Docusign Envelope ID: B64E19EC-BA9E-4B4F-9124-B99F4E7B9FCB

City of Jacksonville, Florida
Procurement Award Form (PAF)

Part 1: Form Type JPAC Award Request and Administrative Details

Goods and/or Services: McCoy's Creek Outfall Improvements CP-0098-23

Requested Action/Authority:

Recommend approval to amend the award with J.B. Coxwell Contracting, Inc., (contract 70646-23) for change order #4 for additions to the Scope of Work in the amount of $954,104.14. The revised maximum indebtedness not to exceed $37,191,935.09. The period of service will be from execution of contract through completion of the project.

Justification/Explanation:

Change Order #4 is for the unforeseen conditions as noted in the change order documents.

Legal Contract #:	70646-23	Contract Date:	09/21/2023	Change Order/AMD #:	Change Order #4	
PO/Release #:	663107-23	Bid Date:	07/28/2023	Awarded Supplier:	J B Coxwell Contracting Inc	
Licenses Verified:	N/A	Effective Date:	11/14/2024	Basis of Award:	N/A	
Federally Funded:	No	No. Invited:	N/A	Responses Received:	N/A	Attachments:
Solicitation:	CB - CP-0098 - 23			Procurement Contract #:	POA - 70646-23	
Executed By:	Office of General Counsel					

PoP:Base:	Project Completion	Options:	N/A	Extension(s):	N/A
JSEB Rec.:	Participation	%:	20	Bonds Waived Pursuant To:	N/A

Fund:	32124	Center:	153101	Acct:	565051	Proj:	008972	Activity:	00000000	$	954,104.14
Fund:		Center:		Acct:		Proj:		Activity:		$	
Fund:		Center:		Acct:		Proj:		Activity:		$	

New NTE/GMP:	$ 37,191,935.09	Contingent Amount:	$ 0	DMP/ODPO Amount:	$ 0

Using Agency/BU:	PWEN:ENGINEERING_AND_CONSTRUCTION_MANAGEMENT			
Initial DT Concurrence:	Signed by: Gibbs, Sheldon 843DE27A46A74CA...	Title:	CHIEF OF ENGINEERING CONSTRUCTION MANAGEMENT	11/5/2024
Initial DT Concurrence:	DocuSigned by: Nina Sicker 1EFA223D5D23487...	Title:	DIRECTOR OF PUBLIC WORKS	11/7/2024
Concurrence:		Title:		
Concurrence:		Title:		

Procurement Analyst/Buyer:	Signed by: Kemp, Benjamin 17483D5CD0EE4C1...	Chief of Procurement:	DocuSigned by: B19F1D517352456... 11/12/2024
Name:	Kemp, Benjamin	Name:	Dustin L. Freeman

Part 2: JPAC Actions on Above Requests/Recommendations
All Award Actions Subject to Lawfully Appropriated Funds

Members Who Approve:	
Members Who Disapprove:	
Other Action:	

Date:

Part 3: Final Awarding Authority Action

Action:

Date:

Signature:

Docusign Envelope ID: B64E19EC-BA9E-4B4F-9124-B99F4E7B9FCB

PAF Instructions

Form Type: Select the type of award from the dropdown options. This form will be used for all Procurement awards (Administrative Awards and JPAC Requests).

Goods and/or Services: Enter a brief description of the types of goods and services included in the request.

Requested Action/Authority: Enter a brief description of the requested action or authority being sought. i.e.; *request permission to award to the lowest, responsive responsible bidder for ITB or award the highest ranked supplier for an RFP*.

Justification/Explanation: Enter a brief justification or explanation for the requested action. Use this box to add any additional information such as additional account strings, or other information essential for contract execution.

Legal Contract Number: Provide the existing City contract number if applicable. This will be the same number as your POA number.

Contract Date: Select the effective date for the contract using the calendar option in the form. Leave blank for contracts to become effective on the execution date.

Change Order/AMD #: Provide the applicable Change Order or Amendment number represented by this request.

Date: Enter the date of PAF submission.

Effective Date: Enter the effective date of requested authority and/or action.

Solicitation: Select the competitive procurement method used (1Cloud generated prefix), enter the 1Cloud generated numbering sequence, and 1Cloud generated fiscal year of solicitation

Basis of Award: Select from Lowest Price Technical Acceptable (LPTA), Highest Price Technical Acceptable (HPTA),

Procurement Contract #: This is your PO number. Select Type, Enter Number

PO/Release Number: Enter PO Release Number

Awarded Supplier: Enter Awarded Supplier Name

Federally Funded: Select yes or no from dropdown if Federal Funds will be used.

Responses Received: This is the number of responses received.

No Bids Received: The number of responses received that indicated supplier would not bid.

Executed By: Select whether executed by OGC or JPAC / Chief of Procurement

PoP Base: Select the Period of Performance for the initial period.

Options: Period for each renewal period i.e. one (1) two (2) year.

Docusign Envelope ID: B64E19EC-BA9E-4B4F-9124-B99F4E7B9FCB

Extensions: How many extensions have we preformed after the initial base period and option periods have been completed?

JSEB Goal: Select the percentage established by JSEB.

JESB Other: Select Encouragement or Set Aside Option

Bonds Waived Pursuant to: Select authority allowing bonds to be waived.

Funding Source: Fund/Center/Account/Project/Activity, all fields are required even if zeros.

New NTE/GMP: Enter the new total not to exceed the amount. Note, this should match the contract maximum indebtedness, if applicable**.**

Contingent Amount: If your agency requests an allowance for unforeseen additional expenses, then specify the amount of your requested increase and new NTE that represents the contingency allowance. This is over and above any quote.

DMP/ODPO Amount: Enter the total Direct Materials Purchase/Owner Direct Purchase Order amount for project.

Attachments: Name any attachments included as supplemental information to the PAF.

Using Agency/BU: This should be the requesting agency/requirement owner.

Concurrence: Electronic Signature

Title: Enter the title of person electronically signing form.

**Any fields where there is no data available, or no entry is required, either leave it blank or enter N/A. Any fields where there is known data, include for informational purposes. Any changes to an original award should contain the data that is being changed and any other relevant data required for JPAC review and approval.*

Docusign Envelope ID: B64E19EC-BA9E-4B4F-9124-B99F4E7B9FCB

A NEW DAY.

City of Jacksonville, Florida

Donna Deegan, Mayor

Department of Public Works
214 N. Hogan St., 10th floor
Jacksonville, FL 32202
(904) 255-8786
Jacksonville.gov

November 4, 2024

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

THRU: Anna Brosche
Director of Finance/Chief Financial Officer

FROM: Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: McCoy's Creek Outfall Improvements
Contractor: J.B. Coxwell Contracting, Inc.
Contract No: 70646-23/ PO 663107-23/ BOD CP-0098-23

Forwarded herewith for execution is Change Order No 4 for subject project.

Original Contract Amount $35,035,820.00

Previous Change Order # 1-3..... $1,202,010.95

Change Order # 4 ..... $954,106.14

Total Revised Contract Amount..... $37,191,937.09

Account Number .....See Attached

This office recommends the Change Order be approved by your office, the Office of General Counsel, and Mayor Deegan, in accordance with Executive Order No. 13-05.

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

Docusign Envelope ID: B64E19EC-BA9E-4B4F-9124-B99F4E7B9FCB

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

Change Order No. Four (4) Date November 4, 2024

Description of Project McCoy's Creek Outfall Imrovements

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

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

Contract No. 70646-23/ PO 663107-23

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

+ Previous Change Order 1-3 $1,202,010.95 + Change Order No. 4 $954,106.14

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $37,191,937.09

Bid Number CP-0098-23

Construction Completion Date June 26, 2025
Revised Construction Completion Date July 21, 2025
Contract Expiration Date October 24, 2025
Revised Contract Expiration Date Project Completion

In compliance with General Conditions of above-referenced contract, CONTRACTOR and OWNER do both hereby agree that the CONTRACTOR shall make the following changes, additions or deletions to the Work specified in the plans and specifications: See attached. Add 12 non-compensable calendar days to construction completion date.

Justification: See attached.

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

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

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

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

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

Signed Right-of-Way and Stormwater Maint. By _____
Using Division — Div/Department Head — Date

Chief, Engineering & Construction Mgmt Div Date — Assistant Counsel Date

Director of Public Works Date — Mayor Date

Chief of Procurement Date — Corporation Secretary Date

Director of Finance Date

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

ACCOUNT NO.	32111.153101.565051.008972.00000000.00000.0000000	32124.153101.565051.008972.00000000.00000.0000000	32124.153101.565051.008972.00000000.00000.0000000	11415.153119.565050.008972.00000000.00000.0000000	TOTALS
	PO 663107-23	PO 663107-23	PO 663107-23	PO 663107-23	
	008972	008972	008972	008972	
	PWCP PW Captl Proj- Other Trans Svcs	PWCP PW Captl Proj- Other Trans Svcs	PWCP PW Captl Proj- Other Trans Svcs	PWCP Various Capital Projects (F5190)-Other General Governmental Services	
	565051	565051	565051	565051	
	1	2	2	2	
	32111-384020	32124-384020	32124-384020	32124-384020	
Original Contract	$15,908,182.30	$18,356,877.20	$770,760.50	$0.00	**$35,035,820.00**
Change Order #1	$0.00	$333,648.45	$0.00	$0.00	**$333,648.45**
Change Order #2	$0.00	$330,678.36	$0.00	$0.00	**$330,678.36**
Change Order #3	$0.00	$0.00	$537,684.14	$0.00	**$537,684.14**
Adjustment	($6,026,926.60)	($19,021,204.01)	($180,000.00)	$25,228,130.61	**$0.00**
Change Order #4	$0.00	$954,104.14	$0.00	$0.00	**$954,104.14**
Account Totals	**$9,881,255.70**	**$954,104.14**	**$1,128,444.64**	**$25,228,130.61**	**$37,191,935.09**

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Project: McCoy's Creek Outfall Realignment
J.B. Coxwell Contracting Inc
CP-0098-23/ Contract Number 70646-23/ PO 663107-23

CHANGE ORDER NO. 4
10/1/2024

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTAL
	ADDITIONAL SCOPE						
10	Trestle Bridge	1	LS	$863,695.68	$863,695.68		
	JUSTIFICATION: Due to the unforeseen termination of the proposed ingress/egress of the project, the original approach to construct the McCoy's Creek channel realignment was altered. With the intent of not delaying the project and facilitating the revised construction phasing, JBCCI proposed to have a trestle bridge designed, fabricated, and installed to provide the necessary access that was impacted by the termination of the original access. Included in JBCCI's proposal is engineering, fabrication, materials, and delivery. (Reviewed contractor's estimate attached.) Pages 2 thru 31						
	UNFORESEEN CONDITIONS						
11	Obstructions Encountered During Sheet Pile Installation - May 2024	1	LS	$38,465.16	$38,465.16		
	JUSTIFICATION: During the installation of permanent steel sheet pile numerous subsurface obstructions were encountered in Section 1 left & right outside walls. Some of the obstructions the Contractor was able to work their way through but others that could not be penetrated had to be removed because they were in conflict with the new sheet pile in the new creek alignment. Contractor is requesting five (5) additional days. (Reviewed contractor's estimate attached.) Pages 32 thru 77						
	UNFORESEEN CONDITIONS						
12	Grouted Anchor Obstructions	1	LS	$51,945.30	$51,945.30		
	JUSTIFICATION: The contrator has had numerous delays with unforeseen debris which has prevented the installation of the sheet pile. This debris also impacted the subcontractor with the installation of the required grouted anchors in Sections 2 & 3. The subcontrator has been impacted due to these obstructions and incurred additional costs. (Reviewed contractor's estimate attached.) Pages 78 thru 113						
	TOTAL ADDITIONAL SCOPE ITEMS				$863,695.68		
	TOTAL UNFORESEEN CONDITIONS ITEMS				$90,410.46		
	TOTAL CHANGE ORDER #4				$954,106.14	$0.00	
	NET TOTAL CHANGE ORDER NO.4						$954,106.14

Docusign Envelope ID: B64E19EC-BA9E-4B4F-9124-B99F4E7B9FCB

SUBJECT: MCCOY'S CREEK OUTFALL IMPROVEMENTS

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

JACKSONVILLE PROCUREMENT AWARDS COMMITTEE

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

AGENCY: PUBLIC WORKS

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

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend the award with J.B. Coxwell Contracting, Inc., (contract 70646-23) for change order #3 for additions to the Scope of Work in the amount of $537,684.14. The revised maximum indebtedness not to exceed $36,237,830.95. The period of service will be from execution of contract through completion of the project.

Funding Source: 32124.153101.565051.008972.00000000.00000.0000000 - $537,684.14 - contract executed via formal contract amendment through the Office of General Counsel and processed via Purchase Order.

ATTACHMENTS: Recommendation Memo; Change Order #3, Previous Award(s)

ANALYST: BENJAMIN KEMP **RESPECTFULLY SUBMITTED:** DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 7/18/2024

Anna Brosche

OTHER:

ACTION OF AWARDING AUTHORITY DATE 7/19/2024

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION Karen Bowling

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

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Docusign Envelope ID: B64E19EC-BA9E-4B4F-9124-B99F4E7B9FCB
Docusign Envelope ID: A8C96433-7ABD-4BF6-ABFA-5DBEBD1AF583

City of Jacksonville, Florida

Donna Deegan, Mayor

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

A NEW DAY

July 9, 2024

TO: Dustin Freeman
Chief of Procurement

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

FROM: Sheldon D.Gibbs, P. E. DocuSigned by: Sheldon D. Gibbs, P.E.
Chief, Engineering & Construction Management

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

SUBJECT: Change Order #3 Contract #70646-23/PO #663107-23 Bid #CP-0098-23
J.B. Coxwell Contracting, Inc.
McCoy's Creek Outfall Improvements

The subject contract was awarded under BID #CP-0098-23 in the amount of $35,035,820.00 to J.B. Coxwell Contracting, Inc., Contract #70646-23. Change Order #1 was for $333,648.45. Change Order #2 was for $330,678.36. Change Order #3 is detailed on the attached spreadsheet in the amount of $537,684.14.

Accordingly, this is to recommend approval for Change Order #3 to Contract #70646-23 to J.B. Coxwell Contracting, Inc. in the amount of $537,684.14. The maximum indebtedness to the city will be $36,237,830.95.

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

ACCOUNT NO.	ENCUMBERED AMOUNT
See Attached	
TOTAL	$537,684.14

SDL/lw

Attachments

cc: Frederick Sumter, Engineering and Construction Management

Docusign Envelope ID: B64E19EC-BA9E-4B4F-9124-B99F4E7B9FCB

Docusign Envelope ID: A8C96433-7ABD-4BF6-ABFA-5DBEBD1AF583

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

Change Order No. Three (3) Date July 9, 2024

Description of Project McCoy's Creek Outfall Imrovements

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

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

Contract No. 70646-23/ PO 663107-23

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

+ Previous Change Order 1-2 $664,326.81 + Change Order No. 3 $537,684.14

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $36,237,830.95

Bid Number CP-0098-23

Construction Completion Date June 26, 2025

Revised Construction Completion Date July 16, 2025

Contract Expiration Date October 24, 2025

Revised Contract Expiration Date Project Completion

In compliance with General Conditions of above-referenced contract, CONTRACTOR and OWNER do both hereby agree that the CONTRACTOR shall make the following changes, additions or deletions to the Work specified in the plans and specifications: See attached. Add 12 non-compensable calendar days to construction completion date.

Justification: See attached.

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

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

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

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

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

Signed Right-of-Way and Stormwater Maint. By _____
Using Division Div/Department Head Date

Chief, Engineering & Construction Mgmt Div Date Assistant Counsel Date

Director of Public Works Date Mayor Date

Chief of Procurement Date Corporation Secretary Date

Director of Finance Date

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Docusign Envelope ID: A8C96433-7ABD-4BF6-ABFA-5DBEBD1AF583

CHANGE ORDER BREAKDOWN
MCCOY'S CREEK OUTFALL IMPROVEMENTS
CONTRACT NO. 70646-23

+Change Order No. 1	$333,648.45	+ Change Order No. 2	$330,678.36
Net Change Order No. 1	$333,648.45	Net Change Order No. 2	$330,678.36
+Change Order No. 3	$537,684.14	+ Change Order No. 4	
Net Change Order No. 3	$537,684.14	Net Change Order No. 4	
+Change Order No. 5		+ Change Order No.	
Net Change Order No. 5		Net Change Order No.	

ORIGINAL CONTRACT	$35,035,820.00
TOTAL CHANGE ORDERS	$ 1,202,010.95
TOTAL REVISED CONTRACT	$36,237,830.95

Docusign Envelope ID: B64E19EC-BA9E-4B4F-9124-B99F4E7B9FCB

Docusign Envelope ID: A8C96433-7ABD-4BF6-ABFA-5DBEBD1AF583

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

ACCOUNT NO.	32111.153101.565051.008972.00000000.00000.0000	32124.153101.565051.008972.00000000.00000.0000	32124.153101.565051.008972.00000000.00000.0000000	TOTALS
	PO 663107-23	PO 663107-23	PO 663107-23	
	008972	008972	008972	
	PWCP PW Captl Proj- Other Trans Svcs	PWCP PW Captl Proj- Other Trans Svcs	PWCP PW Captl Proj- Other Trans Svcs	
	565051	565051	565051	
	1	2	2	
	32111-384020	32124-384020	32124-384020	
Original Contract	$15,908,182.30	$18,356,877.20	$770,760.50	$35,035,820.00
Change Order #1	$0.00	$0.00	$333,648.45	$333,648.45
Change Order #2	$0.00	$0.00	$330,678.36	$330,678.36
Change Order #3	$0.00	$0.00	$537,684.14	$537,684.14
Account Totals	$15,908,182.30	$18,356,877.20	$1,972,771.45	$36,237,830.95

Docusign Envelope ID: B64E19EC-BA9E-4B4F-9124-B99F4E7B9FCB
Docusign Envelope ID: A8C96433-7ABD-4BF6-ABFA-5DBEBD1AF583

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTAL
	ADDITIONAL SCOPE						
7	Selective Demo of Existing Concrete Structure Over Existing McCoy's Creek	1	LS	$367,000.00	$367,000.00		
	JUSTIFICATION: Per the request by the City of Jacksonville, JBCCI provided pricing pertaining to the selective demo and removal of the existing concrete structure over the existing McCoy's Creek alignment. JBCCI will need to mobilize additional equipment, as well as alter their original demolition plan to successfully remove the structure in a safe and secure manner per the recommended demolition narrative provided by Structural EOR Mr. Ed Morales. Contractor is requesting zero (0) additional days. (Reviewed contractor's estimate attached.) Pages 2 thru 12						
	ADDITIONAL SCOPE						
8	Obstructions Encountered During Sheet Pile Installation - March 2024	1	LS	$118,738.84	$118,738.84		
	JUSTIFICATION: During the installation of permanent steel sheet pile numerous subsurface obstructions were encountered in Sections 2 & 3 left & right outside walls. Some the Contractor was able to work their way through the obstruction but other obstructions that could not be penetrated had to be removed because they were in conflict with the new sheet pile in the new creek alignment. Contractor is requesting nine (9) additional days. (Reviewed contractor's estimate attached.) Pages 13 thru 136						
	ADDITIONAL SCOPE						
9	Obstructions Encountered During Sheet Pile Installation - April 2024	1	LS	$51,945.30	$51,945.30		
	JUSTIFICATION: During the installation of permanent steel sheet pile numerous subsurface obstructions were encountered in Sections 2 & 3 left & right outside walls . Some the Contractor was able to work their way through the obstruction but other obstructions that could not be penetrated had to be removed because they were in conflict with the new sheet pile in the new creek alignment. Contractor is requesting four (4) additional days. (Reviewed contractor's estimate attached.) Pages 137 thru 187						
	TOTAL ADDITIONAL SCOPE ITEMS				$537,684.14		
	TOTAL CHANGE ORDER #3				$537,684.14	$0.00	
	NET TOTAL CHANGE ORDER NO.3						**$537,684.14**

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Docusign Envelope ID: A8C96433-7ABD-4BF6-ABFA-5DBEBD1AF583

CHANGE ORDER REQUEST #7

SELECTIVE DEMOLITION

MCCOY'S CREEK OUTFALL REALIGNMENT

COJ CONTRACT NO.: 70646-23

MAY 13, 2024

Docusign Envelope ID: B64E19EC-BA9E-4B4F-9124-B99F4E7B9FCB
Docusign Envelope ID: A8C96433-7ABD-4BF6-ABFA-5DBEBD1AF583

GAI ENTITLEMENT ANALYSIS

CHANGE ORDER REQUEST #7

SELECTIVE DEMOLITION

MCCOY'S CREEK OUTFALL REALIGNMENT

MAY 13, 2024

Docusign Envelope ID: B64E19EC-BA9E-4B4F-9124-B99F4E7B9FCB
Docusign Envelope ID: A8C96433-7ABD-4BF6-ABFA-5DBEBD1AF583

CHANGE ORDER REQUEST #7: Engineer's Entitlement Analysis for Selective Demolition of Existing Concrete Structure Over Existing McCoy's Creek Alignment
Job Description: McCoy's Creek Outfall Realignment
COJ Contract Number: 70646-23
May 13, 2024

Summary

JB Coxwell Construction Company, Inc. (JB Coxwell - "Contractor") was the successful Contractor selected to construct the above-mentioned project. Per the request by the City of Jacksonville, JBCCI provided pricing pertaining to the selective demo and removal of the existing concrete structure over the existing McCoy's Creek alignment. JBCCI will need to mobilize additional equipment, as well as alter their original demolition plan to successfully remove the structure in a safe and secure manner per the recommended demolition narrative provided by EOR Mr. Morales. JBCCI estimates that this operation will take approximately two months to complete and cost $367,000.00 to complete. JBCCI will be capable of mobilizing the required equipment within 30 days of this proposal to begin once approval has been received in writing. A TEAMS meeting was held on 4-23-2024 with Fred Sumter COJ PM, JBCCI PM Garrett Harrison, GAI SPE Bryan Estock & GAI PA Carl Padgett to discuss the Selective Demo proposal. All parties agreed that accepting a lump sum for the work was the best for the City. COJ PM Fred Sumter provided acceptance by the City via email correspondence on 4-23-2024.

There **ARE** impacts to the critical path for this item. The Contractor is asking for $367,000.00 related to costs due to labor and equipment and associated markups to remove these obstructions. The requested costs are summarized below.

	Cost	Markup	Total
Selective Demolition Lump Sum	$367,000.00		$367,000.00
		TOTAL**	**$367,000.00**

Entitlement has been found for the Contractor concerning money for the selective demolition of the existing concrete wall over the current creek alignment. The Contractor is requesting $367,000.00, consideration for this amount is due to the new means and methods associated with the Selective Demolition process.

Description:
Remove existing concrete wall over current McCoy's Creek alignment by selective demolition, which includes using a wire saw to cut the concrete wall into manageable sections which are then removed.

Docusign Envelope ID: B64E19EC-BA9E-4B4F-9124-B99F4E7B9FCB
Docusign Envelope ID: A8C96433-7ABD-4BF6-ABFA-5DBEBD1AF583

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

COJ Participation: $367,000.00.

Engineer's Estimate: Time Analysis and Justification:
Zero (0) days are requested by the Contractor.

Engineer's Estimate: Overall Cost:
The cost of the extra work was based upon labor, equipment and applicable mark-ups outlined in the Division 3 COJ General Conditions Section 20.34.2.2. The contractor's lump sum price of $367,000.00 was accepted by the City on 4-23-2024.

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

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

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CONTRACTOR'S DOCUMENTATION

CHANGE ORDER REQUEST #7

SELECTIVE DEMOLITION

MCCOY'S CREEK OUTFALL REALIGNMENT

MAY 13, 2024

Docusign Envelope ID: B64E19EC-BA9E-4B4F-9124-B99F4E7B9FCB
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J.B. Coxwell Contracting, Inc.
6741 Lloyd Road West
Jacksonville, Florida 32254
Office (904) 786-1120 Fax (904) 783-2970

April 19, 2024

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

Project Name: McCoy's Creek Outfall Improvements
County: Duval
COJ Project Number: 70646-23
Re: Selective Demolition of Remaining Structure

Per the request by the City of Jacksonville, JBCCI is pleased to provide pricing pertaining to the selective removal of the existing structure per the recommended demolition narrative provided by Mr. Morales totaling $367,000.00.

JBCCI will need to mobilize additional equipment as well as alter our original demolition plan in order to successfully remove the structure in a safe and secure manner per the recommended demolition narrative. We estimate that this operation will take approximately two months to complete. JBCCI will be capable of mobilizing the required equipment within 30 days of this proposal to begin once approval has been received in writing.

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

Respectfully,
J.B. Coxwell Contracting, Inc

Garrett Harrison,
Director of Structures

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E-MAIL CORRESPONDENCE

CHANGE ORDER REQUEST #7

SELECTIVE DEMOLITION

MCCOY'S CREEK OUTFALL REALIGNMENT

MAY 13, 2024

Docusign Envelope ID: B64E19EC-BA9E-4B4F-9124-B99F4E7B9FCB
Docusign Envelope ID: A8C96433-7ABD-4BF6-ABFA-5DBEBD1AF583

Carl Padgett, Jr.

From: Carl Padgett, Jr.
Sent: Friday, April 19, 2024 1:03 PM
To: Sumter, Frederick; Bryan E. Estock; Andre Sutherland; Kathleen Gunn
Subject: McCoy's Creek Outfall Realignment - Selective Demo of Existing Wall Above Creek
Attachments: SELECTIVE DEMO PROPOSAL.pdf

Good Afternoon Fred,
Please see the attached Selective Demo proposal for the work required to remove the existing concrete wall sitting above the original creek. GAI will stay in contact with the Contractor concerning this work and will keep the City updated. If you have any questions feel free to contact me.
Thank You

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

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

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GAI Consultants
ENGINEERING, **PLANNING**, AND **ENVIRONMENTAL** CONSULTING SINCE 1958

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Docusign Envelope ID: A8C96433-7ABD-4BF6-ABFA-5DBEBD1AF583

Carl Padgett, Jr.

From: Carl Padgett, Jr.
Sent: Monday, April 22, 2024 4:01 PM
To: Sumter, Frederick
Subject: McCoy's Creek Outfall Realignment - Selective Demolition

Fred,
As per our telephone conversation this morning. JBCCI's original plan was to remove the wall by traditional methods of chipping it down with a hoe ram, but with the revised access road location and acceleration to have May St. open and operational by next March, the selective demolition of the existing reinforced concrete wall sitting over the existing creek needs to start sooner rather than later. As per an earlier conversation I had with Garrett, it will take JBCCI approximately 30 days to mobilize the additional equipment. They plan on bringing in a new crane along with other additional equipment for the operation and utilizing a wire saw to cut the wall into manageable pieces for the crane to hold during sawing then remove. JBCCI would like to get started as soon as June 2024 if possible, the duration of the operation is approximately two months. JBCCI is proposing $367,000.00 for the selective demolition of the existing wall. I set up a TEAMS meeting for tomorrow morning at 10:00 AM to discuss this in more detail with Garrett, Bryan (GAI) and myself.
Thank You

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

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

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Docusign Envelope ID: A8C96433-7ABD-4BF6-ABFA-5DBEBD1AF583

Carl Padgett, Jr.

From: Sumter, Frederick <FSumter@coj.net>
Sent: Tuesday, April 23, 2024 11:26 AM
To: Garrett Harrison
Cc: Carl Padgett, Jr.; Bryan E. Estock; Andre Sutherland; Kathleen Gunn
Subject: RE: McCoy's Creek Outfall Realignment - Selective Demo of Existing Wall Above Creek (Proposal Acceptance)
Attachments: SELECTIVE DEMO PROPOSAL.pdf

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

Garrett,

Based on the details you provided in today's Teams meeting, it's apparent the demolition of the upper walls above the existing culvert, warrants additional cost as specified in the attached proposal. It's understood that the work requires different sequencing, means and methods, additional labor and equipment. On the basis of the said requirements, the City accepts the proposal with the agreement that JBCCI provide backup documentation prior to starting demolition. Please let me know if JBCCI is in agreement.

Best regards

Frederick Sumter
Construction Project Manager
City of Jacksonville
Engineering & Construction Management
214 N. Hogan Street
Jacksonville, FL 32202
904-255-8760

From: Carl Padgett, Jr. <J.Padgett@gaiconsultants.com>
Sent: Friday, April 19, 2024 1:03 PM
To: Sumter, Frederick <FSumter@coj.net>; Bryan E. Estock <B.Estock@gaiconsultants.com>; Andre Sutherland <A.Sutherland@gaiconsultants.com>; Kathleen Gunn <K.Gunn@gaiconsultants.com>
Subject: McCoy's Creek Outfall Realignment - Selective Demo of Existing Wall Above Creek

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Good Afternoon Fred,
Please see the attached Selective Demo proposal for the work required to remove the existing concrete wall sitting above the original creek. GAI will stay in contact with the Contractor concerning this work and will keep the City updated. If you have any questions feel free to contact me.

Docusign Envelope ID: B64E19EC-BA9E-4B4F-9124-B99F4E7B9FCB

Docusign Envelope ID: A8C96433-7ABD-4BF6-ABFA-5DBEBD1AF583

Thank You

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

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

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NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTAL
	ADDITIONAL SCOPE						
7	Selective Demo of Existing Concrete Structure Over Existing McCoy's Creek	1	LS	$367,000.00	$367,000.00		
	JUSTIFICATION: Per the request by the City of Jacksonville, JBCCI provided pricing pertaining to the selective demo and removal of the existing concrete structure over the existing McCoy's Creek alignment. JBCCI will need to mobilize additional equipment, as well as alter their original demolition plan to successfully remove the structure in a safe and secure manner per the recommended demolition narrative provided by Structural EOR Mr. Ed Morales. Contractor is requesting zero (0) additional days. (Reviewed contractor's estimate attached.) Pages 2 thru 12						
	ADDITIONAL SCOPE						
8	Obstructions Encountered During Sheet Pile Installation - March 2024	1	LS	$118,738.84	$118,738.84		
	JUSTIFICATION: During the installation of permanent steel sheet pile numerous subsurface obstructions were encountered in Sections 2 & 3 left & right outside walls. Some the Contractor was able to work their way through the obstruction but other obstructions that could not be penetrated had to be removed because they were in conflict with the new sheet pile in the new creek alignment. Contractor is requesting nine (9) additional days. (Reviewed contractor's estimate attached.) Pages 13 thru 136						
	ADDITIONAL SCOPE						
9	Obstructions Encountered During Sheet Pile Installation - April 2024	1	LS	$51,945.30	$51,945.30		
	JUSTIFICATION: During the installation of permanent steel sheet pile numerous subsurface obstructions were encountered in Sections 2 & 3 left & right outside walls . Some the Contractor was able to work their way through the obstruction but other obstructions that could not be penetrated had to be removed because they were in conflict with the new sheet pile in the new creek alignment. Contractor is requesting four (4) additional days. (Reviewed contractor's estimate attached.) Pages 137 thru 187						
	TOTAL ADDITIONAL SCOPE ITEMS				$537,684.14		
	TOTAL CHANGE ORDER #3				$537,684.14	$0.00	
	NET TOTAL CHANGE ORDER NO.3						**$537,684.14**

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CHANGE ORDER REQUEST #8

MARCH 2024 SHEET PILE OBSTRUCTIONS

MCCOY'S CREEK OUTFALL REALIGNMENT

COJ CONTRACT NO.: 70646-23

JUNE 7, 2024

Docusign Envelope ID: B64E19EC-BA9E-4B4F-9124-B99F4E7B9FCB
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GAI ENTITLEMENT ANALYSIS
CHANGE ORDER REQUEST #8
MARCH 2024 SHEET PILE OBSTRUCTIONS
MCCOY'S CREEK OUTFALL REALIGNMENT
JUNE 7, 2024

Docusign Envelope ID: B64E19EC-BA9E-4B4F-9124-B99F4E7B9FCB

Docusign Envelope ID: A8C96433-7ABD-4BF6-ABFA-5DBEBD1AF583

CHANGE ORDER REQUEST #8: Engineer's Entitlement Analysis for Obstructions Encountered During Sheet Pile Installation in Sections 2 & 3 Left & Right Outside Walls – March 2024
Job Description: McCoy's Creek Outfall Realignment
COJ Contract Number: 70646-23
June 7, 2024

Summary

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

There **ARE** impacts to the critical path for this item. The Contractor is asking for $93,016.54 related to costs due to labor and equipment and associated markups to remove these obstructions. The requested costs are summarized below.

