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# City of Jacksonville, Florida

*Procurement Award Form (PAF)*

**Part 1 – Form Type:** JPAC 126.204 (a) New Award, Renewals, Waive Technical Defects, Price Increases, NTE Increases.

Goods and/or Services: Commonwealth Ave/Pickettville Rd Intersection Imp

**Requested Action and Justification:**

Recommend approval to amend the award with J. B. Coxwell Contracting, Inc. to implement Amendment #1 which incorporates the attached scope and fee in Exhibit A-1 in the amount of $101,834.76 for a new total NTE of $2,450,126.27.

To be executed via formal contract amendment through the Office of General Counsel

| | | | | | |
|---|---|---|---|---|---|
| **Supplier:** | J B Coxwell Contracting | **Basis of Award:** | LPTA | **BID Opening Date:** | 03/06/2025 |

| | | | | | |
|---|---|---|---|---|---|
| **POA #:** | 72009-25 | **PO #:** | 701293-26 | **Change Order #:** | N/A |
| **Solicitation #:** | CB 16197 25 | **Contract #:** | 72009-25 | **Contract ADM #:** | 1 |
| **Term:** | Project Completion (Term NTE 5 Years) | **Options:** | N/A | **Options Used:** | N/A |

| | | | |
|---|---|---|---|
| **Federally Funded:** | No | **JSEB Rec:** | Participation |
| **Licenses Verified:** | Yes | **JSEB %:** | 10 |
| **Bonds Required:** | No | **Bonds Waived Pursuant To:** | N/A |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| **Fund:** | 32111 | **Center:** | 153101 | **Acct:** | 565051 | **Proj:** | 010393 | **Activity:** | 0000000000 | $ 101,834.76 |
| **Fund:** | | **Center:** | | **Acct:** | | **Proj:** | | **Activity:** | | $ |
| **Fund:** | | **Center:** | | **Acct:** | | **Proj:** | | **Activity:** | | $ |

| | | | | | |
|---|---|---|---|---|---|
| **New NTE/GMP:** | $ 2,450,126.27 | **Contingent Amt:** | $ 0.00 | **DMP/ODPO Amt:** | $ 0.00 |

| | | | |
|---|---|---|---|
| **Using Agency/BU:** | PWEN:ENGINEERING AND CONSTRUCTION MANAGEMENT | | |
| **Concurrence:** | Signed by: Scott Carter, PE 7D691F8ADFC947E... | **Title:** | CHIEF OF ENGINEERING CONSTRUCTION MANAGEMENT 8/17/2026 |
| **Concurrence:** | Signed by: 1EFA223D5D23487... | **Title:** | DIRECTOR OF PUBLIC WORKS 8/19/2026 |
| **Concurrence:** | | **Title:** | |
| **Concurrence:** | | **Title:** | |

Initial DT
Initial DT

| | | | |
|---|---|---|---|
| **Procurement Analyst/Buyer:** | Signed by: Kemp, Benjamin 4C8860FACE2449C... | **Chief of Procurement:** | Signed by: Robert Waremburg, for Justin Freeman 8/25/2026 |
| **Name:** | Kemp, Benjamin | **Name:** | Justin L. Freeman 4812CA1D431247A... |

| **Part 2 – JPAC Action:** All award actions subject to lawfully appropriated funds. | | **Part 3 – Final Awarding Authority Action:** | |
|---|---|---|---|
| **Members who approve:** | | **Action:** | |
| **Members who disapprove:** | | **Signature:** | |
| **Date:** | | **Date:** | |

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# PAF Instructions
## Part 1 (using agency)

**Form Type:** This form will be used for both Administrative Awards and JPAC Requests. Select type from dropdown options.

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

**Requested Action and Justification:** Enter a brief description of the requested action or authority being sought. i.e.; *Request permission to award the lowest, responsive responsible bidder for an ITB or award the highest ranked supplier for an RFP.* This block should also be used for additional information such as additional 4th account strings, or other information essential for contract execution.

**Supplier:** Enter awarded supplier name**.** If multiple, include in "Requested Action and Justification" box.

**Basis of Award:** Select from Lowest Price Technical Acceptable (LPTA), Highest Price Technical Acceptable (HPTA) or N/A.

**Bid Opening Date:** The date bids were unsealed by Procurement.

**POA #:** This is your 1Cloud generated Agreement number. Select Type, Enter Number.

**PO #:** Enter the PO number or agreement release number.

**Change Order #:** Provide the applicable change order number represented by this request.

**Solicitation #:** Select Prefix type, Enter Number, and Year.

**Contract #:** This number should be the same as your POA number (unless procured prior to 2020)

**Contract Amendment #:** Provide the applicable amendment number represented by this request.

**Term:** Select the Period of Performance or Term for the initial period.

**Options:** Period of time for each renewal or option.

**Options Used:** Prior to this request, enter how many options were already used.

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

**JSEB Rec:** Select Encouragement or JSEB Set Aside Option.

**JESB %:** If JSEB Participation, enter the percentage.

**Bonds Waived Pursuant to:** Select option from Drop down.

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

**New NTE/GMP:** Enter the new total not to exceed 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 Account:** Enter the Direct Materials Purchase/Owner Direct Purchase Order Account. Used mainly for CIP (Capital Improvement/Construction) Projects

**Using Agency/BU:** Select one from the dropdown list.

**Concurrence:** Using Agency internal routing requirements for Electronic Signatures (follow Proc Manual for threshold requirements)

**Title:** Title of person electronically signing form.

**Attachments:** Included any supplemental information to the Procurement Award Form. i.e.; *Scope of work, previous awards*.

