SUBJECT: **PINE FOREST GRANT RD & GATTIS LN SIDEWALK IMPROVEMENTS**

BID #: CF-0212-17 OPEN DATE: **2017-08-02**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER- PER SECTION 3 REQUIREMENTS

NUMBER OF BIDS INVITED: 5 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was approved on 08/24/17 with C.A.P. Contracting, Inc. (contract #8401-11), in the amount of $428,996.00 (city's portion).

Recommend approval of Change Order #1 to C.A.P. Contracting, Inc., in the amount of $26,746.23, for a revised total award amount not-to-exceed $455,742.23.

This award is to be funded by account: PDCD1A1-08301-005218-PDC001-15 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Awards

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **William J. Joyce, P.E., Director of Operations, Public Works Department**

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

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

City of Jacksonville, Florida

Lenny Curry, Mayor

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

ONE CITY. ONE JACKSONVILLE.

July 30, 2018

TO: Gregory W. Pease
Chief of Procurement

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

FROM: William J. Joyce, P.E.
Director of Operations

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Pine Forest-Grant Road & Gattis Lane Sidewalk Improvements
BID# CF-0212-17
Contract 8401-11

The subject contract was awarded under BID# CF-0212-17 in the amount of $428,996.00 to C.A.P. Contracting, Inc., contract 8401-11. Change order #1 is detailed on the attached spreadsheet in the amount of $26,746.23.

Accordingly, this is to recommend approval for change order 1 to contract 8401-11 to C.A.P. Contracting, Inc. in the amount of $26,746.23. The maximum indebtedness to the city will be $455,742.23.

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

ACCOUNT NO.	ENCUMBERED AMOUNT
PDCD1A1-08301--PDC001-15 (CTPD18000001-01)	$26,746.23
TOTAL	$26,746.23

WJJ/lw

Attachments

ab

C.A.P. CONTRACTING, INC.
PINE FOREST - GRANT ROAD GATTIS LANE SIDEWALK IMPROVEMENTS
CONTRACT # 8401-11

CHANGE ORDER NO. 1
7/31/2018

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTAL
	ADDITIONAL SCOPE						
1	PROVISION FOR CONCRETE PAVING OF TWO COMMERICAL DRIVEWAYS	1	LS	$19,752.20	$19,752.20		
	JUSTIFICATION: The contract documents did not take into account that two commercial businesses have only one entrance each that must remain open to weekday delivery traffic. Standard sidewalk/driveway concrete will not reach its design strength quick enough to accomodate heavy delivery truck loads a day or two after pouring the concrete. To not disrupt the businesses, a high strength concrete that achieves its design strength within 24-48 hrs after being poured will be placed on a Saturday morning for the sidewalk and driveway aprons at each business. This will ensure the businesses may receive these delivery trucks as normal on Monday morning and incur no business impacts.						
	TOTAL ADDITIONAL SCOPE				**$19,752.20**		
	UNFORESEEN CONDITIONS						
2	UTILITY CONFLICT WITH SANITARY LATERAL	1	LS	$6,994.03	$6,994.03		
	JUSTIFICATION: There is an unforeseen underground conflict with an existing sanitary service lateral that requires cutting into Grant Road to adjust this lateral. The stormwater pipe system cannot be installed as designed without adjusting this lateral.						
	TOTAL UNFORESEEN CONDITIONS				**$6,994.03**		
	TOTAL CHANGE ORDER #1				$26,746.23	$0.00	
	NET TOTAL CHANGE ORDER NO.1				**$26,746.23**		

PINE FOREST - GRANT ROAD/GATTIS LANE SIDEWALK IMPROVEMENTS

CHANGE ORDER REQUEST #3

			COST	15%	TOTAL
MOT	1	DY	$250.00	$25.00	$275.00
EXCAVATOR	1	DY	$347.50	$52.13	$399.63
BACKHOE	1	DY	$856.00	$128.40	$984.40
COMPACTOR	1	DY	$83.46	$12.52	$95.98
SUPERVISOR	8	HRS ($25)	$200.00	$30.00	$230.00
OPERATOR	8	HRS ($16)	$128.00	$19.20	$147.20
LABORER/SKILLED - 2	8	HRS ($23)	$216.00	$32.40	$248.40
LABORER - HAND DIG - 2	8	HRS ($12)	$192.00	$28.80	$220.80
ASPHALT - 3"	30	SY	$2,100.00	$315.00	$2,415.00
ROCKS	8.2	TON	$338.16	$50.72	$388.88
FILL DIRT	1	LD	$160.50	$24.08	$184.58
PIPE	1	LS	$457.54	$68.63	$526.17
HAUL	2	LD	$300.00	$45.00	$345.00
FUEL	1	LS	$100.00	$15.00	$115.00
METAL ROAD PLATES	4	LSUM	$380.00	$57.00	$437.00
TOTAL			$6,109.16	$884.87	$6,994.03

