | 10 | 10 | 10 | 10 | 16 | $318.48 | 4 | 18 | $234.88 | 7 | $0 | $10.98 |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 10 | 10 | 10 | 10 | 10 | 16 | $3,523.84 | 4 | 18 | $4,959.32 | 11 | $0 | $439.54 |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 10 | 10 | 10 | 10 | 10 | 16 | $4,238.03 | 4 | 18 | $4,993.70 | 11 | $0 | $369.80 |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 10 | 10 | 10 | 10 | 10 | 0 | $0.00 | 20 | 0 | $0.00 | 30 | $0 | $4,958.38 |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 10 | 10 | 10 | 10 | 10 | 0 | $0.00 | 20 | 0 | $0.00 | 30 | $0 | $1,290.65 |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 10 | 10 | 10 | 10 | 10 | 0 | $0.00 | 20 | 0 | $0.00 | 30 | $0 | $1,880.79 |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 10 | 10 | 10 | 10 | 10 | 0 | $0.00 | 20 | 0 | $0.00 | 30 | $0 | $7,487.04 |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 10 | 10 | 10 | 10 | 10 | 0 | $0.00 | 20 | 0 | $0.00 | 30 | $0 | $1,483.65 |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 10 | 10 | 10 | 10 | 10 | 0 | $0.00 | 20 | 0 | $0.00 | 30 | $0 | $383.17 |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 10 | 10 | 10 | 10 | 10 | 0 | $0.00 | 20 | 0 | $0.00 | 30 | $0 | $220.08 |
| | | | | | | | | | | [illegible] | | | | | | 146 | $ 25,668.96 | 374 | 334 | $ 33,815.29 | 596 | | $34,875.39 |

TOTAL EQUIPMENT COSTS [illegible]

PERSONNEL CONVERTED FOR COMPENSATION 9/8/17 TO 9/13/17
EQUIPMENT MARKUP ONLY ALLOWED FOR 9/6 AND 9/7 [illegible] FOR A TOTAL OF [illegible]
* Hours dedicated to actual operation of equipment, these hours are paid at the [illegible] rate as opposed to the stand by rate
** Standby multiplier at 50% for rented equipment
*** Equipment paid based on invoice (see attached "Blue Book")

# BLUE BOOK

**16734 - Coastline Drive and Liberty Street Bridge**
Hourly rate = Monthly (Blue Book)/176
Stand-By = (Monthly (Blue Book)/176) x 50%
Total Working Hourly Rate = (Monthly (Blue Book)/176) + Operating

| Equip Type/Model | Equip # | Status | Monthly Rate (Blue Book) | Hourly Rate | Operating Expense (Blue Book) | Total Working Hourly Rate | Stand-By Rate |
|---|---|---|---|---|---|---|---|
| Amcn 9299 (160') | 7 | OWN | | | | | |
| Base | - | - | $23,302.95 | $132.40 | $113.00 | $245.40 | $66.20 |
| 30' | - | - | $243.11 | $1.38 | $1.20 | $2.58 | $0.69 |
| 30' | - | - | $243.11 | $1.38 | $1.20 | $2.58 | $0.69 |
| Tip (30') | - | - | $803.55 | $4.57 | $2.25 | $6.82 | $2.28 |
| **Total** | | | **$24,592.72** | **$139.73** | **$117.65** | **$257.38** | **$69.87** |
| | | | | | | | |
| Amcn 9310 (160') | 8204AD3204 | OWN/OSR | | | | | |
| Base | - | - | $23,439.91 | $133.18 | $131.75 | $264.93 | $66.59 |
| 30' | - | - | $243.11 | $1.38 | $1.20 | $2.58 | $0.69 |
| 30' | - | - | $243.11 | $1.38 | $1.20 | $2.58 | $0.69 |
| Tip (30') | - | - | $803.55 | $4.57 | $2.25 | $6.82 | $2.28 |
| Barge | MOBRO 302 | OSR | $13,300.00 | $75.57 | $0.00 | $75.57 | $37.78 |
| **Total** | | | **$38,029.68** | **$216.08** | **$136.40** | **$352.48** | **$108.04** |
| | | | | | | | |
| Safety Skiff | 20545 | OWN | $576.92 | $3.28 | $12.25 | $15.53 | **$1.64** |
| Carpenter Barge | | OWN | $13,480.55 | $76.59 | $143.15 | $219.74 | **$38.30** |
| Tug Boat | 20078 | OWN | $16,208.92 | $92.10 | $185.30 | $277.40 | **$46.05** |
| Hydraulic Pile Cutter | PC05100 | OWN | $13,600.00 | $77.27 | $23.18 | $100.45 | **$38.64** |

SUPPORTING DOCUMENTATION

BY

SUPERIOR CONSTRUCTION COMPANY/GAI CONSULTANTS

EquipmentWatch.

www.equipmentwatch.com

All prices shown in US$

## Rental Rate Blue Book®

September 25, 2017

**American 9299 (disc. 1999)**
Crawler Mounted Lattice Boom Cranes

Size Class:
**108.0 - 149.9 MTons**
Weight:
**308,690 lbs.**

## Configuration for 9299 (disc. 1999)

| | | | |
|---|---|---|---|
| Boom Base Length | **70 ft** | Maximum Lift Capacity | **149.7 mt** |
| Net Horsepower | **304 hp** | 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 | $23,925.00 | $6,700.00 | $1,675.00 | $250.00 | $113.00 | $248.94 |
| **Adjustments** | | | | | | |
| Region (Florida DOT: 97.4%) | ($622.05) | ($174.20) | ($43.55) | ($6.50) | | |
| Model Year (1999: 100%) | - | - | - | - | | |
| Ownership (100%) | - | - | - | - | | |
| Operating (100%) | | | | | - | |
| **Total:** | **$23,302.95** | **$6,525.80** | **$1,631.45** | **$243.50** | **$113.00** | **$245.40** |

## Rate Element Allocation

| Element | Percentage | Value |
|---|---|---|
| Depreciation (ownership) | 30% | $7,177.50/mo |
| Overhaul (ownership) | 52% | $12,441.00/mo |
| CFC (ownership) | 7% | $1,674.75/mo |
| Indirect (ownership) | 11% | $2,631.75/mo |
| Fuel (operating) @ 2.53 | 22% | $25.38/hr |

Revised Date: 2nd Half 2017

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 ERNIE STEPHENS (estephens@superiorconstruction.com)

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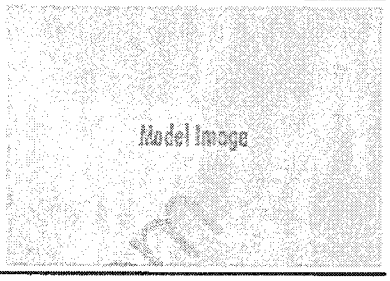
All prices shown in US$

## Rental Rate Blue Book®

September 25, 2017

**Miscellaneous 700**
Inland Tug Boats

Size Class:
**300 HP & Over**
Weight:
**19,000 lbs.**




## Configuration for 700

| | | | |
|---|---|---|---|
| Length | **51 ft** | Power Mode | **Diesel** |
| Type | **Twin Screw** | Horsepower | **700** |

## 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 | $17,080.00 | $4,780.00 | $1,195.00 | $180.00 | $185.30 | $282.35 |
| **Adjustments** | | | | | | |
| Region (Florida DOT: 94.9%) | ($871.08) | ($243.78) | ($60.94) | ($9.18) | | |
| Model Year (2017: 100%) | - | - | - | - | | |
| Ownership (100%) | - | - | - | - | | |
| Operating (100%) | | | | | - | |
| **Total:** | **$16,208.92** | **$4,536.22** | **$1,134.06** | **$170.82** | **$185.30** | **$277.40** |

## Rate Element Allocation

| Element | Percentage | Value |
|---|---|---|
| Depreciation (ownership) | 34% | $5,807.20/mo |
| Overhaul (ownership) | 46% | $7,856.80/mo |
| CFC (ownership) | 5% | $854.00/mo |
| Indirect (ownership) | 15% | $2,562.00/mo |
| Fuel (operating) @ 2.53 | 55% | $102.72/hr |