	Cost	Markup	Total
Labor & Burden	$19,036.61	$15,275.96	$34,312.57
Equipment	$72,869.67	$10,930.59	$83,800.26
Materials	$0.00		$0.00
Subcontractors	$0.00		$0.00
Bond (0.53%)	$0.00		$626.01
		TOTAL**	**$ 118,738.84**

Entitlement has been found for the Contractor concerning money for the unknown subsurface obstructions incurred during the month of March 2024. The Contractor is requesting $118,738.84, consideration for this amount is due to the unknown obstructions in conflict with the new steel sheet pile in the new creek alignment.

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

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

COJ Participation: $118,738.84.

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Engineer's Estimate: Time Analysis and Justification:
Nine (9) days are requested by the Contractor.

Engineer's Estimate: Overall Cost:
The cost of the extra work was based upon labor, equipment and applicable mark-ups outlined in the Division 3 COJ General Conditions Section 20.34.2.2. The contractor's price of $118,738.84 compared favorably with GAI's Engineer's Estimate of $118,907.55. The Delta is (168.71) or -0.14%.

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

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

Docusign Envelope ID: B64E19EC-BA9E-4B4F-9124-B99F4E7B9FCB

Docusign Envelope ID: A8C96433-7ABD-4BF6-ABFA-5DBEBD1AF583

GAI ENGINEER'S ESTIMATE

CHANGE ORDER REQUEST #8

MARCH 2024 SHEET PILE OBSTRUCTIONS

MCCOY'S CREEK OUTFALL REALIGNMENT

JUNE 7, 2024

ENGINEER'S ESTIMATE OF EXTRA WORK
PROJECT: MCOY'S CREEK OUTFALL REALIGNMENT
COJ CONTRACT NO.: 70646-23
CHANGE ORDER NO.: 3 (COR #8)
ISSUE: PILE OBSTRUCTION - MARCH 2024
DATE: May 14, 2024

gai consultants

LABOR

JB COXWELL							
POSITION	**QTY.**	**UNIT**	**RATE**	**BURDENED RATE**	**EXTENDED COST**	**AMOUNT**	**COMMENT**
Superintendent- Brunette	63.5	Hours	$ 60.00			$ 3,810.00	Regular Time
Superintendent - Senesac	6	Hours	$ 60.00			$ 360.00	Regular Time
Superintendent - Vargas	20	Hours	$ 54.63			$ 1,092.60	Regular Time
Crane Operator - Spaeth	63.5	Hours	$ 44.00			$ 2,794.00	Regular Time
Crane Operator- Hayes M	63.5	Hours	$ 42.00			$ 2,667.00	Regular Time
Crane Operator - Hayes A	20	Hours	$ 38.00			$ 760.00	Regular Time
Foreman - Bazile	34.5	Hours	$ 27.00			$ 931.50	Regular Time
Foreman - Delcid	20	Hours	$ 24.50			$ 490.00	Regular Time
Carpenter - White	63.5	Hours	$ 23.00			$ 1,460.50	Regular Time
Carpenter - Moncrief	63.5	Hours	$ 23.00			$ 1,460.50	Regular Time
Carpenter - Johns	63.5	Hours	$ 21.00			$ 1,333.50	Regular Time
Carpenter - Broughton	60	Hours	$ 22.00			$ 1,320.00	Regular Time
Carpenter - Chaudhary	41	Hours	$ 23.00			$ 943.00	Regular Time
Operator - Dauphine	20	Hours	$ 20.25			$ 405.00	Regular Time
Laborer - Coleman	19.5	Hours	$ 22.00			$ 429.00	Regular Time
Laborer - Geovanny	20	Hours	$ 17.00			$ 340.00	Regular Time
Truck Driver - Davis	6	Hours	$ 25.00			$ 150.00	Regular Time
						$ 20,746.60	
						$ -	
				44.52%		$ 9,236.39	
LABOR TOTAL						$ 29,982.99	

EQUIPMENT

JB COXWELL	QTY.	UNIT	RATE	BURDENED RATE	EXTENDED COST	AMOUNT	COMMENT
Manitowoc Crawler	63.5	HRS.	$ 585.22			$ 37,161.47	
F-150 - Super pick up	89.5	HRS.	$ 45.36			$ 4,059.72	
F-250 - Foremen pick up	20	HRS.	$ 32.07			$ 641.40	
PVE VM Vibratory	63.5	HRS.	$ 207.89			$ 13,201.02	
Lincoln Welding	45.5	HRS.	$ 11.42			$ 519.61	
Lincoln Welding	23	HRS.	$ 11.42			$ 262.66	
Excavator	66	HRS.	$ 138.83			$ 9,162.78	
CAT Loader	27	HRS.	$ 62.19			$ 1,679.13	
Tractor trailer transport	12	HRS.	$ 79.09			$ 949.08	
Low boy trailer	6	HRS.	$ 11.51			$ 69.06	
Steel dump trailer	6	HRS.	$ 7.44			$ 44.64	
CAT 335	20	HRS.	$ 161.46			$ 3,229.20	
CAT D3 Dozer	20	HRS.	$ 61.04			$ 1,220.80	
CAT 306 excavator	20	HRS.	$ 33.46			$ 669.20	
						$ 72,869.77	

MATERIALS

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

MISCELLANEOUS

JB COXWELL	PAY ITEM NUMBER	UNIT		QUANTITY	UNIT PRICE	AMOUNT	COMMENT:
						$0.00	
						$0.00	
TOTAL						$0.00	
SUBTOTAL						$ 102,852.75	
JB COXWELL MARK-UP			15.00%			$ 15,427.91	
SUBTOTAL COST ESTIMATE						$ 118,280.66	
BOND			0.53%			$ 626.89	
TOTAL COST ESTIMATE						$ 118,907.55	
Prepared By:							
J.Carlton Padgett Jr. E.I., CGC	7-Jun-24						
Project Administrator	Date						
GAI Consultants Inc.							
JB Coxwell Price Quote						$ 118,738.84	
GAI Engineer's Estimate						$ 118,907.55	
DELTA						$ (168.71)	-0.14%

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ENGINEER'S ESTIMATE OF EXTRA WORK (JBCCI CORRECTION FOR 3-20-2024)
PROJECT: MCOY'S CREEK OUTFALL REALIGNMENT
COJ CON
CHANGE ORDER NO.: 3 (COR #8)
ISSUE: PILE OBSTRUCTION - **MARCH 2024**
DATE: May 14, 2024

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3/20/2024	Labor			
Force Account Daily Time Report		**Hours**	**Rate**	**Amount**
Super - Vargas		10	$ 54.63	$ 546.30
Foreman - Delcid		10	$ 24.50	$ 245.00
Operator - Dauphine		10	$ 20.25	$ 202.50
Labor - Geovanny		10	$ 17.00	$ 170.00
			Subtotal	$ 1,163.80
			44.52%	$ 518.12
			Subtotal	$ 1,681.92
			15% MU	$ 252.29
			TOTAL	$ 1,934.21

3/20/2024	Equipment	Hours	Rate	Amount
Super F-150 PU		10	$ 45.36	$ 453.60
Foremant F-250		10	$ 32.07	$ 320.70
CAT 335		10	$ 161.46	$ 1,614.60
CAT D3 Dozer		10	$ 61.04	$ 610.40
Cat 306 Excavator		10	$ 33.46	$ 334.60
			Subtotal	$ 3,333.90
			15% MU	$ 500.09
			TOTAL	**$ 3,833.99**
			Subtotal	$ 5,768.20
			0.53%	$ 30.57
			TOTAL	**$ 5,798.77**

Summary Sh	Labor	Equipment	BOND	Grand Total
3/4/2024	$ 1,524.04	$ 3,420.81	$ 26.21	$ 4,971.06
3/6/2024	$ 2,177.19	$ 5,750.81	$ 42.02	$ 7,970.02
3/7/2024	$ 3,483.51	$ 9,096.22	$ 66.67	$ 12,646.40
3/12/2024	$ 2,612.63	$ 6,822.17	$ 50.00	$ 9,484.80
3/13/2024	$ 3,571.60	$ 8,459.83	$ 63.77	$ 12,095.20
3/14/2024	$ 1,854.77	$ 4,548.11	$ 33.94	$ 6,436.82
3/15/2024	$ 2,318.46	$ 5,685.14	$ 42.42	$ 8,046.02
3/18/2024	$ 870.88	$ 2,274.06	$ 16.67	$ 3,161.61
3/19/24 (A)	$ 847.61	$ 2,493.11	$ 17.71	$ 3,358.43
3/19/24 (B)	$ 1,934.21	$ 3,833.99	$ 30.57	$ 5,798.77
3/20/2024	***$ 1,934.21***	***$ 3,833.99***	***$ 30.57***	***$ 5,798.77***
3/21/2024	$ 4,886.22	$ 12,085.47	$ 89.95	$ 17,061.64
3/25/2024	$ 4,886.22	$ 12,085.47	$ 89.95	$ 17,061.64
3/26/2024	$ 1,411.02	$ 3,411.08	$ 25.56	$ 4,847.66
TOTAL	**$ 34,312.57**	**$ 83,800.26**	**$ 626.01**	**$ 118,738.84**
		$ 12,570.04		
		$ 71,230.22		

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GAI DAILY REPORTS OF CONSTRUCTION

CHANGE ORDER REQUEST #8

MARCH 2024 SHEET PILE OBSTRUCTIONS

MCCOY'S CREEK OUTFALL REALIGNMENT

JUNE 7, 2024

Docusign Envelope ID: B64E19EC-BA9E-4B4F-9124-B99F4E7B9FCB

Docusign Envelope ID: A8C96433-7ABD-4BF6-ABFA-5DBEBD1AF583

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

DAILY REPORT OF CONSTRUCTION

Date:	Contract ID:	Financial Project ID:	Inspector:
3/7/2024	70646-23	N/A	JC Padgett

High Temp:	AM Conditions:	PM Conditions:
Low Temp:		

Remarks			
General: March 2024 Pile Obstructions			
Excavate and remove sheet pile obstructions.			
Accidents: ☒No ☐Yes See Accident Report Dated:	Day of Week: Thursday	Contract Day: 74	Total Days: 550
Visitors:			

Contractor(s) and Personnel

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

Contractor(s) Equipment (Active or Idle)

Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used
1		Manitowoc Crane	1	1	8
1		F-150 Pick-Up Truck	1	1	8
1		PVE VM Vibratory Hammer	1	1	8
1	WLP 012	Lincoln Welding Machine	1	1	8
	BH 189	Excavator	1	1	8

Docusign Envelope ID: B64E19EC-BA9E-4B4F-9124-B99F4E7B9FCB
Docusign Envelope ID: A8C96433-7ABD-4BF6-ABFA-5DBEBD1AF583

Date:	Contract ID:
3/7/2024	70646-23

Estimated Work Performed

Contr/ Sub #	Line Item #	Pay Item Code	Location	Time (AM/PM)		Installed	
				Beginning	Ending	Qty.	Units

EFFECTS OF WEATHER ON MAJOR WORK ITEMS (CHECK CONTROLLING ITEMS):

Major and/or Controlling Work Items	No Effect All Day	Affected Less Than 50% of Work Day	Affected More Than 50% Of Work Day	No Work All Day
	☐	☐	☐	☐
	☐	☐	☐	☐
	☐	☐	☐	☐
	☐	☐	☐	☐
	☐	☐	☐	☐
	☐	☐	☐	☐

CONTRACTOR PAST PERFORMANCE

PURSUIT OF THE WORK: ☐ YES ☐ NO

CONFORMANCE WITH CONTRACT DOCUMENTS: ☐ YES ☐ NO

TECHNICIAN'S SIGNATURE AND RATING:	HOURS AT JOB SITE		TOTAL HOURS
	FROM:	TO:	

ENGINEER IN CHARGE (NAME, RANK AND INITIALS):	
Jerry C. Padgett Jr Digitally signed by Jerry C. Padgett Jr DN: E=J.Padgett@gaiconsultants.com, CN=Jerry C. Padgett Jr Date: 2024.06.10 11:43:46-04'00'	DATE: 3-7-2024

DISTRIBUTION: Original – Project Engineer
Copy – Contractor (as requested)

Docusign Envelope ID: B64E19EC-BA9E-4B4F-9124-B99F4E7B9FCB

Docusign Envelope ID: A8C96433-7ABD-4BF6-ABFA-5DBEBD1AF583

Attachment Page

Date:	Contract ID:	Financial Project ID:	Inspector:
3/7/2024	70646-23	N/A	JC Padgett

Remarks			
General:			
Accidents: ☐No ☐Yes See Accident Report Dated:	Day of Week: Thursday	Contract Day: 74	Total Days: 550
Visitors:			

Contractor(s) Equipment (Active or Idle)

Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used

Docusign Envelope ID: B64E19EC-BA9E-4B4F-9124-B99F4E7B9FCB
Docusign Envelope ID: A8C96433-7ABD-4BF6-ABFA-5DBEBD1AF583

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

DAILY REPORT OF CONSTRUCTION

Date:	Contract ID:	Financial Project ID:	Inspector:
3/12/2024	70646-23	N/A	JC Padgett

High Temp:	AM Conditions:	PM Conditions:
Low Temp:		

Remarks			
General: March 2024 Pile Obstructions			
Excavate and remove sheet pile obstructions.			
Accidents: ☒No ☐Yes See Accident Report Dated:	Day of Week: Tuesday	Contract Day: 79	Total Days: 550
Visitors:			

Contractor(s) and Personnel

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

Contractor(s) Equipment (Active or Idle)

Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used
1		Manitowoc Crane	1	1	6
1		F-150 Pick-Up Truck	1	1	6
1		PVE VM Vibratory Hammer	1	1	6
1	WLP 012	Lincoln Welding Machine	1	1	6
	BH 189	Excavator	1	1	6

Docusign Envelope ID: B64E19EC-BA9E-4B4F-9124-B99F4E7B9FCB

Docusign Envelope ID: A8C96433-7ABD-4BF6-ABFA-5DBEBD1AF583

Date:	Contract ID:
3/12/2024	70646-23

Estimated Work Performed

Contr/ Sub #	Line Item #	Pay Item Code	Location	Time (AM/PM)		Installed	
				Beginning	Ending	Qty.	Units

EFFECTS OF WEATHER ON MAJOR WORK ITEMS (CHECK CONTROLLING ITEMS):

Major and/or Controlling Work Items	No Effect All Day	Affected Less Than 50% of Work Day	Affected More Than 50% Of Work Day	No Work All Day
	☐	☐	☐	☐
	☐	☐	☐	☐
	☐	☐	☐	☐
	☐	☐	☐	☐
	☐	☐	☐	☐
	☐	☐	☐	☐

CONTRACTOR PAST PERFORMANCE

PURSUIT OF THE WORK: ☐ YES ☐ NO

CONFORMANCE WITH CONTRACT DOCUMENTS: ☐ YES ☐ NO

TECHNICIAN'S SIGNATURE AND RATING:	HOURS AT JOB SITE		TOTAL HOURS
	FROM:	TO:	

ENGINEER IN CHARGE (NAME, RANK AND INITIALS):	
Jerry C. Padgett Jr Digitally signed by Jerry C. Padgett Jr DN: E=JPadgett@ga.consultants.com, CN=Jerry C. Padgett Jr Date: 2024.06.10 11:43:59-04'00'	DATE: 3-12-2024

DISTRIBUTION: Original – Project Engineer
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Attachment Page

Date:	Contract ID:	Financial Project ID:	Inspector:
3/12/2024	70646-23	N/A	JC Padgett

Remarks			
General:			
Accidents: ☐No ☐Yes See Accident Report Dated:	Day of Week: Tuesday	Contract Day: 79	Total Days: 550
Visitors:			

Contractor(s) Equipment (Active or Idle)

Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used

Docusign Envelope ID: B64E19EC-BA9E-4B4F-9124-B99F4E7B9FCB

Docusign Envelope ID: A8C96433-7ABD-4BF6-ABFA-5DBEBD1AF583

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

DAILY REPORT OF CONSTRUCTION

Date:	Contract ID:	Financial Project ID:	Inspector:
3/13/2024	70646-23	N/A	JC Padgett

High Temp:	AM Conditions:	PM Conditions:
Low Temp:		

Remarks			
General: March 2024 Pile Obstructions			
Excavate and remove sheet pile obstructions.			
Accidents: ☒No ☐Yes See Accident Report Dated:	Day of Week: Wednesday	Contract Day: 80	Total Days: 550
Visitors:			

Contractor(s) and Personnel

#	Name	Type	#	Hrs	Type	#	Hrs	Type	#	Hrs
1.	Prime JB Coxwell	Supt	1	7	Foreman	1	7	Skilled	7	7
		Semi skilled			Common	1	7	Trainee		
2.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
3.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
4.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		

Contractor(s) Equipment (Active or Idle)

Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used
1		Manitowoc Crane	1	1	7
1		F-150 Pick-Up Truck	1	1	7
1		PVE VM Vibratory Hammer	1	1	7
1	WLP 012	Lincoln Welding Machine	1	1	7
	BH 189	Excavator	1	1	7
	LOW 088	CAT Loader	1	1	7

Docusign Envelope ID: B64E19EC-BA9E-4B4F-9124-B99F4E7B9FCB
Docusign Envelope ID: A8C96433-7ABD-4BF6-ABFA-5DBEBD1AF583

Date:	Contract ID:
3/13/2024	70646-23

Estimated Work Performed							
Contr/ Sub #	Line Item #	Pay Item Code	Location	Time (AM/PM)		Installed	
				Beginning	Ending	Qty.	Units

EFFECTS OF WEATHER ON MAJOR WORK ITEMS (CHECK CONTROLLING ITEMS):

Major and/or Controlling Work Items	No Effect All Day	Affected Less Than 50% of Work Day	Affected More Than 50% Of Work Day	No Work All Day
	☐	☐	☐	☐
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	☐	☐	☐	☐
	☐	☐	☐	☐
	☐	☐	☐	☐

CONTRACTOR PAST PERFORMANCE
PURSUIT OF THE WORK: ☐ YES ☐ NO
CONFORMANCE WITH CONTRACT DOCUMENTS: ☐ YES ☐ NO

TECHNICIAN'S SIGNATURE AND RATING:	HOURS AT JOB SITE		TOTAL HOURS
	FROM:	TO:	

ENGINEER IN CHARGE (NAME, RANK AND INITIALS):	
Jerry C. Padgett Jr Digitally signed by Jerry C. Padgett Jr DN: E=J.Padgett@gaconsultants.com, CN=Jerry C. Padgett Jr Date: 2024.06.10 11:44:09-04'00'	DATE: 3-13-2024

DISTRIBUTION: Original – Project Engineer
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Attachment Page

Date:	Contract ID:	Financial Project ID:	Inspector:
3/13/2024	70646-23	N/A	JC Padgett

Remarks			
General:			
Accidents: ☐No ☐Yes See Accident Report Dated:	Day of Week: Wednesday	Contract Day: 80	Total Days: 550
Visitors:			

Contractor(s) Equipment (Active or Idle)					
Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used

Docusign Envelope ID: B64E19EC-BA9E-4B4F-9124-B99F4E7B9FCB
Docusign Envelope ID: A8C96433-7ABD-4BF6-ABFA-5DBEBD1AF583

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

DAILY REPORT OF CONSTRUCTION

Date:	Contract ID:	Financial Project ID:	Inspector:
3/14/2024	70646-23	N/A	JC Padgett

High Temp:	AM Conditions:	PM Conditions:
Low Temp:		

Remarks			
General: March 2024 Pile Obstructions			
Excavate and remove sheet pile obstructions.			
Accidents: ☒No ☐Yes See Accident Report Dated:	Day of Week: Thursday	Contract Day: 74	Total Days: 550
Visitors:			

Contractor(s) and Personnel

#	Name	Type	#	Hrs	Type	#	Hrs	Type	#	Hrs
1.	Prime JB Coxwell	Supt	1	4	Foreman	1	4	Skilled	7	4
		Semi skilled			Common	1	4	Trainee		
2.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
3.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
4.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		

Contractor(s) Equipment (Active or Idle)

Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used
1		Manitowoc Crane	1	1	4
1		F-150 Pick-Up Truck	1	1	4
1		PVE VM Vibratory Hammer	1	1	4
1	WLP 012	Lincoln Welding Machine	1	1	4
	BH 189	Excavator	1	1	4

Docusign Envelope ID: B64E19EC-BA9E-4B4F-9124-B99F4E7B9FCB

Docusign Envelope ID: A8C96433-7ABD-4BF6-ABFA-5DBEBD1AF583

Date:	Contract ID:
3/14/2024	70646-23

Estimated Work Performed							
Contr/ Sub #	Line Item #	Pay Item Code	Location	Time (AM/PM)		Installed	
				Beginning	Ending	Qty.	Units

EFFECTS OF WEATHER ON MAJOR WORK ITEMS (CHECK CONTROLLING ITEMS):

Major and/or Controlling Work Items	No Effect All Day	Affected Less Than 50% of Work Day	Affected More Than 50% Of Work Day	No Work All Day
	☐	☐	☐	☐
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	☐	☐	☐	☐

CONTRACTOR PAST PERFORMANCE
PURSUIT OF THE WORK: ☐ YES ☐ NO
CONFORMANCE WITH CONTRACT DOCUMENTS: ☐ YES ☐ NO

TECHNICIAN'S SIGNATURE AND RATING:	HOURS AT JOB SITE		TOTAL HOURS
	FROM:	TO:	

ENGINEER IN CHARGE (NAME, RANK AND INITIALS):	
Jerry C. Padgett Jr Digitally signed by Jerry C. Padgett Jr DN: E=J.Padgett@gaconsultants.com, CN=Jerry C. Padgett Jr Date: 2024.06.10 11:44:21-04'00'	DATE: 3-14-2024

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Attachment Page

Date:	Contract ID:	Financial Project ID:	Inspector:
3/14/2024	70646-23	N/A	JC Padgett

Remarks			
General:			
Accidents: ☐No ☐Yes See Accident Report Dated:	Day of Week: Thursday	Contract Day: 74	Total Days: 550
Visitors:			

Contractor(s) Equipment (Active or Idle)

Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used

Docusign Envelope ID: B64E19EC-BA9E-4B4F-9124-B99F4E7B9FCB

Docusign Envelope ID: A8C96433-7ABD-4BF6-ABFA-5DBEBD1AF583

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

DAILY REPORT OF CONSTRUCTION

Date:	Contract ID:	Financial Project ID:	Inspector:
3/15/2024	70646-23	N/A	JC Padgett

High Temp:	AM Conditions:	PM Conditions:
Low Temp:		

Remarks			
General: March 2024 Pile Obstructions			
Excavate and remove sheet pile obstructions.			
Accidents: ☒No ☐Yes See Accident Report Dated:	Day of Week: Friday	Contract Day: 82	Total Days: 550
Visitors:			

Contractor(s) and Personnel

#	Name	Type	#	Hrs	Type	#	Hrs	Type	#	Hrs
1.	Prime JB Coxwell	Supt	1	5	Foreman	1	5	Skilled	6	5
		Semi skilled			Common	1		Trainee		
2.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
3.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
4.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		

Contractor(s) Equipment (Active or Idle)

Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used
1		Manitowoc Crane	1	1	5
1		F-150 Pick-Up Truck	1	1	5
1		PVE VM Vibratory Hammer	1	1	5
1	WLP 012	Lincoln Welding Machine	1	1	5
	BH 189	Excavator	1	1	5

Docusign Envelope ID: B64E19EC-BA9E-4B4F-9124-B99F4E7B9FCB
Docusign Envelope ID: A8C96433-7ABD-4BF6-ABFA-5DBEBD1AF583

Date:	Contract ID:
3/15/2024	70646-23

Estimated Work Performed

Contr/ Sub #	Line Item #	Pay Item Code	Location	Time (AM/PM)		Installed	
				Beginning	Ending	Qty.	Units

EFFECTS OF WEATHER ON MAJOR WORK ITEMS (CHECK CONTROLLING ITEMS):

Major and/or Controlling Work Items	No Effect All Day	Affected Less Than 50% of Work Day	Affected More Than 50% Of Work Day	No Work All Day
	☐	☐	☐	☐
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	☐	☐	☐	☐
	☐	☐	☐	☐

CONTRACTOR PAST PERFORMANCE

PURSUIT OF THE WORK: ☐ YES ☐ NO

CONFORMANCE WITH CONTRACT DOCUMENTS: ☐ YES ☐ NO

TECHNICIAN'S SIGNATURE AND RATING:	HOURS AT JOB SITE		TOTAL HOURS
	FROM:	TO:	

ENGINEER IN CHARGE (NAME, RANK AND INITIALS):	
Jerry C. Padgett Jr Digitally signed by Jerry C. Padgett Jr DN: E=J.Padgett@gaiconsultants.com, CN=Jerry C. Padgett Jr Date: 2024.06.10 11:44:34-04'00'	DATE: 3-15-2024

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Docusign Envelope ID: A8C96433-7ABD-4BF6-ABFA-5DBEBD1AF583

Attachment Page

Date:	Contract ID:	Financial Project ID:	Inspector:
3/15/2024	70646-23	N/A	JC Padgett

Remarks			
General:			
Accidents: ☐No ☐Yes See Accident Report Dated:	Day of Week: Friday	Contract Day: 82	Total Days: 550
Visitors:			

Contractor(s) Equipment (Active or Idle)					
Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used

Docusign Envelope ID: B64E19EC-BA9E-4B4F-9124-B99F4E7B9FCB
Docusign Envelope ID: A8C96433-7ABD-4BF6-ABFA-5DBEBD1AF583

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

DAILY REPORT OF CONSTRUCTION

Date:	Contract ID:	Financial Project ID:	Inspector:
3/18/2024	70646-23	N/A	JC Padgett

High Temp:	AM Conditions:	PM Conditions:
Low Temp:		

Remarks
General:
March 2024 Pile Obstructions
Excavate and remove sheet pile obstructions.

Accidents:	Day of Week:	Contract Day:	Total Days:
☒No ☐Yes See Accident Report Dated:	Monday	85	550

Visitors:

Contractor(s) and Personnel

#	Name	Type	#	Hrs	Type	#	Hrs	Type	#	Hrs
1.	Prime JB Coxwell	Supt	1	2	Foreman	1	2	Skilled	7	2
		Semi skilled			Common			Trainee		
2.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
3.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
4.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		

Contractor(s) Equipment (Active or Idle)

Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used
1		Manitowoc Crane	1	1	2
1		F-150 Pick-Up Truck	1	1	2
1		PVE VM Vibratory Hammer	1	1	2
1	WLP 012	Lincoln Welding Machine	1	1	2
	BH 189	Excavator	1	1	2

Docusign Envelope ID: B64E19EC-BA9E-4B4F-9124-B99F4E7B9FCB

Docusign Envelope ID: A8C96433-7ABD-4BF6-ABFA-5DBEBD1AF583

Date:	Contract ID:
3/18/2024	70646-23

Estimated Work Performed

Contr/ Sub #	Line Item #	Pay Item Code	Location	Time (AM/PM) Beginning	Time (AM/PM) Ending	Installed Qty.	Installed Units

EFFECTS OF WEATHER ON MAJOR WORK ITEMS (CHECK CONTROLLING ITEMS):

Major and/or Controlling Work Items	No Effect All Day	Affected Less Than 50% of Work Day	Affected More Than 50% Of Work Day	No Work All Day
	☐	☐	☐	☐
	☐	☐	☐	☐
	☐	☐	☐	☐
	☐	☐	☐	☐
	☐	☐	☐	☐
	☐	☐	☐	☐

CONTRACTOR PAST PERFORMANCE

PURSUIT OF THE WORK: ☐ YES ☐ NO

CONFORMANCE WITH CONTRACT DOCUMENTS: ☐ YES ☐ NO

TECHNICIAN'S SIGNATURE AND RATING:	HOURS AT JOB SITE		TOTAL HOURS
	FROM:	TO:	

ENGINEER IN CHARGE (NAME, RANK AND INITIALS):	
Jerry C. Padgett Jr Digitally signed by Jerry C. Padgett Jr DN: E=J.Padgett@ga.consultants.com, CN=Jerry C. Padgett Jr Date: 2024.06.10 11:44:46-04'00'	DATE: 3-18-2024

DISTRIBUTION: Original – Project Engineer
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Docusign Envelope ID: A8C96433-7ABD-4BF6-ABFA-5DBEBD1AF583

Attachment Page

Date:	Contract ID:	Financial Project ID:	Inspector:
3/18/2024	70646-23	N/A	JC Padgett

Remarks			
General:			
Accidents: ☐No ☐Yes See Accident Report Dated:	Day of Week: Monday	Contract Day: 85	Total Days: 550
Visitors:			

Contractor(s) Equipment (Active or Idle)

Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used

Docusign Envelope ID: B64E19EC-BA9E-4B4F-9124-B99F4E7B9FCB

Docusign Envelope ID: A8C96433-7ABD-4BF6-ABFA-5DBEBD1AF583

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

DAILY REPORT OF CONSTRUCTION

Date:	Contract ID:	Financial Project ID:	Inspector:
3/19/2024	70646-23	N/A	JC Padgett

High Temp:	AM Conditions:	PM Conditions:
Low Temp:		

Remarks			
General: March 2024 Pile Obstructions Mobilize equipment to excavate and remove sheet pile obstructions.			
Accidents: ☒No ☐Yes See Accident Report Dated:	Day of Week: Tuesday	Contract Day: 86	Total Days: 550
Visitors:			

Contractor(s) and Personnel

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

Contractor(s) Equipment (Active or Idle)

Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used
1	TKT 020	Tractor Trailer Transport	1	1	6
1		F-150 Pick-Up Truck	1	1	6
1	TRL 005	Lowboy Trailer	1	1	6
1	TRT 027	Steel Dump Trailer	1	1	6
	BHC 116	Excavator	1	1	6
	TKT 021	Tractor Trailer Transport	1	1	6

Docusign Envelope ID: B64E19EC-BA9E-4B4F-9124-B99F4E7B9FCB
Docusign Envelope ID: A8C96433-7ABD-4BF6-ABFA-5DBEBD1AF583

Date:	Contract ID:
3/19/2024	70646-23

Estimated Work Performed

Contr/ Sub #	Line Item #	Pay Item Code	Location	Time (AM/PM) Beginning	Time (AM/PM) Ending	Installed Qty.	Installed Units

EFFECTS OF WEATHER ON MAJOR WORK ITEMS (CHECK CONTROLLING ITEMS):

Major and/or Controlling Work Items	No Effect All Day	Affected Less Than 50% of Work Day	Affected More Than 50% Of Work Day	No Work All Day
	☐	☐	☐	☐
	☐	☐	☐	☐
	☐	☐	☐	☐
	☐	☐	☐	☐
	☐	☐	☐	☐
	☐	☐	☐	☐