**Any field 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.*

Exhibit A-1

J. B. COXWELL, INC.
COMMONWEALTH PICKETTVILLE INTERSECTION
CONTRACT NO. 72009-25

CHANGE ORDER NO. 01
7/15/26

| NBR | MASTER ITEM DESCRIPTION | QUANTITY | UOM | UNIT COST | NET ADDITION | NET DELETION | TOTALS |
|---|---|---|---|---|---|---|---|
| | **UNFORESEEN CONDITIONS** | | | | | | |
| 1 | UNSUITABLE MATERIAL DISCOVERY AND RESOLUTION DETERMINATION | | | | | | |
| | EXTRA WORK - PIPE CREW UNSUITABLE MATERIAL DISCOVERY - JBCCI LETTER 4 | 1.000 | LS | $1,669.20 | $1,669.20 | | |
| | **NET TOTAL** | | | | | | **$1,669.20** |

JUSTIFICATION: On March 3, 2026, unsuitable materials were encountered in the pipe trench from STA 12+21 to STA 14+37 which were not identified in the geotechnical report for the project. The material was tested and found to include A-6 and A-2-6 materials and determined to be unsuitable for pipe backfill. The Contractor provided written notice of the unsuitable materials being encountered on the date of discovery, 3/3/26. The removal and disposal of the unsuitable materials will be paid through Bid Pay Item Nos. 7, 8, & 9. The Contractor's crew cost were tracked by time and materials during the material evaluation period and will be paid through the lump sum payment provided herein. This constitutes full and final payment for this extra work issue.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 2 | CHANGES DUE TO WAWA CONSTRUCTION | | | | | | |
| | JBCCI T&M - LETTER 6 (WAWA DRAINAGE CHANGES THRU 4/16/26) | 1.000 | LS | $25,366.28 | $25,366.28 | | |
| | WAWA DRIVEWAY MODIFICATIONS - JBCCI LETTER 9 | 1.000 | LS | $10,105.26 | $10,105.26 | | |
| | WAWA SIDEWALK REMOVAL AND DITCH RE-GRADING - JBCCI LETTER 10 | 1.000 | LS | $7,885.32 | $7,885.32 | | |
| | RIBBON CURB | 54.000 | LF | $58.00 | $3,132.00 | | |
| | OBG6 (B-12.5) | 64.000 | SY | $61.00 | $3,904.00 | | |
| | 1.5" ASPHALT PAVEMENT (64 SY) | 6.000 | TN | $236.00 | $1,416.00 | | |
| | **NET TOTAL** | | | | | | **$51,808.86** |

JUSTIFICATION: In response to RFI #3, Plan Revision NO. 1 dated 3/18/26 was issued due to the driveway cross-drain, inlet, and manhole installed by the contractor associated with the WAWA site development (CDN: 9286.9) not being functional with the planned COJ project improvements. A drainage inlet was added (S-6A) as part of the plan revision. A new drainage structure S-5 had to be constructed to resolve flow line elevation differences with the WAWA installed drainage system. In addition to the drainage work, the WAWA development's newly installed curb, asphalt, and sidewalk needed to be removed and replaced to harmonize with the COJ project improvements. Refer to RFI #3 for more details on the required modifications. In a field meeting prior to construction, WAWA indicated that they would replace any sidewalk damaged or removed as part of the COJ project improvements and provided a Temporary Construction Easement for access to perform all work necessary. The WAWA driveway modifications resulted in additional contract pay item quantities for curb, base, and asphalt. The Contractor's extra work costs associated with these changes were tracked by time and material and are to be paid by the lump sum payments provided herein.

A Ribbon Curb pay item was added to the project for the WAWA driveway revisions as part of RFI #10. The Contractor proposed the existing contract bid item unit price for the CITY STD curb and gutter for the new Ribbon Curb Pay Item, which was deemed acceptable by all parties.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 3 | PRICE ESCALATION DUE TO DELAYED START | | | | | | |
| | JBCCI LETTER 3 - PRICE ESCALATION FOR SUBCONTRACTOR COSTS AND JBCCI LABOR COSTS INCREASE | 1.000 | LS | $35,172.65 | $35,172.65 | | |
| | **NET TOTAL** | | | | | | **$35,172.65** |

JUSTIFICATION: Due to a delay in the procurement of new ROW parcels required to construct the project improvements, JBCCI's projected start date was delayed. The project's bid date was 3/6/25. The project's NTP for Construction was issued on 2/18/26. Material acquisition of critical components was permitted through a conditional NTP but JBCCI and their subcontractors experienced increases in projected labor costs between the time of bid and the construction commencement. JBCCI Letter 3 was submitted with the pertinent backup documentation to substantiate the price escalation request. This constitutes full and final payment for this price escalation issue.

Approved for change order.

Daryl Weinstein COJ Project Manager

**TOTAL UNFORESEEN CONDITIONS** **$88,650.71**

**PLAN REVISIONS**

**1** PLAN REVISION NO. 3 - LIGHT POLE REMOVAL

| | | | | |
|---|---|---|---|---|
| LIGHT POLE REMOVAL - JBCCI LETTER 7 | 1.000 | LS | $6,121.25 | $6,121.25 |

**NET TOTAL** **$6,121.25**

JUSTIFICATION: In response to RFI #7 & #9, a plan revision was issued showing the removal of the existing street light pole, base, conductor, and conduit from the FDOT lighting circuit within the project limits. The light pole and components were in direct conflict with the proposed storm drainage from S-10 to S-11. A permit was obtained from FDOT for the pole removal. The conduit will be removed as it is encountered during the drainage installation. Any undisturbed conduit will remain abandoned in-place. A Contractor price proposal was provided for the pole, base, and conductor removal and found to be acceptable. The bond charge has been deducted from the Contractor's price proposal due to the COJ specifications for allowable charges/markups. This constitutes full and final payment for this extra work issue.

**TOTAL PLAN REVISIONS** **$6,121.25**

**BID PAY ITEM OVERRUNS**

1 BID PAY ITEM OVERRUNS - APPROVED OVERRUNS

| | | | | |
|---|---|---|---|---|
| RIBBON CURB | 59.000 | LF | $58.00 | $3,422.00 |
| OVEREXCAVATION (CONTINGENCY) | 64.080 | CY | $19.00 | $1,217.52 |
| A-3 SAND BACKKFILL (CONTINGENCY) | 35.920 | CY | $30.00 | $1,077.60 |
| HAUL AND DISPOSE UNSUITABLE (CONTINGENCY) | 64.080 | CY | $21.00 | $1,345.68 |

**NET TOTAL** **$7,062.80**

JUSTIFICATION: As documented in Unforeseen Condition Issue #1 above, unsuitable materials were encountered and the contingency items did not contain sufficient quantity to account for the unsuitable removal and replacement suitable backfill quantity. The quantity overruns were verified with field measurements document by the Contractor and the on site inspection staff.