Revised Date: 2nd Half 2017

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$

## Rental Rate Blue Book®

September 25, 2017

**American 9310-A (disc. 1999)**
Crawler Mounted Lattice Boom Cranes

Size Class:
**201.0 MTons & Over**
Weight:
**356,040 lbs.**

## Configuration for 9310-A (disc. 1999)

| | | | |
|---|---|---|---|
| Maximum Lift Capacity | **204.1 mt** | Boom Base Length | **70 ft** |
| Net Horsepower | **304 hp** | 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 | $24,065.00 | $6,740.00 | $1,685.00 | $255.00 | $131.75 | $268.48 |
| **Adjustments** | | | | | | |
| Region (Florida DOT: 97.4%) | ($625.69) | ($175.24) | ($43.81) | ($6.63) | | |
| Model Year (1999: 100%) | - | - | - | - | | |
| Ownership (100%) | - | - | - | - | | |
| Operating (100%) | | | - | | - | |
| **Total:** | **$23,439.31** | **$6,564.76** | **$1,641.19** | **$248.37** | **$131.75** | **$264.93** |

## Rate Element Allocation

| Element | Percentage | Value |
|---|---|---|
| Depreciation (ownership) | 30% | $7,219.50/mo |
| Overhaul (ownership) | 52% | $12,513.80/mo |
| CFC (ownership) | 7% | $1,684.55/mo |
| Indirect (ownership) | 11% | $2,647.15/mo |
| Fuel (operating) @ 2.53 | 19% | $25.38/hr |

Revised Date: 2nd Half 2017

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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[illegible]

All prices [illegible]

## Rental Rate Blue Book®

September 28, 2012

**Miscellaneous 25T NS**

[illegible]

Size Class
YR
Weight
VIN

## Configuration for 25T NS

| Type | Non-Stowable | Capacity | [illegible] |
|---|---|---|---|
| Weight | 3888 | | |

### Blue Book Rates

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

| | Ownership Costs | | | | Estimated Operating Costs | EHRA Rate** |
|---|---|---|---|---|---|---|
| | Monthly | Weekly | Daily | Hourly | Hourly | Hourly |
| Ownership | $1,[illegible] | $[illegible] | $[illegible] | $[illegible] | $[illegible] | $[illegible] |
| Adjustments | | | | | | |
| Regional Adjustment | [illegible] | [illegible] | [illegible] | [illegible] | | |
| Model Year Adjustment | [illegible] | $[illegible] | [illegible] | [illegible] | | |
| Owner Adjustment | | | | | | |
| Customer Adjustment | | | | | | |
| **Total** | **$[illegible]** | **$[illegible]** | **$[illegible]** | **$2.28** | **$1.20** | **$2.48** |

### Rate Element Allocation

| Element | Percentage | Value |
|---|---|---|
| Ownership | 64% | $[illegible] |
| Overhead | [illegible] | $[illegible] |
| Ownership | [illegible] | $[illegible] |
| Operating | [illegible] | $[illegible] |

Rates are subject to change without notice.

Rental Rate Blue Book®

[illegible]

[illegible]

EquipmentWatch

## Rental Rate Blue Book®

### Miscellaneous TAPERED 100

Weight

Rate

### Configuration for TAPERED 100

Tip Height

Tip Type

Legend

### Blue Book Rates

| | Monthly | Weekly | Daily | Hourly | Estimated Operating Costs Hourly | BBRR Rate** Hourly |
|---|---|---|---|---|---|---|
| Total | $66.55 | $221.85 | $56.49 | $8.27 | $3.25 | $6.02 |

### Rate Element Allocation

| Element | Percentage | Value |
|---|---|---|
| [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] |

Rental Rate Blue Book

[illegible]

[illegible]

EquipmentWatch

[illegible]

[illegible]

All prices shown in US $

## Rental Rate Blue Book®

**Miscellaneous 13**

[illegible]

[illegible]
All
[illegible]
1,200 lbs.

### Configuration for 13

| | | | |
|---|---|---|---|
| Length | 168 | Beam | 78 |
| Horsepower | 50 | Power Mode | Gasoline |

### Blue Book Rates

[illegible] automatically converted and rounded by EquipmentWatch from standard rates and [illegible]

| | Hourly | Weekly | Daily | Monthly | Estimated Operating Costs Hourly | EHK Rates** Hourly |
|---|---|---|---|---|---|---|
| | Dollars | Dollars | Dollars | Dollars | Dollars | Dollars |
| Base Rate | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| Adjustments | | | | | | |
| Regional Hourly [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | |
| Market Area | [illegible] | [illegible] | [illegible] | [illegible] | | |
| [illegible] | | | | | | |
| Not Adjusting | | | | | | |
| Operating Rate* | | | | | | |
| Total | [illegible] | $[illegible] | $[illegible] | $2.91 | $[illegible] | $[illegible] |

### Rate Element Allocation

| Element | Percentage | Value |
|---|---|---|
| [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] |
| Rental Rate Total | 100% | [illegible] |

[illegible] to these Rental Rates is [illegible]. However, due to the [illegible] of equipment, there are many [illegible] Rental Rate Blue Book Data. Visit the [illegible] Product Guide [illegible] for more information.

The equipment represented in this report has been [illegible], programmed to [illegible] (equipment [illegible] [illegible])

EquipmentWatch

[illegible]

All price data [illegible]

## Rental Rate Blue Book®

**Miscellaneous 400**

[illegible]

[illegible]

## Configuration for 400

Power Mode

| | | | |
|---|---|---|---|
| Engine | Diesel | Horsepower | 400 |
| Fuel | 48 lb | Rating | 20 lb |
| | 78 lb | | |

### Blue Book Rates

[illegible]

| | Hourly | Weekly | Daily | Monthly | Estimated Operating Costs Hourly | BBRR Rate** Hourly |
|---|---|---|---|---|---|---|
| Ownership | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| Operating Costs | [illegible] | [illegible] | [illegible] | [illegible] | | |
| Total | $11,446.55 | $3,722.58 | $944.26 | $332.51 | $111.15 | $215.74 |

### Rate Element Allocation

| Element | Percentage | Value |
|---|---|---|
| Depreciation [illegible] | [illegible] | [illegible] |
| Overhead [illegible] | [illegible] | [illegible] |
| [illegible] | 42% | [illegible] |
| Indirect [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] |
| Total Rate [illegible] | [illegible] | [illegible] |

[illegible]

[illegible]

PRIME MARINE SERVICES, INC
312 S. Bernard Road, Broussard, LA 70518
Phone: 337-837-6500 Fax: 337-837-6511

# QUOTE

Date: 4/20/2017

Company: Superior Construction
Attention: Adam Laurich
E-mail: [illegible]

Job Location: Jacksonville, Fl

Phone: 904-292-4240
Cell:
Fax:

Subject: Rental of 24 x Repairs
Quote Number: 7017064

By: Ron Green Jr
[illegible]

| | | | | | |
|---|---|---|---|---|---|
| Scope of Work: | Rental of Model 24 PCPC as the Superior Construction shear is repaired | | | | |
| Estimated Start Date: | 4/20/17 | Estimated Job Duration: | 1-2 weeks | | |
| Prime Marine Services Inc. offers the Prime® Cutter Services as follows: | | | | | |
| Description | Item | | Quantity | Unit | Rate |
| | Equipment Preparation Fee | | | | $0.00 |
| Mob / Demob | Equipment Transportation | | | | $2,430.30 |
| | Personnel Transportation | | | | Cost + 15% |
| | Additional Personnel Lodging etc. | | | | Cost + 15% |
| Working Rates | Model 24 PCPC | | 1 | Weekly | $3,400.00 |
| Technician | Day Rate | | day minimum | | |
| | Per Diem | | day minimum | Daily | |
| Equipment | Length | Width | Height | Weight | Daily |
| Model 24 PCPC | 9' 9" | 5' 0" | 3' 1" | 4,500 | |

Thank you, Prime Marine Services

Quote Number: 2017061

Qualifiers:

1) Acceptance of this quotation will require an executed Master Service Agreement with Prime Marine Services Inc, this proposal signed and returned to Prime Marine Services Inc, along with your purchase order number for this project.

2) This quotation is subject to availability of crew and equipment, and requires advanced notice to secure consumables for this project.

3) Cut verification and inspection thereof, provided by client. Lodging and offshore transportation provided by client if applicable.

4) Lodging, meals mileage and/or airfare will be cost plus 15%. Work done per man in excess of 10 hours will be charged at $120/hour, if applicable.

5) Equipment and personnel rates will be charged upon departure from Broussard, LA until return to Broussard, LA

6) Any damage to Prime equipment will be 100% customer responsibility if Prime technician is not present on site. All components that touch material to be cut is not warrantied.