PINE FOREST - GRANT ROAD/GATTIS LANE SIDEWALK IMPROVEMENTS

CHANGE ORDER REQUEST #4

			COST	15%	TOTAL	
MOT	1	DY	$250.00	$25.00	$275.00	C.A.P. Provided
EXCAVATOR	2	MTHS	$3,710.00	$556.50	$4,266.50	
BACKHOE	1	DY	$856.00	$128.40	$984.40	
EXCAVATOR (STRUCTURE)	1	DY	$347.50	$52.13	$399.63	
COMPACTOR	1	DY	$83.46	$12.52	$95.98	
SUPERVISOR	8	HRS ($37.50)	$300.00	$45.00	$345.00	OT
OPERATOR	8	HRS ($24)	$192.00	$28.80	$220.80	OT
CONCRETE FINISHER	8	HRS ($25.50)	$204.00	$30.60	$234.60	OT
LABORER/SKILLED - 2	8	HRS ($20.25)	$324.00	$48.60	$372.60	OT
HIGH EARLY CONCRETE	17	YARDS	$2,635.00	$395.25	$3,030.25	
SATURDAY PLANT OPEN FEE	1	EA	$1,000.00	$150.00	$1,150.00	
LIGHTS	2	DY	$264.50	$39.68	$304.18	
SDR 26 PIPE	1	LS	$52.43	$7.86	$60.29	
LIMEROCK	10	TONS	$412.48	$61.87	$474.35	
CONCRETE PIPE	8	LF	$336.00	$0.00	$336.00	Price in Bid Item #18
STRUCTURE	1	EA	$1,398.50	$209.78	$1,608.28	
HAUL	2	LD	$300.00	$45.00	$345.00	
FUEL	1	LS	$250.00	$37.50	$287.50	
MISC - SHORT LOAD FEES	2	EA	$700.00	$105.00	$805.00	
TOTAL			$13,615.87	$1,979.48	$15,595.35	

NOTE: DELAY STARTED 03-07-18 - THE SITE VISIT WAS CONDUCTED ON 03-06-18. FROM 03-07-18 TO 04-23-18 (MEETING) IT HAS BEEN 7 WEEKS. THE TOTAL CHARGED WAS $7,420.00 WHICH WE SPLIT BETWEEN JEA AND THE CITY ($3,710.00)

PINE FOREST - GRANT ROAD/GATTIS LANE SIDEWALK IMPROVEMENTS

CHANGE ORDER REQUEST #5 - UNIVERSAL'S DRIVEWAY

			COST	15%	TOTAL	
SUPERVISOR	8	HRS ($37.50)	$300.00	$45.00	$345.00	OT
LABORER/SKILLED - 1	8	HRS ($20.25)	$162.00	$24.30	$186.30	OT
LABORER - UNSKILLED - 2	8	HRS ($18)	$288.00	$43.20	$331.20	OT
CONCRETE FINISHER	8	HRS ($25.50)	$204.00	$30.60	$234.60	OT
OPERATOR	3	HRS ($24)	$72.00	$10.80	$82.80	OT
HIGH EARLY CONCRETE	16	YARDS	$2,480.00	$372.00	$2,852.00	
SATURDAY PLANT OPEN FEE	1	EA	$1,000.00	$150.00	$1,150.00	
EXCAVATOR	2	HRS	$86.87	$13.03	$99.90	
BACKHOE	1	HRS	$107.00	$16.05	$123.05	
CREDIT SIDEWALK	22	SY	-$968.00	$0.00	-$968.00	
CREDIT ASPHALT	4	SY	-$280.00	$0.00	-$280.00	
TOTAL			$3,451.87	$704.98	$4,156.85	

Pine Forest / Grant

SUNBELT RENTALS

PC#: 0925
5415 PHILLIPS HWY
JACKSONVILLE, FL 32207-7938
904-443-2955

SUNBELT RENTALS, INC.