CONTRACTOR PAST PERFORMANCE

PURSUIT OF THE WORK: ☐ YES ☐ NO

CONFORMANCE WITH CONTRACT DOCUMENTS: ☐ YES ☐ NO

TECHNICIAN'S SIGNATURE AND RATING:	HOURS AT JOB SITE FROM:	HOURS AT JOB SITE TO:	TOTAL HOURS

ENGINEER IN CHARGE (NAME, RANK AND INITIALS):	
Jerry C. Padgett Jr Digitally signed by Jerry C. Padgett Jr DN: E=J.Padgett@gaiconsultants.com, CN=Jerry C. Padgett Jr Date: 2024.06.10 11:44:57-04'00'	DATE: 3-19-2024

DISTRIBUTION: Original – Project Engineer
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Docusign Envelope ID: A8C96433-7ABD-4BF6-ABFA-5DBEBD1AF583

Attachment Page

Date:	Contract ID:	Financial Project ID:	Inspector:
3/19/2024	70646-23	N/A	JC Padgett

Remarks			
General:			
Accidents: ☐No ☐Yes See Accident Report Dated:	Day of Week: Tuesday	Contract Day: 86	Total Days: 550
Visitors:			

Contractor(s) Equipment (Active or Idle)

Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used

Docusign Envelope ID: B64E19EC-BA9E-4B4F-9124-B99F4E7B9FCB
Docusign Envelope ID: A8C96433-7ABD-4BF6-ABFA-5DBEBD1AF583

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

DAILY REPORT OF CONSTRUCTION

Date:	Contract ID:	Financial Project ID:	Inspector:
3/19/2024	70646-23	N/A	JC Padgett

High Temp:	AM Conditions:	PM Conditions:
Low Temp:		

Remarks			
General: March 2024 Pile Obstructions			
Excavate and remove sheet pile obstructions.			
Accidents: ☒No ☐Yes See Accident Report Dated:	Day of Week: Tuesday	Contract Day: 86	Total Days: 550
Visitors:			

Contractor(s) and Personnel

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

Contractor(s) Equipment (Active or Idle)

Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used
1		F-250 Foreman's Work Truck Truck	1	1	10
1		F-150 Pick-Up Truck	1	1	10
1	BHC 189	CAT 335	1	1	10
1	TCD 084	CAT D3 Dozier	1	1	10
1	R3069629	CAT 306 Excavator	1	1	10

Docusign Envelope ID: B64E19EC-BA9E-4B4F-9124-B99F4E7B9FCB

Docusign Envelope ID: A8C96433-7ABD-4BF6-ABFA-5DBEBD1AF583

Date:	Contract ID:
3/19/2024	70646-23

Estimated Work Performed							
Contr/ Sub #	Line Item #	Pay Item Code	Location	Time (AM/PM)		Installed	
				Beginning	Ending	Qty.	Units

EFFECTS OF WEATHER ON MAJOR WORK ITEMS (CHECK CONTROLLING ITEMS):

Major and/or Controlling Work Items	No Effect All Day	Affected Less Than 50% of Work Day	Affected More Than 50% Of Work Day	No Work All Day
	☐	☐	☐	☐
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	☐	☐	☐	☐

CONTRACTOR PAST PERFORMANCE
PURSUIT OF THE WORK: ☐ YES ☐ NO
CONFORMANCE WITH CONTRACT DOCUMENTS: ☐ YES ☐ NO

TECHNICIAN'S SIGNATURE AND RATING:	HOURS AT JOB SITE		TOTAL HOURS
	FROM:	TO:	

ENGINEER IN CHARGE (NAME, RANK AND INITIALS):	
Jerry C. Padgett Jr Digitally signed by Jerry C. Padgett Jr DN: E=J.Padgett@gaiconsultants.com CN=Jerry C. Padgett Jr Date: 2024.06.10 11:45:07-04'00'	DATE: 3-19-2024

DISTRIBUTION: Original – Project Engineer
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Attachment Page

Date:	Contract ID:	Financial Project ID:	Inspector:
3/19/2024	70646-23	N/A	JC Padgett

Remarks			
General:			
Accidents: ☐No ☐Yes See Accident Report Dated:	Day of Week: Tuesday	Contract Day: 86	Total Days: 550
Visitors:			

Contractor(s) Equipment (Active or Idle)

Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used

Docusign Envelope ID: B64E19EC-BA9E-4B4F-9124-B99F4E7B9FCB

Docusign Envelope ID: A8C96433-7ABD-4BF6-ABFA-5DBEBD1AF583

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

DAILY REPORT OF CONSTRUCTION

Date:	Contract ID:	Financial Project ID:	Inspector:
3/20/2024	70646-23	N/A	JC Padgett

High Temp:	AM Conditions:	PM Conditions:
Low Temp:		

Remarks			
General: March 2024 Pile Obstructions			
Excavate and remove sheet pile obstructions.			
Accidents: ☒No ☐Yes See Accident Report Dated:	Day of Week: Wednesday	Contract Day: 87	Total Days: 550
Visitors:			

Contractor(s) and Personnel

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

Contractor(s) Equipment (Active or Idle)

Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used
1		F0250 Foreman's Work Truck	1	1	10
1		F-150 Pick-Up Truck	1	1	10
1		CAT 335	1	1	10
1	TCD 084	CAT D3 Dozier	1	1	10
	R3069629	CAT 306 Excavator	1	1	10

Docusign Envelope ID: B64E19EC-BA9E-4B4F-9124-B99F4E7B9FCB
Docusign Envelope ID: A8C96433-7ABD-4BF6-ABFA-5DBEBD1AF583

Date:	Contract ID:
3/20/2024	70646-23

Estimated Work Performed

Contr/ Sub #	Line Item #	Pay Item Code	Location	Time (AM/PM)		Installed	
				Beginning	Ending	Qty.	Units

EFFECTS OF WEATHER ON MAJOR WORK ITEMS (CHECK CONTROLLING ITEMS):

Major and/or Controlling Work Items	No Effect All Day	Affected Less Than 50% of Work Day	Affected More Than 50% Of Work Day	No Work All Day
	☐	☐	☐	☐
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	☐	☐	☐	☐
	☐	☐	☐	☐

CONTRACTOR PAST PERFORMANCE

PURSUIT OF THE WORK: ☐ YES ☐ NO

CONFORMANCE WITH CONTRACT DOCUMENTS: ☐ YES ☐ NO

TECHNICIAN'S SIGNATURE AND RATING:	HOURS AT JOB SITE		TOTAL HOURS
	FROM:	TO:	

ENGINEER IN CHARGE (NAME, RANK AND INITIALS):	
Jerry C. Padgett Jr Digitally signed by Jerry C. Padgett Jr DN: E=J.Padgett@gaconsultants.com, CN=Jerry C. Padgett Jr Date: 2024.06.10 11:45:16-04'00'	DATE: 3-20-2024

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Attachment Page

Date:	Contract ID:	Financial Project ID:	Inspector:
3/20/2024	70646-23	N/A	JC Padgett

Remarks			
General:			
Accidents: ☐No ☐Yes See Accident Report Dated:	Day of Week: Wednesday	Contract Day: 87	Total Days: 550
Visitors:			

Contractor(s) Equipment (Active or Idle)

Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used

Docusign Envelope ID: B64E19EC-BA9E-4B4F-9124-B99F4E7B9FCB
Docusign Envelope ID: A8C96433-7ABD-4BF6-ABFA-5DBEBD1AF583

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

DAILY REPORT OF CONSTRUCTION

Date:	Contract ID:	Financial Project ID:	Inspector:
3/21/2024	70646-23	N/A	JC Padgett

High Temp:	AM Conditions:	PM Conditions:
Low Temp:		

Remarks			
General: March 2024 Pile Obstructions			
Excavate and remove sheet pile obstructions.			
Accidents: ☒No ☐Yes See Accident Report Dated:	Day of Week: Thursday	Contract Day: 87	Total Days: 550
Visitors:			

Contractor(s) and Personnel

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

Contractor(s) Equipment (Active or Idle)

Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used
1		Manitowoc Crane	1	1	10
1		F-150 Pick-Up Truck	1	1	10
1		PVE VM Vibratory Hammer	1	1	10
1	WLP 012	Lincoln Welding Machine	1	1	10
	BHC 189	Excavator	1	1	10
	LOW 103	CAT Loader	1	1	10

Docusign Envelope ID: B64E19EC-BA9E-4B4F-9124-B99F4E7B9FCB

Docusign Envelope ID: A8C96433-7ABD-4BF6-ABFA-5DBEBD1AF583

Date:	Contract ID:
3/21/2024	70646-23

Estimated Work Performed							
Contr/ Sub #	Line Item #	Pay Item Code	Location	Time (AM/PM)		Installed	
				Beginning	Ending	Qty.	Units

EFFECTS OF WEATHER ON MAJOR WORK ITEMS (CHECK CONTROLLING ITEMS):

Major and/or Controlling Work Items	No Effect All Day	Affected Less Than 50% of Work Day	Affected More Than 50% Of Work Day	No Work All Day
	☐	☐	☐	☐
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	☐	☐	☐	☐

CONTRACTOR PAST PERFORMANCE
PURSUIT OF THE WORK: ☐ YES ☐ NO
CONFORMANCE WITH CONTRACT DOCUMENTS: ☐ YES ☐ NO

TECHNICIAN'S SIGNATURE AND RATING:	HOURS AT JOB SITE		TOTAL HOURS
	FROM:	TO:	

ENGINEER IN CHARGE (NAME, RANK AND INITIALS):	
Jerry C. Padgett Jr Digitally signed by Jerry C. Padgett Jr DN: E=J.Padgett@gaconsultants.com, CN=Jerry C. Padgett Jr Date: 2024.06.10 11:45:27-04'00'	DATE: 3-21-2024

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Date:	Contract ID:	Financial Project ID:	Inspector:
3/21/2024	70646-23	N/A	JC Padgett

Remarks			
General:			
Accidents: ☐No ☐Yes See Accident Report Dated:	Day of Week: Thursday	Contract Day: 87	Total Days: 550
Visitors:			

Contractor(s) Equipment (Active or Idle)

Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used

Docusign Envelope ID: B64E19EC-BA9E-4B4F-9124-B99F4E7B9FCB

Docusign Envelope ID: A8C96433-7ABD-4BF6-ABFA-5DBEBD1AF583

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

DAILY REPORT OF CONSTRUCTION

Date:	Contract ID:	Financial Project ID:	Inspector:
3/25/2024	70646-23	N/A	JC Padgett

High Temp:	AM Conditions:	PM Conditions:
Low Temp:		

Remarks			
General: March 2024 Pile Obstructions			
Excavate and remove sheet pile obstructions.			
Accidents: ☒No ☐Yes See Accident Report Dated:	Day of Week: Thursday	Contract Day: 92	Total Days: 550
Visitors:			

Contractor(s) and Personnel

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

Contractor(s) Equipment (Active or Idle)

Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used
1		Manitowoc Crane	1	1	10
1		F-150 Pick-Up Truck	1	1	10
1		PVE VM Vibratory Hammer	1	1	10
1	WLP 012	Lincoln Welding Machine	1	1	10
1	BH 189	Excavator	1	1	10
1	LOW 103	CAT Loader	1	1	10

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Docusign Envelope ID: A8C96433-7ABD-4BF6-ABFA-5DBEBD1AF583

Date:	Contract ID:
3/25/2024	70646-23

Estimated Work Performed

Contr/ Sub #	Line Item #	Pay Item Code	Location	Time (AM/PM)		Installed	
				Beginning	Ending	Qty.	Units

EFFECTS OF WEATHER ON MAJOR WORK ITEMS (CHECK CONTROLLING ITEMS):

Major and/or Controlling Work Items	No Effect All Day	Affected Less Than 50% of Work Day	Affected More Than 50% Of Work Day	No Work All Day
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	☐	☐	☐	☐

CONTRACTOR PAST PERFORMANCE

PURSUIT OF THE WORK: ☐ YES ☐ NO

CONFORMANCE WITH CONTRACT DOCUMENTS: ☐ YES ☐ NO

TECHNICIAN'S SIGNATURE AND RATING:	HOURS AT JOB SITE		TOTAL HOURS
	FROM:	TO:	

ENGINEER IN CHARGE (NAME, RANK AND INITIALS):	
Jerry C. Padgett Jr Digitally signed by Jerry C. Padgett Jr DN: E=J.Padgett@gaiconsultants.com, CN=Jerry C. Padgett Jr Date: 2024.06.10 11:45:37-04'00'	DATE: 3-25-2024

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Date:	Contract ID:	Financial Project ID:	Inspector:
3/25/2024	70646-23	N/A	JC Padgett

Remarks			
General:			
Accidents: ☐No ☐Yes See Accident Report Dated:	Day of Week: Thursday	Contract Day: 73	Total Days: 550
Visitors:			

Contractor(s) Equipment (Active or Idle)					
Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used

Docusign Envelope ID: B64E19EC-BA9E-4B4F-9124-B99F4E7B9FCB
Docusign Envelope ID: A8C96433-7ABD-4BF6-ABFA-5DBEBD1AF583

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

DAILY REPORT OF CONSTRUCTION

Date:	Contract ID:	Financial Project ID:	Inspector:
3/26/2024	70646-23	N/A	JC Padgett

High Temp:	AM Conditions:	PM Conditions:
Low Temp:		

Remarks			
General: March 2024 Pile Obstructions			
Excavate and remove sheet pile obstructions.			
Accidents: ☒No ☐Yes See Accident Report Dated:	Day of Week: Thursday	Contract Day: 93	Total Days: 550
Visitors:			

Contractor(s) and Personnel

#	Name	Type	#	Hrs	Type	#	Hrs	Type	#	Hrs
1.	Prime JB Coxwell	Supt	1	3	Foreman	1	3	Skilled	7	3
		Semi skilled			Common			Trainee		
2.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
3.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
4.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		

Contractor(s) Equipment (Active or Idle)

Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used
1		Manitowoc Crane	1	1	3
1		F-150 Pick-Up Truck	1	1	3
1		PVE VM Vibratory Hammer	1	1	3
1	WLP 012	Lincoln Welding Machine	1	1	3
	BHC 189	Excavator	1	1	3

Docusign Envelope ID: B64E19EC-BA9E-4B4F-9124-B99F4E7B9FCB

Docusign Envelope ID: A8C96433-7ABD-4BF6-ABFA-5DBEBD1AF583

Date:	Contract ID:
3/26/2024	70646-23

Estimated Work Performed

Contr/ Sub #	Line Item #	Pay Item Code	Location	Time (AM/PM)		Installed	
				Beginning	Ending	Qty.	Units

EFFECTS OF WEATHER ON MAJOR WORK ITEMS (CHECK CONTROLLING ITEMS):

Major and/or Controlling Work Items	No Effect All Day	Affected Less Than 50% of Work Day	Affected More Than 50% Of Work Day	No Work All Day
	☐	☐	☐	☐
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	☐	☐	☐	☐
	☐	☐	☐	☐

CONTRACTOR PAST PERFORMANCE

PURSUIT OF THE WORK: ☐ YES ☐ NO

CONFORMANCE WITH CONTRACT DOCUMENTS: ☐ YES ☐ NO

TECHNICIAN'S SIGNATURE AND RATING:	HOURS AT JOB SITE		TOTAL HOURS
	FROM:	TO:	

ENGINEER IN CHARGE (NAME, RANK AND INITIALS):	
Jerry C. Padgett Jr Digitally signed by Jerry C. Padgett Jr DN: E=J.Padgett@gaxconsultants.com, CN=Jerry C. Padgett Jr Date: 2024.06.10 11:45:47-04'00'	DATE: 3-26-2024

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Attachment Page

Date:	Contract ID:	Financial Project ID:	Inspector:
3/26/2024	70646-23	N/A	JC Padgett

Remarks			
General:			
Accidents: ☐No ☐Yes See Accident Report Dated:	Day of Week: Thursday	Contract Day: 93	Total Days: 550
Visitors:			

Contractor(s) Equipment (Active or Idle)

Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used

Docusign Envelope ID: B64E19EC-BA9E-4B4F-9124-B99F4E7B9FCB

Docusign Envelope ID: A8C96433-7ABD-4BF6-ABFA-5DBEBD1AF583

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

DAILY REPORT OF CONSTRUCTION

Date:	Contract ID:	Financial Project ID:	Inspector:
3/7/2024	70646-23	N/A	JC Padgett

High Temp:	AM Conditions:	PM Conditions:
Low Temp:		

Remarks			
General: March 2024 Pile Obstructions			
Excavate and remove sheet pile obstructions.			
Accidents: ☒No ☐Yes See Accident Report Dated:	Day of Week: Thursday	Contract Day: 74	Total Days: 550
Visitors:			

Contractor(s) and Personnel

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

Contractor(s) Equipment (Active or Idle)

Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used
1		Manitowoc Crane	1	1	8
1		F-150 Pick-Up Truck	1	1	8
1		PVE VM Vibratory Hammer	1	1	8
1	WLP 012	Lincoln Welding Machine	1	1	8
	BH 189	Excavator	1	1	8

Docusign Envelope ID: B64E19EC-BA9E-4B4F-9124-B99F4E7B9FCB
Docusign Envelope ID: A8C96433-7ABD-4BF6-ABFA-5DBEBD1AF583

Date:	Contract ID:
3/7/2024	70646-23

Estimated Work Performed							
Contr/ Sub #	Line Item #	Pay Item Code	Location	Time (AM/PM)		Installed	
				Beginning	Ending	Qty.	Units

EFFECTS OF WEATHER ON MAJOR WORK ITEMS (CHECK CONTROLLING ITEMS):

Major and/or Controlling Work Items	No Effect All Day	Affected Less Than 50% of Work Day	Affected More Than 50% Of Work Day	No Work All Day
	☐	☐	☐	☐
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	☐	☐	☐	☐
	☐	☐	☐	☐
	☐	☐	☐	☐

CONTRACTOR PAST PERFORMANCE
PURSUIT OF THE WORK: ☐ YES ☐ NO
CONFORMANCE WITH CONTRACT DOCUMENTS: ☐ YES ☐ NO

TECHNICIAN'S SIGNATURE AND RATING:	HOURS AT JOB SITE		TOTAL HOURS
	FROM:	TO:	

ENGINEER IN CHARGE (NAME, RANK AND INITIALS):	
Jerry C. Padgett Jr Digitally signed by Jerry C. Padgett Jr DN: E=J.Padgett@gaiconsultants.com, CN=Jerry C. Padgett Jr Date: 2024.06.10 11:45:58-04'00'	DATE: 3-7-2024

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Docusign Envelope ID: A8C96433-7ABD-4BF6-ABFA-5DBEBD1AF583

Attachment Page

Date:	Contract ID:	Financial Project ID:	Inspector:
3/7/2024	70646-23	N/A	JC Padgett

Remarks			
General:			
Accidents: ☐No ☐Yes See Accident Report Dated:	Day of Week: Thursday	Contract Day: 74	Total Days: 550
Visitors:			

Contractor(s) Equipment (Active or Idle)

Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used

Docusign Envelope ID: B64E19EC-BA9E-4B4F-9124-B99F4E7B9FCB
Docusign Envelope ID: A8C96433-7ABD-4BF6-ABFA-5DBEBD1AF583

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

DAILY REPORT OF CONSTRUCTION

Date:	Contract ID:	Financial Project ID:	Inspector:
3/12/2024	70646-23	N/A	JC Padgett

High Temp:	AM Conditions:	PM Conditions:
Low Temp:		

Remarks			
General: March 2024 Pile Obstructions			
Excavate and remove sheet pile obstructions.			
Accidents: ☒No ☐Yes See Accident Report Dated:	Day of Week: Tuesday	Contract Day: 79	Total Days: 550
Visitors:			

Contractor(s) and Personnel

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

Contractor(s) Equipment (Active or Idle)

Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used
1		Manitowoc Crane	1	1	6
1		F-150 Pick-Up Truck	1	1	6
1		PVE VM Vibratory Hammer	1	1	6
1	WLP 012	Lincoln Welding Machine	1	1	6
	BH 189	Excavator	1	1	6

Docusign Envelope ID: B64E19EC-BA9E-4B4F-9124-B99F4E7B9FCB

Docusign Envelope ID: A8C96433-7ABD-4BF6-ABFA-5D8EBD1AF583

Date:	Contract ID:
3/12/2024	70646-23

Estimated Work Performed

Contr/ Sub #	Line Item #	Pay Item Code	Location	Time (AM/PM)		Installed	
				Beginning	Ending	Qty.	Units

EFFECTS OF WEATHER ON MAJOR WORK ITEMS (CHECK CONTROLLING ITEMS):

Major and/or Controlling Work Items	No Effect All Day	Affected Less Than 50% of Work Day	Affected More Than 50% Of Work Day	No Work All Day
	☐	☐	☐	☐
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	☐	☐	☐	☐
	☐	☐	☐	☐
	☐	☐	☐	☐

CONTRACTOR PAST PERFORMANCE

PURSUIT OF THE WORK: ☐ YES ☐ NO

CONFORMANCE WITH CONTRACT DOCUMENTS: ☐ YES ☐ NO

TECHNICIAN'S SIGNATURE AND RATING:	HOURS AT JOB SITE		TOTAL HOURS
	FROM:	TO:	

ENGINEER IN CHARGE (NAME, RANK AND INITIALS):	
Jerry C. Padgett Jr Digitally signed by Jerry C. Padgett Jr DN: E=J.Padgett@gsiconsultants.com, CN=Jerry C. Padgett Jr Date: 2024.06.10 11:46:09-04'00'	DATE: 3-12-2024

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Attachment Page

Date:	Contract ID:	Financial Project ID:	Inspector:
3/12/2024	70646-23	N/A	JC Padgett

Remarks			
General:			
Accidents: ☐No ☐Yes See Accident Report Dated:	Day of Week: Tuesday	Contract Day: 79	Total Days: 550
Visitors:			

Contractor(s) Equipment (Active or Idle)

Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used

Docusign Envelope ID: B64E19EC-BA9E-4B4F-9124-B99F4E7B9FCB

Docusign Envelope ID: A8C96433-7ABD-4BF6-ABFA-5DBEBD1AF583

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

DAILY REPORT OF CONSTRUCTION

Date:	Contract ID:	Financial Project ID:	Inspector:
3/13/2024	70646-23	N/A	JC Padgett

High Temp:	AM Conditions:	PM Conditions:
Low Temp:		

Remarks			
General: March 2024 Pile Obstructions			
Excavate and remove sheet pile obstructions.			
Accidents: ☒No ☐Yes See Accident Report Dated:	Day of Week: Wednesday	Contract Day: 80	Total Days: 550
Visitors:			

Contractor(s) and Personnel

#	Name	Type	#	Hrs	Type	#	Hrs	Type	#	Hrs
1.	Prime JB Coxwell	Supt	1	7	Foreman	1	7	Skilled	7	7
		Semi skilled			Common	1	7	Trainee		
2.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
3.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
4.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		

Contractor(s) Equipment (Active or Idle)

Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used
1		Manitowoc Crane	1	1	7
1		F-150 Pick-Up Truck	1	1	7
1		PVE VM Vibratory Hammer	1	1	7
1	WLP 012	Lincoln Welding Machine	1	1	7
	BH 189	Excavator	1	1	7
	LOW 088	CAT Loader	1	1	7

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Docusign Envelope ID: A8C96433-7ABD-4BF6-ABFA-5DBEBD1AF583

Date:	Contract ID:
3/13/2024	70646-23

Estimated Work Performed							
Contr/ Sub #	Line Item #	Pay Item Code	Location	Time (AM/PM)		Installed	
				Beginning	Ending	Qty.	Units

EFFECTS OF WEATHER ON MAJOR WORK ITEMS (CHECK CONTROLLING ITEMS):

Major and/or Controlling Work Items	No Effect All Day	Affected Less Than 50% of Work Day	Affected More Than 50% Of Work Day	No Work All Day
	☐	☐	☐	☐
	☐	☐	☐	☐
	☐	☐	☐	☐
	☐	☐	☐	☐
	☐	☐	☐	☐
	☐	☐	☐	☐

CONTRACTOR PAST PERFORMANCE
PURSUIT OF THE WORK: ☐ YES ☐ NO
CONFORMANCE WITH CONTRACT DOCUMENTS: ☐ YES ☐ NO

TECHNICIAN'S SIGNATURE AND RATING:	HOURS AT JOB SITE		TOTAL HOURS
	FROM:	TO:	

ENGINEER IN CHARGE (NAME, RANK AND INITIALS):	
Jerry C. Padgett Jr Digitally signed by Jerry C. Padgett Jr DN: E=J.Padgett@gaconsultants.com, CN=Jerry C. Padgett Jr Date: 2024.06.10 11:45:18-04'00'	DATE: 3-13-2024

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Attachment Page

Date:	Contract ID:	Financial Project ID:	Inspector:
3/13/2024	70646-23	N/A	JC Padgett

Remarks			
General:			
Accidents: ☐No ☐Yes See Accident Report Dated:	Day of Week: Wednesday	Contract Day: 80	Total Days: 550
Visitors:			

Contractor(s) Equipment (Active or Idle)					
Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used

Docusign Envelope ID: B64E19EC-BA9E-4B4F-9124-B99F4E7B9FCB
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STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

DAILY REPORT OF CONSTRUCTION

Date:	Contract ID:	Financial Project ID:	Inspector:
3/14/2024	70646-23	N/A	JC Padgett

High Temp:	AM Conditions:	PM Conditions:
Low Temp:		

Remarks			
General: March 2024 Pile Obstructions			
Excavate and remove sheet pile obstructions.			
Accidents: ☒No ☐Yes See Accident Report Dated:	Day of Week: Thursday	Contract Day: 74	Total Days: 550
Visitors:			

Contractor(s) and Personnel

#	Name	Type	#	Hrs	Type	#	Hrs	Type	#	Hrs
1.	Prime JB Coxwell	Supt	1	4	Foreman	1	4	Skilled	7	4
		Semi skilled			Common	1	4	Trainee		
2.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
3.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
4.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		

Contractor(s) Equipment (Active or Idle)

Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used
1		Manitowoc Crane	1	1	4
1		F-150 Pick-Up Truck	1	1	4
1		PVE VM Vibratory Hammer	1	1	4
1	WLP 012	Lincoln Welding Machine	1	1	4
	BH 189	Excavator	1	1	4

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Docusign Envelope ID: A8C96433-7ABD-4BF6-ABFA-5DBEBD1AF583

Date:	Contract ID:
3/14/2024	70646-23

Estimated Work Performed

Contr/ Sub #	Line Item #	Pay Item Code	Location	Time (AM/PM) Beginning	Time (AM/PM) Ending	Installed Qty.	Installed Units

EFFECTS OF WEATHER ON MAJOR WORK ITEMS (CHECK CONTROLLING ITEMS):

Major and/or Controlling Work Items	No Effect All Day	Affected Less Than 50% of Work Day	Affected More Than 50% Of Work Day	No Work All Day
	☐	☐	☐	☐
	☐	☐	☐	☐
	☐	☐	☐	☐
	☐	☐	☐	☐
	☐	☐	☐	☐
	☐	☐	☐	☐

CONTRACTOR PAST PERFORMANCE

PURSUIT OF THE WORK: ☐ YES ☐ NO

CONFORMANCE WITH CONTRACT DOCUMENTS: ☐ YES ☐ NO

TECHNICIAN'S SIGNATURE AND RATING:	HOURS AT JOB SITE		TOTAL HOURS
	FROM:	TO:	

ENGINEER IN CHARGE (NAME, RANK AND INITIALS):	
Jerry C. Padgett Jr Digitally signed by Jerry C. Padgett Jr DN: E=J.Padgett@gaiconsultants.com, CN=Jerry C. Padgett Jr Date: 2024.06.10 11:46:28-04'00'	DATE: 3-14-2024

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Attachment Page

Date:	Contract ID:	Financial Project ID:	Inspector:
3/14/2024	70646-23	N/A	JC Padgett

Remarks			
General:			
Accidents: ☐No ☐Yes See Accident Report Dated:	Day of Week: Thursday	Contract Day: 74	Total Days: 550
Visitors:			

Contractor(s) Equipment (Active or Idle)

Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used

Docusign Envelope ID: B64E19EC-BA9E-4B4F-9124-B99F4E7B9FCB
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STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

DAILY REPORT OF CONSTRUCTION

Date:	Contract ID:	Financial Project ID:	Inspector:
3/15/2024	70646-23	N/A	JC Padgett

High Temp:	AM Conditions:	PM Conditions:
Low Temp:		

Remarks
General: March 2024 Pile Obstructions
Excavate and remove sheet pile obstructions.