7) If equipment is damaged, at no fault of Prime Marine Services, Inc., client will be charged, at cost, for the repair or replacement of damaged or lost items.

8) Prime Marine Services, Inc. does not guarantee the cuts if the customer does not provide accurate specifications of items to be cut

9) Payments are due net 30 from date of invoice

10) A finance charge of 2% will be applied to your unpaid past due balance

Thank you for the opportunity to quote on this proposal. Please review our quotation and issue a purchase order, quoting the reference number, and sign below and kindly fax to (337) 837-6511 or email to sender. Please contact the undersigned if there are any question, comments, or concerns.

Approved:

Ron Green Jr
Sales / Operational Support
Prime Marine Services, Inc

Approved:

P.O. #: _____

Date: _____

MOBRO Marine, Inc.

# Invoice

| | |
|---|---|
| INVOICE # | 51029683 |
| LOCATION | 51 |
| DATE | 08/11/17 10:21:28 |
| PAGE | 1 OF 2 |

BILL TO

080503
SUPERIOR CONSTRUCTION COMPANY
7872 BISON SS PARK BLVD N
JACKSONVILLE, FL 32256

SHIP TO

SUPERIOR CONSTRUCTION
100 BIY STREET
JACKSONVILLE, FL
904 202 4240

| ORDER NUMBER | ORDER DATE | SALES REP | CUSTOMER PO NUMBER | STRAT NUMBER |
|---|---|---|---|---|
| 51014317 | 07/10/17 | 1147 | FANE | PAYMENT TERMS |
| ORDERED BY | WRITTEN BY | | FORMAT | NET 30 |
| | CHRIS KRAMER | | FANE STEPHENS | SHIP VIA |
| | | | | CUSTOMER |

| PRODUCT DESCRIPTION | QUANTITY OPEN | QUANTITY SHIPPED | QUANTITY BACKORDERED | PRICE | UOM | EXTENSION |
|---|---|---|---|---|---|---|
| BARG 150X50X8 RNT<br>BARGE 150X50X8<br>From 08/11/17 To 09/10/17<br>Material Still On Rent<br>1 MO 8500.00<br>Rental Unit#: 101209 Serial #: MOBRO 1209<br>(2) 88' X 20' ROUND SPUDS<br>(20) 12' X 5' X 12" MATS<br>(1) 20' GANGWAY | 1 | 1 | 0 | 8,500.00 MO | | 8,500.00 |
| LANT 4635CW RNT<br>LANTEC 4635CW WINCH<br>From 08/11/17 To 09/10/17<br>Material Still On Rent<br>1 MO 2000.00<br>Rental Unit#: 39946393 Serial #: LAN 03 | 1 | 1 | 0 | 2,000.00 MO | | 2,000.00 |
| LANT 4635CW RNT<br>LANTEC 4635CW WINCH<br>From 08/11/17 To 09/10/17<br>Material Still On Rent<br>1 MO 2000.00<br>Rental Unit#: 39946394 Serial #: LAN 04 | 1 | 1 | 0 | 2,000.00 MO | | 2,000.00 |

Continued

MOBRO Marine, Inc.

# Invoice

REMIT TO MOBRO MARINE INC
P O BOX 200
ORTEGA COVE SPRINGS FL 32011
904 269 9630

| | |
|---|---|
| INVOICE # | 51029683 |
| LOCATION | 51 |
| DATE | 08/31/17 10:21:28 |
| PAGE | 2 OF 2 |

BILL TO

060603
SUPERIOR CONSTRUCTION COMPANY
7072 BUSINESS PARK BLVD N
JACKSONVILLE, FL 32256

SHIP TO

SUPERIOR CONSTRUCTION
HOLLY STREET
JACKSONVILLE, FL
904 292 4240

| CUSTOMER ORDER # | ORDER DATE | SALESMAN | CUSTOMER PO NUMBER | SERIAL NUMBER |
|---|---|---|---|---|
| 51014317 | 07/07/17 | 114 | CHUE | |
| JOB NUMBER | SHIPPED BY | | CONTACT | PAYMENT TERMS |
| | HELIA KHAMIR | | HOLLY STREETS | NET 30 |
| | | | | SHIP VIA |
| | | | | THSBDAY |

| PRODUCT DESCRIPTION | QUANTITY OPEN | QUANTITY SHIPPED | QUANTITY BACKORDERED | PRICE | UOM | EXTENSION |
|---|---|---|---|---|---|---|
| KOBE CK2500 BNT | 1 | 1 | 0 | 20,000.00 | MO | 20,000.00 |
| KOBELCO CK2500 | | | | | | |
| CRAWLER CRANE | | | | | | |
| Date 08/11/17 To 09/10/17 | | | | | | |
| Material Still On Rent | | | | | | |
| 1 MO 20000.00 | | | | | | |
| Rental Unit# 3060014 Serial # JB02000114 | | | | | | |
| 160' BOOM | | | | | | |
| 3 SHEAVE BLOCK | | | | | | |
| HEADACHE BALL | | | | | | |
| AUX SHEAVE | | | | | | |

SERVICE CHARGE 1 1/2% PER MONTH WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.

| MERCHANDISE TOTAL | HANDLING | MISC CHARGE | TAX | FREIGHT | | DEPOSIT AMOUNT | DEPOSIT APPLIED | INVOICE TOTAL |
|---|---|---|---|---|---|---|---|---|
| 32,500.00 | 0.00 | 0.00 | 2,000.00 | IN | 0.00 | | | |
| | | | | OUT | 0.00 | 0.00 | 0.00 | 34,500.00 |

MORRO Marine, Inc.

# Invoice

[illegible]

REMIT TO: MORRO MARINE, INC.
P.O. [illegible]
[illegible] FL 32043
904 284 0620

| | |
|---|---|
| INVOICE # | 5103787 |
| LOCATION | 01 |
| DATE | 08/31/17 07:36:43 |
| PAGE | 1 OF 2 |

BILL TO:

08060
SUPERIOR CONSTRUCTION COMPANY
2072 INTERNATIONAL PARK BLVD
JACKSONVILLE, FL 32246

SHIP TO:

SUPERIOR CONSTRUCTION
FULTON STREET
JACKSONVILLE, FL
904 297 4740

| DATE SHIPPED | ORDER DATE | SALE TYPE | FOB | CUSTOMER NAME | TERMS |
|---|---|---|---|---|---|
| 08/31/17 | 01/31/17 | [illegible] | | ADAM ADAM LAUBCH | [illegible] |

| PRODUCT DESCRIPTION | QUANTITY OPEN | QUANTITY SHIPPED | QUANTITY BACKORDERED | PRICE | U/M | EXTENSION |
|---|---|---|---|---|---|---|
| BARGE 160X48X8 UNIT<br>BARGE 160X48X8<br>From 08/24/17 to 09/26/17<br>Material Sold On Rent<br>1 MO 8,500.00<br>Rental Value: 100% Sales # 140000 303<br>60 FOOT X 247 SPEARS<br>[illegible] PINS<br>[illegible] WEDGES<br>[illegible] MATS | | 1 | 0 | 8,500.00 | MO | 8,500.00 |
| PULL H 25 UNIT<br>PULLMASTER H 25 WINCH<br>SINGLE DRUM HYD<br>From 08/24/17 to 09/26/17<br>Material Sold On Rent<br>1 MO 2000.00<br>Rental Value: 3000/800 Sales #: 97809 | | 1 | 0 | 2,000.00 | MO | 2,000.00 |
| PULL H 25 UNIT<br>PULLMASTER H 25 WINCH<br>SINGLE DRUM HYD<br>From 08/24/17 to 09/26/17<br>Material Sold On Rent | | 1 | 0 | 2,000.00 | MO | 2,000.00 |

Continued

MOBRO Marine, Inc.

# Invoice

| | |
|---|---|
| INVOICE # | 570797 |
| LOCATION | 51 |
| DATE | 08/31/17 07:46:43 |
| PAGE | 2 OF 3 |

BILL TO

0.0692
SUPERIOR CONSTRUCTION COMPANY
7072 BUSINESS PARK BLVD N
JACKSONVILLE, FL 32256

SHIP TO

SUPERIOR CONSTRUCTION
LIBERTY STREET
JACKSONVILLE, FL
904 297 4249

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1.00 | 7000.00 | | | | | | |

Order Date: 08/07/17 Sold A: 10/5/17

A SERVICE CHARGE 1 1/2% PER MONTH WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.

| MERCHANDISE TOTAL | HANDLING | MISC CHARGE | TAX | FREIGHT | DEPOSIT AMOUNT | DEPOSIT APPLIED | INVOICE TOTAL |
|---|---|---|---|---|---|---|---|
| 12,500.00 | 0.00 | 0.00 | 800.00 | IN 0.00 OUT 0.00 | 0.00 | 0.00 | 13,300.00 |

MORRO Marine, Inc.