Salesman: 000700 JACKSONVILLE HOUSE (
Typed By: MSPORDER

RESERVATION

Job Site:
JOB SITE
3850 GRANT ROAD
JACKSONVILLE, FL 32207

C#: 904-765-1155 J#: 904-765-1155

Customer: 50277
CAP CONTRACTING INC
PO BOX 9531
JACKSONVILLE, FL 32208

Contract #.. 78792120
Contract dt. 5/15/18
Date out.... 5/17/18 8:00 AM
Est return.. 5/18/18 8:00 AM
Job Loc..... 3850 GRANT ROAD, JACKSONVILLE
Job No..... 1 - JOB SITE
P.O. #.....
Ordered By.. Johnson, Peggy
NET DUE UPON RECEIPT

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

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	9,500LB MINI EXCAVATOR 0350147	325.00	325.00	795.00	2295.00	325.00

SALES ITEMS:

Qty	Item number	Unit	Price	Amount
1	DLPKSRCHG TRANSPORTATION SURCHARGE	EA	24.000	24.00
1	ENVIRONMENTAL ENVIRONMENTAL	EA	4.550	4.55
	DELIVERY CHARGE			100.00
	PICKUP CHARGE			100.00

Sub-total:	553.55
Tax:	24.75
Total:	578.30

All amounts are in USD

Rate your rental experience www.sunbeltrentals.com/survey

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

1. The total charges are an estimate based on the estimated rental period and other information provided by Customer.
2. Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
3. Customer is responsible for and shall only permit properly trained, Authorized individuals to use the Equipment.
4. If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
5. Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
6. Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 6 and Environmental Fee in Section 18, which can also be found at www.sunbeltrentals.com/rentalcontract. "Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge.
7. Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually/retrieved by Sunbelt.
8. Customer waives its right to a jury trial in any dispute as set forth in Section 19.
9. At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

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

Customer Signature _____ Date _____ Name Printed _____ Delivered By _____ Date _____

SUNBELT RENTALS

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

SUNBELT RENTALS, INC.
Salesman: 000700 JACKSONVILLE HOUSE (
Typed By: RWHITEHEA1

QUOTE

Job Site:
CAP CONTRACTING INC
3852 GRANT ST
JACKSONVILLE, FL 32207 6627

C#: 904-765-1155 J#: 904-765-1155

Customer: 50277
CAP CONTRACTING INC
PO BOX 9531
JACKSONVILLE, FL 32208

Contract #.. 77516595
Contract dt. 4/02/18
Date out.... 4/04/18 8:00 AM
Est return.. 4/06/18 8:00 AM
Job Loc..... 3852 GRANT ST, JACKSONVILLE
Job No..... 61- CAP CONTRACTING
P.O. #..... QUOTE
Ordered By.. JOHNSON, PEGGY
NET DUE UPON RECEIPT

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

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	PLATE TAMPER 200LB CLASS 19.5" WIDE 0640220	78.00	78.00	295.00	580.00	156.00

SALES ITEMS:

Qty	Item number	Unit	Price	Amount
1	ENVIRONMENTAL ENVIRONMENTAL	EA	2.18	2.18

Sub-total:	158.18
Tax:	11.07
Total:	169.25

All amounts are in USD

Rate your rental experience www.sunbeltrentals.com/survey

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

MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY

CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS

1. The total charges are an estimate based on the indicated rental period and other information provided by Customer.
2. Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
3. Customer is responsible for and shall only permit properly trained, authorized individuals use the Equipment.
4. If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any question regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
5. Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer hereby agrees that Customer assumes all risk associated therewith, and [illegible] indemnifies Sunbelt harmless for all claims or damages as a result of injury to, use of damaged or malfunctioning Equipment.
6. Customer has reviewed, read, understands and agrees to the indicated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Rebates and Indemnification in Section 6 and Environmental Fee in Section 19, which can also be found at www.sunbeltrentals.com/contract. "Delivery/Pickup Surcharge fee" represents fee charged for delivery and pick up charges.
7. Customer must contact Sunbelt to request pickup of Equipment, return the Pick Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.
8. Customer waives its right to a jury trial for any dispute as set forth in Section 17.
9. At the election of Sunbelt or Customer, Contract agrees to resolve any dispute in arbitration and waives any right to bring a class action as set forth in Section 18.