As part of RFI #10, a Ribbon Curb pay item was added to the project as a result of Plan Revision No. 2 dated 4/29/26 for the WAWA and Ryder driveways. The Ribbon Curb quantity included in this issue is for the Ryder driveway locations. The Contractor proposed the existing contract bid item unit price for the CITY STD curb and gutter for the new Ribbon Curb Pay Item, which was deemed acceptable by all parties.

**TOTAL PAY ITEM OVERRUNS** **$7,062.80**

| | | | | | | |
|---|---|---|---|---|---|---|
| SUBTOTAL CHANGE ORDER NO. 1 | | | | **$101,834.76** | **$0.00** | |
| **NET TOTAL CHANGE ORDER NO. 1** | | | | | | **$101,834.76** |
| **TOTAL TIME EXTENSION** | **0** | **DAYS** | **$0.00** | | | **$0.00** |

Docusign Envelope ID: 874C1B3C-232C-40CE-B6CE-A46CFE17CAF5

Exhibit A-1

Item 1

**VIA Consulting Services, Inc.**

Engineering, Administration and Inspection Services

**Commonwealth Ave/Pickettville Rd Intersection Improvements**
COJ Contract No. 72009-25
7/16/2026

**Unforeseen Conditions No. 1:**
JBCCI Ltr. 4: Unsuitable Material Discovery and Resolution Determination

**Total Amount of this Change Request ……. $1,669.20**

**Time Extension …….…….…. N/A**

**Attachments**

Contractor's Price Proposal …….…. Unit Rates (Accepted)

Estimate Backup Documents

Correspondence

10250 Normandy Blvd., Suite 304, Jacksonville, FL 32221
www.via-cs.com

Docusign Envelope ID: 874C1B3C-232C-40CE-B6CE-A46CFE17CAF5



Item 1

# JBCCI PROPOSAL BACKUP DOCUMENTS

Docusign Envelope ID: 874C1B3C-232C-40CE-B6CE-A46CFE17CAF5

Exhibit A-1

Item 1

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

April 7, 2026

Nathan Pearson, Project Administrator
VIA Consulting Services, Inc.
10250 Normandy Blvd, Suite 304
Jacksonville, FL 32221

RE: County: Duval
Project Name: Commonwealth & Pickettville
JBCCI No. - 2521
**Idle Time March 3, 2026**

Nathan,

On March 3, 2026 our crew encountered unsuitable materials at STA 12+21 LT roadway in the pipe trench. Due to this unforeseen circumstance our crew remained idle until engineer review and direction. Please find the below breakdown of costs for the time of labor, burden and equipment and the attached backup.

Labor, Burden and Mark-up……..$989.31
Equipment and Mark-up……..…..$679.89
**Total Cost for Idle Time……...$1,669.20**

Sincerely,
**J. B. COXWELL CONTRACTING, INC.**

J. Matthew Dennis

Matt Dennis
Project Manager

Ltr. 4

Exhibit A-1

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

Item 1

## FORCE ACCOUNT
## DAILY TIME REPORT

**NAME** Commonwealth & Pickettville Rd Intersection Impr

**Date** March 3, 2026

**MAILING ADDRESS**

**Our Job No.** 2521

**CITY** Jacksonville, FL

**Location** Picketville Road

**Idle Equipment Rate Charged at 50% Blue Book Value**

**Idle time-43023325**

## LABOR

| EMP. NO. | | EMPLOYEE'S NAME | OCCUPATION | HOURS | RATE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 6458 | Bryan Olvera | Foreman | 3.0 | $ 40.00 | $ 120.00 |
| 2 | 5151 | Adrian Olvera | Pipe Layer | 3.0 | $ 24.84 | $ 74.52 |
| 3 | 6675 | Erickson Matos | Pipe Layer | 3.0 | $ 22.00 | $ 66.00 |
| 4 | 6652 | Yosvanny Llin | Tail Man | 3.0 | $ 20.00 | $ 60.00 |
| 5 | 5049 | Alberico Larosa | Operator | 3.0 | $ 22.60 | $ 67.80 |
| 6 | 3042 | Isaias Olvera | Operator | 3.0 | $ 27.00 | $ 81.00 |
| 7 | 5730 | Diego Olvera | Hillman | 3.0 | $ 20.99 | $ 62.97 |
| 8 | 5142 | Jose Olvera | Hillman | 3.0 | $ 20.99 | $ 62.97 |
| | | | | SUBTOTAL | | $ 595.26 |
| | | | | BURDEN (44.52%) | | $ 265.01 |
| | | | | JBCCI MU 15% | | $ 129.04 |
| | | | | LABOR TOTAL | | $ 989.31 |

## EQUIPMENT

| EQUIP. NO. | | TYPE OF EQUIPMENT | HOURS | RATE | AMOUNT |
|---|---|---|---|---|---|
| 1 | BHC180 | Caterpillar 310 | 3.0 | $ 83.94 | $ 251.82 |
| 2 | TKV014 | International CV | 3.0 | $ 64.85 | $ 194.55 |
| 3 | TKP266 | Ford F150 | 3.0 | $ 48.28 | $ 144.84 |
| | | | EQUIPMENT SUBTOTAL | | $ 591.21 |
| | | | JBCCI MU 15% | | $ 88.68 |
| | | | EQUIPMENT TOTAL | | $ 679.89 |

## MATERIALS

| | DESCRIPTION | QUANTITY | UNIT | PRICE | AMOUNT |
|---|---|---|---|---|---|
| 1 | | | | | |
| | | | MATERIALS SUBTOTAL | | $ - |
| | | | Sales Tax (7.5%) | | $ - |
| | | | MATERIALS Mark Up (15%) | | $ - |
| | | | MATERIALS TOTAL | | $ - |