# Invoice

| | |
|---|---|
| INVOICE # | 5102825 |
| LOCATION | 51 |
| DATE | 08/29/17 07:06:30 |
| PAGE | 1 OF 1 |

BILL TO

SHIP TO

SUPERIOR CONSTRUCTION COMPANY
7022 BUSINESS PARK BLVD N
JACKSONVILLE, FL 32256

SUPERIOR CONSTRUCTION
DOUBLY STREET
JACKSONVILLE, FL
904-202-4240

| SALES REP | PO NUMBER | ORDER DATE | SHIP DATE | CUSTOMER PO NUMBER | TERMS | SHIP VIA |
|---|---|---|---|---|---|---|
| | | 08/29/17 | 08/29/17 | 1004 | NET 30 | HIGHWAY |

CONTACT: RON ANDERSON

| ITEM | QUANTITY ORDER | QUANTITY SHIPPED | QUANTITY BACKORDERED | PRICE | UOM | EXTENSION |
|---|---|---|---|---|---|---|
| BARGE 180X50X12 RNT<br>BARGE 180X50X12<br>From 08/21/17 To 09/20/17<br>Material Sale On Rent<br>1 MO 21000.00<br>Rental Unit# 102008 Serial #: MORRO 2008<br>12 - 60' X 24" 50 SPLICE<br>12 - 12' X 6" X 12" MATS<br>1 GRAGE REMO WINCH<br>60 SOLAR LIGHTS W/STANDS | 1 | 1 | 0 | 21,000.00 | MO | 21,000.00 |
| CRANE 11120 RNT<br>AMERICAN 11120<br>CRAWLER CRANE<br>From 08/21/17 To 09/20/17<br>Material Sale On Rent<br>1 MO 21000.00<br>Rental Unit# 3102455 Serial #: B102AD23556<br>240' BOOM<br>7 SHEAVE BLOCK<br>18 ATACH. BALL | 1 | 1 | 0 | 21,000.00 | MO | 21,000.00 |

SERVICE CHARGE 1 1/2% PER MONTH WILL BE CHARGED ON ALL PAST DUE ACCOUNTS

| MERCHANDISE TOTAL | HANDLING | MISC CHARGE | TAX | FREIGHT | DEPOSIT AMOUNT | DEPOSIT APPLIED | INVOICE TOTAL |
|---|---|---|---|---|---|---|---|
| 42,000.00 | 0.00 | 0.00 | 2,570.00 | 0.00 | 0.00 | 0.00 | 44,570.00 |

2,570.00

United Rentals

# 4 WEEK BILLING INVOICE

# 148755117-003

Customer #
Invoice Date
Date Out
Billed Through
UR Job Loc
UR Job #
Customer Job TB
P.O. #
Delivered By
Received By
Salesperson

Office

**Invoice Amount: $2,453.96**

Bobcat of Jacksonville LLC

1182 Suemac Rd
Jacksonville FL 32254 US

# RENTAL INVOICE - RECURRING

Invoice: 01-51752
Date: 8/31/2017

PO: 16734
Custn: SUPERIOR CONS

Phone: (904) 388 9101 Fax: (904) 388 9182
Email: invoice@bobcatjax.com
Website: www.bobcatjax.com

Cust Email: AP@SUPERIORISE.COM
Phone: (904) 293 4243
Salesperson:
Hire:

Bill To:
SUPERIOR CONSTRUCTION CO Inc
3200 SOUTH STATE ST
1017 BUSINESS PARK BLVD
JACKSONVILLE FL 32256

Bill To:
SUPERIOR CONSTRUCTION CO Inc

| Item | Type | Description | Qty | Tax | Price | Discount | Net Price |
|---|---|---|---|---|---|---|---|
| [illegible] | HM | M 341 A Model E45<br>S/N: B1VV11974<br>[illegible]<br>Rental Date [illegible]<br>Total Hours [illegible] | Y | | Total $1,920.00 | | $1,920.00 |
| | | Unit Total | | | | | $1,920.00 |
| | | | | | | Total | $1,920.00 |
| | | | | | Deposit | | $0.00 |
| | | | | | Sub Total: | | $1,920.00 |
| | | | | | Total Tax: | | $133.40 |
| | | | | | Invoice Total: | | $2,054.40 |

Payments and Deposits

| Type | Description | Amount |
|---|---|---|
| Check | Check # SUPERIOR CONS | $2,054.40 |
| | | Total Forms of Payment $2,054.40 |

Balance Due On This Invoice: $2,054.40

Signature

[illegible]

[illegible]

Hagler Construction Equipment, LLC
8418 Palm River Road
Tampa, FL 33619

FLAGLER CONSTRUCTION EQUIPMENT

Remit to:
Hagler Construction Equipment, LLC
P.O. Box 17957
Clearwater, FL 33762-0957

| INVOICE NO | DATE |
|---|---|
| [illegible] | 2017-09-22 |
| PAYMENT TERMS NET 30 DAYS | |

FLAGLER CONSTRUCTION EQUIPMENT LLC
8710 PHILIPS HIGHWAY
JACKSONVILLE FL 32256
(904) 737-6000

RENTAL INVOICE
[illegible]

| DISPATCH NO |
|---|
| [illegible] |
| DISPATCH PO |

INVOICE TO:

SUPERION CONSTRUCTION COMPANY SOUTHEAST, LLC
7072 BUSINESS PARK BLVD. E.
JACKSONVILLE FL 32256
(904) 292-4240
Email: [illegible]

SHIP TO:

SUPERION CONSTRUCTION COMPANY SOUTHEAST, LLC
7072 BUSINESS PARK BLVD. E.
JACKSONVILLE FL 32256
(904) 292-4240

SALESMAN: JAMES MILLER

CONTACT:

JOB SITE: SUPERION CONSTRUCTION COMPANY SOUTH Liberty Street Jacksonville FL

RENTAL CONTRACT: RC4DVM30

| ITEM | QTY | PRICE | TOTAL |
|---|---|---|---|
| E00120375 CRAWLER EXCAVATOR VOLVO CONST. EQ MODEL:EC480D S/N:EC480D14045 BILLING PERIOD: 2017-08-12 THRU: 2017-07-10 | 1 | 1,500.00 | 1,500.00 |
| E00127456 18 X 2 VO3180445 X18 DIG SH WARRANTY MODEL:EC180D4AS S/N:EC127456 BILLING PERIOD: 2017-08-12 THRU: 2017-07-10 | 1 | 0.00 | INCLUDED |
| E00128606 X18 HD4D10 COUPLER LCA0 CPL 104 WARRANTY MODEL:X18HD4 EHLCA3A3B4D0H4B93 S/N:H128606 BILLING PERIOD: 2017-08-12 THRU: 2017-07-10 | 1 | 0.00 | INCLUDED |

SALES TAX DETAILS

| | |
|---|---|
| FCN OSVAL Duval | |
| 11 - Florida Sales Tax | 15.00 |
| | 99.00 |

| | |
|---|---|
| TOTAL RENTAL | 1,500.00 |
| MISC CHARGES | 0.00 |
| SALES TAX | 99.00 |
| ENVIRO RENTAL RECOVERY FEE | 3.75 |
| TOTAL AMOUNT DUE | 1,602.75 |

ACCEPTANCE: _____

BEARD EQUIPMENT CO

0170 Phillips Highway
Jacksonville, FL 32216
904-296-2000

Mobile, AL 251-456-1601
Pensacola, FL 850-476-0217
Panama City, FL 850-763-4544
Freeport, FL 850-835-3337
Jacksonville FL 904-298-5002
Lake City, FL 386-752-0644
Palatka, FL 386-325-6268
Tallahassee FL 850-575-5000
Perry, FL 850-584-9303
Ocala, FL 352-732-4646

JOHN DEERE

HITACHI

STIHL

REMIT TO:

Beard Equipment Company
7480 East I-65 Service Road North
Mobile, AL 36617
800-848-8583 Fax 251-452-2303

www.beardequipment.com

INVOICE TO: 800501

SUPERIOR CONSTRUCTION LLC
7872 BUSINESS PARK BLVD
JACKSONVILLE FL 32256
195

USE(LA)