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

Customer Signature Date Sales Person Delivered By Date

ARGOS

Concrete Customer Quote

Argos Ready Mix LLC
700 Palmetto St
Jacksonville, FL 32202
904.354.8286 voice
904.354-8450 fax

Quote Date: 4/24/2018

CUSTOMER NUMBER: 10886
CUSTOMER NAME: CAP CONTRACTING
ATTENTION:
CUSTOMER PHONE:
CUSTOMER FAX:
CUSTOMER PO#:
CONTRACT NUMBER:
PROJECT DESCRIPTION: 3741 GRANT RD
PROJECT ADDRESS: 3741 GRANT RD JACKSONVILLE FL 32207-6624

SALES PERSON: NATHAN MEYEROWICH
PHONE: 904-553-2076
SALES EMAIL: NMEYEROWICH@ARGOS-US.COM

QUOTE ACCEPTANCE DATE:
PRICING GOOD UNTIL 12/31/2018. ADD $6.00 1/1/2019 GOOD UNTIL 6/30/2019

PAYMENT TERMS: NET 10TH, PROX

ITEM NUMBER	ITEM DESCRIPTION	MPA/PSI	AGG	W/C	UNIT PRICE	UOM
8100383	FUEL CHARGE PER YARD				$3.25	PER YD
8100381	ENVIRONMENTAL FEE PER YARD				$1.50	PER YD
70JNX088	7000 STRAIGHT CEMENT BLENDED #57/89 STONE WITH HIGH RANGE WATER REDUCER – 3000 PSI @ 24 HOURS	7000			$140.00	Cubic YD
60CNX445	6000 STRIAGHT CEMENT BLENDED #57/89 STONE WITH HRWR – 3000 PSI @48 HOURS	6000			$135.00	Cubic YD
	FOR SATURDAY POURS LESS THAN 100 YARDS, $1000 OPENING FEE. ORDERS GREATER THEN 100 YARDS NO CHARGE FOR SATURDAY POURS BEGINNING AFTER 12:00 NOON - $2500 OPENING FEE					

SUNBELT RENTALS

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

SUNBELT RENTALS, INC.

Salesman: 000700 JACKSONVILLE HOUSE (
Typed By: BHOLBERTON

QUOTE

Job Site:
JOB SITE
3850 GRANT ROAD
JACKSONVILLE, FL 32207

C#: 904-765-1155 J#: 904-765-1155

Customer: 50277
CAP CONTRACTING INC
PO BOX 9531
JACKSONVILLE, FL 32208

Contract #.. 78116577
Contract dt. 4/23/18
Date out.... 4/23/18 5:00 PM
Est return.. 4/24/18 5:00 PM
Job Loc..... 3850 GRANT ROAD, JACKSONVILLE
Job No..... 1 - JOB SITE
P.O. #..... N/R
Ordered By.. JOHNSON, PEGGY
NET DUE UPON RECEIPT

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

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	4000W NARROW HORIZONTAL MAST LIGHT TOWER 0120410	120.00	120.00	445.00	865.00	120.00

```
***    EQP MSG    ***
The following shift rates will apply:
8     Hrs/Day    40     Hrs/Wk  =  1.0 x Rate
9-16  Hrs/Day    41-80  Hrs/Wk  =  1.5 x Rate
17+   Hrs/Day    81+    Hrs/Wk  =  2.0 x Rate
Return lights to their stowed position after use. Additional charges
may apply to stow lights upon pick-up.
```

SALES ITEMS:

Qty	Item number	Unit	Price	
1	ENVIRONMENTAL ENVIRONMENTAL	EA	3.600	3.60

Sub-total:	123.60
Tax:	8.65
Total:	132.25

All amounts are in USD

****

Rate your rental experience www.sunbeltrentals.com/survey

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

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

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

Customer Signature _____ Date _____ Name Printed _____ Delivered By _____ Date _____

RATQUOTE (Rev 02/17/17)

FERGUSON WATERWORKS

FERGUSON WATERWORKS-JAX #149
9892 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257
Phone: 904-268-2551
Fax: 904-268-2053

Deliver To:
From: Holly Kinas
Comments:

16:22:39 MAY 11 2018

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

Bid No: B405406
Bid Date: 05/11/18
Quoted By: HK

Cust Phone: 904-765-1155
Terms: NET 10TH PROX

Customer: C A P CONTRACTING INC
PO BOX 9531
JACKSONVILLE, FL 32208

Ship To: C A P CONTRACTING INC
PO BOX 9531
JACKSONVILLE, FL 32208

Cust PO#:

Job Name:

Item	Description	Quantity	Net Price	UM	Total
SDR26HWSPU14	6X14 SDR26 HW PVC GJ SWR PIPE	14	3.500	FT	49.00

Net Total:	$49.00
Tax:	$3.43
Freight:	$0.00
Total:	$52.43

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTACT YOUR SALES REPRESENTATIVE IMMEDIATELY FOR ASSISTANCE WITH DBE/MBE/WBE/SMALL BUSINESS REQUIREMENTS.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at http://wolselayna.com/terms_conditionsSale.html.
Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.