Accidents:	Day of Week:	Contract Day:	Total Days:
☒No ☐Yes See Accident Report Dated:	Friday	82	550

Visitors:

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

Contractor(s) Equipment (Active or Idle)					
Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used
1		Manitowoc Crane	1	1	5
1		F-150 Pick-Up Truck	1	1	5
1		PVE VM Vibratory Hammer	1	1	5
1	WLP 012	Lincoln Welding Machine	1	1	5
	BH 189	Excavator	1	1	5

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Docusign Envelope ID: A8C96433-7ABD-4BF6-ABFA-5DBEBD1AF583

Date:	Contract ID:
3/15/2024	70646-23

Estimated Work Performed

Contr/ Sub #	Line Item #	Pay Item Code	Location	Time (AM/PM)		Installed	
				Beginning	Ending	Qty.	Units

EFFECTS OF WEATHER ON MAJOR WORK ITEMS (CHECK CONTROLLING ITEMS):

Major and/or Controlling Work Items	No Effect All Day	Affected Less Than 50% of Work Day	Affected More Than 50% Of Work Day	No Work All Day
	☐	☐	☐	☐
	☐	☐	☐	☐
	☐	☐	☐	☐
	☐	☐	☐	☐
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	☐	☐	☐	☐

CONTRACTOR PAST PERFORMANCE

PURSUIT OF THE WORK: ☐ YES ☐ NO

CONFORMANCE WITH CONTRACT DOCUMENTS: ☐ YES ☐ NO

TECHNICIAN'S SIGNATURE AND RATING:	HOURS AT JOB SITE		TOTAL HOURS
	FROM:	TO:	

ENGINEER IN CHARGE (NAME, RANK AND INITIALS):	
Jerry C. Padgett Jr Digitally signed by Jerry C. Padgett Jr DN: E=J.Padgett@gaiconsultants.com, CN=Jerry C. Padgett Jr Date: 2024.05.10 11:45:38-04'00'	DATE: 3-15-2024

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Date:	Contract ID:	Financial Project ID:	Inspector:
3/15/2024	70646-23	N/A	JC Padgett

Remarks			
General:			
Accidents: ☐No ☐Yes See Accident Report Dated:	Day of Week: Friday	Contract Day: 82	Total Days: 550
Visitors:			

Contractor(s) Equipment (Active or Idle)

Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used

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STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

DAILY REPORT OF CONSTRUCTION

Date:	Contract ID:	Financial Project ID:	Inspector:
3/18/2024	70646-23	N/A	JC Padgett

High Temp:	AM Conditions:	PM Conditions:
Low Temp:		

Remarks			
General: March 2024 Pile Obstructions Excavate and remove sheet pile obstructions.			
Accidents: ☒No ☐Yes See Accident Report Dated:	Day of Week: Monday	Contract Day: 85	Total Days: 550
Visitors:			

Contractor(s) and Personnel

#	Name	Type	#	Hrs	Type	#	Hrs	Type	#	Hrs
1.	Prime JB Coxwell	Supt	1	2	Foreman	1	2	Skilled	7	2
		Semi skilled			Common			Trainee		
2.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
3.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
4.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		

Contractor(s) Equipment (Active or Idle)

Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used
1		Manitowoc Crane	1	1	2
1		F-150 Pick-Up Truck	1	1	2
1		PVE VM Vibratory Hammer	1	1	2
1	WLP 012	Lincoln Welding Machine	1	1	2
	BH 189	Excavator	1	1	2

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Docusign Envelope ID: A8C96433-7ABD-4BF6-ABFA-5DBEBD1AF583

Date: 3/18/2024	Contract ID: 70646-23

Estimated Work Performed							
Contr/ Sub #	Line Item #	Pay Item Code	Location	Time (AM/PM)		Installed	
				Beginning	Ending	Qty.	Units

EFFECTS OF WEATHER ON MAJOR WORK ITEMS (CHECK CONTROLLING ITEMS):

Major and/or Controlling Work Items	No Effect All Day	Affected Less Than 50% of Work Day	Affected More Than 50% Of Work Day	No Work All Day
	☐	☐	☐	☐
	☐	☐	☐	☐
	☐	☐	☐	☐
	☐	☐	☐	☐
	☐	☐	☐	☐
	☐	☐	☐	☐

CONTRACTOR PAST PERFORMANCE
PURSUIT OF THE WORK: ☐ YES ☐ NO
CONFORMANCE WITH CONTRACT DOCUMENTS: ☐ YES ☐ NO

TECHNICIAN'S SIGNATURE AND RATING:	HOURS AT JOB SITE		TOTAL HOURS
	FROM:	TO:	

ENGINEER IN CHARGE (NAME, RANK AND INITIALS):	
Jerry C. Padgett Jr Digitally signed by Jerry C. Padgett Jr DN: E=J.Padgett@gaconsultants.com, CN=Jerry C. Padgett Jr Date: 2024.06.10 11:46:50-04'00'	DATE: 3-18-2024

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Attachment Page

Date:	Contract ID:	Financial Project ID:	Inspector:
3/18/2024	70646-23	N/A	JC Padgett

Remarks			
General:			
Accidents: ☐No ☐Yes See Accident Report Dated:	Day of Week: Monday	Contract Day: 85	Total Days: 550
Visitors:			

Contractor(s) Equipment (Active or Idle)

Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used

Docusign Envelope ID: B64E19EC-BA9E-4B4F-9124-B99F4E7B9FCB

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STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

DAILY REPORT OF CONSTRUCTION

Date:	Contract ID:	Financial Project ID:	Inspector:
3/19/2024	70646-23	N/A	JC Padgett

High Temp:	AM Conditions:	PM Conditions:
Low Temp:		

Remarks			
General: March 2024 Pile Obstructions			
Mobilize equipment to excavate and remove sheet pile obstructions.			
Accidents: ☒No ☐Yes See Accident Report Dated:	Day of Week: Tuesday	Contract Day: 86	Total Days: 550
Visitors:			

Contractor(s) and Personnel

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

Contractor(s) Equipment (Active or Idle)

Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used
1	TKT 020	Tractor Trailer Transport	1	1	6
1		F-150 Pick-Up Truck	1	1	6
1	TRL 005	Lowboy Trailer	1	1	6
1	TRT 027	Steel Dump Trailer	1	1	6
	BHC 116	Excavator	1	1	6
	TKT 021	Tractor Trailer Transport	1	1	6

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Date: 3/19/2024	Contract ID: 70646-23

Estimated Work Performed							
Contr/ Sub #	Line Item #	Pay Item Code	Location	Time (AM/PM)		Installed	
				Beginning	Ending	Qty.	Units

EFFECTS OF WEATHER ON MAJOR WORK ITEMS (CHECK CONTROLLING ITEMS):

Major and/or Controlling Work Items	No Effect All Day	Affected Less Than 50% of Work Day	Affected More Than 50% Of Work Day	No Work All Day
	☐	☐	☐	☐
	☐	☐	☐	☐
	☐	☐	☐	☐
	☐	☐	☐	☐
	☐	☐	☐	☐
	☐	☐	☐	☐

CONTRACTOR PAST PERFORMANCE
PURSUIT OF THE WORK: ☐ YES ☐ NO
CONFORMANCE WITH CONTRACT DOCUMENTS: ☐ YES ☐ NO

TECHNICIAN'S SIGNATURE AND RATING:	HOURS AT JOB SITE		TOTAL HOURS
	FROM:	TO:	

ENGINEER IN CHARGE (NAME, RANK AND INITIALS):	
Jerry C. Padgett Jr Digitally signed by Jerry C. Padgett Jr DN: E=J.Padgett@gaeconsultants.com CN=Jerry C. Padgett Jr Date: 2024.06.10 11:47:07-04'00'	DATE: 3-19-2024

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Attachment Page

Date:	Contract ID:	Financial Project ID:	Inspector:
3/19/2024	70646-23	N/A	JC Padgett

Remarks			
General:			
Accidents: ☐No ☐Yes See Accident Report Dated:	Day of Week: Tuesday	Contract Day: 86	Total Days: 550
Visitors:			

Contractor(s) Equipment (Active or Idle)

Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used

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STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

DAILY REPORT OF CONSTRUCTION

Date:	Contract ID:	Financial Project ID:	Inspector:
3/19/2024	70646-23	N/A	JC Padgett

High Temp:	AM Conditions:	PM Conditions:
Low Temp:		

Remarks			
General: March 2024 Pile Obstructions Excavate and remove sheet pile obstructions.			
Accidents: ☒No ☐Yes See Accident Report Dated:	Day of Week: Tuesday	Contract Day: 86	Total Days: 550
Visitors:			

Contractor(s) and Personnel

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

Contractor(s) Equipment (Active or Idle)

Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used
1		F-250 Foreman's Work Truck Truck	1	1	10
1		F-150 Pick-Up Truck	1	1	10
1	BHC 189	CAT 335	1	1	10
1	TCD 084	CAT D3 Dozier	1	1	10
1	R3069629	CAT 306 Excavator	1	1	10

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Date:	Contract ID:
3/19/2024	70646-23

Estimated Work Performed

Contr/ Sub #	Line Item #	Pay Item Code	Location	Time (AM/PM)		Installed	
				Beginning	Ending	Qty.	Units

EFFECTS OF WEATHER ON MAJOR WORK ITEMS (CHECK CONTROLLING ITEMS):

Major and/or Controlling Work Items	No Effect All Day	Affected Less Than 50% of Work Day	Affected More Than 50% Of Work Day	No Work All Day
	☐	☐	☐	☐
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	☐	☐	☐	☐
	☐	☐	☐	☐
	☐	☐	☐	☐

CONTRACTOR PAST PERFORMANCE

PURSUIT OF THE WORK: ☐ YES ☐ NO

CONFORMANCE WITH CONTRACT DOCUMENTS: ☐ YES ☐ NO

TECHNICIAN'S SIGNATURE AND RATING:	HOURS AT JOB SITE		TOTAL HOURS
	FROM:	TO:	

ENGINEER IN CHARGE (NAME, RANK AND INITIALS):	
Jerry C. Padgett Jr Digitally signed by Jerry C. Padgett Jr DN: E=J.Padgett@gaiconsultants.com, CN=Jerry C. Padgett Jr Date: 2024.06.10 11:47:20-04'00'	DATE: 3-19-2024

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Attachment Page

Date:	Contract ID:	Financial Project ID:	Inspector:
3/19/2024	70646-23	N/A	JC Padgett

Remarks			
General:			
Accidents: ☐No ☐Yes See Accident Report Dated:	Day of Week: Tuesday	Contract Day: 86	Total Days: 550
Visitors:			

Contractor(s) Equipment (Active or Idle)

Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used

Docusign Envelope ID: B64E19EC-BA9E-4B4F-9124-B99F4E7B9FCB

Docusign Envelope ID: A8C96433-7ABD-4BF6-ABFA-5DBEBD1AF583

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

DAILY REPORT OF CONSTRUCTION

Date:	Contract ID:	Financial Project ID:	Inspector:
3/20/2024	70646-23	N/A	JC Padgett

High Temp:	AM Conditions:	PM Conditions:
Low Temp:		

Remarks			
General: March 2024 Pile Obstructions Excavate and remove sheet pile obstructions.			
Accidents: ☒No ☐Yes See Accident Report Dated:	Day of Week: Wednesday	Contract Day: 87	Total Days: 550
Visitors:			

Contractor(s) and Personnel

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

Contractor(s) Equipment (Active or Idle)

Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used
1		F0250 Foreman's Work Truck	1	1	10
1		F-150 Pick-Up Truck	1	1	10
1		CAT 335	1	1	10
1	TCD 084	CAT D3 Dozier	1	1	10
	R3069629	CAT 306 Excavator	1	1	10

Docusign Envelope ID: B64E19EC-BA9E-4B4F-9124-B99F4E7B9FCB
Docusign Envelope ID: A8C96433-7ABD-4BF6-ABFA-5DBEBD1AF583

Date:	Contract ID:
3/20/2024	70646-23

Estimated Work Performed

Contr/ Sub #	Line Item #	Pay Item Code	Location	Time (AM/PM)		Installed	
				Beginning	Ending	Qty.	Units

EFFECTS OF WEATHER ON MAJOR WORK ITEMS (CHECK CONTROLLING ITEMS):

Major and/or Controlling Work Items	No Effect All Day	Affected Less Than 50% of Work Day	Affected More Than 50% Of Work Day	No Work All Day
	☐	☐	☐	☐
	☐	☐	☐	☐
	☐	☐	☐	☐
	☐	☐	☐	☐
	☐	☐	☐	☐
	☐	☐	☐	☐

CONTRACTOR PAST PERFORMANCE

PURSUIT OF THE WORK: ☐ YES ☐ NO

CONFORMANCE WITH CONTRACT DOCUMENTS: ☐ YES ☐ NO

TECHNICIAN'S SIGNATURE AND RATING:	HOURS AT JOB SITE		TOTAL HOURS
	FROM:	TO:	

ENGINEER IN CHARGE (NAME, RANK AND INITIALS):	
Jerry C. Padgett Jr Digitally signed by Jerry C. Padgett Jr DN: E=J.Padgett@gaconsultants.com, CN=Jerry C. Padgett Jr Date: 2024.06.10 11:47:30-04'00'	DATE: 3-20-2024

DISTRIBUTION: Original – Project Engineer
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Docusign Envelope ID: B64E19EC-BA9E-4B4F-9124-B99F4E7B9FCB

Docusign Envelope ID: A8C96433-7ABD-4BF6-ABFA-5DBEBD1AF583

Attachment Page

Date:	Contract ID:	Financial Project ID:	Inspector:
3/20/2024	70646-23	N/A	JC Padgett

Remarks			
General:			
Accidents: ☐No ☐Yes See Accident Report Dated:	Day of Week: Wednesday	Contract Day: 87	Total Days: 550
Visitors:			

Contractor(s) Equipment (Active or Idle)					
Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used

Docusign Envelope ID: B64E19EC-BA9E-4B4F-9124-B99F4E7B9FCB
Docusign Envelope ID: A8C96433-7ABD-4BF6-ABFA-5DBEBD1AF583

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

DAILY REPORT OF CONSTRUCTION

Date:	Contract ID:	Financial Project ID:	Inspector:
3/21/2024	70646-23	N/A	JC Padgett

High Temp:	AM Conditions:	PM Conditions:
Low Temp:		

Remarks			
General: March 2024 Pile Obstructions Excavate and remove sheet pile obstructions.			
Accidents: ☒No ☐Yes See Accident Report Dated:	Day of Week: Thursday	Contract Day: 87	Total Days: 550
Visitors:			

Contractor(s) and Personnel

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

Contractor(s) Equipment (Active or Idle)

Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used
1		Manitowoc Crane	1	1	10
1		F-150 Pick-Up Truck	1	1	10
1		PVE VM Vibratory Hammer	1	1	10
1	WLP 012	Lincoln Welding Machine	1	1	10
	BHC 189	Excavator	1	1	10
	LOW 103	CAT Loader	1	1	10

Docusign Envelope ID: B64E19EC-BA9E-4B4F-9124-B99F4E7B9FCB

Docusign Envelope ID: A8C96433-7ABD-4BF6-ABFA-5DBEBD1AF583

Date:	Contract ID:
3/21/2024	70646-23

Estimated Work Performed							
Contr/ Sub #	Line Item #	Pay Item Code	Location	Time (AM/PM)		Installed	
				Beginning	Ending	Qty.	Units

EFFECTS OF WEATHER ON MAJOR WORK ITEMS (CHECK CONTROLLING ITEMS):

Major and/or Controlling Work Items	No Effect All Day	Affected Less Than 50% of Work Day	Affected More Than 50% Of Work Day	No Work All Day
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	☐	☐	☐	☐
	☐	☐	☐	☐

CONTRACTOR PAST PERFORMANCE
PURSUIT OF THE WORK: ☐ YES ☐ NO
CONFORMANCE WITH CONTRACT DOCUMENTS: ☐ YES ☐ NO

TECHNICIAN'S SIGNATURE AND RATING:	HOURS AT JOB SITE		TOTAL HOURS
	FROM:	TO:	

ENGINEER IN CHARGE (NAME, RANK AND INITIALS):	
Jerry C. Padgett Jr Digitally signed by Jerry C. Padgett Jr DN: E=J.Padgett@ga.consultants.com, CN=Jerry C. Padgett Jr Date: 2024.06.10 11:47:40-04'00'	DATE: 3-21-2024

DISTRIBUTION: Original – Project Engineer
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Docusign Envelope ID: A8C96433-7ABD-4BF6-ABFA-5DBEBD1AF583

Attachment Page

Date:	Contract ID:	Financial Project ID:	Inspector:
3/21/2024	70646-23	N/A	JC Padgett

Remarks			
General:			
Accidents: ☐No ☐Yes See Accident Report Dated:	Day of Week: Thursday	Contract Day: 87	Total Days: 550
Visitors:			

Contractor(s) Equipment (Active or Idle)

Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used

Docusign Envelope ID: B64E19EC-BA9E-4B4F-9124-B99F4E7B9FCB

Docusign Envelope ID: A8C96433-7ABD-4BF6-ABFA-5DBEBD1AF583

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

DAILY REPORT OF CONSTRUCTION

Date:	Contract ID:	Financial Project ID:	Inspector:
3/25/2024	70646-23	N/A	JC Padgett

High Temp:	AM Conditions:	PM Conditions:
Low Temp:		

Remarks			
General: March 2024 Pile Obstructions			
Excavate and remove sheet pile obstructions.			
Accidents: ☒No ☐Yes See Accident Report Dated:	Day of Week: Thursday	Contract Day: 92	Total Days: 550
Visitors:			

Contractor(s) and Personnel

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

Contractor(s) Equipment (Active or Idle)

Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used
1		Manitowoc Crane	1	1	10
1		F-150 Pick-Up Truck	1	1	10
1		PVE VM Vibratory Hammer	1	1	10
1	WLP 012	Lincoln Welding Machine	1	1	10
1	BH 189	Excavator	1	1	10
1	LOW 103	CAT Loader	1	1	10

Docusign Envelope ID: B64E19EC-BA9E-4B4F-9124-B99F4E7B9FCB
Docusign Envelope ID: A8C96433-7ABD-4BF6-ABFA-5DBEBD1AF583

Date:	Contract ID:
3/25/2024	70646-23

Estimated Work Performed							
Contr/ Sub #	Line Item #	Pay Item Code	Location	Time (AM/PM)		Installed	
				Beginning	Ending	Qty.	Units

EFFECTS OF WEATHER ON MAJOR WORK ITEMS (CHECK CONTROLLING ITEMS):

Major and/or Controlling Work Items	No Effect All Day	Affected Less Than 50% of Work Day	Affected More Than 50% Of Work Day	No Work All Day
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	☐	☐	☐	☐

CONTRACTOR PAST PERFORMANCE
PURSUIT OF THE WORK: ☐ YES ☐ NO
CONFORMANCE WITH CONTRACT DOCUMENTS: ☐ YES ☐ NO

TECHNICIAN'S SIGNATURE AND RATING:	HOURS AT JOB SITE		TOTAL HOURS
	FROM:	TO:	

ENGINEER IN CHARGE (NAME, RANK AND INITIALS):	
Jerry C. Padgett Jr Digitally signed by Jerry C. Padgett Jr DN: E=J.Padgett@gaiconsultants.com, CN=Jerry C. Padgett Jr Date: 2024.06.10 11:47:50-04'00'	DATE: 3-25-2024

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Attachment Page

Date:	Contract ID:	Financial Project ID:	Inspector:
3/25/2024	70646-23	N/A	JC Padgett

Remarks			
General:			
Accidents: ☐No ☐Yes See Accident Report Dated:	Day of Week: Thursday	Contract Day: 73	Total Days: 550
Visitors:			

Contractor(s) Equipment (Active or Idle)					
Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used

Docusign Envelope ID: B64E19EC-BA9E-4B4F-9124-B99F4E7B9FCB
Docusign Envelope ID: A8C96433-7ABD-4BF6-ABFA-5DBEBD1AF583

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

DAILY REPORT OF CONSTRUCTION

Date:	Contract ID:	Financial Project ID:	Inspector:
3/26/2024	70646-23	N/A	JC Padgett

High Temp:	AM Conditions:	PM Conditions:
Low Temp:		

Remarks			
General: March 2024 Pile Obstructions			
Excavate and remove sheet pile obstructions.			
Accidents: ☒No ☐Yes See Accident Report Dated:	Day of Week: Thursday	Contract Day: 93	Total Days: 550
Visitors:			

Contractor(s) and Personnel

#	Name	Type	#	Hrs	Type	#	Hrs	Type	#	Hrs
1.	Prime JB Coxwell	Supt	1	3	Foreman	1	3	Skilled	7	3
		Semi skilled			Common			Trainee		
2.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
3.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
4.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		

Contractor(s) Equipment (Active or Idle)

Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used
1		Manitowoc Crane	1	1	3
1		F-150 Pick-Up Truck	1	1	3
1		PVE VM Vibratory Hammer	1	1	3
1	WLP 012	Lincoln Welding Machine	1	1	3
	BHC 189	Excavator	1	1	3

Docusign Envelope ID: B64E19EC-BA9E-4B4F-9124-B99F4E7B9FCB

Docusign Envelope ID: A8C96433-7ABD-4BF6-ABFA-5DBEBD1AF583

Date:	Contract ID:
3/26/2024	70646-23

Estimated Work Performed

Contr/ Sub #	Line Item #	Pay Item Code	Location	Time (AM/PM)		Installed	
				Beginning	Ending	Qty.	Units

EFFECTS OF WEATHER ON MAJOR WORK ITEMS (CHECK CONTROLLING ITEMS):

Major and/or Controlling Work Items	No Effect All Day	Affected Less Than 50% of Work Day	Affected More Than 50% Of Work Day	No Work All Day
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	☐	☐	☐	☐
	☐	☐	☐	☐

CONTRACTOR PAST PERFORMANCE

PURSUIT OF THE WORK: ☐ YES ☐ NO

CONFORMANCE WITH CONTRACT DOCUMENTS: ☐ YES ☐ NO

TECHNICIAN'S SIGNATURE AND RATING:	HOURS AT JOB SITE		TOTAL HOURS
	FROM:	TO:	

ENGINEER IN CHARGE (NAME, RANK AND INITIALS):	
Jerry C. Padgett Jr Digitally signed by Jerry C. Padgett Jr DN: E=J.Padgett@gaiconsultants.com, CN=Jerry C. Padgett Jr Date: 2024.06.10 11:48:00-04'00'	DATE: 3-26-2024

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Attachment Page

Date:	Contract ID:	Financial Project ID:	Inspector:
3/26/2024	70646-23	N/A	JC Padgett

Remarks			
General:			
Accidents: ☐No ☐Yes See Accident Report Dated:	Day of Week: Thursday	Contract Day: 93	Total Days: 550
Visitors:			

Contractor(s) Equipment (Active or Idle)					
Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used

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CONTRACTOR'S DOCUMENTATION

CHANGE ORDER REQUEST #8

MARCH 2024 SHEET PILE OBSTRUCTIONS

MCCOY'S CREEK OUTFALL REALIGNMENT

JUNE 7, 2024

Docusign Envelope ID: B64E19EC-BA9E-4B4F-9124-B99F4E7B9FCB
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J.B. Coxwell Contracting, Inc.
6741 Lloyd Road West
Jacksonville, Florida 32254
Office (904) 786-1120 Fax (904) 783-2970

April 22, 2024

McCoy's Creek Channel Improvements
Pile Obstructions for March 2024

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

Project Name: McCoy's Creek Channel Improvements
County: Duval
COJ Contract #: 70646-23
Re: Pile Obstructions for March 2024

Dear Mr. Padgett:

As you are aware, JBC has had numerous delays with hidden debris which prevented the installation of the sheet pile. As previously discussed, all of these delays were documented and agreed upon weekly. All required backup data is attached for the entire month of March totaling $117,707.10 for your files.
JBCCI respectfully requests that 9 days be added to the contract.

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

Respectfully,

J. B. COXWELL CONTRACTING, INC.

Garrett Harrison
Director of Structures

Docusign Envelope ID: B64E19EC-BA9E-4B4F-9124-B99F4E7B9FCB

Docusign Envelope ID: A8C96433-7ABD-4BF6-ABFA-5DBEBD1AF583

Request for Change Order #7
Pile Obstructions- March

Summary Sheet

DATE	TOTAL LABOR	TOTAL EQUIPMENT	TOTAL MATERIALS	TOTAL SUBCONTRACTORS	BOND	GRAND TOTAL
3/4/2024	$ 1,524.04	$ 3,420.81	$ -	$ -	$ 26.21	$ 4,971.06
3/6/2024	$ 2,177.19	$ 5,750.81	$ -	$ -	$ 42.02	$ 7,970.02
3/7/2024	$ 3,483.51	$ 9,096.22	$ -	$ -	$ 66.67	$ 12,646.41
3/12/2024	$ 2,612.63	$ 6,822.17	$ -	$ -	$ 50.00	$ 9,484.81
3/13/2024	$ 3,571.60	$ 8,459.83	$ -	$ -	$ 63.77	$ 12,095.19
3/14/2024	$ 1,854.77	$ 4,548.11	$ -	$ -	$ 33.94	$ 6,436.82
3/15/2024	$ 2,318.46	$ 5,685.14	$ -	$ -	$ 42.42	$ 8,046.02
3/18/2024	$ 870.88	$ 2,274.06	$ -	$ -	$ 16.67	$ 3,161.60
3/19/2024 A	$ 847.61	$ 2,493.11	$ -	$ -	$ 17.71	$ 3,358.42
3/19/2024 B	$ 1,934.21	$ 3,833.99	$ -	$ -	$ 30.57	$ 5,798.77
3/20/2024	$ 907.94	$ 3,833.99	$ -	$ -	$ 25.13	$ 4,767.06
3/21/2024	$ 4,886.22	$ 12,085.47	$ -	$ -	$ 89.95	$ 17,061.64
3/25/2024	$ 4,886.22	$ 12,085.47	$ -	$ -	$ 89.95	$ 17,061.64
3/26/2024	$ 1,411.02	$ 3,411.08	$ -	$ -	$ 25.56	$ 4,847.66
						$ -
GRAND TOTAL						$ 117,707.10

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

FORCE ACCOUNT
DAILY TIME REPORT

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

Date: March 4, 2024
Our Job No.: 2325
Location: Mccoy's Creek Channel Improvements

Obstruction for sheet pile installation

Idle Equipment Rate Charged at 50% Blue Book Value

LABOR

EMP. NO.		EMPLOYEE'S NAME	OCCUPATION	HOURS	RATE	AMOUNT
1	6514	Scott Brunette	Superintendent	3.5	$ 60.00	$ 210.00
2	6539	Tim Spaeth	Crane Operator	3.5	$ 44.00	$ 154.00
3	6547	Marvin Hayes	Crane Operator	3.5	$ 42.00	$ 147.00
4	6386	Victor Bazile	Foreman	3.5	$ 27.00	$ 94.50
5	6568	Rashaun White	Carpenter	3.5	$ 23.00	$ 80.50
6	Temp	Elmore Moncneft	Carpenter	3.5	$ 23.00	$ 80.50
7	6515	Caleb Johns	Carpenter	3.5	$ 21.00	$ 73.50
8	Temp	Richard Coleman	Laborer	3.5	$ 22.00	$ 77.00
9						$ -
				SUBTOTAL		$ 917.00
				BURDEN (44.52%)		$ 408.25
				JBCCI MU 15.0%		$ 198.79
				LABOR TOTAL		$ 1,524.04

EQUIPMENT

EQUIP. NO.		TYPE OF EQUIPMENT	HOURS	RATE	AMOUNT
1		Manitowoc Crawler Crane 100T	3.5	$ 585.22	$ 2,048.27
2		F150 Superintendent Pickup truck	3.5	$ 45.36	$ 158.76
3		PVE VM Vibratory Hammer	3.5	$ 207.89	$ 727.62
4		Lincoln 500 Welding Machine	3.5	$ 11.42	$ 39.97
					$ -
					$ -
					$ -
				EQUIPMENT SUBTOTAL	$ 2,974.62
				JBCCI MU 15.0%	$ 446.19
				EQUIPMENT TOTAL	$ 3,420.81

MATERIALS

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

SUBCONTRACTORS

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

DESCRIPTION OF WORK:

SUBTOTAL	$	4,944.85
0.53% Bond	$	26.21
GRAND TOTAL	$	4,971.06

Report Submitted by: _____

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Docusign Envelope ID: A8C96433-7ABD-4BF6-ABFA-5DBEBD1AF583

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

FORCE ACCOUNT
DAILY TIME REPORT

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

Date: March 6, 2024
Our Job No.: 2325
Location: Mccoy's Creek Channel Improvements

Obstruction for sheet pile installation

Idle Equipment Rate Charged at 50% Blue Book Value

LABOR

EMP. NO.		EMPLOYEE'S NAME	OCCUPATION	HOURS	RATE	AMOUNT
1	6514	Scott Brunette	Superintendent	5.0	$ 60.00	$ 300.00
2	6547	Marvin Hayes	Crane Operator	5.0	$ 42.00	$ 210.00
3	6539	Timmy Spaeth	Crane Operator	5.0	$ 44.00	$ 220.00
4	6568	Rashaun White	Carpenter	5.0	$ 23.00	$ 115.00
5	Temp	David Broughton	Carpenter	5.0	$ 22.00	$ 110.00
6	6515	Caleb Johns	Carpenter	5.0	$ 21.00	$ 105.00
7	Temp	Elmore Moncneh	Carpenter	5.0	$ 23.00	$ 115.00
8	6386	Victor Bazile	Foreman	5.0	$ 27.00	$ 135.00
						$ -
						$ -
						$ -
						$ -
				SUBTOTAL		$ 1,310.00
				BURDEN (44.52%)		$ 583.21
				JBCCI MU 15.0%		$ 283.98
				LABOR TOTAL		$ 2,177.19

EQUIPMENT

EQUIP. NO.		TYPE OF EQUIPMENT	HOURS	RATE	AMOUNT
1	BHC189	Excavator	5.0	$ 138.83	$ 694.15
2	WLP012	Welding machine (2 EA)	10.0	$ 11.42	$ 114.20
3	Rental	Manitowoc 100 Ton Crane	5.0	$ 585.22	$ 2,926.10
4	Rental	PVE VMVibratory Hammer	5.0	$ 207.89	$ 1,039.45
5		F150 Superintendent Pickup truck	5.0	$ 45.36	$ 226.80
6					$ -
7					$ -
8					$ -
				EQUIPMENT SUBTOTAL	$ 5,000.70
				JBCCI MU 15.0%	$ 750.11
				EQUIPMENT TOTAL	$ 5,750.81

MATERIALS

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

SUBCONTRACTORS

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

DESCRIPTION OF WORK:

SUBTOTAL	$	7,928.00
0.53% Bond	$	42.02
GRAND TOTAL	**$**	**7,970.02**

Report Submitted by: _____

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

FORCE ACCOUNT
DAILY TIME REPORT

NAME: Carl Padgett GAI Consultants

MAILING ADDRESS: 12574 Flagler Center Blvd Suite 202

CITY: Jacksonville, FL 32258

Date: March 7, 2024

Our Job No.: 2325

Location: Mccoy's Creek Channel Improvements

Obstruction for sheet pile installation

Idle Equipment Rate Charged at 50% Blue Book Value

LABOR

EMP. NO.		EMPLOYEE'S NAME	OCCUPATION	HOURS	RATE	AMOUNT
1	6514	Scott Brunette	Superintendent	8.0	$ 60.00	$ 480.00
2	6547	Marvin Hayes	Crane Operator	8.0	$ 42.00	$ 336.00
3	6539	Timmy Spaeth	Crane Operator	8.0	$ 44.00	$ 352.00
4	6568	Rashaun White	Carpenter	8.0	$ 23.00	$ 184.00
5	Temp	David Broughton	Carpenter	8.0	$ 22.00	$ 176.00
6	6515	Caleb Johns	Carpenter	8.0	$ 21.00	$ 168.00
7	Temp	Elmore Moncrieff	Carpenter	8.0	$ 23.00	$ 184.00
8	6386	Victor Bazile	Foreman	8.0	$ 27.00	$ 216.00
						$ -
						$ -
						$ -
						$ -
				SUBTOTAL		$ 2,096.00
				BURDEN (44.52%)		$ 933.14
				JBCCI MU 15.0%		$ 454.37
				LABOR TOTAL		$ 3,483.51

EQUIPMENT

EQUIP. NO.		TYPE OF EQUIPMENT	HOURS	RATE	AMOUNT
1	BHC189	Excavator	8.0	$ 138.83	$ 1,110.64
2	WLP012	Welding machine	8.0	$ 11.42	$ 91.36
3	Rental	Manitowoc 100 Ton Crane	8.0	$ 585.22	$ 4,681.76
4	Rental	PVE VMVibratory Hammer	8.0	$ 207.89	$ 1,663.12
5		F150 Superintendent Pickup truck	8.0	$ 45.36	$ 362.88
6					$ -
7					$ -
8					$ -
			EQUIPMENT SUBTOTAL		$ 7,909.76
			JBCCI MU 15.0%		$ 1,186.46
			EQUIPMENT TOTAL		$ 9,096.22

MATERIALS

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

SUBCONTRACTORS

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

DESCRIPTION OF WORK:

SUBTOTAL	$	12,579.73
0.53% Bond	$	66.67
GRAND TOTAL	**$**	**12,646.41**

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

FORCE ACCOUNT
DAILY TIME REPORT

NAME: Carl Padgett GAI Consultants

MAILING ADDRESS: 12574 Flagler Center Blvd Suite 202

CITY: Jacksonville, FL 32258

Date: March 12, 2024

Our Job No.: 2325

Location: Mccoy's Creek Channel Improvements

Obstruction for sheet pile installation

Idle Equipment Rate Charged at 50% Blue Book Value

LABOR

EMP. NO.		EMPLOYEE'S NAME	OCCUPATION	HOURS	RATE	AMOUNT
1	6514	Scott Brunette	Superintendent	6.0	$ 60.00	$ 360.00
2	6547	Marvin Hayes	Crane Operator	6.0	$ 42.00	$ 252.00
3	6539	Timmy Spaeth	Crane Operator	6.0	$ 44.00	$ 264.00
4	6568	Rashaun White	Carpenter	6.0	$ 23.00	$ 138.00
5	Temp	David Broughton	Carpenter	6.0	$ 22.00	$ 132.00
6	Temp	Elmore Moncrieff	Carpenter	6.0	$ 23.00	$ 138.00
7	6386	Victor Bazile	Foreman	6.0	$ 27.00	$ 162.00
8	6515	Caleb Johns	Carpenter	6.0	$ 21.00	$ 126.00
				SUBTOTAL		$ 1,572.00
				BURDEN (44.52%)		$ 699.85
				JBCCI MU 15.0%		$ 340.78
				LABOR TOTAL		$ 2,612.63