JACKSONVILLE, FL 32210

# RENTAL INVOICE

| | |
|---|---|
| Invoice No: | 906448 |
| Invoice Date: | 09/24/2017 |
| Contract No: | 115222 |
| Billing Cycle: | Monthly |
| Payment Type: | Account |
| Prior Invoices: | 2 |
| Page: | 1 of 1 |

Invoice Period: 09/20/2017 - 10/19/2017 Next Invoice Date: 10/20/2017

RENTAL UNIT DETAILS

| Rental Unit No | Make | Model | PIN No | Start Date / Meter | Billing Period | Rate | Rental Value | Tax Incl |
|---|---|---|---|---|---|---|---|---|
| 93409 | JOHN DEERE | 317G | 1FO317GJHFF330501 | 05/03/2017 0 | 09/20/2017 - 09/19/2017 | $2100.00 | $2100.00 | Y |
| 93448 | Varies | Varies | Varies | 05/03/2017 0 | 09/20/2017 - 09/19/2017 | $350.00 | $350.00 | Y |
| 93351 | JOHN DEERE | 317G | 1FO317GXGHFX0501 | 05/03/2017 0 | 09/20/2017 - 09/19/2017 | $350.00 | $350.00 | Y |

RENTAL UNIT ADJUSTMENT DETAILS

| Rental Unit No | Make | Model | PIN No | Rental Class | Adj Amount | Tax Incl |
|---|---|---|---|---|---|---|

A Total of 0 Rows.

ADDITIONAL CHARGE DETAILS

| Description | Record Id | Charge Method | Charge Value | Additional Charges | Tax Incl |
|---|---|---|---|---|---|

CONTRACT INVOICE NOTES

Customer PO No: [illegible]
Tax Exempt No:
Salesperson: [illegible]

| | |
|---|---|
| Rental Income: | $3,750.00 |
| Adjustment Amount: | $0.00 |
| Additional Charge Total | $0.00 |
| Sales Tax | $209.00 |
| Less Deposit: | $0.00 |
| Invoice Total: | $3,959.00 |

TERMS AND CONDITIONS

To qualify a claim under the original warranty, must be in original condition, not used, and are subject to a restocking fee of up to 15%. Electrical parts and [illegible] order items may not be returned for any reason.

[illegible] ARE DUE IN CASH. All accounts not paid by the 10th day of the month following purchase are subject to a FINANCE CHARGE of a maximum [illegible] [illegible] AN ANNUAL PERCENTAGE RATE of 18%, applied to the past due balance. Late fees, collection costs, and attorney fees are also subject to the terms of the CREDIT AGREEMENT signed on the reverse side of our CREDIT APPLICATION.

[illegible]

Date

[illegible]

LINDER

| | |
|---|---|
| LOCAL RENTAL | |
| RENT CHARGE | |
| SALES TAX | |
| TOTAL AMOUNT (USD) | 14,047.00 |

| [illegible] | DATE |
|---|---|
| [illegible] | [illegible] |

PAYMENT TERMS
[illegible]

[illegible]
[illegible]
[illegible]

CUSTOMER NO.
[illegible]

CUSTOMER P.O.
[illegible]

RENTAL INVOICE
RECEIVED

BILL TO:

[illegible]
[illegible]
[illegible]
[illegible]

SHIP TO:

[illegible]
[illegible]
[illegible]
[illegible]
[illegible]

[illegible]

[illegible]

RENTAL CONTRACT: [illegible]

[illegible]

| | UNIT | QTY | PRICE | TOTAL |
|---|---|---|---|---|
| 10 | [illegible]<br>VOLVO CONST EQUIPMENT [illegible]<br>[illegible] | 1 | [illegible] | [illegible] |
| 10 | [illegible]<br>VOLVO CONST EQUIPMENT [illegible]<br>[illegible] | 1 | 0.00 | [illegible] |
| 10 | [illegible]<br>MISCELLANEOUS MOBILE LUBE SYSTEM<br>[illegible]<br>[illegible] | 1 | 0.00 | [illegible] |
| 10 | [illegible]<br>VOLVO CONST EQUIPMENT [illegible]<br>[illegible]<br>[illegible] | 1 | 0.00 | [illegible] |

SALES TAX DETAILS:

| | |
|---|---|
| [illegible] | 0.00 |
| FL Florida Sales Tax | [illegible] |

| | |
|---|---|
| TOTAL RENTAL | 4,500. |
| MISC CHARGES | 0 |
| SALES TAX | 341 |
| ENVIRONMENTAL RECOVERY FEE | [illegible] |
| TOTAL AMOUNT (USD) | 5,251 |

PO Repayment Terms:

© Volvo A S Construction

MOBRO Marine, Inc.

# Invoice

| | |
|---|---|
| INVOICE # | 5102968J |
| LOCATION | 51 |
| DATE | 08/11/17 10:21:28 |
| PAGE | 1 OF 1 |

BILL TO

060002
SUPERIOR CONSTRUCTION COMPANY
7077 BUSINESS PARK BLVD. N
JACKSONVILLE FL 32256

SHIP TO

SUPERIOR CONSTRUCTION
LIBERTY STREET
JACKSONVILLE, FL
904 787 4740

| DATE | | | MODEL | SERIAL NUMBER |
|---|---|---|---|---|
| ORDER NUMBER 51014318 | ORDER TEXT 07/13/17 | SALES REP 1151 | CUSTOMER PO NUMBER DICE | PAYMENT TERMS NET 30 |
| PO RELEASE | | WRITTEN BY TRICIA BRANDS | PROJECT TROY STEPHENS | SHIP VIA THROUGH |

| PRODUCT DESCRIPTION | QUANTITY OPEN | QUANTITY SHIPPED | QUANTITY BACKORDERED | PRICE | UM | EXTENSION |
|---|---|---|---|---|---|---|
| BARG 12BX32X9 BNT<br>BARGE 12BX32X9<br>Date 08/11/17 to 09/10/17<br>Material Still On Rent<br>1 MO 8500.00<br>Rental Unit #: 100601 Serial #: MR 601 | 1 | 1 | 0 | 8,500.00 | MO | 8,500.00 |

SERVICE CHARGE 1 1/2% PER MONTH WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.

| MERCHANDISE TOTAL | HANDLING | MISC CHARGE | TAX | FREIGHT | | DEPOSIT AMOUNT | DEPOSIT APPLIED | INVOICE TOTAL |
|---|---|---|---|---|---|---|---|---|
| 8,500.00 | 0.00 | 0.00 | 560.00 | IN | 0.00 | 0.00 | 0.00 | 9,060.00 |
| | | | | OUT | 0.00 | | | |

# Invoice

*HOLBRO Marine, Inc.*

[illegible]

SOLD TO: HOLBRO MARINE INC
P O BOX 585
GREEN COVE SPRINGS, FL 32043
904 284 3679

| | |
|---|---|
| INVOICE # | 0029786 |
| LOCATION | 51 |
| DATE | 08/31/17 07:46:43 |
| PAGE | 1 OF 1 |

[illegible]

BILL TO

060602
SUPERIOR CONSTRUCTION COMPANY
7072 BOSTON STATE ROAD W
JACKSONVILLE, FL 32256

SHIP TO

SUPERIOR CONSTRUCTION
LIBERTY STREET
JACKSONVILLE, FL
904 292 4040

| ORDER | ORDER DATE | SALESMAN | CUSTOMER PO NUMBER | MACHINERY |
|---|---|---|---|---|
| 5111522 | 07/20/17 | 1 | 4 BOXE | PAYMENT TERMS |
| CUSTOMER | CUSTOMER | | CONTACT | NET 30 |
| | 060602 | | HOSE SHIPPERS | SHIP VIA |
| | | | | FURGAS |

| DESCRIPTION | QUANTITY ORDERED | QUANTITY SHIPPED | QUANTITY BACKORDERED | PRICE | UNIT | EXTENSION |
|---|---|---|---|---|---|---|
| 5.0HC 178X32X9 BMT BARGE 178X32X9 | 1 | 1 | 0 | 8,500.00 | EACH | 8,500.00 |
| [illegible] | | | | | | |
| Material Sold On Item | | | | | | |
| [illegible] | | | | | | |
| Invoice Total: 8,060.00 | [illegible] | | | | | |

SERVICE CHARGE 1 1/2% PER MONTH WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.

| MERCHANDISE TOTAL | HANDLING | MISC CHARGE | TAX | FREIGHT | BROKER AMOUNT | DEPOSIT APPLIED | INVOICE TOTAL |
|---|---|---|---|---|---|---|---|
| 8,500.00 | 0.00 | 0.00 | 560.00 | IN 0.00<br>OUT 0.00 | 0.00 | 0.00 | 9,060.00 |

MOBRO Marine, Inc.