CONRAD YELVINGTON
DISTRIBUTORS

2328 Bellevue Ave Ext
Daytona Beach, FL 32114

Customer No:	300165
Invoice No:	763732
Inv Date:	01/19/18
Page:	Page 1 of 1
Customer PO:	-
Customer Job:	20824-PINEFOREST

C A P Contracting Inc
PO Box 8531
Jacksonville FL 32239

palpeterson@capcontracting.com

Conrad Yelvington Distributors
2328 Bellevue Ave Ext
Daytona Beach, FL 32114
386-257-5504

Delivered To: PINE FOREST RD & GRANT RD

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Hand QTY	Royl Rate	Rtrn Total	Hand Total	Tax	Total
Plant: 00401 Agg Terminal - Jacksonville												
MATERIAL: #57 ROCK CODE $10												
01/13/18	405521	021470	#57 ROCK CODE $10	13.02	TON	38.55	0.00	0.00	501.92	0.00	35.13	537.05
Total :	Cust Job:	20824-PINEFOREST							501.92	0.00	35.13	537.05
			Total Invoice	13.02					501.92	0.00	35.13	537.05

Invoice Taxing Authority Summary:

FL1STATE	FL State Tax	30.12
FL2DUVAL	FL County-Duval	5.02

Effective June 1, 2017, payments made by credit or debit card will be subject to a $4.95 convenience fee per transaction. Preferred Materials and Conrad Yelvington Distributors, continues to offer alternate payment options not subject to this fee, including: Check, E-Check, Chax (check by fax) and ACH.

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

Invoice Amount: 537.05

Amount Paid: _____

Customer Name:	C A P Contracting Inc
Customer No:	300165
Invoice #:	763732
Date:	01/19/18
Customer Job:	20824-PINEFOREST
Customer PO:	-
Due Date:	02/18/18

If you have any questions about your invoice please call 386-257-5504

Remit Payment To: Conrad Yelvington Distributors
PO Box 198350
Atlanta, GA 30384-1480

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

_____

peggyjohnson@capcontracting.com

From: Linda M Heisterman <Linda.Heisterman@forterrabp.com>
Sent: Wednesday, May 02, 2018 1:03 PM
To: peggyjohnson@capcontracting.com
Cc: Rod Carraway; Lacee Beasley; Robert Simmons
Subject: RE: C.A.P / Pine Forest - Extra Pipe Needed = 10952242 605

Hi Peggy,

Please reply that you agree to adding the following RCP to the Pine Forest order for C.A.P:

- 2 pieces of 18" RCP – Adding at $ 14.63 per LF
- 3 pieces of 12" x 18" RCP = Adding at $ 18.60 per LF
- $ 350 short load delivery fee (if we deliver)

I have reached put to the pipe plant for availability and will update you when I receive a reply. Will you be picking these up at Green Cove or wanting delivery. If we deliver there will be a $ 350 short load delivery fee added.

Please call or email if I can be of further assistance.

Regards,

Linda

FORTERRA

Linda S. Heisterman
Regional Project Coordinator

840 West Avenue
DeLand, FL 32720
T 386.337.3937 C 321.697.6118
linda.heisterman@forterrabp.com
forterrabp.com

From: peggyjohnson@capcontracting.com [mailto:peggyjohnson@capcontracting.com]
Sent: Wednesday, May 02, 2018 8:41 AM
To: Linda M Heisterman
Subject: Pine Forest - Extra Pipe Needed

Linda,

Good morning. We need the following pipe:

- 2 pieces of 18" RCP – Adding at $ 14.63 per LF
- 3 pieces of 12" x 18" RCP = Adding at $ 18.60 per LF

Thank you.

FORTERRA

Forterra Pipe & Precast

Date	April 24, 2018	**Bid Date**	04/24/2018
Quote No.	18042414004582	**Plan Date**	
Project	Pine Forest/Grant Road/Gattis Lane Add JACKSONVILLE, FL DUVAL County	**Engineer**	
Contractor	C A P Contracting, Inc.		

We are pleased to quote the following on the above project. Prices are committed on this project only and are subject to change after 15 days from bid date.

Storm Structures

Description	Quantity	Unit Price	Ext Price
(1) Accessories ($350.00)			
Delivery Pipe Less than load	1 EA	$350.00	$350.00
(1) Storm Manhole ($1,398.50)			
48" Diameter (5" wall, 8" base) (6'-8' deep) With: Double Ramnek, 32" Eccentric Cone Top, USF655CF R and C (23A)	1 EA	$1,398.50	$1,398.50
		Storm Quote Total	**$1,748.50**

Reinforced Concrete Pipe

Pieces	Unit	Total Feet	Description	Class	Unit Price	Total Price
9	8.0	72.0	18" Round Reinforced Concrete Pipe, Profile Gasket	III	$15.01	$1,080.72
					RC Pipe Total	**$1,080.72**

Quote Total $2,829.22

Subject to State, County & Local Taxes.
F.O.B.: Jobsite.
Above prices based on truckload quantities.