## SUBCONTRACTORS

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

**JBBCI encountered unsuitable materials at STA 12+21 LT road way in the pipe trench. Awaiting engineer review and direction.**

| | | |
|---|---|---|
| SUBTOTAL | $ | 1,669.20 |
| % Bond | $ | - |
| **GRAND TOTAL** | **$** | **1,669.20** |

**Report Submitted by:** Cesar Islas

EquipmentWatch

www.equipmentwatch.com

Item 1

# Rental Rate Blue Book®, O&O Rates Report for CAT 310 Mini Excavator in JBC Fleet

February 18, 2026

**Caterpillar 310**
Crawler Mounted Hydraulic Excavators

Size Class:
**8.5 - 10.4 mt**
Weight:
**N/A**

## Configuration for 310

| | | | |
|---|---|---|---|
| Bucket Capacity | **0.4 cu yd** | Horsepower | **70.3 hp** |
| Operating Weight | **21166.0 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 $10,315.00 | USD $2,890.00 | USD $725.00 | USD $110.00 | USD $25.51 | USD $84.12 |
| **Adjustments** | | | | | | |
| Region (Jacksonville, Florida: 99.7%) | (USD $30.94) | (USD $8.67) | (USD $2.17) | (USD $0.33) | | |
| Model Year (2025: 99.99%) | (USD $0.83) | (USD $0.23) | (USD $0.06) | (USD $0.01) | | |
| Adjusted Hourly Ownership Cost (100%) | - | - | - | - | | |
| Hourly Operating Cost (100%) | | | | | - | |
| **Total:** | **USD $10,283.23** | **USD $2,881.10** | **USD $722.77** | **USD $109.66** | **USD $25.51** | **USD $83.94** |

## Non-Active Use Rates

| | **Hourly** |
|---|---|
| Standby Rate | USD $32.63 |
| Idling Rate | USD $63.55 |

## Rate Element Allocation

| **Element** | **Percentage** | **Value** |
|---|---|---|
| Depreciation (ownership) | 31.78% | USD $3,277.93/mo |
| Overhaul (ownership) | 44.15% | USD $4,554.05/mo |
| CFC (ownership) | 15.44% | USD $1,592.80/mo |
| Indirect (ownership) | 8.63% | USD $890.22/mo |
| Fuel (operating) @ USD 3.83 | 20.07% | USD $5.12/hr |

Revised Date: 1st quarter 2026

www.equipmentwatch.com

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EquipmentWatch

www.equipmentwatch.com

Item 1

# Rental Rate Blue Book®, O&O Rates Report for International CV Truck in JBC Fleet

February 18, 2026

**International 5500 (6X6)**
On-Highway Truck Tractors

Size Class:
**45,001 - 60,000 lbs**
Weight:
**16500 lbs**

## Configuration for 5500 (6X6)

| | | | |
|---|---|---|---|
| Horsepower | **300.0 hp** | Power Mode | **Diesel** |

## Blue Book Rates

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

| | Ownership Costs | | | | Estimated Operating Costs | FHWA Rate** |
|---|---|---|---|---|---|---|
| | **Monthly** | **Weekly** | **Daily** | **Hourly** | **Hourly** | **Hourly** |
| Published Rates | USD $3,740.00 | USD $1,050.00 | USD $265.00 | USD $40.00 | USD $43.69 | USD $64.94 |
| **Adjustments** | | | | | | |
| Region (Jacksonville, Florida: 99.6%) | (USD $14.96) | (USD $4.20) | (USD $1.06) | (USD $0.16) | | |
| Model Year (2024: 99.97%) | (USD $1.04) | (USD $0.29) | (USD $0.07) | (USD $0.01) | | |
| Adjusted Hourly Ownership Cost (100%) | - | - | - | - | | |
| Hourly Operating Cost (100%) | | | | | - | |
| **Total:** | **USD $3,724.00** | **USD $1,045.51** | **USD $263.87** | **USD $39.83** | **USD $43.69** | **USD $64.85** |

## Non-Active Use Rates

| | **Hourly** |
|---|---|
| Standby Rate | USD $13.24 |
| Idling Rate | USD $49.32 |

## Rate Element Allocation

| **Element** | **Percentage** | **Value** |
|---|---|---|
| Depreciation (ownership) | 42.27% | USD $1,580.80/mo |
| Overhaul (ownership) | 37.42% | USD $1,399.55/mo |
| CFC (ownership) | 9.36% | USD $350.12/mo |
| Indirect (ownership) | 10.95% | USD $409.53/mo |
| Fuel (operating) @ USD 3.83 | 64.45% | USD $28.16/hr |

Revised Date: 1st quarter 2026

www.equipmentwatch.com

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EquipmentWatch

www.equipmentwatch.com

Item 1

# Rental Rate Blue Book®, O&O Rates Report for F-150 1/2 450 CREW Gas in JBC Fleet

February 18, 2026

**Miscellaneous 4X2 1/2 450 CREW GAS**
On-Highway Light Duty Trucks

Size Class:
**300 hp & Over**
Weight:
**N/A**

## Configuration for 4X2 1/2 450 CREW GAS

| | | | |
|---|---|---|---|
| Axle Configuration | **4X2** | Cab Type | **Crew** |
| Horsepower | **450 hp** | Power Mode | **Gasoline** |
| Ton Rating | **1/2** | | |

## 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 $5,130.00 | USD $1,435.00 | USD $360.00 | USD $54.00 | USD $19.08 | USD $48.23 |
| **Adjustments** | | | | | | |
| Region (Jacksonville, Florida: 100.2%) | USD $10.26 | USD $2.87 | USD $0.72 | USD $0.11 | | |
| Model Year (2023: 99.97%) | (USD $1.48) | (USD $0.41) | (USD $0.10) | (USD $0.02) | | |
| Adjusted Hourly Ownership Cost (100%) | - | - | - | - | | |
| Hourly Operating Cost (100%) | | | | | - | |
| **Total:** | **USD $5,138.78** | **USD $1,437.46** | **USD $360.62** | **USD $54.09** | **USD $19.08** | **USD $48.28** |

## Non-Active Use Rates

| | **Hourly** |
|---|---|
| Standby Rate | USD $18.64 |
| Idling Rate | USD $34.99 |

## Rate Element Allocation

| **Element** | **Percentage** | **Value** |
|---|---|---|
| Depreciation (ownership) | 27.98% | USD $1,435.23/mo |
| Overhaul (ownership) | 36.15% | USD $1,854.58/mo |
| CFC (ownership) | 16.74% | USD $858.83/mo |
| Indirect (ownership) | 19.13% | USD $981.35/mo |
| Fuel (operating) @ USD 3.06 | 30.35% | USD $5.79/hr |

Revised Date: 1st quarter 2026

www.equipmentwatch.com

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Docusign Envelope ID: 874C1B3C-232C-40CE-B6CE-A46CFE17CAF5