INVOICE

REMIT TO: MOBRO MARINE, INC
P.O. BOX [illegible]
[illegible] COVE SPRINGS, FL
904 284 1078

| | |
|---|---|
| INVOICE # | 51079758 |
| LOCATION | 61 |
| DATE | 08/21/17 08:14:37 |
| PAGE | 1 OF 2 |

BILL TO

06068.2
SUPERIOR CONSTRUCTION COMPANY
7073 BUSINESS PARK BLVD. N
JACKSONVILLE, FL 32256

SHIP TO

SUPERIOR CONSTRUCTION
[illegible] SHED
JACKSONVILLE, FL
904 292 4040

| CUST | | WORK | | STRAIGHT/SHORT |
|---|---|---|---|---|
| 06068.0001 / 51019241 / 08/18/17 | ORDER DATE 08/21/17 | SALESMAN # 1141 | CUSTOMER PO NUMBER 001 | PAYMENT TERMS NET 30 |
| | WAREHOUSE HECTOR KHALIGH | | CONTACT DON ANDRESEN | SHIP VIA TOBRIA |

| PRODUCT DESCRIPTION | QUANTITY OPEN | QUANTITY SHIPPED | QUANTITY BACKORDERED | PRICE | UM | EXTENSION |
|---|---|---|---|---|---|---|
| SHUG SHUGART RNT<br>FLOATS SHUGART<br>From 08/18/17 To 09/17/17<br>Material Still On Rent<br>1 MO 1000.00<br>Rental Unit# SHUG SHUGART RNT 0002 Serial # 5178 | 1 | 1 | 0 | 1,000.00 | MO | 1,000.00 |
| SHUG SHUGART RNT<br>FLOATS SHUGART<br>From 08/18/17 To 09/17/17<br>Material Still On Rent<br>1 MO 1000.00<br>Rental Unit# SHUG SHUGART RNT 0004 Serial # 5174X | 1 | 1 | 0 | 1,000.00 | MO | 1,000.00 |
| SHUG SHUGART RNT<br>FLOATS SHUGART<br>From 08/18/17 To 09/17/17<br>Material Still On Rent<br>1 MO 1000.00<br>Rental Unit# SHUG SHUGART RNT 0005 Serial # 5177X | 1 | 1 | 0 | 1,000.00 | MO | 1,000.00 |
| SPUDS RNT<br>SPUDS<br>From 08/18/17 To 09/17/17 | 2 | 2 | 0 | 250.00 | MO | 500.00 |

Continued

MOBRO Marine, Inc.

# Invoice

[illegible]

REMIT TO: MOBRO MARINE, INC.
P.O. BOX [illegible]
[illegible] CITY, [illegible], FL 32043
904 284 0410

| | |
|---|---|
| INVOICE # | 51029759 |
| LOCATION | 01 |
| DATE | 08/21/17 08:14:47 |
| PAGE | 2 OF 2 |

BILL TO

000802
SUPERIOR CONSTRUCTION COMPANY
7017 BUSINESS PARK BLVD N
JACKSONVILLE, FL 32256

SHIP TO

SUPERIOR CONSTRUCTION
INDUSTRY STREET
JACKSONVILLE, FL
904 292 4740

| MAKE | MODEL | SERIAL | SHIPPED VIA |
|---|---|---|---|
| [illegible] | | | |

| INVOICE DATE | SALES REP | CUSTOMER PO NUMBER | PAYMENT TERMS |
|---|---|---|---|
| 08/21/17 | 1147 | DDH | NET 30 |
| | WRITTEN BY: DELIA KRAMER | CONTACT: DON ANDERSON | MFR VIA: TIKBOAT |

| PRODUCT DESCRIPTION | QUANTITY OPEN | QUANTITY SHIPPED | QUANTITY BACKORDERED | PRICE | UM | EXTENSION |
|---|---|---|---|---|---|---|
| 1,882 250.00 Delivered Call On Boat<br>[illegible] X 35' SPIRITS | | | | | | |

1 SERVICE CHARGE 1 1/2% PER MONTH WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.

| MERCHANDISE TOTAL | HANDLING | MISC CHARGE | TAX | FREIGHT | DEPOSIT AMOUNT | DEPOSIT APPLIED | INVOICE TOTAL |
|---|---|---|---|---|---|---|---|
| 3,500.00 | 0.00 | 0.00 | 245.00 | IN 0.00<br>OUT 0.00 | 0.00 | 0.00 | 3,745.00 |

MOBRO Marine, Inc.

# Invoice

[illegible]

REMIT TO: MOBRO MARINE INC
P.O. BOX 966
GREEN COVE SPRINGS, FL 32043
904 284 0030

| | |
|---|---|
| INVOICE # | 5109016 |
| LOCATION | 51 |
| DATE | 09/08/17 07:38 PM |
| PAGE | 1 OF 1 |

"SERVICE"

BILL TO

[illegible]
SUPERIOR CONSTRUCTION COMPANY
7070 BUSINESS PARK BLVD N
JACKSONVILLE, FL 32256

SHIP TO

SUPERIOR CONSTRUCTION
LIBERTY SHIPYD
JACKSONVILLE, FL
904 757 4240

| SALES | MODE | CUSTOMER |
|---|---|---|
| [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | PAYMENT TERMS |
| [illegible] | [illegible] | NET 30 |
| [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | LOCATION |

| PRODUCT DESCRIPTION | QUANTITY OPEN | QUANTITY SHIPPED | QUANTITY BACKORDERED | PRICE | U/M | EXTENSION |
|---|---|---|---|---|---|---|
| SHRC SHRGART INT<br>1 DAYS SHORART<br>From 09/08/17 To 10/08/17<br>Material Set On Rent<br>1 MO 1,000.00<br>Rental Item: SHRC SHRGART INT 0011 Serial #: 51227 | 1 | 1 | 0 | 1,000.00 | MO | 1,000.00 |
| SHRC SHRGART INT<br>1 DAYS SHORART<br>From 09/08/17 To 10/08/17<br>Material Set On Rent<br>1 MO 1,000.00<br>Rental Item: SHRC SHRGART INT 0011 Serial #: 51227 | 1 | 1 | 0 | 1,000.00 | MO | 1,000.00 |
| SPUDS INT<br>SPUDS<br>From 09/08/17 To 10/08/17<br>Material Set On Rent<br>1 MO 250.00<br>14" X 30" WADDLEARC | 2 | 2 | 0 | 250.00 | MO | 500.00 |

SERVICE CHARGE 1 1/2% PER MONTH WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.

| MERCHANDISE TOTAL | HANDLING | MISC CHARGE | TAX | FREIGHT | DEPOSIT AMOUNT | DEPOSIT APPLIED | INVOICE TOTAL |
|---|---|---|---|---|---|---|---|
| 2,500.00 | 0.00 | 0.00 | 175.00 | IN 0.00<br>OUT 0.00 | 0.00 | 0.00 | 2,675.00 |

McDONOUGH

# Invoice

[illegible]

Bill To

Superior Construction Company
7072 Phoenix Park Blvd
Jacksonville FL 32256

**Invoice No:** 84707
**Job No:** 709072
**Invoice Date:** Aug 31, 2017
Terms: Due Upon Receipt
Ordered By:
Daniel Anderson

| Cost | Business Unit | Purchase Order | Job Name/Number |
|---|---|---|---|
| [illegible] | [illegible] | 16734-[illegible] | |

| Description | Rate / Basis | |
|---|---|---|
| Rental of [illegible] 07/02/2017 - 08/01/2017 | $125.00 / Day | $3,875.00 |

| | |
|---|---|
| Subtotal: | $3,875.00 |
| Florida State Sales Tax-6%: | $232.50 |
| Duval County-1%: | $38.75 |
| Invoice Total: | $4,146.25 |

**Mail Payments To:**
**(Include Invoice Number on Check)**
McDonough Marine Service
P.O. Box 919227
Dallas, TX 75391-9227
Email to Accounting-MMS@mcdonoughmarine.com

If charges are not taxable, please submit appropriate tax exemption certificates with payment.

All charges are deemed to be taxable, customer is liable for all taxes, penalties, and interest.