Ring Power CAT Rental

RENTAL AGREEMENT
(NOT AN INVOICE)

R/A # B22565

Ring Power Corporation
500 World Commerce Pkwy
St Augustine, FL 32092

LESSEE INFORMATION	SHIPPING INFORMATION
C A P CONTRACTING INC PO BOX 9531 JACKSONVILLE FL 32208	2250 EMERSON ST JACKSONVILLE, FL. 32207 DUVAL - 16

CUSTOMER #	SALESMAN #	CUSTOMER'S P.O. #
833530	CKO	VERBAL

DESCRIPTION / CHARGES

CAT0308EPFJX08869

CUSTOMER CONTACT: DARNELL PHONE: 904-566-8965

****
YOU MUST CALL THE CAT RENTAL STORE TO OFF RENT
THIS MACHINE

ITEM	QTY	RENTAL RATE	PERIOD
IDNO: FJX08869 MODEL: 308E2CR	1.0	3,400.00	4 WEEK
SERIAL NUMBER: 0FJX08869		1,300.00	WEEK
PIN: *CAT0308EPFJX08869*		625.00	DAY
DESC: 308 MINI EXCAVATOR			

TIME OUT: 07:00 DATE OUT: 1/29/18 EXPECTED RETURN DATE: 2/25/18
METER OUT: 29.0 SHIP VIA: INTERNAL TRANSPORT

2017 CATERPILLAR 308E2CR MINI HYDRAULIC EXCAVATOR

MISCELLANEOUS CHARGES

ENV FEE	1	68.00
DELIVERY	1	125.00
PICK UP	1	125.00

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ACCEPTS FTV X_____ DECLINES FTV X_____

PHYSICAL DAMAGE INSURANCE, LIABILITY, WORKMEN'S COMPENSATION, PROPERTY DAMAGE

INSURER/POLICY NO. _____ EXP. DATE _____

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LESSEE SIGNATURE X _____ DATE _____ SUBJECT TO ACCEPTANCE AT JACKSONVILLE, FLORIDA

PRINT NAME _____ ACCEPTED: RING POWER CORPORATION

DRIVERS LICENSE# _____ BY: (LESSOR) _____

TAG# _____ DATE: _____

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ACCOUNTING

Terms and Conditions continued on the backside of this Rental Agreement

United Rentals

BRANCH 112
8462 PHILLIPS HIGHWAY
JACKSONVILLE FL 32207
904-575-6336
904-733-6448 FAX

4 WEEK BILLING INVOICE

153664817-002

Customer #	: 1044861
Invoice Date	: 02/24/18
Date Out	: 01/12/18 01:00 PM
Billed Through	: 03/09/18 00:00
UR Job Loc	: CUSTOMER PICK UP, JA
UR Job #	: 6
Customer Job ID	: 6
P.O. #	: NPOR
Ordered By	: PETE
Reserved By	: NICK DAVIDSON
Salesperson	: RONALD COMPTON

Invoice Amount: $2,276.21

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 84847
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
PO BOX 100711
ATLANTA GA 30384-0711

Job Site Address

C A P CONTRACTING
CUSTOMER PICK UP
X:X@X
JACKSONVILLE FL 32207
Office: 904-765-1155 Cell: 904-765-1155

3.1.771 1 M3 0.421 05435S11.p01 800829 1-1 0

C A P CONTRACTING INC
PO BOX 9531
JACKSONVILLE FL 32208-0531

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	916737RA	BACKHOE/LOADER 60-90HP 4WD Make: JOHN DEERE Model: 310J-WET-D/L Serial: 1T0310JXJCD218702 Meter out: 1457.30 Meter in: .00	400.00	400.00	525.00	2100.00	2,100.00

Rental Subtotal: 2,100.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	27.300	EACH	27.30

Sales/Misc Subtotal: 27.30

Agreement Subtotal: 2,127.30
Tax: 148.91
Total: 2,276.21

COMMENTS/NOTES:

CPU

BILLED FOR FOUR WEEKS 2/09/18 THRU 3/09/18 01:00 PM

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You Can View Access Invoice History and Upload Purchase Orders online
To Sign Up, contact URCustomerSupport@ur.com