EQUIPMENT

EQUIP. NO.		TYPE OF EQUIPMENT	HOURS	RATE	AMOUNT
1	BHC189	Excavator	6.0	$ 138.83	$ 832.98
2	WLP012	Welding machine	6.0	$ 11.42	$ 68.52
3	Rental	Mandowoc 100 Ton Crane	6.0	$ 585.22	$ 3,511.32
4	Rental	PVE VMVibratory Hammer	6.0	$ 207.89	$ 1,247.34
5		F150 Superintendent Pickup truck	6.0	$ 45.36	$ 272.16
6					$ -
				EQUIPMENT SUBTOTAL	$ 5,932.32
				JBCCI MU 15.0%	$ 889.85
				EQUIPMENT TOTAL	$ 6,822.17

MATERIALS

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

SUBCONTRACTORS

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

DESCRIPTION OF WORK:

SUBTOTAL	$	9,434.80
0.63% Bond	$	50.00
GRAND TOTAL	**$**	**9,484.81**

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

FORCE ACCOUNT
DAILY TIME REPORT

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

Date: March 13, 2024
Our Job No.: 2325
Location: Mccoy's Creek Channel Improvements

Obstruction for sheet pile installation

Idle Equipment Rate Charged at 50% Blue Book Value

LABOR

EMP. NO.		EMPLOYEE'S NAME	OCCUPATION	HOURS	RATE	AMOUNT
1	6514	Scott Brunette	Superintendent	7.0	$ 60.00	$ 420.00
2	6386	Victor Bazile	Foreman	7.0	$ 27.00	$ 189.00
3	6539	Timmy Speath	Crane Operator	7.0	$ 44.00	$ 308.00
4	6547	Marvin Hayes	Crane Operator	7.0	$ 42.00	$ 294.00
5	6568	Rashaun White	Carpenter	7.0	$ 23.00	$ 161.00
6	6515	Caleb Johns	Carpenter	7.0	$ 21.00	$ 147.00
7	6526	Imran Chaudhary	Carpenter	7.0	$ 23.00	$ 161.00
8	Temp	Elmore Moncrieff	Carpenter	7.0	$ 23.00	$ 161.00
9	Temp	David Broughton	Carpenter	7.0	$ 22.00	$ 154.00
10	Temp	Richard Coleman	Labor	7.0	$ 22.00	$ 154.00
						$ -
				SUBTOTAL		$ 2,149.00
				BURDEN (44.52%)		$ 956.73
				JBCCI MU 15.0%		$ 465.86
				LABOR TOTAL		$ 3,571.60

EQUIPMENT

EQUIP. NO.		TYPE OF EQUIPMENT	HOURS	RATE	AMOUNT
1	BHC189	Excavator	7.0	$ 138.83	$ 971.81
2	WLP012	Welding machine	7.0	$ 11.42	$ 79.94
3	Rental	Manitowoc 100 Ton Crane	7.0	$ 585.22	$ 4,096.54
4	Rental	PVE VibVibratory Hammer	7.0	$ 207.89	$ 1,455.23
5	LOW088	CAT Loader	7.0	$ 62.19	$ 435.33
7		F150 Superintendent Pickup truck	7.0	$ 45.36	$ 317.52
8					$ -
			EQUIPMENT SUBTOTAL		$ 7,356.37
			JBCCI MU 15.0%		$ 1,103.46
			EQUIPMENT TOTAL		$ 8,459.83

MATERIALS

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

SUBCONTRACTORS

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

DESCRIPTION OF WORK:

SUBTOTAL	$	12,031.42
0.53% Bond	$	63.77
GRAND TOTAL	$	12,095.19

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

FORCE ACCOUNT
DAILY TIME REPORT

NAME: Carl Padgett GAI Consultants

Date: March 14, 2024

MAILING ADDRESS: 12574 Flagler Center Blvd Suite 202

Our Job No.: 2325

CITY: Jacksonville, FL 32258

Location: Mccoy's Creek Channel Improvements

Obstruction for sheet pile installation

Idle Equipment Rate Charged at 50% Blue Book Value

LABOR

	EMP. NO.	EMPLOYEE'S NAME	OCCUPATION	HOURS	RATE	AMOUNT
1	6514	Scott Brunette	Superintendent	4.0	$ 60.00	$ 240.00
2	6547	Marvin Hayes	Crane Operator	4.0	$ 41.00	$ 164.00
3	6539	Timmy Speath	Crane Operator	4.0	$ 44.00	$ 176.00
4	6568	Rashaun White	Carpenter	4.0	$ 23.00	$ 92.00
5	6515	Caleb Johns	Carpenter	4.0	$ 21.00	$ 84.00
6	6526	Imran Chaudhary	Carpenter	4.0	$ 23.00	$ 92.00
7	Temp	Elmore Moncneft	Carpenter	4.0	$ 23.00	$ 92.00
8	Temp	David Broughton	Carpenter	4.0	$ 22.00	$ 88.00
9	Temp	Richard Coleman	Labor	4.0	$ 22.00	$ 88.00
						$ -
						$ -
				SUBTOTAL		$ 1,116.00
				BURDEN (44.52%)		$ 496.84
				JBCCI MU 15.0%		$ 241.93
				LABOR TOTAL		$ 1,854.77

EQUIPMENT

	EQUIP. NO.	TYPE OF EQUIPMENT	HOURS	RATE	AMOUNT
1	BHC189	Excavator	4.0	$ 138.83	$ 555.32
2	WLP012	Welding machine	4.0	$ 11.42	$ 45.68
3	Rental	Manitowoc 100 Ton Crane	4.0	$ 585.22	$ 2,340.88
4	Rental	PVE VMVibratory Hammer	4.0	$ 207.89	$ 831.56
5		F150 Superintendent Pickup truck	4.0	$ 45.36	$ 181.44
					$ -
			EQUIPMENT SUBTOTAL		$ 3,954.88
			JBCCI MU 15.0%		$ 593.23
			EQUIPMENT TOTAL		$ 4,548.11

MATERIALS

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

SUBCONTRACTORS

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

DESCRIPTION OF WORK:

SUBTOTAL	$	6,402.88
0.53% Bond	$	33.94
GRAND TOTAL	$	6,436.82

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

FORCE ACCOUNT
DAILY TIME REPORT

NAME: Carl Padgett GAI Consultants
Date: March 15, 2024
MAILING ADDRESS: 12574 Flagler Center Blvd Suite 202
Our Job No.: 2325
CITY: Jacksonville, FL 32258
Location: Mccoy's Creek Channel Improvements

Obstruction for sheet pile installation

Idle Equipment Rate Charged at 50% Blue Book Value

LABOR

EMP. NO.		EMPLOYEE'S NAME	OCCUPATION	HOURS	RATE	AMOUNT
1	6514	Scott Brunette	Superintendent	5 0	$ 60 00	$ 300 00
2	6547	Marvin Hayes	Crane Operator	5 0	$ 41 00	$ 205 00
3	6539	Timmy Speath	Crane Operator	5 0	$ 44 00	$ 220 00
4	6568	Rashaun White	Carpenter	5 0	$ 23 00	$ 115 00
5	6515	Caleb Johns	Carpenter	5 0	$ 21 00	$ 105 00
6	6526	Imran Chaudhary	Carpenter	5 0	$ 23 00	$ 115 00
7	Temp	Elmore Moncrieft	Carpenter	5 0	$ 23 00	$ 115 00
8	Temp	David Broughton	Carpenter	5 0	$ 22 00	$ 110 00
9	Temp	Richard Coleman	Labor	5 0	$ 22 00	$ 110 00
						$ -
						$ -
				SUBTOTAL		$ 1,395.00
				BURDEN (44.52%)		$ 621.05
				JBCCI MU 15.0%		$ 302.41
				LABOR TOTAL		$ 2,318.46

EQUIPMENT

EQUIP. NO.		TYPE OF EQUIPMENT	HOURS	RATE	AMOUNT
1	BHC189	Excavator	5 0	$ 138 83	$ 694 15
2	WLP012	Welding machine	5 0	$ 11 42	$ 57 10
3	Rental	Manitowoc 100 Ton Crane	5 0	$ 585 22	$ 2,926 10
4	Rental	PVE VMVibratory Hammer	5 0	$ 207 89	$ 1,039 45
5		F150 Superintendent Pickup truck	5 0	$ 45 36	$ 226 80
					$ -
				EQUIPMENT SUBTOTAL	$ 4,943.60
				JBCCI MU 15.0%	$ 741.54
				EQUIPMENT TOTAL	$ 5,685.14

MATERIALS

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

SUBCONTRACTORS

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

DESCRIPTION OF WORK:

SUBTOTAL	$	8,003.60
0.53% Bond	$	42.42
GRAND TOTAL	**$**	**8,046.02**

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

FORCE ACCOUNT
DAILY TIME REPORT

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

Date: March 18, 2024
Our Job No.: 2325
Location: Mccoy's Creek Channel Improvements

Obstruction for sheet pile installation

Idle Equipment Rate Charged at 50% Blue Book Value

LABOR

EMP. NO.		EMPLOYEE'S NAME	OCCUPATION	HOURS	RATE	AMOUNT
1	6514	Scott Brunette	Superintendent	2.0	$ 60.00	$ 120.00
2	6366	Victor Bazile	Foreman	2.0	$ 27.00	$ 54.00
3	6547	Marvin Hayes	Crane Operator	2.0	$ 41.00	$ 82.00
4	6568	Rashaun White	Carpenter	2.0	$ 23.00	$ 46.00
5	6539	Timmy Speath	Crane Operator	2.0	$ 23.00	$ 46.00
6	6526	Imran Chaudhary	Carpenter	2.0	$ 22.00	$ 44.00
7	6515	Caleb Johns	Carpenter	2.0	$ 21.00	$ 42.00
8	Temp	Elmore Moncheff	Carpenter	2.0	$ 23.00	$ 46.00
9	Temp	David Broughton	Carpenter	2.0	$ 22.00	$ 44.00
						$ -
						$ -
				SUBTOTAL		$ 524.00
				BURDEN (44.52%)		$ 233.26
				JBCCI MU 15.0%		$ 113.59
				LABOR TOTAL		$ 870.85

EQUIPMENT

EQUIP. NO.		TYPE OF EQUIPMENT	HOURS	RATE	AMOUNT
1	BHC189	Excavator	2.0	$ 138.83	$ 277.66
2	WLP012	Welding machine	2.0	$ 11.42	$ 22.84
3	Rental	Manitowoc 100 Ton Crane	2.0	$ 585.22	$ 1,170.44
4	Rental	PVE VMVibratory Hammer	2.0	$ 207.89	$ 415.78
5		F150 Superintendent Pickup truck	2.0	$ 45.36	$ 90.72
					$ -
				EQUIPMENT SUBTOTAL	$ 1,977.44
				JBCCI MU 15.0%	$ 296.62
				EQUIPMENT TOTAL	$ 2,274.06

MATERIALS

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

SUBCONTRACTORS

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

DESCRIPTION OF WORK:

SUBTOTAL	$	3,144.93
0.53% Bond	$	16.67
GRAND TOTAL	**$**	**3,161.60**

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

FORCE ACCOUNT
DAILY TIME REPORT

NAME: Carl Padgett GAI Consultants

MAILING ADDRESS: 12574 Flagler Center Blvd Suite 202

CITY: Jacksonville, FL 32258

Idle Equipment Rate Charged at 50% Blue Book Value

Date: March 19, 2024

Our Job No.: 2325

Location: Mccoy's Creek Channel Improvements

Obstruction for sheet pile installation

LABOR

EMP. NO.		EMPLOYEE'S NAME	OCCUPATION	HOURS	RATE	AMOUNT
1	5144	David Senesac	Superintendent	6.0	$ 60.00	$ 360.00
2		Josh Davis	Truck Driver	6.0	$ 25.00	$ 150.00
3						$ -
4						$ -
5						$ -
6						$ -
7						$ -
8						$ -
9						$ -
10						$ -
11						$ -
				SUBTOTAL		$ 510.00
				BURDEN (44.52%)		$ 227.05
				JBCCI MU 15.0%		$ 110.56
				LABOR TOTAL		$ 847.61

EQUIPMENT

EQUIP. NO.		TYPE OF EQUIPMENT	HOURS	RATE	AMOUNT
1	TKP292	F-150	6.0	$ 45.36	$ 272.16
2	BHC116	Excavator	6.0	$ 136.83	$ 632.98
3	TKT020	Tractor trailer transport	6.0	$ 79.09	$ 474.54
4	TRL005	Low boy trailer	6.0	$ 11.51	$ 69.06
5	TKT021	Tractor trailer transport	6.0	$ 79.09	$ 474.54
6	TRT027	Steel dump trailer	6.0	$ 7.44	$ 44.64
7					$ -
8					$ -
			EQUIPMENT SUBTOTAL		$ 2,167.92
			JBCCI MU 15.0%		$ 325.19
			EQUIPMENT TOTAL		$ 2,493.11

MATERIALS

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

SUBCONTRACTORS

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

DESCRIPTION OF WORK:

SUBTOTAL	$	3,340.72
0.53% Bond	$	17.71
GRAND TOTAL	$	3,358.42

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

FORCE ACCOUNT
DAILY TIME REPORT

NAME: Carl Padgett GAI Consultants

MAILING ADDRESS: 12574 Flagler Center Blvd Suite 202

CITY: Jacksonville, FL 32258

Idle Equipment Rate Charged at 50% Blue Book Value

Date: 3.19.2024

Our Job No.: 2325 99000009

Location: Mccoy's Creek Channel Improvements

Encountered obstructions during excavation @ ST 103+00 to 104+00

LABOR

EMP. NO.		EMPLOYEE'S NA	OCCUPATION	HOURS	RATE	AMOUNT
1	1527	Jaime Vare	Superintendent	10 0	$ 54 63	$ 546 30
2	5276	Wilian Delcid	Foreman	10 0	$ 24 50	$ 245 00
3	6172	Colt Dauphin	Operator	10 0	$ 20 25	$ 202 50
4	6656	Geovanny Ga	Labor	10 0	$ 17 00	$ 170 00
5						$ -
6						$ -
7						$ -
8						$ -
9						$ -
10						$ -
					SUBTOTAL	$ 1,163.80
					BURDEN (44.52%)	$ 518.12
					JBCCI MU 15.0%	$ 252.29
					LABOR TOTAL	$ 1,934.21

EQUIPMENT

EQUIP. NO.		TYPE OF EQUIPMENT	HOURS	RATE	AMOUNT
1	TKP280	F-150 Supenntendent	10 0	$ 45 36	$ 453 60
2	TKP226	F-250 Foreman Work Truck	10 0	$ 32 07	$ 320 70
3	BHC189	CAT 335	10 0	$ 161 46	$ 1,614 60
4	TCD084	CAT D3 Dozer	10 0	$ 61 04	$ 610 40
5	R3069629	CAT 306 Excavator	10 0	$ 33 46	$ 334 60
6					$ -
7					$ -
8					$ -
				EQUIPMENT SUBTOTAL	$ 3,333 90
				JBCCI MU 15.0%	$ 500.09
				EQUIPMENT TOTAL	$ 3,833.99

MATERIALS

	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
1					$ -
				MATERIALS SUBTOTAL	$ -
				Sales Tax (7%)	$ -
				MATERIALS Mark Up (15.0%)	$ -
				MATERIALS TOTAL	$ -

SUBCONTRACTORS

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

DESCRIPTION OF WORK: JBCCI began to excavate at st 103+00 to 104+00 for sheet installation. Crew encountered,
•2 concrete duct banks
•2 steel pipes(a 10" and a 8""
•80 ft of 15" storm drain with 2 abandoned MHs
•2 gravity walls about +/- 80'
•2 steel beams

SUBTOTAL	$ 5,768.20
0.53% Bond	$ 30.57
GRAND TOTAL	**$ 5,798.77**

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J. B. COXWELL CONTRACTING, INC.
8741 Lloyd Road West, Jacksonville, FL 32254-1249
Telephone (904) 786-1120 * Fax (904) 783-2970

FORCE ACCOUNT DAILY TIME REPORT

NAME: Carl Padgett GAI Consultants

MAILING ADDRESS: 12574 Flagler Center Blvd Suite 202

CITY: Jacksonville, FL 32258

Idle Equipment Rate Charged at 50% Blue Book Value

Date: 3.20 2024

Our Job No.: 2325 99000009

Location: Mccoy's Creek Channel Improvemen

Encountered obstructions during excavation @ ST 103+00 to 104+00

LABOR

EMP. NO.		EMPLOYEE'S NA	OCCUPATION	HOURS	RATE	AMOUNT
1	1527	Jaime Varg	Supernntendent	10 0	$ 54 63	$ 546 30
2	5276	Wilian Delcid	Foreman	10 0		$ -
3	6172	Colt Dauphin	Operator	10 0		$ -
4	6656	Geovanny Ga	Labor	10 0		$ -
5						$ -
6						$ -
7						$ -
8						$ -
9						$ -
10						$ -
				SUBTOTAL		$ 546 30
				BURDEN (44.52%)		$ 243.21
				JBCCI MU 15.0%		$ 118.43
				LABOR TOTAL		$ 907.94

EQUIPMENT

EQUIP. NO.		TYPE OF EQUIPMENT	HOURS	RATE	AMOUNT
1	TKP280	F-150 Supernntendent	10 0	$ 45 38	$ 453 80
2	TKP226	F-250 Foreman Work Truck	10 0	$ 32 07	$ 320 70
3	BHC189	CAT 335	10 0	$ 161 46	$ 1,614 60
4	TCD084	CAT D3 Dozer	10 0	$ 61 04	$ 610 40
5	R3069629	CAT 306 Excavator	10 0	$ 33 46	$ 334 60
6					$ -
7					$ -
8					$ -
			EQUIPMENT SUBTOTAL		$ 3,333.90
			JBCCI MU 15.0%		$ 500.09
			EQUIPMENT TOTAL		$ 3,833.99

MATERIALS

	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
1					$ -
			MATERIALS SUBTOTAL		$ -
			Sales Tax (7%)		$ -
			MATERIALS Mark Up (15.0%)		$ -
			MATERIALS TOTAL		$ -

SUBCONTRACTORS

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

DESCRIPTION OF WORK: JBCCI crew excavated and exposed obstructions at st 103+00 to 104+00.b Crew removed 160ft of concrete duct banks, 85 ft of 10" abandoned wm, 82 ft of 10" abandoned gas main, 80 ft of 15" storm drain with 2 abandoned MHs, and 2 gravity walls about +/- 80' each.

SUBTOTAL	$ 4,741.92
0.53% Bond	$ 25.13
GRAND TOTAL	**$ 4,767.06**

Report Submitted by: _____

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

FORCE ACCOUNT
DAILY TIME REPORT

NAME: Carl Padgett GAI Consultants

MAILING ADDRESS: 12574 Flagler Center Blvd Suite 202

CITY: Jacksonville, FL 32258

Date: March 21, 2024

Our Job No.: 2325

Location: Mccoy's Creek Channel Improvements

Obstruction for sheet pile installation

Idle Equipment Rate Charged at 50% Blue Book Value

LABOR

EMP. NO.		EMPLOYEE'S NAME	OCCUPATION	HOURS	RATE	AMOUNT
1	6514	Scott Brunelle	Superintendent	10.0	$ 60.00	$ 600.00
2	6547	Marvin Hayes	Crane Operator	10.0	$ 41.00	$ 410.00
3	6539	Timmy Spaeth	Crane Operator	10.0	$ 44.00	$ 440.00
4	6640	Austin Hayes	Crane Operator	10.0	$ 38.00	$ 380.00
5	6568	Rashaun White	Carpenter	10.0	$ 23.00	$ 230.00
6	6526	Imran Chaudhary	Carpenter	10.0	$ 22.00	$ 220.00
7	Temp	David Broughton	Carpenter	10.0	$ 22.00	$ 220.00
8	Temp	Elmore Moncrieff	Carpenter	10.0	$ 23.00	$ 230.00
9	6515	Caleb Johns	Carpenter	10.0	$ 21.00	$ 210.00
						$ -
						$ -
				SUBTOTAL		$ 2,940.00
				BURDEN (44.52%)		$ 1,308.89
				JBCCI MU 15.0%		$ 637.33
				LABOR TOTAL		$ 4,886.22

EQUIPMENT

EQUIP. NO.		TYPE OF EQUIPMENT	HOURS	RATE	AMOUNT
1	BHC189	Excavator	10.0	$ 138.63	$ 1,386.30
2	WLP012	Welding machine	10.0	$ 11.42	$ 114.20
3	Rental	Manitowoc 100 Ton Crane	10.0	$ 585.22	$ 5,852.20
4	Rental	PVE VMVibratory Hammer	10.0	$ 207.89	$ 2,078.90
5	LOW103	CAT Loader	10.0	$ 62.19	$ 621.90
6		F150 Superintendent Pickup Truck	10.0	$ 45.36	$ 453.60
					$ -
			EQUIPMENT SUBTOTAL		$ 10,509.10
			JBCCI MU 15.0%		$ 1,576.37
			EQUIPMENT TOTAL		$ 12,085.47

MATERIALS

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

SUBCONTRACTORS

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

DESCRIPTION OF WORK:

SUBTOTAL	$	16,971.69
0.53% Bond	$	89.95
GRAND TOTAL	**$**	**17,061.64**

Report Submitted by: _____

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Telephone (904) 786-1120 * Fax (904) 783-2970

FORCE ACCOUNT
DAILY TIME REPORT

NAME: Carl Padgett GAI Consultants

MAILING ADDRESS: 12574 Flagler Center Blvd Suite 202

CITY: Jacksonville, FL 32258

Idle Equipment Rate Charged at 50% Blue Book Value

Date: March 25, 2024

Our Job No.: 2325

Location: Mccoy's Creek Channel Improvements

Obstruction for sheet pile installation

LABOR

EMP. NO.		EMPLOYEE'S NAME	OCCUPATION	HOURS	RATE	AMOUNT
1	6514	Scott Brunelle	Superintendent	10.0	$ 60.00	$ 600.00
2	6547	Marvin Hayes	Crane Operator	10.0	$ 41.00	$ 410.00
3	6539	Timmy Spaeth	Crane Operator	10.0	$ 44.00	$ 440.00
4	6640	Austin Hayes	Crane Operator	10.0	$ 38.00	$ 380.00
5	6568	Rashaun White	Carpenter	10.0	$ 23.00	$ 230.00
6	Temp	David Broughton	Carpenter	10.0	$ 22.00	$ 220.00
7	Temp	Elmore Moncneff	Carpenter	10.0	$ 23.00	$ 230.00
8	6526	Imran Chaudhary	Carpenter	10.0	$ 22.00	$ 220.00
9	6515	Caleb Johns	Carpenter	10.0	$ 21.00	$ 210.00
						$ -
				SUBTOTAL		$ 2,940.00
				BURDEN (44.52%)		$ 1,308.89
				JBCCI MU 15.0%		$ 637.33
				LABOR TOTAL		$ 4,886.22

EQUIPMENT

EQUIP. NO.		TYPE OF EQUIPMENT	HOURS	RATE	AMOUNT
1	BHC189	Excavator	10.0	$ 138.83	$ 1,388.30
2	WLP012	Welding machine	10.0	$ 11.42	$ 114.20
3	Rental	Manitowoc 100 Ton Crane	10.0	$ 585.22	$ 5,852.20
4	Rental	PVE VMVibratory Hammer	10.0	$ 207.69	$ 2,076.90
5	LOW103	CAT Loader	10.0	$ 62.19	$ 621.90
6		F150 Superintendent Pickup truck	10.0	$ 45.36	$ 453.60
					$ -
				EQUIPMENT SUBTOTAL	$ 10,509.10
				JBCCI MU 15.0%	$ 1,576.37
				EQUIPMENT TOTAL	$ 12,085.47

MATERIALS

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

SUBCONTRACTORS

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

DESCRIPTION OF WORK:

SUBTOTAL	$	16,971.69
0.53% Bond	$	89.95
GRAND TOTAL	$	17,061.64

Report Submitted by: _____

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6741 Lloyd Road West, Jacksonville, FL 32254-1249
Telephone (904) 786-1120 * Fax (904) 783-2970

FORCE ACCOUNT
DAILY TIME REPORT

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

Date: March 26, 2024
Our Job No.: 2325
Location: Mccoy's Creek Channel Improvements

Obstruction for sheet pile installation

Idle Equipment Rate Charged at 50% Blue Book Value

LABOR

EMP. NO.		EMPLOYEE'S NAME	OCCUPATION	HOURS	RATE	AMOUNT
1	6514	Scott Brunette	Superintendent	3.0	$ 60.00	$ 180.00
2	6547	Marvin Hayes	Crane Operator	3.0	$ 41.00	$ 123.00
3	6539	Timmy Spaeth	Crane Operator	3.0	$ 44.00	$ 132.00
4	6568	Rashaun White	Carpenter	3.0	$ 23.00	$ 69.00
5	Temp	David Broughton	Carpenter	3.0	$ 22.00	$ 66.00
6	Temp	Elmore Moncrieft	Carpenter	3.0	$ 23.00	$ 69.00
7	6526	Imran Chaudhary	Carpenter	3.0	$ 22.00	$ 66.00
8	6515	Caleb Johns	Carpenter	3.0	$ 21.00	$ 63.00
9	6386	Victor Bazile	Foreman	3.0	$ 27.00	$ 81.00
				SUBTOTAL		$ 849.00
				BURDEN (44.52%)		$ 377.97
				JBCCI MU 15.0%		$ 184.05
				LABOR TOTAL		$ 1,411.02

EQUIPMENT

EQUIP. NO.		TYPE OF EQUIPMENT	HOURS	RATE	AMOUNT
1	BHC189	Excavator	3.0	$ 138.83	$ 416.49
2	WLP012	Welding machine	3.0	$ 11.42	$ 34.26
3	Rental	Manitowoc 100 Ton Crane	3.0	$ 585.22	$ 1,755.66
4	Rental	PVE VMVibratory Hammer	3.0	$ 207.89	$ 623.67
5		F150 Superintendent Pickup truck	3.0	$ 45.36	$ 136.08
					$ -
				EQUIPMENT SUBTOTAL	$ 2,966.16
				JBCCI MU 15.0%	$ 444.92
				EQUIPMENT TOTAL	$ 3,411.08

MATERIALS

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

SUBCONTRACTORS

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

DESCRIPTION OF WORK:

SUBTOTAL	$	4,822.11
0.53% Bond	$	25.56
GRAND TOTAL	**$**	**4,847.66**

Report Submitted by: _____

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CITY OF JACKSONVILLE
CONTRACTOR'S DAILY REPORT

CONTRACTOR: J B Coxwell Inc **Date:** 3-4-24

Superintendent: Scott Brunette Weather:

Job Site: McCoy's Creek #2325 *Temp.* A.M. 57 * P.M. * 70

Job Safety: Hard hats,vest,,glasses

Supr.	1
Foreman	1
Carpenter	6
Pipe layer	
Tail man	
Hillman	
Finisher	
Welder	3
Pile Driver	
Op. Loader	
Op.TrackHoe	
Survey	
Laborer	1
OP. Crane	3
Rod Busters	

Deficiencies/Delays Hit obstruction at sta. 109+56.36 Lt. 69.76 installing sheets

1-superintendent(Scott6514) 1-Foreman(Vic6386) 2-operators (Timmy6539) Marvin(6547) 1-100 ton crane 1-virbratory hammer

1-welding machine(WLP012)

4-men Rashuan(6568) Caleb(6515) Elmore(Temp) Richard(temp)

3.5 hours

Comments:

Work In Progress:

Started installing sheeets at sta. 109+56.36 Lt.69.76 hit obstruction at 20 down unable to dig out so we had to drive sheets through obstruction took 3.5 hours to drive 1 sheet

Continued 8" whalers and c-channel on left and right walls

Inspector Comments:

Scott Brunette

CONTRACTOR **INSPECTOR**

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CITY OF JACKSONVILLE
CONTRACTOR'S DAILY REPORT

CONTRACTOR: J.B. Coxwell Inc. **Date:** 3-6-24

Superintendent: Scott Brunette Weather:

Job Site: McCoy's Creek #2325 *Temp:* A.M. 66* P.M. *80

Job Safety: Hard hats,vest,,glasses

Supr.	1
Foreman	1
Carpenter	6
Pipe layer	
Tail man	
Hillman	
Finisher	
Welder	3
Pile Driver	
Op. Loader	
Op.TrackHoe	
Survey	
Laborer	1
OP. Crane	3
Rod Busters	

Deficiencies/Delays Hit obstructions at 109+56.36 LT.30' to 108+90 +/-

1-superintendent(Scott6514) 1-Foreman(Vic6386) 2-operators (Timmy6539) Marvin(6547) 5-men Rashuan(6568) Caleb(6515) Elmore(Temp) Richard(Temp) David(Temp)

1-100 ton crane 1-excavator(BHC189) 1-welding machine 1-virbratory hammer 1-welding machine(WLP012) 5 hours

Comments:

Maylor machine is still down not able to drill. To date they have installed 22 tie back rods and have pull tested 6 rods on right wall at sta. 107+76.36 to 106+76 +/-

Work In Progress:

Installed 9 pairs of sheets at sta. 109+50 to 109+05

Continued to install 8" whalers and c-channel on right wall

Inspector Comments:

Scott Brunette

CONTRACTOR **INSPECTOR**

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CITY OF JACKSONVILLE
CONTRACTOR'S DAILY REPORT

CONTRACTOR: J.B. Coxwell Inc. **Date:** 3-7-24

Superintendent: Scott Brunette Weather:

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

Job Safety: Hard hats,vest,,glasses

Supr.	1
Foreman	1
Carpenter	6
Pipe layer	
Tail man	
Hillman	
Finisher	
Welder	3
Pile Driver	
Op. Loader	
Op.TrackHoe	
Survey	
Laborer	1
OP. Crane	3
Rod Busters	

Deficiencies/Delays Hit obstructions at sta. 109+05 to sta 108+55

1-superintendent(Scott6514) 1-Foreman(Vic6386) 2-operators (Timmy6539) Marvin(6547) 5-men Rashuan(6568) Caleb(6515) Elmore(Temp) David(Temp) Richard(Temp)

1-100 ton crane 1-excavator(BHC189) 1-virbratory hammer

1-welding machine(WLP012)

8 hours

Removed 7 pipe pile

Comments:

Maylor machine is still down not able to drill. To date they have installed 22 tie back rods

6 tie back rods pulled

Work In Progress:

Installed 12 pairs of sheets from sta. 109+05 to sta.108+55

Removed 7 pipe pile in line with sheets

Installed 8" whalers and c-channel on right outside wall

Inspector Comments:

Scott Brunette

CONTRACTOR

INSPECTOR

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Docusign Envelope ID: A8C96433-7ABD-4BF6-ABFA-5DBEBD1AF583

CITY OF JACKSONVILLE
CONTRACTOR'S DAILY REPORT

CONTRACTOR: J.B. Coxwell Inc. **Date:** 3-12-24

Superintendent: Scott Brunette Weather:

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

Job Safety:

Supr.	1
Foreman	1
Carpenter	
Pipe layer	5
Tail man	
Hillman	
Finisher	
Welder	5
Pile Driver	
Op. Loader	
Op.TrackHoe	
Survey	
Laborer	
OP. Crane	3
Rod Busters	