McDONOUGH

# Invoice

[illegible]

Bill To

Superior Construction Company
7002 Business Park Blvd
Jacksonville, FL 32256

**Invoice No:** 812118
**Job No:** 789158
**Invoice Date:** Aug 31, 2017
**Terms:** Due Upon Receipt
**Ordered By:**
Donald Anderson

| Cost | Business Unit | Purchase Order | Job Name/Number |
|---|---|---|---|
| 30142.11 | 114 | | |

| Description | Rate / Basis | |
|---|---|---|
| Rental of D1 68<br>08/01/2017 - 08/31/2017 | $125.00 / Day | $3,875.00 |

| | |
|---|---|
| **Subtotal:** | $3,875.00 |
| **Florida State Sales Tax-6%:** | $232.50 |
| **Duval County-1%:** | $38.75 |
| **Invoice Total:** | $4,146.25 |

**Mail Payments To:**
**(Include Invoice Number on Check)**
**McDonough Marine Service**
**P.O. Box 919227**
**Dallas, TX 75391-9227**
**E-mail: to Accounting-MMS@mcdonoughmarine.com**

*If charges are not taxable, please submit appropriate tax exemption certificates with payment.*

*All charges are found to be taxable. Customer is liable for all taxes, penalties, and interest.*

# Invoice

McDONOUGH

Bill To

Superior Construction Company
7077 Bymoss Park Blvd
Jacksonville FL 32256

**Invoice No:** 84209
**Job No:** 709515
**Invoice Date:** Aug 31, 2017
**Terms:** Due Upon Receipt
**Ordered By:**
Donald Anderson

| Cost Code | Business Unit | Purchase Order | Job Name/Number |
|---|---|---|---|
| 400-0-00 | 201 | 167-31 [illegible] | |

| Description | Rate / Basis | |
|---|---|---|
| Crew of 25 205<br>08/19/2017 - 08/31/2017 | 3125.00 / Day | $1,625.00 |

| | |
|---|---|
| Subtotal: | $1,625.00 |
| Florida State Sales Tax-6%: | $97.50 |
| Duval County-1%: | $16.25 |
| Invoice Total: | $1,738.75 |

Mail Payments To:
(Include Invoice Number on Check)
McDonough Marine Service
P.O. Box 919727
Dallas, TX 75391-9727
Email to Accounting-MMS@mcdonoughmarine.com

If charges are not taxable, please submit appropriate tax exemption certificates with payment.

Charges are found to be taxable, customer is liable for all taxes, penalties, and interest.

# INVOICE

Sales Order No. 10[illegible]

Purchase Order No. [illegible]

| | |
|---|---|
| Subtotal | $18,[illegible] |
| Sales & Service (6.0%) | $561.00 |
| Balance Due | $19,[illegible] |

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TERMS AND CONDITIONS

# Rental - Invoice

Bill To

Supervisor Construction
Service
[illegible]
[illegible]
[illegible]

Supervisor Construction
[illegible]
[illegible]
[illegible]
USA

Ship To

American Pile Driving Equipment, Inc.
PO Box [illegible]
Seattle WA 98118
USA

| | |
|---|---|
| Customer No | [illegible] |
| Phone No | [illegible] |
| E-Mail | [illegible] |
| Home Page | [illegible] |
| Responsibility Center | 03 |
| Purchase Order No | [illegible] |
| Salesperson | Wally Blakney |
| Job No | [illegible] |

| | |
|---|---|
| Invoice No | [illegible] |
| Invoice No | [illegible] |
| Invoice Date | August 15, 2017 |
| Your Ref. Order | PO [illegible] |

| | |
|---|---|
| Customer No | [illegible] |
| Order No | [illegible] |

| No. | Description | Rental Start Date | Rental to Date | Qty | Rental Days | UoM | Unit Price | Disc. % | Tax ID | Amount |
|---|---|---|---|---|---|---|---|---|---|---|
| | [illegible] | | | | | | | | | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | [illegible] | | | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | [illegible] | | | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | [illegible] | | | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | [illegible] | | | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | [illegible] | | | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | [illegible] | | | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | [illegible] | | | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | [illegible] | | | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | [illegible] | | | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | [illegible] | | | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | [illegible] | | | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | [illegible] | | | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | [illegible] | | | [illegible] |

10/ 900.00
11/ 50.00
950.00

| | |
|---|---|
| Total [illegible] Excl. Tax | 13000.00 |
| Tax | 0.00 [illegible] |
| Total | 13950.00 |

[illegible]

GEOQUIP

[illegible]

REMIT TO
1111 Lasko Blvd.
Chesapeake, VA 23323

[illegible]

# INVOICE

Invoice # 6710 Date 8/28/2017

Bill To

[illegible]

Ship To

[illegible]

| SALES REP | PO NO. | SHIP VIA | TERMS | FOB | FOB SHIPPING |
|---|---|---|---|---|---|
| | | | 30 DAYS | | |

| QTY ORDERED | QTY SHIPPED | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |

[illegible]

| | |
|---|---|
| Subtotal | $1,[illegible] |
| Sales & Service Tax (7.0%) | $[illegible] |
| Balance Due | $1,[illegible] |

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[illegible]

United Rentals

# 4 WEEK BILLING INVOICE

# 148417233-002

Invoice Amount: $602.65

United Rentals

# 4 WEEK BILLING INVOICE

# U850224G-002

Invoice Amount: 5723.89

United Rentals

# RENTAL RETURN INVOICE

# 149502159-001

Customer #
Contract Date
Rental Out
Rental In
OR Job Loc
OR Job #
Customer Job Ref
P.O. #
Ordered By
Received By
Delivered By

Office: Cell:

**Invoice Amount: $344.60**

Tax
Total

United Rentals

# 4 WEEK BILLING INVOICE

# 1493776 (1-001)

Customer #
Invoice Date
Date Due
Billed Through
PO Job Loc
RE Job #
Contract Job Ref
P.O. #
Ordered By
Received By
Delivered By

Invoice Amount: $422.56

Job Description
Invoice Description
BILL TO

Rental Subtotal

Sales Tax

Total

SUPERIOR CONSTRUCTION

# Irma Repair

## Extra Work Invoice

7072 Business Park Blvd.
Jacksonville, FL 32256

This is for the repair of damage caused by Hurricane Irma. It includes the repair of the Screen Fence in front of the Hyatt. Repair/Replacement of the MOT signs on the project. The removal of debris washed onto the project by the flooded river

Amount of Entitled Time 2 Days

| | | | |
|---|---|---|---|
| Labor and Burden | (4-3.2.1-1) | | |
| Allowable Mark-up | 17.5% | | |
| Total Cost (Labor Tab) | $4,048.44 | | |
| | | Mark-up | $708.48 |
| | | Labor and Burden Total | $4,756.92 |
| Materials | (4-3.2.1-2) | | |
| Allowable Mark-up | 17.5% | | |
| Total Cost (Materials) | | | |
| | | Mark-up | $0.00 |
| | | Materials Total | $0.00 |
| Equipment | (4-3.2.1-3) | | |
| Allowable Mark-up | 17.5% | | |
| Total Cost (Equipment Tab) | $495.78 | | |
| | | Mark-up | $86.76 |
| | | Equipment Total | $582.54 |
| Sub-Contract | | | |
| Allowable Mark-up (first $50K) | 10.0% | | |
| Allowable Mark-up (remainder) | 5.0% | | |
| Total Cost (Sub-Contract Tab) | $2,120.00 | | |
| | | Mark-up | $212.00 |
| | | Sub-Contract Total | $2,332.00 |

| | | | |
|---|---|---|---|
| Overhead | | | |
| Overhead per Entitled Time | $0.00 | | |
| | | Alternative Mark-up | $0.00 |

| | | |
|---|---|---|
| | Sub-Total | $7,671.46 |

| | | |
|---|---|---|
| Bond Premium | 0.27% | $20.71 |

| | |
|---|---|
| Total Invoice Amount | **$7,692.17** |

Submitted by: 10/05/17 Date

SUPERIOR CONSTRUCTION

Labor and Burden Calculations
(pg. 31,4-3.2.1-1)