Ring Power CAT Rental STORE

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(NOT AN INVOICE)

R/A # B22565

Ring Power Corporation
500 World Commerce Pkwy
St Augustine, FL 32092

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CAT0308EPFJX08869

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904-733-6468 FAX

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153664817-002

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UR Job #	: 6
Customer Job ID	: 6
P.O. #	: NPOR
Ordered By	: PETE
Reserved By	: NICK DAVIDSON
Salesperson	: RONALD COMPTON

Invoice Amount: $2,276.21

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6609 Ext. 84847
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C A P CONTRACTING
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X:X@X
JACKSONVILLE FL 32207
Office: 904-765-1155 Cell: 904-765-1155

3.1.371 1 M8 0.421 05435S11.p01 800528 1-1 0

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Sales/Misc Subtotal: 27.30

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Total: 2,276.21

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Duval ASPHALT

Remit To:
7544 PHILIPS HWY
JACKSONVILLE, FL 32256

804-296-2020
Materials Invoice

Bill To: CAP002	Job:
C.A.P. CONTRACTING, INC. P.O. BOX 9531 JACKSONVILLE, FL 32208	12 & DETROIT

Invoice: 119878MB Plant: PLANT #1

Project No.	Invoice Date	Purchase Order	Payment Terms
12DETROIT	11/05/2017		NET 30 DAYS

Date	Ticket Number	Product	Quantity	UOM	Unit Price	Tax	Total
11/02/2017	00282343	S-III	1.4300	TON	74.7500	7.48	114.37
11/02/2017	00282368	S-III	0.6700	TON	74.7500	3.50	53.58

Material	Transportation	Miscellaneous	Tax	Invoice Amt.	Receipt Amt.	Balance Due
156.97	0.00	0.00	10.98	167.95	0.00	167.95

CONRAD YELVINGTON
DISTRIBUTORS

2328 Bellevue Ave Ext
Daytona Beach, FL 32114

Customer No:	300165
Invoice No:	763732
Inv Date:	01/19/18
Page:	Page 1 of 1
Customer PO:	-
Customer Job:	20824-PINEFOREST

C A P Contracting Inc
PO Box 9531
Jacksonville FL 32208

pstpeterson@capcontracting.com

Conrad Yelvington Distributors
2328 Bellevue Ave Ext
Daytona Beach, FL 32114
386-257-5504

Delivered To: PINE FOREST RD & GRANT RD

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Mat'l Total	Haul Total	Tax	Total
Plant: 00401 Agg Terminal - Jacksonville												
MATERIAL:	#57 ROCK CODE #10											
01/19/18	4035821	021470	#57 ROCK CODE #10	13.02	TON	38.55	0.00	0.00	501.92	0.00	35.13	537.05
Total :	Cust Job:	20824-PINEFOREST							501.92	0.00	35.13	537.05
			Total Invoice	13.02					501.92	0.00	35.13	537.05

Invoice Taxing Authority Summary:

FL1STATE	FL State Tax	30.12
FL2DUVAL	FL County-Duval	5.02

Effective June 1, 2017, payments made by credit or debit card will be subject to a $4.95 convenience fee per transaction. Preferred Materials and Conrad Yelvington Distributors, continues to offer alternate payment options not subject to this fee, including: Check, E-Check, Chax (check by fax) and ACH.

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

Invoice Amount: 537.05

Amount Paid: _____

Customer Name:	C A P Contracting Inc
Customer No:	300165
Invoice #:	763732
Date:	01/19/18
Customer Job:	20824-PINEFOREST
Customer PO:	-
Due Date:	02/18/18

If you have any questions about your invoice please call 386-257-5504

Remit Payment To: Conrad Yelvington Distributors
PO Box 198359
Atlanta, GA 30384-1400

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

_____

To See Inventory Choose A Store

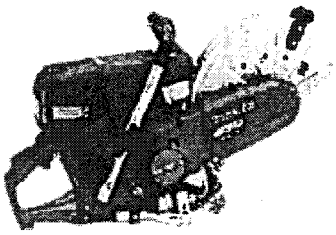
Search

Cart (0)items

FREE IN-STORE PICK UP Over A Million Online Items Eligible

Makita

Gas 4 Cycle Concrete Saw 14"



Share

DESCRIPTION

Model # EK7651H

- Handles all the concrete, asphalt, and metal cutting of other concrete saws with powerful commercial engine
- Ideal for DIY, concrete contractors, remodelers, Pros
- Provides more power than an electric saw and eliminates the need to worry about mixing gas and oil.