Exhibit A-1

Item 2

**VIA Consulting Services, Inc.**

Engineering, Administration and Inspection Services

**Commonwealth Ave/Pickettville Rd Intersection Improvements**
COJ Contract No. 72009-25
7/16/2026

**Unforeseen Conditions No. 2:**
RFI No. 3: Changes Due to WAWA Construction

**Total Amount of this Change Request ..... $51,808.86**

**Time Extension ..... N/A**

## Attachments

Contractor's Price Proposal – T&M Work for Drainage Structure Additions/Modifications (Ltr. 6) …$125,202.66 (Accepted)

Contractor's Price Proposal – T&M Work for Driveway Re-Grading and Curb Installation (Ltr. 9) …. $10,105.26 (Accepted)

Contractor's Price Proposal – T&M Work for Sidewalk Removal and Ditch Re-Grading (Ltr. 10)…… $7,885.32 (Accepted)

Correspondence

Plan Revisions and Drawings

10250 Normandy Blvd., Suite 304, Jacksonville, FL 32221
www.via-cs.com

Docusign Envelope ID: 874C1B3C-232C-40CE-B6CE-A46CFE17CAF5



Item 2

# JBCCI PROPOSAL BACKUP DOCUMENTS

Exhibit A-1

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

Item 2

## FORCE ACCOUNT DAILY TIME REPORT

**NAME** Commonwealth & Pickettville Rd Intersection Impr

**Date** March 13, 2026

**MAILING ADDRESS**

**Our Job No.** 2521

**CITY** Jacksonville, FL

**Location** Picketville Road

**Wawa Hotcode-99000004**

**Idle Equipment Rate Charged at 50% Blue Book Value**

## LABOR

| EMP. NO. | | EMPLOYEE'S NAME | OCCUPATION | HOURS | RATE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 4010 | Samuel Sickles | Surveyor | 2.0 | $ 45.21 | $ 90.42 |
| 2 | 2164 | Robert Thornton | Rodman | 2.0 | $ 24.07 | $ 48.14 |
| | | | | SUBTOTAL | | $ 138.56 |
| | | | | BURDEN (44.52%) | | $ 61.69 |
| | | | | JBCCI MU 15% | | $ 30.04 |
| | | | | LABOR TOTAL | | $ 230.28 |

## EQUIPMENT

| EQUIP. NO. | | TYPE OF EQUIPMENT | HOURS | RATE | AMOUNT |
|---|---|---|---|---|---|
| 1 | TKP276 | Ford F150-Surveyor | 2.0 | $ 48.28 | $ 96.56 |
| | | | EQUIPMENT SUBTOTAL | | $ 96.56 |
| | | | JBCCI MU 15% | | $ 14.48 |
| | | | EQUIPMENT TOTAL | | $ 111.04 |

## MATERIALS

| | DESCRIPTION | QUANTITY | UNIT | PRICE | AMOUNT |
|---|---|---|---|---|---|
| 1 | . | | | | |
| | | | MATERIALS SUBTOTAL | | $ - |
| | | | Sales Tax (7.5%) | | $ - |
| | | | MATERIALS Mark Up (15%) | | $ - |
| | | | MATERIALS TOTAL | | $ - |

## SUBCONTRACTORS

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

**Surveyors topo Wawa driveway.**

| | | |
|---|---|---|
| SUBTOTAL | $ | 341.32 |
| % .005534 Bond | $ | - |
| **GRAND TOTAL** | **$** | **341.32** |

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

Item 2

**FORCE ACCOUNT**
**DAILY TIME REPORT**

**NAME** Commonwealth & Pickettville Rd Intersection Impr

**Date** March 30, 2026

**MAILING ADDRESS**

**Our Job No.** 2521

**CITY** Jacksonville, FL

**Location** Picketville Road

**Wawa Hotcode-99000004**

**Idle Equipment Rate Charged at 50% Blue Book Value**

## LABOR

| EMP. NO. | | EMPLOYEE'S NAME | OCCUPATION | HOURS | RATE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 6458 | Bryan Olvera | Foreman | 10.0 | $ 40.00 | $ 440.00 |
| 2 | 5151 | Adrian Olvera | Pipe Layer | 10.0 | $ 24.84 | $ 273.24 |
| 3 | 6675 | Erickson Matos | Pipe Layer | 10.0 | $ 22.00 | $ 242.00 |
| 4 | 6652 | Yosvanny Llin | Tail Man | 0.0 | $ 20.00 | |
| 5 | 5049 | Alberico Larosa | Operator | 10.0 | $ 22.60 | $ 248.60 |
| 6 | 3042 | Isaias Olvera | Operator | 0.0 | $ 27.00 | |
| 7 | 5730 | Diego Olvera | Hillman | 0.0 | $ 20.99 | |
| 8 | 5142 | Jose Olvera | Hillman | 0.0 | $ 20.99 | |
| | | | | SUBTOTAL | | $ 1,203.84 |
| | | | | BURDEN (44.52%) | | $ 535.95 |
| | | | | JBCCI MU 15% | | $ 260.97 |
| | | | | LABOR TOTAL | | $ 2,000.76 |

## EQUIPMENT

| EQUIP. NO. | | TYPE OF EQUIPMENT | HOURS | RATE | AMOUNT |
|---|---|---|---|---|---|
| 1 | BHC180 | Caterpillar 310 | 10.0 | $ 83.94 | $ 839.40 |
| 2 | TKV014 | International CV | 10.0 | $ 64.85 | $ 648.50 |
| 3 | TKP266 | Ford F150 | 10.0 | $ 48.28 | $ 482.80 |
| 4 | BHC207 | Caterpillar 305 | 10.0 | $ 34.81 | $ 348.10 |
| 5 | LOW120 | Caterpillar 938 | 10.0 | $ 76.68 | $ 766.80 |
| | | | EQUIPMENT SUBTOTAL | | $ 3,085.60 |
| | | | JBCCI MU 15% | | $ 462.84 |
| | | | EQUIPMENT TOTAL | | $ 3,548.44 |