| Employee # | Employee | Rate: Hourly Rate | Rate: Over Time Rate | Hours: 9/18/17 Monday S | Hours: 9/18/17 Monday O | Hours: 9/19/17 Tuesday S | Hours: 9/19/17 Tuesday O | Hours: Total S | Hours: Total O | Total ($) |
|---|---|---|---|---|---|---|---|---|---|---|
| 24990 | Beck, Dennis M | $ 36.96 | $ 55.44 | 10.00 | 0.00 | 10.00 | 0.00 | 20.00 | 0.00 | $ 739.20 |
| 5840 | Elvira, Abraham | $ 30.36 | $ 45.54 | 10.50 | 0.00 | 10.50 | 0.00 | 21.00 | 0.00 | $ 637.56 |
| 40680 | Mathias, Maurice C | $ 21.12 | $ 31.68 | 10.00 | 0.00 | 10.00 | 0.00 | 20.00 | 0.00 | $ 422.40 |
| 85460 | Robbins, Todd | $ 23.76 | $ 35.64 | 10.00 | 0.00 | 10.50 | 0.00 | 20.50 | 0.00 | $ 487.08 |
| 67850 | Steward, Akeem | $ 19.80 | $ 29.70 | 10.00 | 0.00 | 10.00 | 0.00 | 20.00 | 0.00 | $ 396.00 |
| 73290 | Vrtikapa, Richard | $ 46.20 | $ 69.30 | 10.50 | 0.00 | 10.50 | 0.00 | 21.00 | 0.00 | $ 970.20 |
| 72150 | Woodley, Waduta | $ 19.80 | $ 29.70 | 10.00 | 0.00 | 10.00 | 0.00 | 20.00 | 0.00 | $ 396.00 |
| | | | | | | | | | | $ 4,048.44 |

SUPERIOR CONSTRUCTION

Equipment Calculations
(pg. 31,4-3.2.1-3)

| | |
|---|---|
| Operating/Burden = | 30% |
| Stand by (hours) = | 8 |

| Equipment Data | | | | | 9/18/2017 | 9/19/2017 | | |
|---|---|---|---|---|---|---|---|---|
| Equip Type/Model | Equipment Number | Status | Hourly Rate (Hour) | Total Unit Burden and Fuel ($) | Monday (Hrs) | Tuesday (Hrs) | Total Hours (Hrs) | Extended Cost |
| F-150 Pick Up (Elvira) | 20649 | OWN | $3.20 | $11.80 | 10.5 | 10.5 | 21.0 | $ 247.89 |
| F-150 Pick Up (Robbins) | 20489 | OWN | $3.20 | $11.80 | 10.5 | 10.5 | 21.0 | $ 247.89 |
| | | | | | | | | $ 495.78 |

Hourly rate = Monthly (Blue Book)/176
Stand-By = (Monthly (Blue Book)/176) x 50%
Total Working Hourly Rate = (Monthly (Blue Book)/176) + Operating

| Equip Type/Model | Equip # | Status | Monthly Rate (Blue Book) | Hourly Rate | Operating Expense (Blue Book) | Total Working Hourly Rate | Stand-By Rate |
|---|---|---|---|---|---|---|---|
| F-150 Pick-up (Elvira) | 20649 | OWN | $563.96 | $3.20 | $8.60 | $11.80 | **$1.60** |
| F-150 Pick-up (Robbins) | 20489 | OWN | $563.96 | $3.20 | $8.60 | $11.80 | **$1.60** |

SUPERIOR CONSTRUCTION

Sub-Contractor Calculations
(pg. 32,4-3.2.1-4.2)

| | Qnty | UOM | U.P. | Extended |
|---|---|---|---|---|
| Acme Barricades | | | | $2,120 |
| Field Technicians (2 EA) | 12 | HRS | $ 70.00 | $ 840.00 |
| Truck (1 Ea-Included) | 12 | HR | | $ - |
| Replacement Signs | 16 | EA | $ 80.00 | $ 1,280.00 |
| | | SY | | $ - |
| | | SY | | $ - |

| | | | |
|---|---|---|---|
| | | | $0 |
| | | | $ - |
| | | | $ - |
| | | | $ - |
| | | | $ - |
| | | | $ - |

| | | | |
|---|---|---|---|
| | | | $0 |
| | | | $ - |
| | | | $ - |
| | | | $ - |
| | | | $ - |
| | | | $ - |

| | | | |
|---|---|---|---|
| | | | $0 |
| | | | $ - |
| | | | $ - |
| | | | $ - |
| | | | $ - |
| | | | $ - |

| | | | |
|---|---|---|---|
| | | | $0 |
| | | | $ - |
| | | | $ - |
| | | | $ - |
| | | | $ - |
| | | | $ - |

| | |
|---|---|
| Total: | $2,120 |

SUBJECT: **DESIGN-BUILD FIRM FOR COASTLINE DRIVE & LIBERTY STREET BRIDGE REPLACEMENT**

BID # **CDB-0028-16** OPEN DATE: **10/28/2015**

# COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: AGENCY: **DEPARTMENT OF PUBLIC WORKS**
**CONSTRUCTION – DESIGN/BUILD- PART I AND PART II**

BASIS OF AWARD: **EVALUATION CRITERIA LOWEST PRICED RESPONSIVE TECHNICAL PROPOSAL**

NUMBER OF BIDS INVITED: 3 NUMBER RECEIVED: 2 OTHER: 1

## SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Part I of subject RFP was competitively sourced and short-listed to the three qualified firms shown below for meeting the qualifications in conformance with F.S. 287.055, applicable State requirements for grant funding and Chapter 126 Parts 2 and 7 of the Procurement Code for Award of Design-Build Contracts.

Archer-Western Contractors, LLC. , Hal Jones Contractors, Inc., Superior Construction Company Southeast, LLC.

Archer-Western withdrew from Part II, therefore, two responses were received for Part II of the short-listed firms for the price proposal and technical response review and evaluation. Accordingly, recommend approval of award to the lowest, technically responsive proposer Superior Construction Company Southeast, LLC for the Guaranteed Maximum Price (GMP) of $24,700,000.00 with a guaranteed completion date of 630 calendar days from issuance of the notice-to-proceed. This project to be executed by formal contract and funding to be encumbered by accounts as follows:

| | |
|---|---|
| PWCP32BVP519-069505-PW0778-01 | $300,000.00 |
| PWCP32EVP519-06505-PW0778-01 | $4,500,000.00 |
| PWCP32EVP519-069505-PW0778-01 | $12,000,000.00 |

The remaining $7,900,000.00 which has been approved in the City of Jacksonville Capital Improvement Program will be contingent upon approval and appropriation of the 2016-2017 Budget Ordinance.

Attachments: Recommendation Memo, Bid Tabulation, Previous Award

BUYER _____ For- MARILYN LAIDLER

RESPECTFULLY SUBMITTED _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Tom Fallin, P.E., Chief-Engineering & Construction Management**

---

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING _____ DATE: 6/30/16

_____ _____ OTHER _____

_____ _____

_____ _____

_____ _____

_____ _____

---

ACTION OF AWARDING AUTHORITY DATE 7/01/16

MK APPROVED _____ DISAPPROVED: _____

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

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

FISCAL MO/YEAR : 07 2018 CURRENCY CODE :
INDEX CODE : PWCP32EVP519 PUBLIC WORKS VARIOUS CAPITAL PROJECTS
SUBOBJECT : 069505 DM-OTHER CONSTRUCTION COSTS
PROJECT : PW0778 LIBERTY ST/COASTLINE DR/ PARKING DECKS
PROJECT DETAIL : 01 LIBERTY ST/COASTLINE DR/ PARKING DECKS
GRANT :
GRANT DETAIL :
USER CODE :

| S | APR 2018 | ANNUAL BALANCE | ALL YEARS BALANCE |
|---|---|---|---|
| ESTIMATED REVENUES | .00 | .00 | .00 |
| REVENUES | .00 | .00 | .00 |
| UNREALIZED REVENUES | .00 | .00 | .00 |
| BUDGET | .00 | 8,000,000.00 | 26,000,000.00 |
| EXPENDITURES | 567,434.38 | 4,056,639.06 | 11,157,833.08 |
| ENCUMBRANCES | -566,205.78 | 8,559.54 | 10,654,436.54 |
| PRE-ENCUMBRANCES | .00 | .00 | .00 |
| REMAINING BALANCE | -1,228.60 | 3,934,801.40 | 4,187,730.38 |

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO

G005 - PRIOR RECORD DISPLAYED

| | Superior Construction Company | |
|---|---|---|
| **CDB-0028-16** | | |
| 7/1/2016 | $24,700,000.00 | Award |
| Pending | $1,026,221.45 | Change Order #1 |
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**$25,726,221.45 Total Award**