* Accessory fees may apply; please ask an associate for details

Feedback

Rental Pricing for: Jacksonville (Lane Ave) #6348 (5.78

$55.00	4-Hour (Minimum)	$312.00	Per Week
$78.00	Per Day	$936.00	4 Weeks

This tool requires a $100.00 deposit.

Store Availability

Visit the Tool Rental Center to complete the rental transaction.
Last updated Mar. 28, 2018 12:11 PM EST.

Sort by: Distance Product Availability

1 Jacksonville (Lane Ave) #6348 (5.78 mi)
555 Lane Ave South
Jacksonville, FL 32205
Phone: (904) 781-6208
1 in Stock for Rent

2 Regency Sq #6273 (6.30 mi)
8320 Regency Sq Blvd N
Jacksonville, FL 32225
Phone: (904) 737-7374
2 in Stock for Rent

3 N Jacksonville #6361 (8.68 mi)
12111 Lem Turner Rd
Jacksonville, FL 32218
Phone: (904) 766-2818
2 in Stock for Rent

1 2 3

Search a Different Area Jacksonville,Duval County,FL

PRODUCT FEATURES

- Eliminates the need for separate mixed oil/fuel can.
- Lower noise at 106.5dB(A) and smoother idle for continuous operation.
- Reduced exhaust and intake carbon build-up for long cylinder life.
- Three ring piston for improved commercial engine durability.
- Automatic engine decompression valve is engineered into the cam gear to reduce pull-start force by 40%.

Ring Power CAT THE Rental STORE

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(NOT AN INVOICE)

R/A # B22565

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St Augustine, FL 32092

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DRIVERS LICENSE# _____ BY: (LESSOR) _____

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J. B. Coxwell Contracting, Inc.
6741 Lloyd Road West
Jacksonville, FL 32254
(904) 786-1120

Invoice 34792

Bill to:	Job: 2018
C.A.P. Contracting, Inc. 1115 Edgewood Avenue W. Jacksonville, FL 32208	Force Account Work

Invoice #: 34792	Date: 02/05/18	Customer P.O. #:	
Payment Terms: Net 30		Salesperson:	
Customer Code: 10507			

Remarks: 3866 Grant - FD

Quantity	Description	U/M	Unit Price	Extension
2.000	Fill Dirt 1/31/18	LD	150.00	300.00
			Subtotal:	300.00
			Tax:	21.00
			Total:	321.00

SUBJECT: **Pine Forest Grant Rd & Gattis Ln Sidewalk Improvements**

BID# CF-0212-17 OPEN DATE: **2017-08-02**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **LOWEST RESPONSIVE, RESPONSIBLE BIDDER- PER SECTION 3 REQUIREMENTS**

NUMBER OF BIDS INVITED **5** NUMBER RECEIVED **3** OTHER **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to C.A.P. Contracting, Inc., as the lowest responsive, responsible bidder, per Section 3 requirements. Total base bid Part A (city's portion) in the amount of $428,996.00. Part B in the amount of $73,650.00 to be awarded by JEA in a separate agreement.

This award is to be funded by account: PDCD1A1-08301-005218-PDC001-15- to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Scoring Matrix, Basis of Award, Scope of Work

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Tom Fallin, P.E., Chief, Engineering and Construction Management Division**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE
MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 08/24/17

OTHER:

ACTION OF AWARDING AUTHORITY DATE: 8/24/17

MK APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION Sam E. Mousa

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

FORM GB-108, Revised 12/2007

QWS3270X 8/10/2018 1:44 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 08/10/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 1:44 PM

FISCAL MO/YEAR : 11 2018 CURRENCY CODE :
INDEX CODE : PDCD1A1 COMMUNITY DEVELOPMENT BLOCK GRANT
SUBOBJECT : 08301 OTHER GRANTS AND AIDS
PROJECT : 005218 PINE FOREST PROJECT-FY15
PROJECT DETAIL :
GRANT : PDC001 COMMUNITY DEVELOPMENT BLOCK GRANT
GRANT DETAIL : 15 COMMUNITY DEVELOPMENT BLOCK GRANT-FY2015
USER CODE :

S	AUG 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	1,315,209.00
EXPENDITURES	.00	323,818.62	1,052,172.90
ENCUMBRANCES	.00	120,031.72	166,109.42
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	-443,850.34	96,926.68

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED

CF-0212-17	C.A.P. Contracting,Inc	
8/24/2017	$428,996.00	Award
Pending	$26,746.23	Change Order #1

$455,742.23 Total Award