Deficiencies/Delays Removed 12 pipe pile from center of creek at sta.108+10

1-superintendent(Scott6514) 1-Foreman(Vic6386) 2-operators (Timmy6539)

Marvin(6547) 4-men Rashuan(6568) Caleb(6515) Elmore(Temp) David(Temp

1-100 ton crane 1-excavator(BHC189) 1-virbratory hammer

1-welding machine(WLP012) 6 hours

Comments: Maylor still broke down

Work In Progress:

INstalled 7 pairs of sheets at sta. 108+14 to sta. 107+78

Removed 12 piipe pile from center of creek

Finished up welding on 8" beams and c-channel on left wall unable to go any further because of mayolr

Inspector Comments:

Scott Brunette

CONTRACTOR **INSPECTOR**

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CITY OF JACKSONVILLE
CONTRACTOR'S DAILY REPORT

CONTRACTOR: J B Coxwell Inc **Date:** 3-13-24

Superintendent: Scott Brunette Weather:

Job Site: McCoy's Creek #2325 *Temp.* A.M. 51 * P.M. * 78

Job Safety: Hard hats,vest,,glasses

Supr.	1
Foreman	1
Carpenter	6
Pipe layer	
Tail man	
Hillman	
Finisher	
Welder	5
Pile Driver	
Op. Loader	
Op.TrackHoe	
Survey	
Laborer	1
OP. Crane	3
Rod Busters	

Deficiencies/Delays Removed 20 pipe pile and 17 h-pile from center of channel

1-superintendent(Scott6514) 1-Foreman(Vic6386) 2-operators (Timmy6539) Marvin(6547) 6 men Rashuan(6568) Caleb(6515) Elmore(Temp) Imran(6526) David(Temp) Richard(Temp) 7 hours

1-100 ton crane 1-excavator(BHC189) 1-virbratory hammer

1-welding machine(WLP012) 1-Front end loader (LOW088)

Comments: Maylor still broke down because of equipment

Work In Progress:

Drove 12 pairs approximately 4 ' from grade after installing them

Welded 8" Beams on right wall caught up to drillers

Inspector Comments:

Scott Brunette

CONTRACTOR **INSPECTOR**

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CITY OF JACKSONVILLE
CONTRACTOR'S DAILY REPORT

CONTRACTOR: J B Coxwell Inc **Date:** 3-14-24

Superintendent: Scott Brunette Weather:

Job Site: McCoy's Creek #2325 *Temp.* A.M. 49 * P.M. *79

Job Safety: Hard hats,vest,,glasses

Supr.	1
Foreman	1
Carpenter	6
Pipe layer	
Tail man	
Hillman	
Finisher	
Welder	4
Pile Driver	
Op. Loader	
Op.TrackHoe	
Survey	
Laborer	1
OP. Crane	3
Rod Busters	

Deficiencies/Delays hit obstructions on inside right wall at sta 107+60 30' rt

Removed 6 h-pile 4 hours

1-superintendent(Scott6514) 1-Foreman(Vic6386) 2-operators (Timmy6539) Marvin(6547) 6 men Rashuan(6568) Caleb(6515) Imran(6526) Elmore(Temp) David(Temp) Richard(Temp)

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

Comments:

Work In Progress:

Installed 2 pairs of sheets hit obstructions had to remove template and dig out found 6 H-pile removed them and set template back up then installed 6 more pairs

Laid out for rebar holes to be cut into sheets

Inspector Comments:

Scott Brunette

CONTRACTOR **INSPECTOR**

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CITY OF JACKSONVILLE
CONTRACTOR'S DAILY REPORT

CONTRACTOR: J.B. Coxwell Inc. **Date:** 3-15-24

Superintendent: Scott Brunette Weather:

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

Job Safety: Hard hats,vest,,glasses

Supr.	1
Foreman	1
Carpenter	6
Pipe layer	
Tail man	
Hillman	
Finisher	
Welder	4
Pile Driver	
Op. Loader	
Op.TrackHoe	
Survey	
Laborer	1
OP. Crane	3
Rod Busters	

Deficiencies/Delays hit obstructions at 107+00 30' rt on inside right wall

Removed 7 H-pile 5 hours

1-superintendent(Scott6514) 1-Foreman(Vic6386) 2-operators (Timmy6539)

Marvin(6547) 6 men Rashuan(6568) Caleb(6515) Imran(6526) Elmore(Temp)

David(Temp) Richard(Temp)

1-100 ton crane 1-excavator(BHC189) 1-virbratory hammer

1-welding machine(WLP012)

Comments:

Work In Progress:

Installed 2 pairs of sheets hit an obstruction on 3rd pair had to remoove template and dig out pulled 7 H-pile. set template bak up and installed 7pairs of sheets

Inspector Comments:

Scott Brunette

CONTRACTOR **INSPECTOR**

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CITY OF JACKSONVILLE
CONTRACTOR'S DAILY REPORT

CONTRACTOR: J.B. Coxwell Inc. **Date:** 3-18-24

Superintendent: Scott Brunette Weather:

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

Job Safety: Hard hats,vest,,glasses

Supr.	1
Foreman	1
Carpenter	
Pipe layer	6
Tail man	
Hillman	
Finisher	
Welder	3
Pile Driver	
Op. Loader	
Op.TrackHoe	
Survey	
Laborer	
OP. Crane	3
Rod Busters	

Deficiencies/Delays Hit obstruction at sta. 106+70 dug out existing wood timber

1-superintendent(Scott6514) 1-Foreman(Vic6386) 2-operators (Timmy6539) Marvin(6547) 5-men Rashuan(6568) Irman(6526) Caleb(6515) Elmore(Temp) David(Temp) 2 Hours

1-100 ton crane 1-excavator(BHC189) 1-virbratory hammer

1-welding machine(WLP012)

Comments: Maylor machine is still down not able to drill. grout plant is down

Type text here

Work In Progress:

Set up template went to install sheet and hit obstruction,removed template dug out wood timber set template back up installed 4 pairs

Cut holes for rebar to be installed

Inspector Comments:

Scott Brunette

CONTRACTOR **INSPECTOR**

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CITY OF JACKSONVILLE
CONTRACTOR'S DAILY REPORT

CONTRACTOR: J.B. Coxwell Inc. **Date:** 3-19-24

Superintendent: Scott Brunette Weather:

Job Site: McCoy's Creek #2325 *Temp.* A.M. 46 * P.M. *59

Job Safety: Hard hats,vest,,glasses

Deficiencies/Delays Loaded out Pipe pile that was removed for channel

Supr.	1
Foreman	1
Carpenter	6
Pipe layer	
Tail man	
Hillman	
Finisher	
Welder	3
Pile Driver	
Op. Loader	
Op.TrackHoe	
Survey	
Laborer	1
OP. Crane	3
Rod Busters	

Comments: Maylor was broke down waiting on parts for grout plant

Work In Progress:

Installed 12 pairs of sheets up to sta. 106+01

Cut holes for rebar

Inspector Comments:

Scott Brunette

CONTRACTOR **INSPECTOR**

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CITY OF JACKSONVILLE
CONTRACTOR'S DAILY REPORT

CONTRACTOR: J.B. Coxwell Inc. **Date:** 3.19.24

Superintendent: Jaime Vargas Weather: Sunny

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

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

Deficiencies/Delays Ongoing Utility Conflicts

Comments:

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

Work In Progress: Hauled contaminated soil to Trail Ridge Landfill from 109+50 through 105+00. Used 10 trucks and hauled 47 loads with a total of 914.25 tons. Began to excavate under bridges from St #105+00 through 103+00. Encountered multiple obstructions in area ,gravity wall, 2 steel pipes, 2 duct bank, 18" storm drain and 3 I-Beams.

Inspector Comments:

Jaime Vargas

CONTRACTOR

INSPECTOR

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Docusign Envelope ID: A8C96433-7ABD-4BF6-ABFA-5DBEBD1AF583

CITY OF JACKSONVILLE
CONTRACTOR'S DAILY REPORT

CONTRACTOR: J.B. Coxwell Inc. **Date:** 3.20.24

Superintendent: Jaime Vargas Weather: Sunny

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

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

Deficiencies/Delays Ongoing Utility Conflicts

Comments:

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

Work In Progress:

Hauled contaminated soil to Trail Ridge Landfill from 109+50 through 105+00. Used 10 trucks and hauled 51 loads with a total of 930.53 tons. Continued to excavate under bridges from St #105+00 through 103+00. Excavated through obstructions in area ,gravity wall, 2 steel pipes, 2 duct. bank, 18" storm drain and 3 I-Beams. Removed 100 ft of 5 ft gravity wall, 160ft of 10" abandoned gas main, 160 ft of concrete duck bank, 85 ft of 18" storm drain with 2 storm drain structures.

Inspector Comments:

Jaime Vargas

CONTRACTOR

INSPECTOR

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CITY OF JACKSONVILLE
CONTRACTOR'S DAILY REPORT

CONTRACTOR: J B. Coxwell Inc. **Date:** 3-21-24

Superintendent: Scott Brunette Weather:

Job Site: McCoy's Creek #2325 *Temp.* A.M. 45 * P.M. * 77

Job Safety: Hard hats,vest,,glasses

Deficiencies/Delays Removed 35 H-pile and 3 pipe pile for channel

Supr.	1
Foreman	1
Carpenter	6
Pipe layer	
Tail man	
Hillman	
Finisher	
Welder	3
Pile Driver	
Op. Loader	
Op.TrackHoe	
Survey	
Laborer	1
OP. Crane	3
Rod Busters	

Comments: Maylor still down due to equipment issues

Work In Progress:

Removed H-pile and pipe pile from channel

Cut holes in sheets for rebar

Inspector Comments:

Scott Brunette

CONTRACTOR **INSPECTOR**

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CITY OF JACKSONVILLE
CONTRACTOR'S DAILY REPORT

CONTRACTOR: J.B. Coxwell Inc **Date:** 3-25-24

Superintendent: Scott Brunette Weather:

Job Site: McCoy's Creek #2325 *Temp.* A.M. 58 * P.M. *70

Job Safety: Hard hats,vest,,glasses

Supr.	1
Foreman	1
Carpenter	6
Pipe layer	
Tail man	
Hillman	
Finisher	
Welder	3
Pile Driver	
Op. Loader	
Op.TrackHoe	
Survey	
Laborer	
OP. Crane	3
Rod Busters	

Deficiencies/Delays Removed 63 H-pile from channel

1-superintendent(Scott6514) 1-Foreman(Vic6386) 3-operators (Timmy6539) Marvin(6547) Austin(6640) 5-men Rashuan(6568) Caleb(6515) Imran(6526 Elmore(Temp) David(Temp) 10 Hours

1-100 ton crane 1-welding machine(WLP012)1-virbratory hammer

1-excavator (BHC191) Front end loader(LOW103)

Comments: Maylor drilled at installed 1 tie back rod

Work In Progress:

Found H-pile in channel continued to dig around and found a total of 63 H-pile

cut holes for rebar in sheets

Inspector Comments:

Scott Brunette

CONTRACTOR **INSPECTOR**

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CITY OF JACKSONVILLE
CONTRACTOR'S DAILY REPORT

CONTRACTOR: J.B. Coxwell Inc **Date:** 3-26-24

Superintendent: Scott Brunette Weather:

Job Site: McCoy's Creek #2325 *Temp:* A.M. 81 * P.M. *65

Job Safety: Hard hats,vest,,glasses

Supr.	1
Foreman	1
Carpenter	6
Pipe layer	
Tail man	
Hillman	
Finisher	
Welder	3
Pile Driver	
Op. Loader	
Op.TrackHoe	
Survey	
Laborer	
OP. Crane	3
Rod Busters	

Deficiencies/Delays Removed 7 H-pile from channel 3 hours

1-superintendent(Scott6514) 1-Foreman(Vic6386) 2-operators (Timmy6539)

Marvin(6547) 5 men Rashaun(6568) Caleb(6515) Imran(6526)

Elmore(Temp) David(Temp)

1-100 ton crane 1-excavator(BHC191) 1-virbratory hammer

1-welding machine(WLP012)

Comments: Maylor drilled 1 hole and it collapsed and had to pull tie back rod out and will have to redrill hole

Work In Progress:

Removed 7 H-pile from channel

Cut holes for rebar in sheets

Inspector Comments:

Scott Brunette

CONTRACTOR **INSPECTOR**

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EquipmentWatch.

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All prices shown in US Dollars ($)

Adjustments for Crawler Crane Lattice Boom in JBC Fleet

January 24, 2024

Manitowoc 10000
Crawler Mounted Lattice Boom Cranes

Size Class:
80.9 - 107.4 mt
Weight
124399 lbs

Configuration for 10000

Boom Base Length	40.0 ft	Maximum Lift Capacity	90.7 mt
Power Mode	Diesel		

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD $69,810.00	USD $19,490.00	USD $4,875.00	USD $730.00	USD $248.52	USD $544.03
Adjustments						
Region (Jacksonville, Florida 100.3%)	USD $208.83	USD $58.47	USD $14.63	USD $2.19		
Model Year (2024: 100%)						
Adjusted Hourly Ownership Cos (100%)						
Hourly Operating Cost (100%)						
Total	USD $69,618.83	USD $19,548.47	USD $4,888.63	USD $732.19	USD $248.52	USD $595.22

Non-Active Use Rates

	Hourly
Standby Rate	USD $249.92
Idling Rate	USD $436.93

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	32%	USD $22,275.20/mo
Overhaul (ownership)	37%	USD $25,755.70/mo
CFC (ownership)	16%	USD $11,137.60/mo
Indirect (ownership)	15%	USD $10,441.50/mo
Fuel (operating) @ USD 4.25	22.59%	USD $43.23/hr

Revised Date: 1st quarter 2024

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All prices shown in US Dollars ($)

Rental Rate Blue Book®

January 24, 2024

Ford F-150 XLT 4X4 GAS
Light Duty Trucks

Size Class
2
Weight
N/A

Configuration for F-150 XLT 4X4 GAS

Power Mode	Gasoline	Wheelbase	122.8 Inches
Model Trim	XLT	Gross Vehicle Weight Rating	6050 Pounds

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD $3,135.00	USD $660.00	USD $220.00	USD $33.00	USD $27.77	USD $45.58
Adjustments						
Region (Jacksonville, Florida: 99.5%)	(USD $15.68)	(USD $4.40)	(USD $1.10)	(USD $0.17)		
Model Year (2021: 99.24%)	(USD $23.78)	(USD $6.67)	(USD $1.67)	(USD $0.25)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)						
Total:	USD $3,096.55	USD $650.93	USD $217.23	USD $32.58	USD $27.77	USD $45.58

Non-Active Use Rates

	Hourly
Standby Rate	USD $9.85
Idling Rate	USD $34.94

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	23%	USD $721.05/mo
Overhaul (ownership)	24%	USD $1,379.40/mo
CFC (ownership)	16%	USD $501.60/mo
Indirect (ownership)	17%	USD $532.95/mo
Fuel (operating) @ USD 3.24	67.49%	USD $17.35/hr

Revised Date: 1st quarter 2024

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EquipmentWatch.

www.equipmentwatch.com

All prices shown is US Dollars ($)

Adjustments for Vibratory Hammer in JBC Fleet

January 24, 2024

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

Size Class:
150 - 189 ton
Weight:
17400 lbs

Configuration for 66-65 (disc. 2009)

Horsepower 659.0 Power Mode Diesel

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD $14,310.00	USD $4,006.00	USD $1,080.00	USD $150.00	USD $126.75	USD $288.06
Adjustments						
Region (Jacksonville, Florida: 99.8%)	(USD $28.62)	(USD $8.01)	(USD $2.00)	(USD $0.30)		
Model Year (2003: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (180%)	-	-	-	-		
Hourly Operating Cost (100%)						
Total:	USD $14,281.38	USD $3,998.99	USD $998.00	USD $149.70	USD $126.75	USD $287.08

Non-Active Use Rates

	Hourly
Standby Rate	USD $58.42
Idling Rate	USD $175.73

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	40%	USD $4,860.80/mo
Overhaul (ownership)	28%	USD $4,006.80/mo
CFC (ownership)	13%	USD $1,860.30/mo
Indirect (ownership)	11%	USD $1,574.10/mo
Fuel (operating) @ USD 4.15	74.61%	USD $94.59/hr

Revised Date: 1st quarter 2024

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All prices shown in US Dollars ($)

Adjustments for Lincoln 500 Welding Machine in JBC Fleet

January 24, 2024

Lincoln VANTAGE 500 (disc. 2014)
Portable Welders

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

Configuration for VANTAGE 500 (disc. 2014)

Amps	500	Current	DC
Horsepower	45 hp	Mounting	Skid
Power Mode	Diesel		

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD $910.00	USD $37.00	USD $22.00	USD $3.00	USD $5.65	USD $11.41
Adjustments						
Region (Jacksonville, Florida 101.3%)	USD $4.03	USD $1.13	USD $0.29	USD $0.04		
Model Year (2014 100%)						
Adjusted Hourly Ownership Cost (100%)						
Hourly Operating Cost (100%)						
Total:	USD $914.03	USD $38.13	USD $22.29	USD $3.04	USD $5.65	USD $11.41

Non-Active Use Rates

	Hourly
Standby Rate	USD $1.41
Idling Rate	USD $9.49

Rate Element Allocation

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

Revised Date: 1st quarter 2024

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

January 24, 2024

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

Size Class
33.5 - 40.4 mt
Weight
40820 lbs

Configuration for 336E L (disc. 2017)

Operating Weight	36.6 mt	Power Mode	Diesel

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD $13,580.00	USD $3,780.00	USD $945.00	USD $140.00	USD $62.59	USD $139.29
Adjustments						
Region (Jacksonville, Florida 99.4%)	(USD $81.00)	(USD $22.68)	(USD $5.67)	(USD $0.84)		
Model Year (2017: 100%)						
Adjusted Hourly Ownership Cost (100%)						
Hourly Operating Cost (100%)						
Total:	USD $13,419.00	USD $3,757.32	USD $939.33	USD $139.16	USD $62.59	USD $138.83

Non-Active Use Rates

	Hourly
Standby Rate	USD $41.93
Idling Rate	USD $101.90

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	30%	USD $4,050.00/mo
Overhaul (ownership)	45%	USD $6,075.00/mo
CFC (ownership)	15%	USD $2,025.00/mo
Indirect (ownership)	10%	USD $1,350.00/mo
Fuel (operating) @ USD 1.15	41%	USD $25.00/hr

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

January 24, 2024

Caterpillar 938H (disc. 2012)
4-Wd Articulated Wheel Loaders

Size Class:
175 - 199 hp
Weight:
33100 lbs

Configuration for 938H (disc. 2012)

Operator Protection	EROPS	Power Mode	Diesel

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD $5,485.00	USD $1,535.00	USD $385.00	USD $58.00	USD $31.06	USD $62.22
Adjustments						
Region (Jacksonville, Florida: 99.9%)	(USD $5.49)	(USD $1.53)	(USD $0.38)	(USD $0.06)		
Model Year (2012: 100%)						
Adjusted Hourly Ownership Cost (100%)						
Hourly Operating Cost (100%)						
Total:	USD $5,479.52	USD $1,533.46	USD $384.61	USD $57.94	USD $31.06	USD $62.19

Non-Active Use Rates

	Hourly
Standby Rate	USD $21.17
Idling Rate	USD $44.40

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	39%	USD $2,139.15/mo
Overhaul (ownership)	32%	USD $1,755.20/mo
CFC (ownership)	18%	USD $987.30/mo
Indirect (ownership)	11%	USD $603.35/mo
Fuel (operating) @ USD 4.15	42.72%	USD $13.27/hr

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Rental Rate Blue Book®, O&O Rates Report for Ford F-250, PU TTKP056, 063, 091, 099) in JBC Fleet

January 24, 2024

Ford F-250
On-Highway Light Duty Trucks

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

Configuration for F-250

Axle Configuration	4.0 X 4.0	Cab Type	Crew
Horsepower	365.0 hp	Power Mode	Gasoline
Ton Rating	3.0 / 4.0		

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD $665.00	USD $185.00	USD $46.00	USD $7.00	USD $28.29	USD $32.07
Adjustments						
Region (Jacksonville, Florida: 100.2%)	USD $1.33	USD $0.37	USD $0.09	USD $0.01		
Model Year (2023: 99.97%)	(USD $0.18)	(USD $0.05)	(USD $0.01)	(USD $0.00)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)						
Total:	USD $666.15	USD $185.32	USD $46.08	USD $7.01	USD $28.29	USD $32.07

Non-Active Use Rates

	Hourly
Standby Rate	USD $2.50
Idling Rate	USD $27.47

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	35%	USD $232.75/mo
Overhaul (ownership)	34%	USD $226.10/mo
CFC (ownership)	13%	USD $86.45/mo
Indirect (ownership)	18%	USD $119.70/mo
Fuel (operating) @ USD 3.24	83.74%	USD $23.69/hr

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Rental Rate Blue Book®, O&O Rates Report for CAT 335F L CR Excavator in JBC Fleet

January 24, 2024

Caterpillar 335F L CR (disc. 2020)
Crawler Mounted Hydraulic Excavators

Size Class:
40.5 - 58.4 mt
Weight:
N/A

Configuration for 335F L CR (disc. 2020)

Bucket Capacity	2.2 cu yd	Horsepower	199.8 hp
Operating Weight	84604.6 lbs	Power Mode	Diesel

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD $17,850.00	USD $5,000.00	USD $1,250.00	USD $190.00	USD $60.65	USD $162.07
Adjustments						
Region (Jacksonville, Florida: 99 4%)	(USD $107.10)	(USD $30.00)	(USD $7 50)	(USD $1 14)		
Model Year (2020: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)						
Total:	USD $17,742.90	USD $4,970.00	USD $1,242.50	USD $188.86	USD $60.65	USD $161.46

Non-Active Use Rates

	Hourly
Standby Rate	USD $55 45
Idling Rate	USD $118 83

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	30%	USD $5,355.00/mo
Overhaul (ownership)	45%	USD $8,032.50/mo
CFC (ownership)	15%	USD $2,677.50/mo
Indirect (ownership)	10%	USD $1,785.00/mo
Fuel (operating) @ USD 4 15	29 71%	USD $18 02/hr

Revised Date: 1st quarter 2024

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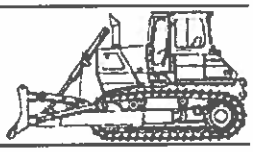
Rental Rate Blue Book®, O&O Rates Report for CAT D4K LGP in JBC Fleet

January 24, 2024

Caterpillar D4K LGP (disc. 2015)
Lgp Crawler Dozers

Size Class:
75 - 84 hp
Weight:
18742 lbs



Configuration for D4K LGP (disc. 2015)

Dozer Type	VPAT	Operator Protection	ROPS/FOPS
Power Mode	Diesel		

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD $5,825.00	USD $1,630.00	USD $410.00	USD $62.00	USD $28.21	USD $61.31
Adjustments						
Region (Jacksonville, Florida: 99.2%)	(USD $46.60)	(USD $13.04)	(USD $3.28)	(USD $0.50)		
Model Year (2015: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)						
Total:	USD $5,778.40	USD $1,616.96	USD $406.72	USD $61.50	USD $28.21	USD $61.04

Non-Active Use Rates

	Hourly
Standby Rate	USD $16.42
Idling Rate	USD $42.19

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	28%	USD $1,631.00/mo
Overhaul (ownership)	50%	USD $2,912.50/mo
CFC (ownership)	13%	USD $757.25/mo
Indirect (ownership)	9%	USD $524.25/mo
Fuel (operating) @ USD 4.15	33.18%	USD $9.36/hr

Revised Date: 1st quarter 2024

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EquipmentWatch.

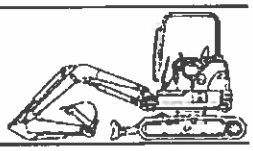
www.equipmentwatch.com

Rental Rate Blue Book®, O&O Rates Report for CAT 305D CR Excavator in JBC Fleet

January 24, 2024

Caterpillar 305D CR (disc. 2013)
Crawler Mounted Compact Excavators

Size Class:
4.5 - 5.4 mt
Weight:
11012 lbs



Configuration for 305D CR (disc. 2013)

Operating Weight	4.5 mt	Operator Protection	ROPS
Power Mode	Diesel		

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD $2,935.00	USD $820.00	USD $205.00	USD $31.00	USD $16.75	USD $33.43
Adjustments						
Region (Jacksonville, Florida: 100.2%)	USD $5.87	USD $1.64	USD $0.41	USD $0.06		
Model Year (2013. 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD $2,940.87	USD $821.64	USD $205.41	USD $31.06	USD $16.75	USD $33.46

Non-Active Use Rates

	Hourly
Standby Rate	USD $10.03
Idling Rate	USD $23.85

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	26%	USD $763.10/mo
Overhaul (ownership)	40%	USD $1,174.00/mo
CFC (ownership)	17%	USD $498.95/mo
Indirect (ownership)	17%	USD $498.95/mo
Fuel (operating) @ USD 4.15	42.63%	USD $7.14/hr

Revised Date: 1st quarter 2024

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EquipmentWatch.

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Rental Rate Blue Book®, O&O Rates Report for Semi Transport Tractors (TKT001-016) in JBC Fleet

January 24, 2024

Miscellaneous 6X4 75KGVW DSL
On-Highway Truck Tractors

Size Class:
60,001 lbs & Over
Weight:
19668 lbs

Configuration for 6X4 75KGVW DSL

Axle Configuration	6X4	Horsepower	400.0
Maximum Gross Vehicle Weight	75000.0 lbs	Power Mode	Diesel

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD $3,980.00	USD $1,115.00	USD $280.00	USD $42.00	USD $56.60	USD $79.21
Adjustments						
Region (Jacksonville, Florida: 99.5%)	(USD $19.90)	(USD $5.57)	(USD $1.40)	(USD $0.21)		
Model Year (2023: 99.97%)	(USD $1.09)	(USD $0.31)	(USD $0.08)	(USD $0.01)		
Adjusted Hourly Ownership Cost (100%)	-	-	-			
Hourly Operating Cost (100%)						
Total:	USD $3,959.01	USD $1,109.12	USD $278.52	USD $41.78	USD $56.60	USD $79.09

Non-Active Use Rates

	Hourly
Standby Rate	USD $15.30
Idling Rate	USD $63.12

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	45%	USD $1,791.00/mo
Overhaul (ownership)	32%	USD $1,273.60/mo
CFC (ownership)	11%	USD $437.80/mo
Indirect (ownership)	12%	USD $477.60/mo
Fuel (operating) @ USD 4.15	71.78%	USD $40.63/hr

Revised Date: 1st quarter 2024

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EquipmentWatch.

www.equipmentwatch.com

Rental Rate Blue Book®, O&O Rates Report for Trailer for CLR009 (CLR009A) Big John in JBC Fleet

April 4, 2024

Miscellaneous 40
Float Trailers

Size Class:
All
Weight:
11000 lbs

Configuration for 40

Capacity	**40.0 t**	Deck Length	**40.0 ft**
Number Of Axles	**2.0**	Number Of Tires	**8.0**
Power Mode	**Manual**		

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD $1,155.00	USD $325.00	USD $81.00	USD $12.00	USD $5.00	USD $11.56
Adjustments						
Region (Jacksonville, Florida: 99.4%)	(USD $6.93)	(USD $1.95)	(USD $0.49)	(USD $0.07)		
Model Year (2023: 99.86%)	(USD $1.55)	(USD $0.44)	(USD $0.11)	(USD $0.02)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	**USD $1,148.52**	**USD $322.61**	**USD $80.41**	**USD $11.91**	**USD $5.00**	**USD $11.51**

Non-Active Use Rates

	Hourly
Standby Rate	USD $4.49
Idling Rate	USD $6.51

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	44%	USD $508.20/mo
Overhaul (ownership)	31%	USD $358.05/mo
CFC (ownership)	11%	USD $127.05/mo
Indirect (ownership)	14%	USD $161.70/mo

Fuel cost data is not available for these rates.

Revised Date: 2nd quarter 2024

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EquipmentWatch.

www.equipmentwatch.com

Rental Rate Blue Book®, O&O Rates Report for Trash Trailer, Allpro GN (TRL008) in JBC Fleet

April 4, 2024

Miscellaneous 10 TON
Tilt Deck Utility Trailers

Size Class:
All
Weight:
11200 lbs

Configuration for 10 TON

Capacity	**10.0 t**	Deck Length	**20.0 ft**
Number Of Axles	**2.0**	Number Of Tires	**8.0**
Power Mode	**Manual**		

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD $750.00	USD $210 00	USD $53 00	USD $8.00	USD $3.17	USD $7 43
Adjustments						
Region (Jacksonville, Florida: 100.4%)	USD $3.00	USD $0.84	USD $0.21	USD $0.03		
Model Year (2023: 99.86%)	(USD $1.02)	(USD $0 29)	(USD $0.07)	(USD $0.01)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	**USD $751.98**	**USD $210.55**	**USD $53.14**	**USD $8.02**	**USD $3.17**	**USD $7.44**

Non-Active Use Rates

	Hourly
Standby Rate	USD $3 20
Idling Rate	USD $4.27

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	49%	USD $367 50/mo
Overhaul (ownership)	25%	USD $187.50/mo
CFC (ownership)	12%	USD $90.00/mo
Indirect (ownership)	14%	USD $105.00/mo

Fuel cost data is not available for these rates

Revised Date: 2nd quarter 2024

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CHANGE ORDER REQUEST #9

APRIL 2024 SHEET PILE OBSTRUCTIONS

MCCOY'S CREEK OUTFALL REALIGNMENT

COJ CONTRACT NO.: 70646-23

JUNE 12, 2024

Docusign Envelope ID: B64E19EC-BA9E-4B4F-9124-B99F4E7B9FCB
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GAI ENTITLEMENT ANALYSIS

CHANGE ORDER REQUEST #9

APRIL 2024 SHEET PILE OBSTRUCTIONS

MCCOY'S CREEK OUTFALL REALIGNMENT

JUNE 12, 2024

Docusign Envelope ID: B64E19EC-BA9E-4B4F-9124-B99F4E7B9FCB

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CHANGE ORDER REQUEST #9: Engineer's Entitlement Analysis for Obstructions Encountered During Sheet Pile Installation in Sections 2 & 3 Left & Right Outside Walls – April 2024
Job Description: McCoy's Creek Outfall Realignment
COJ Contract Number: 70646-23
June 11, 2024

Summary

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

There **ARE** impacts to the critical path for this item. The Contractor is asking for $51,945.30 related to costs due to labor and equipment and associated markups to remove these obstructions. The requested costs are summarized below.

	Cost	Markup	Total
Labor & Burden	$ 11,074.53	$ 4,051.98	$ 15,126.51
Equipment	$ 31,778.21	$ 4,766.72	$ 36,544.93
Materials	$0.00		$0.00
Subcontractors	$0.00		$0.00
Bond (0.53%)	$0.00		$273.86
		TOTAL**	**$ 51,945.30**

Entitlement has been found for the Contractor concerning money for the unknown subsurface obstructions incurred during the month of April 2024. The Contractor is requesting $51,945.30, consideration for this amount is due to the unknown obstructions in conflict with the new steel sheet pile in the new creek alignment.

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

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

COJ Participation: $51,945.30.

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Engineer's Estimate: Time Analysis and Justification:
Four (4) days are requested by the Contractor.

Engineer's Estimate: Overall Cost:
The cost of the extra work was based upon labor, equipment and applicable mark-ups outlined in the Division 3 COJ General Conditions Section 20.34.2.2. The contractor's price of $51,945.30 compared favorably with GAI's Engineer's Estimate of $51,879.43. The Delta is ($65.87) or 0.13%.