## MATERIALS

| | DESCRIPTION | QUANTITY | UNIT | PRICE | AMOUNT |
|---|---|---|---|---|---|
| 1 | Portland Cement 94lbs | 2 | EA | $ 14.00 | $ 28.00 |
| 2 | Hydraulic Cement Bucket | 2 | EA | $ 81.00 | $ 162.00 |
| 3 | Brick | 20 | EA | $ 1.00 | $ 20.00 |
| 4 | S-05 Structure | 1 | EA | $ 2,707.87 | $ 2,707.87 |
| | | | MATERIALS SUBTOTAL | | $ 2,917.87 |
| | | | Sales Tax (7.5%) | | $ 15.75 |
| | | | Sales Tax (6.0%) | | $ 162.47 |
| | | | MATERIALS Mark Up (15%) | | $ 464.41 |
| | | | MATERIALS TOTAL | | $ 3,560.51 |

## SUBCONTRACTORS

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

**Removed existing S-5 and set new S-5. Tied in to existing 14 x 23 ERCP**

| | | |
|---|---|---|
| SUBTOTAL | $ | 9,109.70 |
| % .00534 Bond | $ | - |
| **GRAND TOTAL** | **$** | **9,109.70** |

**Report Submitted by:** Cesar Islas

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

Item 2

## FORCE ACCOUNT
## DAILY TIME REPORT

**NAME** Commonwealth & Pickettville Rd Intersection Impr

**Date** March 31, 2026

**MAILING ADDRESS**

**Our Job No.** 2521

**CITY** Jacksonville, FL

**Location** Picketville Road

**Wawa Hotcode-99000004**

**Idle Equipment Rate Charged at 50% Blue Book Value**

## LABOR

| EMP. NO. | | EMPLOYEE'S NAME | OCCUPATION | HOURS | RATE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 6458 | Bryan Olvera | Foreman | 6.0 | $ 40.00 | $ 240.00 |
| 2 | 5151 | Adrian Olvera | Pipe Layer | 6.0 | $ 24.84 | $ 149.04 |
| 3 | 6675 | Erickson Matos | Pipe Layer | 6.0 | $ 22.00 | $ 132.00 |
| 4 | 6652 | Yosvanny Llin | Tail Man | 6.0 | $ 20.00 | $ 120.00 |
| 5 | 5049 | Alberico Larosa | Operator | 0.0 | $ 22.60 | $ - |
| 6 | 3042 | Isaias Olvera | Operator | 6.0 | $ 27.00 | $ 162.00 |
| 7 | 5730 | Diego Olvera | Hillman | 6.0 | $ 20.99 | $ 125.94 |
| 8 | 5142 | Jose Olvera | Hillman | 6.0 | $ 20.99 | $ 125.94 |
| | | | | SUBTOTAL | | $ 1,054.92 |
| | | | | BURDEN (44.52%) | | $ 469.65 |
| | | | | JBCCI MU 15% | | $ 228.69 |
| | | | | LABOR TOTAL | | $ 1,753.26 |

## EQUIPMENT

| EQUIP. NO. | | TYPE OF EQUIPMENT | HOURS | RATE | AMOUNT |
|---|---|---|---|---|---|
| 1 | BHC180 | Caterpillar 310 | 6.0 | $ 83.94 | $ 503.64 |
| 2 | TKV014 | International CV | 6.0 | $ 64.85 | $ 389.10 |
| 3 | TKP266 | Ford F150 | 6.0 | $ 48.28 | $ 289.68 |
| 4 | BHC207 | Caterpillar 305 | 0.0 | $ 34.81 | $ - |
| 5 | LOW120 | Caterpillar 938 | 6.0 | $ 76.68 | $ 460.08 |
| | | | EQUIPMENT SUBTOTAL | | $ 1,642.50 |
| | | | JBCCI MU 15% | | $ 246.38 |
| | | | EQUIPMENT TOTAL | | $ 1,888.88 |

## MATERIALS

| | DESCRIPTION | QUANTITY | UNIT | PRICE | AMOUNT |
|---|---|---|---|---|---|
| 1 | Portland Cement 94lbs | 1 | EA | $ 14.00 | $ 14.00 |
| 2 | Hydraulic Cement Bucket | 1 | EA | $ 81.00 | $ 81.00 |
| 3 | Brick | 10 | EA | $ 1.00 | $ 10.00 |
| | | | MATERIALS SUBTOTAL | | $ 105.00 |
| | | | Sales Tax (7.5%) | | $ 7.88 |
| | | | MATERIALS Mark Up (15%) | | $ 16.93 |
| | | | MATERIALS TOTAL | | $ 129.81 |

## SUBCONTRACTORS

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

**Finished sealing S-5 and raising it to grade.**

| | | |
|---|---|---|
| SUBTOTAL | $ | 3,771.93 |
| % .00534 Bond | $ | - |
| **GRAND TOTAL** | **$** | **3,771.93** |

**Report Submitted by:** Cesar Islas

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

Item 2

**FORCE ACCOUNT**
**DAILY TIME REPORT**

**NAME** Commonwealth & Pickettville Rd Intersection Impr

**Date** April 12, 2026

**MAILING ADDRESS**

**Our Job No.** 2521

**CITY** Jacksonville, FL

**Location** Picketville Road

**Wawa Hotcode-99000004**

**Idle Equipment Rate Charged at 50% Blue Book Value**

## LABOR

| EMP. NO. | | EMPLOYEE'S NAME | OCCUPATION | HOURS | RATE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 6458 | Bryan Olvera | Foreman | 6.0 | $ 40.00 | $ 240.00 |
| 2 | 5151 | Adrian Olvera | Pipe Layer | 6.0 | $ 24.84 | $ 149.04 |
| 3 | 6675 | Erickson Matos | Pipe Layer | 6.0 | $ 22.00 | $ 132.00 |
| 4 | 6652 | Yosvanny Llin | Tail Man | 6.0 | $ 20.00 | $ 120.00 |
| 5 | 5049 | Alberico Larosa | Operator | 6.0 | $ 22.60 | $ 135.60 |
| 6 | 3042 | Isaias Olvera | Operator | 6.0 | $ 27.00 | $ 162.00 |
| 7 | 5730 | Diego Olvera | Hillman | 6.0 | $ 20.99 | $ 125.94 |
| 8 | 5142 | Jose Olvera | Hillman | 6.0 | $ 20.99 | $ 125.94 |
| | | | | SUBTOTAL | | $ 1,190.52 |
| | | | | BURDEN (44.52%) | | $ 530.02 |
| | | | | JBCCI MU 15% | | $ 258.08 |
| | | | | LABOR TOTAL | | $ 1,978.62 |