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

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

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GAI ENGINEER'S ESTIMATE

CHANGE ORDER REQUEST #9

APRIL 2024 SHEET PILE OBSTRUCTIONS

MCCOY'S CREEK OUTFALL REALIGNMENT

JUNE 12, 2024

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ENGINEER'S ESTIMATE OF EXTRA WORK
PROJECT: MCOY'S CREEK OUTFALL REALIGNMENT
COJ CONTRACT NO.: 70646-23
CHANGE ORDER NO.: 3 (COR #9)
ISSUE: PILE OBSTRUCTION - APRIL 2024
DATE: May 12, 2024

gai consultants
transforming ideas into reality

LABOR

JB COXWELL							
POSITION	QTY.	UNIT	RATE	BURDENED RATE	EXTENDED COST	AMOUNT	COMMENT
Super - Brunette	31.5	Hours	$ 60.00			$ 1,890.00	Regular Time
Crane - Spaeth	27.5	Hours	$ 44.00			$ 1,210.00	Regular Time
Crane - Hayes M	15.5	Hours	$ 41.00			$ 635.50	Regular Time
Crane - Hayes A	12	Hours	$ 38.00			$ 456.00	Regular Time
Foremen - Bazile	29.5	Hours	$ 27.00			$ 796.50	Regular Time
Carpenter - White	31.5	Hours	$ 23.00			$ 724.50	Regular Time
Carpenter - Moncrief	31.5	Hours	$ 23.00			$ 724.50	Regular Time
Carpenter - Johns	28	Hours	$ 21.00			$ 588.00	Regular Time
Carpenter - Broughton	29.5	Hours	$ 22.00			$ 649.00	Regular Time
Carpenter - Chaudhary	31.5	Hours	$ 23.00			$ 724.50	Regular Time
Laborer - Coleman	29.5	Hours	$ 22.00			$ 649.00	Regular Time
						$ -	
						$ 9,047.50	
						$ -	
				44.52%		$ 4,027.95	
LABOR TOTAL						$ 13,724.45	

EQUIPMENT

JB COXWELL	QTY.	UNIT	RATE	BURDENED RATE	EXTENDED COST	AMOUNT	COMMENT
Manitowoc	31.5	HRS.	$ 585.22			$ 18,434.43	
F-150 super	29.5	HRS.	$ 45.36			$ 1,338.12	
PVE VM	29.5	HRS.	$ 207.99			$ 6,135.71	
Lincoln Welding mach	31.5	HRS.	$ 11.42			$ 359.73	
Excavator	28	HRS.	$ 138.83			$ 3,887.24	
Cat Loader	16	HRS.	$ 62.19			$ 995.04	
EQUIPMENT TOTAL						$ 31,150.27	

MATERIALS

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

MISCELLANEOUS

JB COXWELL	PAY ITEM NUMBER	UNIT		QUANTITY	UNIT PRICE	AMOUNT	COMMENT:
		EA				$0.00	
		TN				$0.00	
TOTAL						$0.00	
SUBTOTAL						$ 44,874.71	
JB COXWELL MARK-UP			15.00%			$ 6,731.21	
SUBTOTAL COST ESTIMATE						$ 51,605.92	
BOND			0.53%			$ 273.51	
TOTAL COST ESTIMATE						$51,879.43	
Prepared By:							
J.Carlton Padgett Jr. E.I., CGC	12-May-24						
Project Administrator	Date						
GAI Consultants Inc.							
JB Coxwell Price Quote						$51,945.30	
GAI Engineer's Estimate						$51,879.43	
DELTA						$ 65.87	0%

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GAI DAILY REPORTS OF CONSTRUCTION

CHANGE ORDER REQUEST #9

APRIL 2024 SHEET PILE OBSTRUCTIONS

MCCOY'S CREEK OUTFALL REALIGNMENT

JUNE 12, 2024

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STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

DAILY REPORT OF CONSTRUCTION

Date:	Contract ID:	Financial Project ID:	Inspector:
4/8/2024	70646-23	N/A	JC Padgett

High Temp:	AM Conditions:	PM Conditions:
Low Temp:		

Remarks			
General: April 2024 Pile Obstructions			
Excavate and remove sheet pile obstructions.			
Accidents: ☒No ☐Yes See Accident Report Dated:	Day of Week: Monday	Contract Day: 106	Total Days: 550
Visitors:			

Contractor(s) and Personnel

#	Name	Type	#	Hrs	Type	#	Hrs	Type	#	Hrs
1.	Prime JB Coxwell	Supt	1	3.5	Foreman	1	3.5	Skilled	6	3.5
		Semi skilled			Common	1	3.5	Trainee		
2.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
3.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
4.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		

Contractor(s) Equipment (Active or Idle)

Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used
1		Manitowoc Crane	1	1	3.5
1		F-150 Pick-Up Truck	1	1	3.5
1		Lincoln Welding Machine	1	1	3.5
1		PVE Vibratory Hammer	1	1	3.5

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Date: 4/8/2024	Contract ID: 70646-23

Estimated Work Performed							
Contr/ Sub #	Line Item #	Pay Item Code	Location	Time (AM/PM)		Installed	
				Beginning	Ending	Qty.	Units

EFFECTS OF WEATHER ON MAJOR WORK ITEMS (CHECK CONTROLLING ITEMS):

Major and/or Controlling Work Items	No Effect All Day	Affected Less Than 50% of Work Day	Affected More Than 50% Of Work Day	No Work All Day
	☐	☐	☐	☐
	☐	☐	☐	☐
	☐	☐	☐	☐
	☐	☐	☐	☐
	☐	☐	☐	☐
	☐	☐	☐	☐

CONTRACTOR PAST PERFORMANCE
PURSUIT OF THE WORK: ☐ YES ☐ NO
CONFORMANCE WITH CONTRACT DOCUMENTS: ☐ YES ☐ NO

TECHNICIAN'S SIGNATURE AND RATING:	HOURS AT JOB SITE		TOTAL HOURS
	FROM:	TO:	

ENGINEER IN CHARGE (NAME, RANK AND INITIALS):	
	DATE: 4-8-2024

DISTRIBUTION: Original – Project Engineer
Copy – Contractor (as requested)

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Attachment Page

Date:	Contract ID:	Financial Project ID:	Inspector:
4/8/2024	70646-23	N/A	JC Padgett

Remarks			
General:			
Accidents: ☐No ☐Yes See Accident Report Dated:	Day of Week: Monday	Contract Day: 106	Total Days: 550
Visitors:			

Contractor(s) Equipment (Active or Idle)

Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used

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STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

DAILY REPORT OF CONSTRUCTION

Date:	Contract ID:	Financial Project ID:	Inspector:
4/9/2024	70646-23	N/A	JC Padgett

High Temp:	AM Conditions:	PM Conditions:
Low Temp:		

Remarks			
General: April 2024 Pile Obstructions			
Excavate and remove sheet pile obstructions.			
Accidents: ☒No ☐Yes See Accident Report Dated:	Day of Week: Tuesday	Contract Day: 107	Total Days: 550
Visitors:			

Contractor(s) and Personnel										
#	Name	Type	#	Hrs	Type	#	Hrs	Type	#	Hrs
1.	Prime JB Coxwell	Supt	1	2	Foreman	1	2	Skilled	7	2
		Semi skilled			Common	1	2	Trainee		
2.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
3.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
4.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		

Contractor(s) Equipment (Active or Idle)					
Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used
1		Manitowoc Crane	1	1	2
1		F-150 Pick-Up Truck	1	1	2
1		Lincoln Welding Machine	1	1	2
1		PVE Vibratory Hammer	1	1	2
1	BHC 189	Excavator	1	1	2

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Date:	Contract ID:
4/9/2024	70646-23

Estimated Work Performed							
Contr/ Sub #	Line Item #	Pay Item Code	Location	Time (AM/PM)		Installed	
				Beginning	Ending	Qty.	Units

EFFECTS OF WEATHER ON MAJOR WORK ITEMS (CHECK CONTROLLING ITEMS):

Major and/or Controlling Work Items	No Effect All Day	Affected Less Than 50% of Work Day	Affected More Than 50% Of Work Day	No Work All Day
	☐	☐	☐	☐
	☐	☐	☐	☐
	☐	☐	☐	☐
	☐	☐	☐	☐
	☐	☐	☐	☐
	☐	☐	☐	☐

CONTRACTOR PAST PERFORMANCE
PURSUIT OF THE WORK: ☐ YES ☐ NO
CONFORMANCE WITH CONTRACT DOCUMENTS: ☐ YES ☐ NO

TECHNICIAN'S SIGNATURE AND RATING:	HOURS AT JOB SITE		TOTAL HOURS
	FROM:	TO:	

ENGINEER IN CHARGE (NAME, RANK AND INITIALS):	
	DATE: 4-9-2024

DISTRIBUTION: Original – Project Engineer
Copy – Contractor (as requested)

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Attachment Page

Date:	Contract ID:	Financial Project ID:	Inspector:
4/9/2024	70646-23	N/A	JC Padgett

Remarks			
General:			
Accidents: ☐No ☐Yes See Accident Report Dated:	Day of Week: Tuesday	Contract Day: 107	Total Days: 550
Visitors:			

Contractor(s) Equipment (Active or Idle)

Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used

Docusign Envelope ID: B64E19EC-BA9E-4B4F-9124-B99F4E7B9FCB
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STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

DAILY REPORT OF CONSTRUCTION

Date:	Contract ID:	Financial Project ID:	Inspector:
4/17/2024	70646-23	N/A	JC Padgett

High Temp:	AM Conditions:	PM Conditions:
Low Temp:		

Remarks
General:
April 2024 Pile Obstructions
Excavate and remove sheet pile obstructions.

Accidents:	Day of Week:	Contract Day:	Total Days:
☒No ☐Yes See Accident Report Dated:	Wednesday	115	550
Visitors:			

Contractor(s) and Personnel

#	Name	Type	#	Hrs	Type	#	Hrs	Type	#	Hrs
1.	Prime JB Coxwell	Supt	1	4	Foreman	1	4	Skilled	7	4
		Semi skilled			Common	1	4	Trainee		
2.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
3.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
4.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		

Contractor(s) Equipment (Active or Idle)

Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used
1		Manitowoc Crane	1	1	4
1		F-150 Pick-Up Truck	1	1	4
1		Lincoln Welding Machine	1	1	4
1		PVE Vibratory Hammer	1	1	4
1	BHC 189	Excavator	1	1	4

Docusign Envelope ID: B64E19EC-BA9E-4B4F-9124-B99F4E7B9FCB

Docusign Envelope ID: A8C96433-7ABD-4BF6-ABFA-5DBEBD1AF583

Date: 4/17/2024	Contract ID: 70646-23

Estimated Work Performed							
Contr/ Sub #	Line Item #	Pay Item Code	Location	Time (AM/PM)		Installed	
				Beginning	Ending	Qty.	Units

EFFECTS OF WEATHER ON MAJOR WORK ITEMS (CHECK CONTROLLING ITEMS):

Major and/or Controlling Work Items	No Effect All Day	Affected Less Than 50% of Work Day	Affected More Than 50% Of Work Day	No Work All Day
	☐	☐	☐	☐
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	☐	☐	☐	☐
	☐	☐	☐	☐

CONTRACTOR PAST PERFORMANCE
PURSUIT OF THE WORK: ☐ YES ☐ NO
CONFORMANCE WITH CONTRACT DOCUMENTS: ☐ YES ☐ NO

TECHNICIAN'S SIGNATURE AND RATING:	HOURS AT JOB SITE		TOTAL HOURS
	FROM:	TO:	

ENGINEER IN CHARGE (NAME, RANK AND INITIALS):	
	DATE: 4-17-2024

DISTRIBUTION: Original – Project Engineer
Copy – Contractor (as requested)

Docusign Envelope ID: B64E19EC-BA9E-4B4F-9124-B99F4E7B9FCB
Docusign Envelope ID: A8C96433-7ABD-4BF6-ABFA-5DBEBD1AF583

Attachment Page

Date:	Contract ID:	Financial Project ID:	Inspector:
4/17/2024	70646-23	N/A	JC Padgett

Remarks			
General:			
Accidents: ☐No ☐Yes See Accident Report Dated:	Day of Week: Wednesday	Contract Day: 115	Total Days: 550
Visitors:			

Contractor(s) Equipment (Active or Idle)					
Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used

Docusign Envelope ID: B64E19EC-BA9E-4B4F-9124-B99F4E7B9FCB

Docusign Envelope ID: A8C96433-7ABD-4BF6-ABFA-5DBEBD1AF583

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

DAILY REPORT OF CONSTRUCTION

Date:	Contract ID:	Financial Project ID:	Inspector:
4/19/2024	70646-23	N/A	JC Padgett

High Temp:	AM Conditions:	PM Conditions:
Low Temp:		

Remarks			
General: April 2024 Pile Obstructions			
Excavate and remove sheet pile obstructions.			
Accidents: ☒No ☐Yes See Accident Report Dated:	Day of Week: Friday	Contract Day: 117	Total Days: 550
Visitors:			

Contractor(s) and Personnel

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

Contractor(s) Equipment (Active or Idle)

Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used
1		Manitowoc Crane	1	1	4
1		F-150 Pick-Up Truck	1	1	4
1		Lincoln Welding Machine	1	1	4
1		PVE Vibratory Hammer	1	1	4
	BHC 189	Excavator	1	1	4

Docusign Envelope ID: B64E19EC-BA9E-4B4F-9124-B99F4E7B9FCB
Docusign Envelope ID: A8C96433-7ABD-4BF6-ABFA-5DBEBD1AF583

Date:	Contract ID:
4/19/2024	70646-23

Estimated Work Performed

Contr/ Sub #	Line Item #	Pay Item Code	Location	Time (AM/PM)		Installed	
				Beginning	Ending	Qty.	Units

EFFECTS OF WEATHER ON MAJOR WORK ITEMS (CHECK CONTROLLING ITEMS):

Major and/or Controlling Work Items	No Effect All Day	Affected Less Than 50% of Work Day	Affected More Than 50% Of Work Day	No Work All Day
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	☐	☐	☐	☐
	☐	☐	☐	☐

CONTRACTOR PAST PERFORMANCE

PURSUIT OF THE WORK: ☐ YES ☐ NO

CONFORMANCE WITH CONTRACT DOCUMENTS: ☐ YES ☐ NO

TECHNICIAN'S SIGNATURE AND RATING:	HOURS AT JOB SITE		TOTAL HOURS
	FROM:	TO:	

ENGINEER IN CHARGE (NAME, RANK AND INITIALS):	
	DATE: 4-19-2024

DISTRIBUTION: Original – Project Engineer
Copy – Contractor (as requested)

Docusign Envelope ID: B64E19EC-BA9E-4B4F-9124-B99F4E7B9FCB

Docusign Envelope ID: A8C96433-7ABD-4BF6-ABFA-5DBEBD1AF583

Attachment Page

Date:	Contract ID:	Financial Project ID:	Inspector:
4/19/2024	70646-23	N/A	JC Padgett

Remarks			
General:			
Accidents: ☐No ☐Yes See Accident Report Dated:	Day of Week: Friday	Contract Day: 117	Total Days: 550
Visitors:			

Contractor(s) Equipment (Active or Idle)

Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used

Docusign Envelope ID: B64E19EC-BA9E-4B4F-9124-B99F4E7B9FCB
Docusign Envelope ID: A8C96433-7ABD-4BF6-ABFA-5DBEBD1AF583

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

DAILY REPORT OF CONSTRUCTION

Date:	Contract ID:	Financial Project ID:	Inspector:
4/22/2024	70646-23	N/A	JC Padgett

High Temp:	AM Conditions:	PM Conditions:
Low Temp:		

Remarks			
General: April 2024 Pile Obstructions Excavate and remove sheet pile obstructions.			
Accidents: ☒No ☐Yes See Accident Report Dated:	Day of Week: Monday	Contract Day: 120	Total Days: 550
Visitors:			

Contractor(s) and Personnel

#	Name	Type	#	Hrs	Type	#	Hrs	Type	#	Hrs
1.	Prime JB Coxwell	Supt	1	8	Foreman	1	8	Skilled	7	8
		Semi skilled			Common	1	8	Trainee		
2.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
3.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
4.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		

Contractor(s) Equipment (Active or Idle)

Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used
1		Manitowoc Crane	1	1	5
1		F-150 Pick-Up Truck	1	1	5
1		Lincoln Welding Machine	1	1	5
1		PVE Vibratory Hammer	1	1	5
		CAT Loader	1	1	5

Docusign Envelope ID: B64E19EC-BA9E-4B4F-9124-B99F4E7B9FCB

Docusign Envelope ID: A8C96433-7ABD-4BF6-ABFA-5DBEBD1AF583

Date: 4/22/2024	Contract ID: 70646-23

Estimated Work Performed							
Contr/ Sub #	Line Item #	Pay Item Code	Location	Time (AM/PM)		Installed	
				Beginning	Ending	Qty.	Units

EFFECTS OF WEATHER ON MAJOR WORK ITEMS (CHECK CONTROLLING ITEMS):

Major and/or Controlling Work Items	No Effect All Day	Affected Less Than 50% of Work Day	Affected More Than 50% Of Work Day	No Work All Day
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	☐	☐	☐	☐

CONTRACTOR PAST PERFORMANCE
PURSUIT OF THE WORK: ☐ YES ☐ NO
CONFORMANCE WITH CONTRACT DOCUMENTS: ☐ YES ☐ NO

TECHNICIAN'S SIGNATURE AND RATING:	HOURS AT JOB SITE		TOTAL HOURS
	FROM:	TO:	

ENGINEER IN CHARGE (NAME, RANK AND INITIALS):	
	DATE: 4-22-2024

DISTRIBUTION: Original – Project Engineer
Copy – Contractor (as requested)

Docusign Envelope ID: B64E19EC-BA9E-4B4F-9124-B99F4E7B9FCB
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Attachment Page

Date:	Contract ID:	Financial Project ID:	Inspector:
4/22/2024	70646-23	N/A	JC Padgett

Remarks			
General:			
Accidents: ☐No ☐Yes See Accident Report Dated:	Day of Week: Monday	Contract Day: 120	Total Days: 550
Visitors:			

Contractor(s) Equipment (Active or Idle)

Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used

Docusign Envelope ID: B64E19EC-BA9E-4B4F-9124-B99F4E7B9FCB

Docusign Envelope ID: A8C96433-7ABD-4BF6-ABFA-5DBEBD1AF583

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

DAILY REPORT OF CONSTRUCTION

Date:	Contract ID:	Financial Project ID:	Inspector:
4/22/2024	70646-23	N/A	JC Padgett

High Temp:	AM Conditions:	PM Conditions:
Low Temp:		

Remarks			
General: April 2024 Pile Obstructions			
Excavate and remove sheet pile obstructions.			
Accidents: ☒No ☐Yes See Accident Report Dated:	Day of Week: Monday	Contract Day: 120	Total Days: 550
Visitors:			

Contractor(s) and Personnel

#	Name	Type	#	Hrs	Type	#	Hrs	Type	#	Hrs
1.	Prime JB Coxwell	Supt	1	3.5	Foreman	1	3.5	Skilled	6	3.5
		Semi skilled			Common	1	3.5	Trainee		
2.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
3.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
4.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		

Contractor(s) Equipment (Active or Idle)

Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used
1		Manitowoc Crane	1	1	3.5
1		F-150 Pick-Up Truck	1	1	3.5
1		Lincoln Welding Machine	1	1	3.5
1		PVE Vibratory Hammer	1	1	3.5

Docusign Envelope ID: B64E19EC-BA9E-4B4F-9124-B99F4E7B9FCB
Docusign Envelope ID: A8C96433-7ABD-4BF6-ABFA-5DBEBD1AF583

Date:	Contract ID:
4/22/2024	70646-23

Estimated Work Performed

Contr/ Sub #	Line Item #	Pay Item Code	Location	Time (AM/PM)		Installed	
				Beginning	Ending	Qty.	Units

EFFECTS OF WEATHER ON MAJOR WORK ITEMS (CHECK CONTROLLING ITEMS):

Major and/or Controlling Work Items	No Effect All Day	Affected Less Than 50% of Work Day	Affected More Than 50% Of Work Day	No Work All Day
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CONTRACTOR PAST PERFORMANCE

PURSUIT OF THE WORK: ☐ YES ☐ NO

CONFORMANCE WITH CONTRACT DOCUMENTS: ☐ YES ☐ NO

TECHNICIAN'S SIGNATURE AND RATING:	HOURS AT JOB SITE		TOTAL HOURS
	FROM:	TO:	

ENGINEER IN CHARGE (NAME, RANK AND INITIALS):	
	DATE: 4-22-2024

DISTRIBUTION: Original – Project Engineer
Copy – Contractor (as requested)

Docusign Envelope ID: B64E19EC-BA9E-4B4F-9124-B99F4E7B9FCB
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Attachment Page

Date:	Contract ID:	Financial Project ID:	Inspector:
4/22/2024	70646-23	N/A	JC Padgett

Remarks			
General:			
Accidents: ☐No ☐Yes See Accident Report Dated:	Day of Week: Monday	Contract Day: 120	Total Days: 550
Visitors:			

Contractor(s) Equipment (Active or Idle)					
Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used

Docusign Envelope ID: B64E19EC-BA9E-4B4F-9124-B99F4E7B9FCB
Docusign Envelope ID: A8C96433-7ABD-4BF6-ABFA-5DBEBD1AF583

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

DAILY REPORT OF CONSTRUCTION

Date:	Contract ID:	Financial Project ID:	Inspector:
4/25/2024	70646-23	N/A	JC Padgett

High Temp:	AM Conditions:	PM Conditions:
Low Temp:		

Remarks			
General: April 2024 Pile Obstructions			
Excavate and remove sheet pile obstructions.			
Accidents: ☒No ☐Yes See Accident Report Dated:	Day of Week: Thursday	Contract Day: 123	Total Days: 550
Visitors:			

Contractor(s) and Personnel

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

Contractor(s) Equipment (Active or Idle)

Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used
1		Manitowoc Crane	1	1	8
1		F-150 Pick-Up Truck	1	1	8
1		Lincoln Welding Machine	1	1	8
1		PVE Vibratory Hammer	1	1	8
1	BHC 189	Excavator	1	1	8

Docusign Envelope ID: B64E19EC-BA9E-4B4F-9124-B99F4E7B9FCB
Docusign Envelope ID: A8C96433-7ABD-4BF6-ABFA-5DBEBD1AF583

Date:	Contract ID:
4/25/2024	70646-23

Estimated Work Performed							
Contr/ Sub #	Line Item #	Pay Item Code	Location	Time (AM/PM)		Installed	
				Beginning	Ending	Qty.	Units

EFFECTS OF WEATHER ON MAJOR WORK ITEMS (CHECK CONTROLLING ITEMS):

Major and/or Controlling Work Items	No Effect All Day	Affected Less Than 50% of Work Day	Affected More Than 50% Of Work Day	No Work All Day
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	☐	☐	☐	☐
	☐	☐	☐	☐
	☐	☐	☐	☐

CONTRACTOR PAST PERFORMANCE
PURSUIT OF THE WORK: ☐ YES ☐ NO
CONFORMANCE WITH CONTRACT DOCUMENTS: ☐ YES ☐ NO

TECHNICIAN'S SIGNATURE AND RATING:	HOURS AT JOB SITE		TOTAL HOURS
	FROM:	TO:	

ENGINEER IN CHARGE (NAME, RANK AND INITIALS):	
	DATE: 4-25-2024

DISTRIBUTION: Original – Project Engineer
Copy – Contractor (as requested)

Docusign Envelope ID: B64E19EC-BA9E-4B4F-9124-B99F4E7B9FCB
Docusign Envelope ID: A8C96433-7ABD-4BF6-ABFA-5DBEBD1AF583

Attachment Page

Date:	Contract ID:	Financial Project ID:	Inspector:
4/25/2024	70646-23	N/A	JC Padgett

Remarks			
General:			
Accidents: ☐No ☐Yes See Accident Report Dated:	Day of Week: Thursday	Contract Day: 106	Total Days: 550
Visitors:			

Contractor(s) Equipment (Active or Idle)

Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used

Docusign Envelope ID: B64E19EC-BA9E-4B4F-9124-B99F4E7B9FCB
Docusign Envelope ID: A8C96433-7ABD-4BF6-ABFA-5DBEBD1AF583

CONTRACTOR'S DOCUMENTATION

CHANGE ORDER REQUEST #9

APRIL 2024 SHEET PILE OBSTRUCTIONS

MCCOY'S CREEK OUTFALL REALIGNMENT

JUNE 12, 2024

Docusign Envelope ID: B64E19EC-BA9E-4B4F-9124-B99F4E7B9FCB
Docusign Envelope ID: A8C96433-7ABD-4BF6-ABFA-5DBEBD1AF583

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

May 2, 2024

McCoy's Creek Channel Improvements
Pile Obstructions for April 2024

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

Project Name: McCoy's Creek Channel Improvements
County: Duval
COJ Contract #: 70646-23
Re: Pile Obstructions for April 2024

Dear Mr. Padgett:

As you are aware, JBC has had numerous delays with hidden debris which prevented the installation of the sheet pile. As previously discussed, all of these delays were documented and agreed upon weekly. All required backup data is attached for the entire month of April totaling $51,945.30 for your files.
JBCCI respectfully requests that 4 days be added to the contract.

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

Respectfully,

J. B. COXWELL CONTRACTING, INC.

Garrett Harrison
Director of Structures

Docusign Envelope ID: B64E19EC-BA9E-4B4F-9124-B99F4E7B9FCB
Docusign Envelope ID: A8C96433-7ABD-4BF6-ABFA-5DBEBD1AF583

Request for Change Order #8
Pile Obstructions- April

Summary Sheet

DATE	TOTAL LABOR	TOTAL EQUIPMENT	TOTAL MATERIALS	TOTAL SUBCONTRACTORS	BOND	GRAND TOTAL
4/8/2024	$ 1,657.83	$ 3,420.81	$ -	$ -	$ 26.92	$ 5,105.55
4/9/2024	$ 1,020.46	$ 2,274.06	$ -	$ -	$ 17.46	$ 3,311.97
4/17/2024	$ 2,014.32	$ 4,548.11	$ -	$ -	$ 34.78	$ 6,597.21
4/19/2024	$ 1,794.94	$ 4,548.11	$ -	$ -	$ 33.62	$ 6,376.67
4/22/2024	$ 4,081.82	$ 9,668.37	$ -	$ -	$ 72.88	$ 13,823.07
4/23/2024	$ 781.13	$ 2,417.09	$ -	$ -	$ 16.95	$ 3,215.17
4/25/2024	$ 3,776.02	$ 9,668.37	$ -	$ -	$ 71.26	$ 13,515.65
GRAND TOTAL						**$ 51,945.30**

Docusign Envelope ID: B64E19EC-BA9E-4B4F-9124-B99F4E7B9FCB
Docusign Envelope ID: A8C96433-7ABD-4BF6-ABFA-5DBEBD1AF583

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

FORCE ACCOUNT
DAILY TIME REPORT

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

Date: April 8, 2024
Our Job No.: 2325
Location: Mccoy's Creek Channel Improvements

Obstruction for sheet pile installation

Idle Equipment Rate Charged at 50% Blue Book Value

LABOR

EMP. NO.		EMPLOYEE'S NAME	OCCUPATION	HOURS	RATE	AMOUNT
1	6514	Scott Brunette	Superintendent	3.5	$ 60.00	$ 210.00
2	6539	Tim Spaeth	Crane Operator	3.5	$ 44.00	$ 154.00
3	6547	Marvin Hayes	Crane Operator	3.5	$ 42.00	$ 147.00
4	6386	Victor Bazile	Foreman	3.5	$ 27.00	$ 94.50
5	6568	Rashaun White	Carpenter	3.5	$ 23.00	$ 80.50
6	Temp	Elmore Moncrieff	Carpenter	3.5	$ 23.00	$ 80.50
7	Temp	David Broughton	Carpenter	3.5	$ 21.00	$ 73.50
8	6526	Imran Chaudhary	Carpenter	3.5	$ 23.00	$ 80.50
9	Temp	Richard Coleman	Laborer	3.5	$ 22.00	$ 77.00
				SUBTOTAL		$ 997.50
				BURDEN (44.52%)		$ 444.09
				JBCCI MU 15.0%		$ 216.24
				LABOR TOTAL		$ 1,657.83

EQUIPMENT

EQUIP. NO.		TYPE OF EQUIPMENT	HOURS	RATE	AMOUNT
1		Manitowoc Crawler Crane 100T	3.5	$ 585.22	$ 2,048.27
2		F150 Superintendent Pickup truck	3.5	$ 45.36	$ 158.76
3		PVE VM Vibratory Hammer	3.5	$ 207.89	$ 727.62
4		Lincoln 500 Welding Machine	3.5	$ 11.42	$ 39.97
					$ -
					$ -
					$ -
				EQUIPMENT SUBTOTAL	$ 2,974.62
				JBCCI MU 15.0%	$ 445.19
				EQUIPMENT TOTAL	$ 3,420.81

MATERIALS

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

SUBCONTRACTORS

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

DESCRIPTION OF WORK:

SUBTOTAL	$	5,078.64
0.53% Bond	$	26.92
GRAND TOTAL	**$**	**5,105.55**

Report Submitted by: _____

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Docusign Envelope ID: A8C96433-7ABD-4BF6-ABFA-5DBEBD1AF583

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

FORCE ACCOUNT
DAILY TIME REPORT

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

Date: April 9, 2024
Our Job No.: 2325
Location: Mccoy's Creek Channel Improvements

Obstruction for sheet pile installation

Idle Equipment Rate Charged at 50% Blue Book Value

LABOR

	EMP. NO.	EMPLOYEE'S NAME	OCCUPATION	HOURS	RATE	AMOUNT
1	6514	Scott Brunette	Superintendent	2.0	$ 60.00	$ 120.00
2	6547	Marvin Hayes	Crane Operator	2.0	$ 42.00	$ 84.00
3	6539	Timmy Soaeth	Crane Operator	2.0	$ 44.00	$ 88.00
4	6568	Rashaun White	Carpenter	2.0	$ 23.00	$ 46.00
5	Temp	David Broughton	Carpenter	2.0	$ 22.00	$ 44.00
6	6515	Caleb Johns	Carpenter	2.0	$ 21.00	$ 42.00
7	Temp	Elmore Moncreeft	Carpenter	2.0	$ 23.00	$ 46.00
8	6386	Victor Bazile	Foreman	2.0	$ 27.00	$ 54.00
9	6526	Imran Chaudhary	Carpenter	2.0	$ 23.00	$ 46.00
10	Temp	Richard Coleman	Laborer	2.0	$ 22.00	$ 44.00
						$ -
						$ -
				SUBTOTAL		$ 614.00
				BURDEN (44.52%)		$ 273.35
				JBCCI MU 15.0%		$ 133.10
				LABOR TOTAL		$ 1,020.46

EQUIPMENT

	EQUIP. NO.	TYPE OF EQUIPMENT	HOURS	RATE	AMOUNT
1	BHC189	Excavator	2.0	$ 138.83	$ 277.66
2	WLP012	Welding machine	2.0	$ 11.42	$ 22.84
3	Rental	Manitowoc 100 Ton Crane	2.0	$ 585.22	$ 1,170.44
4	Rental	PVE VMVibratory Hammer	2.0	$ 207.89	$ 415.78
5		F150 Superintendent Pickup truck	2.0	$ 45.36	$ 90.72
6					$ -
7					$ -
8					$ -
			EQUIPMENT SUBTOTAL		$ 1,977.44
			JBCCI MU 15.0%		$ 296.62
			EQUIPMENT TOTAL		$ 2,274.06

MATERIALS

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

SUBCONTRACTORS

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

DESCRIPTION OF WORK:

SUBTOTAL	$	3,294.51
0.53% Bond	$	17.46
GRAND TOTAL	**$**	**3,311.97**

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

FORCE ACCOUNT
DAILY TIME REPORT

NAME: Carl Padgett GAI Consultants
Date: April 17, 2024

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

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

Obstruction for sheet pile installation

Idle Equipment Rate Charged at 50% Blue Book Value

LABOR

EMP. NO.		EMPLOYEE'S NAME	OCCUPATION	HOURS	RATE	AMOUNT
1	6514	Scott Brunette	Superintendent	4.0	$ 60.00	$ 240.00
2	6640	Austin Hayes	Crane Operator	4.0	$ 38.00	$ 152.00
3	6539	Timmy Spaeth	Crane Operator	4.0	$ 44.00	$ 176.00
4	6568	Rashaun White	Carpenter	4.0	$ 23.00	$ 92.00
5	Temp	David Broughton	Carpenter	4.0	$ 22.00	$ 88.00
6	6515	Caleb Johns	Carpenter	4.0	$ 21.00	$ 84.00
7	Temp	Elmore Moncrieff	Carpenter	4.0	$ 23.00	$ 92.00
8	6386	Victor Bazile	Foreman	4.0	$ 27.00	$ 108.00
9	6526	Imran Chaudhary	Carpenter	4.0	$ 23.00	$ 92.00
10	Temp	Richard Coleman	Laborer	4.0	$ 22.00	$ 88.00
						$ -
						$ -
				SUBTOTAL		$ 1,212.00
				BURDEN (44.52%)		$ 539.58
				JBCCI MU 15.0%		$ 262.74
				LABOR TOTAL		$ 2,014.32

EQUIPMENT

EQUIP. NO.		TYPE OF EQUIPMENT	HOURS	RATE	AMOUNT
1	BHC189	Excavator	4.0	$ 138.83	$ 555.32
2	WLP012	Welding machine	4.0	$ 11.42	$ 45.68
3	Rental	Manitowoc 100 Ton Crane	4.0	$ 585.22	$ 2,340.88
4	Rental	PVE VMVibratory Hammer	4.0	$ 207.89	$ 831.56
5		F150 Superintendent Pickup truck	4.0	$ 45.36	$ 181.44
6					$ -
7					$ -
8					$ -
			EQUIPMENT SUBTOTAL		$ 3,954.88
			JBCCI MU 15.0%		$ 593.23
			EQUIPMENT TOTAL		$ 4,548.11

MATERIALS

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

SUBCONTRACTORS

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

DESCRIPTION OF WORK:

SUBTOTAL	$	6,562.43
0.53% Bond	$	34.78
GRAND TOTAL	**$**	**6,597.21**

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

FORCE ACCOUNT
DAILY TIME REPORT

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

Date: April 19, 2024
Our Job No.: 2325
Location: Mccoy's Creek Channel Improvements

Obstruction for sheet pile installation

Idle Equipment Rate Charged at 50% Blue Book Value

LABOR

EMP. NO		EMPLOYEE'S NAME	OCCUPATION	HOURS	RATE	AMOUNT
1	6514	Scott Brunette	Superintendent	4.0	$ 60.00	$ 240.00
2	6640	Austin Hayes	Crane Operator	4.0	$ 38.00	$ 152.00
3	6568	Rashaun White	Carpenter	4.0	$ 23.00	$ 92.00
4	Temp	David Broughton	Carpenter	6.0	$ 22.00	$ 132.00
5	6526	Imran Chaudhary	Carpenter	4.0	$ 23.00	$ 92.00
6	Temp	Richard Coleman	Laborer	4.0	$ 22.00	$ 88.00
7	Temp	Elmore Moncrieft	Carpenter	4.0	$ 23.00	$ 92.00
8	6386	Victor Bazile	Foreman	4.0	$ 27.00	$ 108.00
9	6515	Caleb Johns	Carpenter	4.0	$ 21.00	$ 84.00
				SUBTOTAL		$ 1,080.00
				BURDEN (44.52%)		$ 480.82
				JBCCI MU 15.0%		$ 234.12
				LABOR TOTAL		$ 1,794.94

EQUIPMENT

EQUIP. NO.		TYPE OF EQUIPMENT	HOURS	RATE	AMOUNT
1	BHC189	Excavator	4.0	$ 138.83	$ 555.32
2	WLP012	Welding machine	4.0	$ 11.42	$ 45.68
3	Rental	Manitowoc 100 Ton Crane	4.0	$ 585.22	$ 2,340.88
4	Rental	PVE VMVibratory Hammer	4.0	$ 207.89	$ 831.56
5		F150 Supenntendent Pickup truck	4.0	$ 45.36	$ 181.44
6					$ -
				EQUIPMENT SUBTOTAL	$ 3,954.88
				JBCCI MU 15.0%	$ 593.23
				EQUIPMENT TOTAL	$ 4,548.11

MATERIALS

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

SUBCONTRACTORS

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

DESCRIPTION OF WORK:

SUBTOTAL	$	6,343.05
0.53% Bond	$	33.62
GRAND TOTAL	**$**	**6,376.67**

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

FORCE ACCOUNT
DAILY TIME REPORT

NAME: Carl Padgett GAI Consultants
Date: April 22, 2024
MAILING ADDRESS: 12574 Flagler Center Blvd Suite 202
Our Job No.: 2325
CITY: Jacksonville, FL 32258
Location: Mccoy's Creek Channel Improvements

Obstruction for sheet pile installation

Idle Equipment Rate Charged at 50% Blue Book Value

LABOR

EMP NO.		EMPLOYEE'S NAME	OCCUPATION	HOURS	RATE	AMOUNT
1	6514	Scott Brunette	Superintendent	8.0	$ 60.00	$ 480.00
2	6386	Victor Bazile	Foreman	8.0	$ 27.00	$ 216.00
3	6539	Timmy Speath	Crane Operator	8.0	$ 44.00	$ 352.00
4	6547	Marvin Hayes	Crane Operator	8.0	$ 42.00	$ 336.00
5	6568	Rashaun White	Carpenter	8.0	$ 23.00	$ 184.00
6	6515	Caleb Johns	Carpenter	8.0	$ 21.00	$ 168.00
7	6526	Imran Chaudhary	Carpenter	8.0	$ 23.00	$ 184.00
8	Temp	Elmore Moncrieft	Carpenter	8.0	$ 23.00	$ 184.00
9	Temp	David Broughton	Carpenter	8.0	$ 22.00	$ 176.00
10	Temp	Richard Coleman	Labor	8.0	$ 22.00	$ 176.00
						$ -
				SUBTOTAL		$ 2,456.00
				BURDEN (44.52%)		$ 1,093.41
				JBCCI MU 15.0%		$ 532.41
				LABOR TOTAL		$ 4,081.82

EQUIPMENT

EQUIP. NO.		TYPE OF EQUIPMENT	HOURS	RATE	AMOUNT
1	BHC189	Excavator	8.0	$ 138.83	$ 1,110.64
2	WLP012	Welding machine	8.0	$ 11.42	$ 91.36
3	Rental	Manitowoc 100 Ton Crane	8.0	$ 585.22	$ 4,681.76
4	Rental	PVE VMVibratory Hammer	8.0	$ 207.89	$ 1,663.12
5	LOW088	CAT Loader	8.0	$ 62.19	$ 497.52
7		F150 Superintendent Pickup truck	8.0	$ 45.36	$ 362.88
8					$ -
			EQUIPMENT SUBTOTAL		$ 8,407.28
			JBCCI MU 15.0%		$ 1,261.09
			EQUIPMENT TOTAL		$ 9,668.37

MATERIALS

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

SUBCONTRACTORS

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

DESCRIPTION OF WORK:

SUBTOTAL	$	13,750.19
0.53% Bond	$	72.88
GRAND TOTAL	$	13,823.07

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

FORCE ACCOUNT
DAILY TIME REPORT

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

Date: April 23, 2024
Our Job No.: 2325
Location: Mccoy's Creek Channel Improvements

Obstruction for sheet pile installation

Idle Equipment Rate Charged at 50% Blue Book Value

LABOR

EMP. NO.		EMPLOYEE'S NAME	OCCUPATION	HOURS	RATE	AMOUNT
1	6514	Scott Brunette	Superintendent	2.0	$ 60.00	$ 120.00
2	6547	Marvin Hayes	Crane Operator	2.0	$ 41.00	$ 82.00
3	6539	Timmy Speath	Crane Operator	2.0	$ 44.00	$ 88.00
4	6568	Rashaun White	Carpenter	2.0	$ 23.00	$ 46.00
5	6515	Caleb Johns	Carpenter	2.0	$ 21.00	$ 42.00
6	6526	Imran Chaudhary	Carpenter	2.0	$ 23.00	$ 46.00
7	Temp	Elmore Moncrett	Carpenter	2.0	$ 23.00	$ 46.00
8						$ -
9						$ -
						$ -
						$ -
				SUBTOTAL		$ 470.00
				BURDEN (44.52%)		$ 209.24
				JBCCI MU 15.0%		$ 101.89
				LABOR TOTAL		$ 781.13

EQUIPMENT

EQUIP. NO.		TYPE OF EQUIPMENT	HOURS	RATE	AMOUNT
1	BHC189	Excavator	2.0	$ 138.83	$ 277.66
2	WLP012	Welding machine	2.0	$ 11.42	$ 22.84
3	Rental	Manitowoc 100 Ton Crane	2.0	$ 585.22	$ 1,170.44
4	Rental	PVE VMVibratory Hammer	2.0	$ 207.89	$ 415.78
5		F150 Superintendent Pickup truck	2.0	$ 45.36	$ 90.72
	Low088	CAT Loader	2.0	$ 62.19	$ 124.38
			EQUIPMENT SUBTOTAL		$ 2,101.82
			JBCCI MU 15.0%		$ 315.27
			EQUIPMENT TOTAL		$ 2,417.09

MATERIALS

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

SUBCONTRACTORS

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

DESCRIPTION OF WORK:

SUBTOTAL	$	3,198.22
0.53% Bond	$	16.95
GRAND TOTAL	**$**	**3,215.17**

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

FORCE ACCOUNT
DAILY TIME REPORT

NAME: Carl Padgett GAI Consultants

Date: April 25, 2024

MAILING ADDRESS: 12574 Flagler Center Blvd Suite 202

Our Job No.: 2325

CITY: Jacksonville, FL 32258

Location: Mccoy's Creek Channel Improvements

Obstruction for sheet pile installation

Idle Equipment Rate Charged at 50% Blue Book Value

LABOR

EMP. NO.		EMPLOYEE'S NAME	OCCUPATION	HOURS	RATE	AMOUNT
1	6514	Scott Brunette	Superintendent	8.0	$ 60.00	$ 480.00
2	6640	Austin Hayes	Crane Operator	4.0	$ 38.00	$ 152.00
3	6539	Timmy Speath	Crane Operator	8.0	$ 44.00	$ 352.00
4	6566	Rashaun White	Carpenter	8.0	$ 23.00	$ 184.00
5	6515	Caleb Johns	Carpenter	8.0	$ 21.00	$ 168.00
6	6526	Imran Chaudhary	Carpenter	8.0	$ 23.00	$ 184.00
7	Temp	Elmore Moncrieft	Carpenter	8.0	$ 23.00	$ 184.00
8	Temp	David Broughton	Carpenter	8.0	$ 22.00	$ 176.00
9	Temp	Richard Coleman	Labor	8.0	$ 22.00	$ 176.00
	6386	Victor Bazile	Foreman	8.0	$ 27.00	$ 216.00
				8.0		$ -
				SUBTOTAL		$ 2,272.00
				BURDEN (44.52%)		$ 1,011.49
				JBCCI MU 15.0%		$ 492.52
				LABOR TOTAL		$ 3,776.02

EQUIPMENT

EQUIP. NO.		TYPE OF EQUIPMENT	HOURS	RATE	AMOUNT
1	BHC189	Excavator	8.0	$ 138.83	$ 1,110.64
2	WLP012	Welding machine	8.0	$ 11.42	$ 91.36
3	Rental	Manitowoc 100 Ton Crane	8.0	$ 585.22	$ 4,681.76
4	Rental	PVE VMVibratory Hammer	8.0	$ 207.89	$ 1,663.12
5		F150 Superintendent Pickup truck	8.0	$ 45.36	$ 362.88
	Low088	CAT Loader	8.0	$ 62.19	$ 497.52
			EQUIPMENT SUBTOTAL		$ 8,407.28
			JBCCI MU 15.0%		$ 1,261.09
			EQUIPMENT TOTAL		$ 9,668.37

MATERIALS

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

SUBCONTRACTORS

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

DESCRIPTION OF WORK:

SUBTOTAL	$	13,444.39
0.53% Bond	$	71.26
GRAND TOTAL	$	13,515.65

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CITY OF JACKSONVILLE
CONTRACTOR'S DAILY REPORT

CONTRACTOR: J.B. Coxwell Inc. **Date:** 4-8-24

Superintendent: Scott Brunette Weather:

Job Site: McCoy's Creek #2325 *Temp:* A.M. 52 * P.M. *76

Job Safety: Hard hats,vest,,glasses

Deficiencies/Delays Removed 11 H-pile from channel

1-superintendent(Scott6514) 1-Foreman(Vic6386) 2-operators (Timmy6539) Marvin(6547) 6 men Rashuan(6568) Caleb(6515) Imran(6526) Elmore(Temp) David(Temp) Richard(Temp)

1-100 ton crane 1-excavator(BHC191) 1-virbratory hammer

1-welding machine(WLP012)

Supr.	1
Foreman	1
Carpenter	6
Pipe layer	
Tail man	
Hillman	
Finisher	
Welder	3
Pile Driver	
Op. Loader	
Op.TrackHoe	
Survey	
Laborer	1
OP. Crane	3
Rod Busters	

Comments:

Work In Progress:

Drove sheets down as low as we could on right wall

Continued 8" whalers and c-channel on left and right walls

Removed 11 H-pile from channel

Inspector Comments:

Scott Brunette

CONTRACTOR

INSPECTOR

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CITY OF JACKSONVILLE
CONTRACTOR'S DAILY REPORT

CONTRACTOR: J.B. Coxwell Inc. **Date:** 4-9-24

Superintendent: Scott Brunette Weather:

Job Site: McCoy's Creek #2325 *Temp.* A.M. 57 * P.M. *80

Job Safety: Hard hats,vest,,glasses

Supr.	1
Foreman	1
Carpenter	6
Pipe layer	
Tail man	
Hillman	
Finisher	
Welder	3
Pile Driver	
Op. Loader	
Op.TrackHoe	
Survey	
Laborer	1
OP. Crane	3
Rod Busters	

Deficiencies/Delays Removed 4 H-pile from channel

1-superintendent(Scott6514) 1-Foreman(Vic6386) 2-operators (Timmy6539) Marvin(6547) 6-men Rashuan(6568) Caleb(6515) Imran(6526 Elmore(Temp) David(Temp) Richard (temp)

1-100 ton crane 1-excavator(BHC191) 1-virbratory hammer

1-welding machine(WLP012)

Comments:

Work In Progress:

Removed 4 H-pile from channel. Installed C-channel and whalers on right wall on last 6 tie back rods

Installed sock on left inside wall at sta. 109+56 to sta. 108+40 to pump water out so maylor can drill.

Inspector Comments:

Scott Brunette

CONTRACTOR **INSPECTOR**

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CITY OF JACKSONVILLE
CONTRACTOR'S DAILY REPORT

CONTRACTOR: J B Coxwell Inc **Date:** 4-17-24

Superintendent: Scott Brunette Weather:

Job Site: McCoy's Creek #2325 *Temp: A.M.* 57 * P.M. *86

Job Safety: Hard hats,vest,,glasses

Supr.	1
Foreman	1
Carpenter	6
Pipe layer	
Tail man	
Hillman	
Finisher	
Welder	3
Pile Driver	
Op. Loader	
Op.TrackHoe	
Survey	
Laborer	1
OP. Crane	3
Rod Busters	

Deficiencies/Delays Removed 14 H-pile from channel

1-superintendent(Scott6514) 1-Foreman(Vic6386) 2-operators (Timmy6539) (Austin6640) 6-men (Rashuan6568) (Caleb6515) Imran(6526) Elomre(Temp) David(Temp) Richard(Temp)

1-100 ton crane 1-excavator(BHC191) 1-virbratory hammer (SPH004) 1-welding machine(WLP012) 4 hours

Comments: Maylor drilled 1 hole. they are having issues drilling on right wall because of ground conditions being hard at tip elevation

Work In Progress:

Removed 14 H-pile from channel. drove 6 sheets to grade ground is hard at tip elvation

Continued to dig out channel stock pile dirt to be removed

Inspector Comments:

Scott Brunette

CONTRACTOR **INSPECTOR**

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CITY OF JACKSONVILLE
CONTRACTOR'S DAILY REPORT

CONTRACTOR: J.B. Coxwell Inc. **Date:** 4-19-24

Superintendent: Scott Brunette Weather:

Job Site: McCoy's Creek #2325 *Temp.* A.M. 64 * P.M. *90

Job Safety: Hard hats,vest,,glasses

Supr.	1
Foreman	1
Carpenter	5
Pipe layer	
Tail man	
Hillman	
Finisher	
Welder	2
Pile Driver	
Op. Loader	
Op. TrackHoe	
Survey	
Laborer	1
OP. Crane	1
Rod Busters	

Deficiencies/Delays Found 28 more H-pile dug around top so we can pull them

1-superintendent(Scott6514) 1-Foreman(Vic6386) 1-operator Austin(6640)

1-100 ton crane 1-excavator(BHC146) 1-virbratory hammer

1-excavator (BHC189) 6-men Rashuan(6568) Caleb(6515) Imran(6526)

Elmore(Temp) David(Temp) Richard (temp)

4 hours

Comments: Maylor left the job for next couple of weeks

Work In Progress:

Drove sheets to grade on right inside wall.

Found 28 more H-pile dug around top and cut so we can pull them

Inspector Comments:

Scott Brunette

CONTRACTOR

INSPECTOR

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CITY OF JACKSONVILLE
CONTRACTOR'S DAILY REPORT

CONTRACTOR: J.B. Coxwell Inc. **Date:** 4-22-24

Superintendent: Scott Brunette Weather:

Job Site: McCoy's Creek #2325 *Temp.* A.M. 53 * P.M. *71

Job Safety: Hard hats,vest,,glasses

Supr.	1
Foreman	1
Carpenter	6
Pipe layer	
Tail man	
Hillman	
Finisher	
Welder	2
Pile Driver	
Op. Loader	
Op.TrackHoe	
Survey	
Laborer	1
OP. Crane	3
Rod Busters	

Deficiencies/Delays Removed 31 H-pile from channel near right wall at sta.104+83 to sta. 105+83

1-superintendent(Scott6514) 1-Foreman(Vic6386) 2-operators (Timmy6539) Marvin(6547) 6-men Rashuan(6568) Caleb(6515) Imran(6526) Elmore(Temp) David(Temp) Richard (temp)

1-100 ton crane 1-excavator(BHC189) 1-virbratory hammer(SPH004) 1-welding machine(WLP012) 1-(LOW103) Loader 8hrs

Comments: Maylor is not on job this week

Work In Progress:

Removed 31 H-pile in channel. Drove 8 pairs of sheets to grade on right inside wall

Started installin C-Channel on left inside wall at sta. 109+56

Inspector Comments:

CONTRACTOR **INSPECTOR**

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CITY OF JACKSONVILLE
CONTRACTOR'S DAILY REPORT

CONTRACTOR: J.B. Coxwell Inc **Date:** 4-23-24

Superintendent: Scott Brunette Weather:

Job Site: McCoy's Creek #2325 *Temp:* A.M. 50 * P.M. *73

Job Safety: Hard hats,vest,,glasses

Supr.	1
Foreman	1
Carpenter	6
Pipe layer	
Tail man	
Hillman	
Finisher	
Welder	3
Pile Driver	
Op. Loader	
Op.TrackHoe	
Survey	
Laborer	1
OP. Crane	3
Rod Busters	

Deficiencies/Delays Removed 8 H-pile in channel

1-superintendent(Scott6514) 1-Foreman(Vic6386) 2-operators (Timmy6539) Marvin(6547) 6-men Rashuan(6568) Caleb(6515) Imran(6526) Elmore(Temp) David(Temp) Richard (temp)

1-100 ton crane 1-excavator(BHC191) 1-virbratory hammer(SPH004)

1-welding machine(WLP012) 1-Front end loader(LOW103)

Comments:

Work In Progress:

Drove 10 sheets down to grade on right inside wall

Install C-Channel on left inside wall

Installed Fall Protection on left outside wall

Inspector Comments:

Scott Brunette

CONTRACTOR

INSPECTOR

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Docusign Envelope ID: A8C96433-7ABD-4BF6-ABFA-5DBEBD1AF583

CITY OF JACKSONVILLE
CONTRACTOR'S DAILY REPORT

CONTRACTOR: J.B. Coxwell Inc. **Date:** 4-25-24

Superintendent: Scott Brunette Weather:

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

Job Safety: Hard hats,vest,,glasses

Supr.	1
Foreman	1
Carpenter	6
Pipe layer	
Tail man	
Hillman	
Finisher	
Welder	3
Pile Driver	
Op. Loader	
Op.TrackHoe	
Survey	
Laborer	1
OP. Crane	3
Rod Busters	

Deficiencies/Delays Hit obstructions at sta. 107+81 dug down to find existing wood timber bulk head. Removed timbers all the way to sta. 106+00.

1-superintendent(Scott6514) 1-Foreman(Vic6386) 2-operators (Timmy6539) Austin(6640) 4-men Rashuan(6568) Caleb(6515) Irman(6526) Elmore(Temp) 1-100 ton crane 1-excavator(BHC189) 1-virbratory hammer(SPH004) 1-welding machine(WLP012) 8 hours

Comments:

Work In Progress:

Started installing sheets on left inside wall at sta. 107+80 hit obstructions dug out to find existing timbers

Removed timbers backfilled hole and installed 5 pairs of sheets

Welded 8" whalers on left inside wall in section 3

Inspector Comments:

Scott Brunette

CONTRACTOR

INSPECTOR

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EquipmentWatch.

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All prices shown in US Dollars ($)

Adjustments for Crawler Crane Lattice Boom in JBC Fleet

January 24, 2024

Manitowoc 10000
Crawler Mounted Lattice Boom Cranes

Size Class:
80.5 - 107.4 mt
Weight
124396 lbs

Configuration for 10000

Boom Base Length	40.0 ft	Maximum Lift Capacity	90.7 mt
Power Mode	Diesel		

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD $69,610.00	USD $19,490.00	USD $4,875.00	USD $730.00	USD $188.52	USD $584.03
Adjustments						
Region (Jacksonville, Florida 100.3%)	USD $208.83	USD $58.47	USD $14.63	USD $2.19		
Model Year (2024 100%)						
Adjusted Hourly Ownership Cos (100%)						
Hourly Operating Cost (100%)						
Total:	USD $69,818.83	USD $19,548.47	USD $4,889.63	USD $732.19	USD $188.52	USD $595.22

Non-Active Use Rates

	Hourly
Standby Rate	USD $249.92
Idling Rate	USD $436.93

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	32%	USD $22,275.20/mo
Overhaul (ownership)	37%	USD $25,755.70/mo
CFC (ownership)	16%	USD $11,137.60/mo
Indirect (ownership)	15%	USD $10,441.50/mo
Fuel (operating) @ USD 4.25	22.95%	USD $43.23/hr

Revised Date: 1st quarter 2024

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

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All prices shown in US Dollars ($)

Rental Rate Blue Book®

January 24, 2024

Ford F-150 XLT 4X4 GAS
Light Duty Trucks

Size Class
2
Weight
N/A

Configuration for F-150 XLT 4X4 GAS

Power Mode	**Gasoline**	Wheelbase	**122.0 Inches**
Model Trim	**XLT**	Gross Vehicle Weight Rating	**6050 Pounds**

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD $3,135.00	USD $980.00	USD $220.00	USD $33.00	USD $27.77	USD $45.53
Adjustments						
Regional (Jacksonville, Florida 99.3%)	(USD $25.58)	(USD $4.40)	(USD $1.10)	(USD $0.17)		
Model Year (2023: 99.24%)	(USD $23.78)	(USD $6.67)	(USD $1.67)	(USD $0.25)		
Adjusted Hourly Ownership Cost (100%)						
Hourly Operating Cost (100%)						
Total	**USD $3,085.55**	**USD $969.93**	**USD $217.23**	**USD $32.58**	**USD $27.77**	**USD $45.36**

Non-Active Use Rates

	Hourly
Standby Rate	USD $9.85
Idling Rate	USD $20.94

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	23%	USD $721.05/mo
Overhead (ownership)	44%	USD $1,373.40/mo
CFC (ownership)	16%	USD $501.67/mo
Indirect (ownership)	17%	USD $532.95/mo
Fuel (operating) @ USD 3.24	62.69%	USD $17.35/hr

Revised Date: 1st quarter 2024

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EquipmentWatch.

www.equipmentwatch.com

All prices shown is US Dollars ($)

Adjustments for Vibratory Hammer in JBC Fleet

January 24, 2024

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

Size Class:
150 - 199 in
Weight:
17400 lbs

Configuration for 66-65 (disc. 2009)

Horsepower 650.0 Power Mode Diesel

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD $14,310.00	USD $4,005.00	USD $1,060.00	USD $150.00	USD $126.75	USD $208.06
Adjustments						
Region (Jacksonville, Florida: 99.8%)	(USD $28.62)	(USD $8.01)	(USD $2.00)	(USD $0.30)		
Model Year (2009: 100%)						
Adjusted Hourly Ownership Cost (100%)						
Hourly Operating Cost (100%)						
Total:	USD $14,281.38	USD $3,996.99	USD $998.80	USD $149.70	USD $126.75	USD $207.88

Non-Active Use Rates

	Hourly
Standby Rate	USD $58.42
Idling Rate	USD $175.73

Rate Element Allocation

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

Revised Date: 1st quarter 2024

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All prices shown in US Dollars ($)

January 24, 2024

Adjustments for Lincoln 500 Welding Machine in JBC Fleet

Lincoln VANTAGE 500 (disc. 2014)
Portable Welders

Size Class
401 - 500 A
Weight
N/A

Configuration for VANTAGE 500 (disc. 2014)

Amps	**500**	Current	**DC**
Horsepower	**45 hp**	Mounting	**Skid**
Power Mode	**Diesel**		

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD $510.00	USD $127.50	USD $22.00	USD $3.00	USD $5.85	USD $11.41
Adjustments						
Region (Jacksonville, Florida 101.3%)	USD $4.03	USD $1.13	USD $0.29	USD $0.04		
Model Year (2014, 100%)						
Adjusted Hourly Ownership Cost (100%)						
Hourly Operating Cost (100%)						
Total:	**USD $514.03**	**USD $128.13**	**USD $22.29**	**USD $3.04**	**USD $5.85**	**USD $11.43**

Non-Active Use Rates

	Hourly
Standby Rate	USD $1.41
Idling Rate	USD $9.49

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	60%	USD $124.00/mo
Overhead (ownership)	21%	USD $65.00/mo
CPC (ownership)	23%	USD $62.00/mo
Interest (ownership)	9%	USD $38.00/mo
Repair (operating) @ USD 4.15	79.9%	USD $7.15/h

Revised Date: 1st quarter 2024

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January 24, 2024

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

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

Size Class
33.5 - 40.4 mt
Weight
80820 lbs

Configuration for 336E L (disc. 2017)

Operating Weight: 36.6 mt | Power Mode: Diesel

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD $13,500.00	USD $3,181.00	USD $945.00	USD $140.00	USD $62.58	USD $139.29
Adjustments						
Region (Jacksonville, Florida 33.4%)	(USD $81.00)	(USD $22.68)	(USD $5.67)	(USD $0.84)		
Model year (2017 - 100%)						
Adjusted Hourly Ownership Cost (100%)						
Hourly Operating Cost (110%)						
Total	USD $13,419.00	USD $3,757.32	USD $939.33	USD $139.16	USD $62.58	USD $138.69

Non-Active Use Rates

	Hourly
Standby Rate	USD $41.93
Idling Rate	USD $101.90

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	30%	USD $4,050.00/mo
Overhead (ownership)	45%	USD $6,075.00/mo
CFC (ownership)	15%	USD $2,025.00/mo
Indirect (ownership)	10%	USD $1,350.00/mo
Fuel (operating) @ USD $ 5	41%	USD $25.56/hr

Revised Date: 1st quarter 2024

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EquipmentWatch.

www.equipmentwatch.com

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

January 24, 2024

Caterpillar 938H (disc. 2012)
4-Wo Articulated Wheel Loaders

Size Class:
175 - 199 hp
Weight:
33190 lbs

Configuration for 938H (disc. 2012)

Operator Protection	EROPS	Power Mode	Diesel

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD $5,485.00	USD $1,535.00	USD $385.00	USD $58.00	USD $31.06	USD $62.22
Adjustments						
Region (Jacksonville, Florida: 99.9%)	(USD $5.49)	(USD $1.53)	(USD $0.38)	(USD $0.06)		
Model Year (2012: 100%)						
Adjusted Hourly Ownership Cost (100%)						
Hourly Operating Cost (100%)						
Total:	USD $5,479.52	USD $1,533.46	USD $384.61	USD $57.94	USD $31.06	USD $62.19

Non-Active Use Rates

	Hourly
Standby Rate	USD $21.17
Idling Rate	USD $44.40

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	39%	USD $2,139.15/mo
Overhaul (ownership)	32%	USD $1,758.20/mo
CFC (ownership)	18%	USD $987.30/mo
Indirect (ownership)	11%	USD $603.35/mo
Fuel (operating) @ USD 4.15	42.72%	USD $13.27/hr

Revised Date: 1st quarter 2024

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Docusign Envelope ID: B64E19EC-BA9E-4B4F-9124-B99F4E7B9FCB

SUBJECT: MCCOY'S CREEK OUTFALL IMPROVEMENTS

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

GENERAL GOVERNMENT AWARDS COMMITTEE

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

AGENCY: PUBLIC WORKS

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

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend the award with J.B. Coxwell Contracting, Inc., (contract 70646-23) for change order #2 for additions to the Scope of Work in the amount of $330,678.36. The revised maximum indebtedness not to exceed $35,700,146.81. The period of service will be from execution of contract through completion of the project.

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

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

ANALYST: BENJAMIN KEMP **RESPECTFULLY SUBMITTED:** DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 5/9/2024

OTHER:

ACTION OF AWARDING AUTHORITY DATE 5/10/24

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

Docusign Envelope ID: B64E19EC-BA9E-4B4F-9124-B99F4E7B9FCB

SUBJECT: MCCOY'S CREEK OUTFALL IMPROVEMENTS

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

GENERAL GOVERNMENT AWARDS COMMITTEE

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

AGENCY: PUBLIC WORKS

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

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

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

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

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

ANALYST: BENJAMIN KEMP **RESPECTFULLY SUBMITTED:** DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 3/14/2024

OTHER:

ACTION OF AWARDING AUTHORITY DATE 3/18/2024

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

Docusign Envelope ID: B64E19EC-BA9E-4B4F-9124-B99F4E7B9FCB

SUBJECT: MCCOY'S CREEK OUTFALL IMPROVEMENTS

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

GENERAL GOVERNMENT AWARDS COMMITTEE

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

AGENCY: PUBLIC WORKS

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

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

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

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

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

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

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

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

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

OTHER

ACTION OF AWARDING AUTHORITY DATE 7/29/23

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

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