## EQUIPMENT

| EQUIP. NO. | | TYPE OF EQUIPMENT | HOURS | RATE | AMOUNT |
|---|---|---|---|---|---|
| 1 | BHC180 | Caterpillar 310 | 6.0 | $ 83.94 | $ 503.64 |
| 2 | TKV014 | International CV | 6.0 | $ 64.85 | $ 389.10 |
| 3 | TKP266 | Ford F150 | 6.0 | $ 48.28 | $ 289.68 |
| 4 | BHC207 | Caterpillar 305 | 6.0 | $ 34.81 | $ 208.86 |
| 5 | LOW120 | Caterpillar 938 | 6.0 | $ 76.68 | $ 460.08 |
| | | | EQUIPMENT SUBTOTAL | | $ 1,851.36 |
| | | | JBCCI MU 15% | | $ 277.70 |
| | | | EQUIPMENT TOTAL | | $ 2,129.06 |

## MATERIALS

| | DESCRIPTION | QUANTITY | UNIT | PRICE | AMOUNT |
|---|---|---|---|---|---|
| 1 | Portland Cement 94lbs | 2 | EA | $ 14.00 | $ 2.10 |
| 2 | Hydraulic Cement Bucket | 1 | EA | $ 81.00 | $ 81.00 |
| 3 | Brick | 30 | EA | $ 1.00 | $ 30.00 |
| 4 | S-6A Structure | 1 | EA | $ 2,980.82 | $ 2,980.82 |
| | | | MATERIALS SUBTOTAL | | $ 3,093.92 |
| | | | Sales Tax (7.5%) | | $ 8.48 |
| | | | Sales Tax (6.0%) | | $ 178.85 |
| | | | MATERIALS Mark Up (15%) | | $ 492.19 |
| | | | MATERIALS TOTAL | | $ 3,773.44 |

## SUBCONTRACTORS

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

**Set additional structure S-6A. Bricked up and sealed manhole.**

| | |
|---|---|
| SUBTOTAL | $ 7,881.12 |
| % .00534 Bond | $ - |
| **GRAND TOTAL** | **$ 7,881.12** |

**Report Submitted by:** Cesar Islas

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

Item 2

## FORCE ACCOUNT
## DAILY TIME REPORT

**NAME** Commonwealth & Pickettville Rd Intersection Impr

**Date** April 13, 2026

**MAILING ADDRESS**

**Our Job No.** 2521

**CITY** Jacksonville, FL

**Location** Picketville Road

**Wawa Hotcode-99000004**

**Idle Equipment Rate Charged at 50% Blue Book Value**

## LABOR

| EMP. NO. | | EMPLOYEE'S NAME | OCCUPATION | HOURS | RATE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 6458 | Bryan Olvera | Foreman | 4.0 | $ 40.00 | $ 160.00 |
| 2 | 5151 | Adrian Olvera | Pipe Layer | 4.0 | $ 24.84 | $ 99.36 |
| 3 | 6675 | Erickson Matos | Pipe Layer | 4.0 | $ 22.00 | $ 88.00 |
| 4 | 6652 | Yosvanny Llin | Tail Man | 4.0 | $ 20.00 | $ 80.00 |
| 5 | 5049 | Alberico Larosa | Operator | 4.0 | $ 22.60 | $ 90.40 |
| 6 | 3042 | Isaias Olvera | Operator | 4.0 | $ 27.00 | $ 108.00 |
| 7 | 5730 | Diego Olvera | Hillman | 4.0 | $ 20.99 | $ 83.96 |
| 8 | 5142 | Jose Olvera | Hillman | 4.0 | $ 20.99 | $ 83.96 |
| | | | | SUBTOTAL | | $ 793.68 |
| | | | | BURDEN (44.52%) | | $ 353.35 |
| | | | | JBCCI MU 15% | | $ 172.05 |
| | | | | LABOR TOTAL | | $ 1,319.08 |

## EQUIPMENT

| EQUIP. NO. | | TYPE OF EQUIPMENT | HOURS | RATE | AMOUNT |
|---|---|---|---|---|---|
| 1 | BHC180 | Caterpillar 310 | 4.0 | $ 83.94 | $ 335.76 |
| 2 | TKV014 | International CV | 4.0 | $ 64.85 | $ 259.40 |
| 3 | TKP266 | Ford F150 | 4.0 | $ 48.28 | $ 193.12 |
| 4 | BHC207 | Caterpillar 305 | 4.0 | $ 34.81 | $ 139.24 |
| 5 | LOW120 | Caterpillar 938 | 4.0 | $ 76.68 | $ 306.72 |
| | | | EQUIPMENT SUBTOTAL | | $ 1,234.24 |
| | | | JBCCI MU 15% | | $ 185.14 |
| | | | EQUIPMENT TOTAL | | $ 1,419.38 |

## MATERIALS

| | DESCRIPTION | QUANTITY | UNIT | PRICE | AMOUNT |
|---|---|---|---|---|---|
| 1 | Portland Cement 94lbs | 1 | EA | $ 14.00 | $ 14.00 |
| 2 | Hydraulic Cement Bucket | 1 | EA | $ 81.00 | $ 81.00 |
| 3 | Brick | 30 | EA | $ 1.00 | $ 30.00 |
| | | | MATERIALS SUBTOTAL | | $ 125.00 |
| | | | Sales Tax (7.5%) | | $ 9.38 |
| | | | MATERIALS Mark Up (15%) | | $ 20.16 |
| | | | MATERIALS TOTAL | | $ 154.53 |

## SUBCONTRACTORS

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

**Sawcut and modify S-7 to fit pipe. Sealed extra hole in structure.**

| | | |
|---|---|---|
| SUBTOTAL | $ | 2,892.98 |
| % .00534 Bond | $ | - |
| **GRAND TOTAL** | **$** | **2,892.98** |

**Report Submitted by:** Cesar Islas

Exhibit A-1

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

Item 2

**FORCE ACCOUNT**
**DAILY TIME REPORT**

**NAME** Commonwealth & Pickettville Rd Intersection Impr

**Date** April 14, 2026

**MAILING ADDRESS**

**Our Job No.** 2521

**CITY** Jacksonville, FL

**Location** Picketville Road

**Wawa Hotcode-99000004**

**Idle Equipment Rate Charged at 50% Blue Book Value**

## LABOR

| EMP. NO. | | EMPLOYEE'S NAME | OCCUPATION | HOURS | RATE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 6458 | Bryan Olvera | Foreman | 2.0 | $ 40.00 | $ 80.00 |
| 2 | 5151 | Adrian Olvera | Pipe Layer | 2.0 | $ 24.84 | $ 49.68 |
| 3 | 6675 | Erickson Matos | Pipe Layer | 2.0 | $ 22.00 | $ 44.00 |
| 4 | 6652 | Yosvanny Llin | Tail Man | 2.0 | $ 20.00 | $ 40.00 |
| 5 | 5049 | Alberico Larosa | Operator | 2.0 | $ 22.60 | $ 45.20 |
| 6 | 3042 | Isaias Olvera | Operator | 2.0 | $ 27.00 | $ 54.00 |
| 7 | 5730 | Diego Olvera | Hillman | 2.0 | $ 20.99 | $ 41.98 |
| 8 | 5142 | Jose Olvera | Hillman | 2.0 | $ 20.99 | $ 41.98 |
| | | | | SUBTOTAL | | $ 396.84 |
| | | | | BURDEN (44.52%) | | $ 176.67 |
| | | | | JBCCI MU 15% | | $ 86.03 |
| | | | | LABOR TOTAL | | $ 659.54 |

## EQUIPMENT

| EQUIP. NO. | | TYPE OF EQUIPMENT | HOURS | RATE | AMOUNT |
|---|---|---|---|---|---|
| 1 | BHC180 | Caterpillar 310 | 2.0 | $ 83.94 | $ 167.88 |
| 2 | TKV014 | International CV | 2.0 | $ 64.85 | $ 129.70 |
| 3 | TKP266 | Ford F150 | 2.0 | $ 48.28 | $ 96.56 |
| 4 | BHC207 | Caterpillar 305 | 2.0 | $ 34.81 | $ 69.62 |
| 5 | LOW120 | Caterpillar 938 | 2.0 | $ 76.68 | $ 153.36 |
| | | | EQUIPMENT SUBTOTAL | | $ 617.12 |
| | | | JBCCI MU 15% | | $ 92.57 |
| | | | EQUIPMENT TOTAL | | $ 709.69 |

## MATERIALS

| | DESCRIPTION | QUANTITY | UNIT | PRICE | AMOUNT |
|---|---|---|---|---|---|
| 1 | | | | | |
| | | | MATERIALS SUBTOTAL | | $ - |
| | | | Sales Tax (7.5%) | | $ - |
| | | | MATERIALS Mark Up (15%) | | $ - |
| | | | MATERIALS TOTAL | | $ - |

## SUBCONTRACTORS

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

**Sawcut and modify S-8 to fit pipe.**

| | | |
|---|---|---|
| SUBTOTAL | $ | 1,369.23 |
| .00534 % Bond | $ | - |
| **GRAND TOTAL** | **$** | **1,369.23** |

**Report Submitted by:** Cesar Islas

Docusign Envelope ID: 874C1B3C-232C-40CE-B6CE-A46CFE17CAF5

Exhibit A-1

Item 2

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

June 4, 2026

Nathan Pearson, Project Administrator
VIA Consulting Services, Inc.
10250 Normandy Blvd, Suite 304
Jacksonville, FL 32221

RE: County: Duval
Project Name: Commonwealth & Pickettville
JBCCI No. - 2521
**WAWA Change in Site Condition #2 – RFI #1, #3 & Plan Revison 03/18/26**

Nathan,

J.B. Coxwell Contracting, Inc (JBCCI) provides lump sum pricing of **$10,105.26** for the unforeseen site conditions related to the WAWA construction, as noted in RFI #1, #3, plan revision dated 3/18/26, and multiple field meetings. The above price is for the additional work in site prep and demolition of the existing curb and driveway and regrading the driveway to proposed grade. Please note, asphalt base and structural course shall be paid under existing unit prices.

Please find the below breakdown of costs of labor, burden and equipment and attached backup for the additional work.

| 2521 COMMONWEALTH WAWA | 18-May | 19-May | 20-May | TOTAL |
|---|---|---|---|---|
| Labor, Burden & 15% Mark-up | $ 868.35 | $ 1,302.53 | $ 542.72 | $ 2,713.60 |
| Equipment & 15% Mark-up | $ 2,362.01 | $ 3,543.01 | $ 1,476.26 | $ 7,381.28 |
| Materials & 15% Mark-up | | $ 5.19 | $ 5.19 | $ 10.38 |
| Subcontractor | | | | $ - |
| **Subtotal** | **$ 3,230.36** | **$ 4,850.73** | **$ 2,024.17** | **$ 10,105.26** |

Please let us know if you have any questions about the above charges.

Sincerely,
**J. B. COXWELL CONTRACTING, INC.**

Matt Dennis
Project Manager

Ltr. 9

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

Item 2

## FORCE ACCOUNT
## DAILY TIME REPORT

**NAME** Commonwealth & Pickettville Rd Intersection Impr

**Date** May 18, 2026

**MAILING ADDRESS**

**Our Job No.** 2521

**CITY** Jacksonville, FL

**Location** Picketville Road

**Wawa Hotcode-99000004**

**Idle Equipment Rate Charged at 50% Blue Book Value**

## LABOR

| EMP. NO. | | EMPLOYEE'S NAME | OCCUPATION | HOURS | RATE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 6675 | Erickson Matos | Pipelayer | 8.0 | $ 22.00 | $ 176.00 |
| 2 | 5142 | Diego Olvera | Hillman | 8.0 | $ 20.99 | $ 167.92 |
| 3 | 2138 | James Mathis | Operator | 8.0 | $ 22.32 | $ 178.56 |
| | | | | SUBTOTAL | | $ 522.48 |
| | | | | BURDEN (44.52%) | | $ 232.61 |
| | | | | JBCCI MU 15% | | $ 113.26 |
| | | | | LABOR TOTAL | | $ 868.35 |

## EQUIPMENT

| EQUIP. NO. | | TYPE OF EQUIPMENT | HOURS | RATE | AMOUNT |
|---|---|---|---|---|---|
| 1 | BHC180 | Caterpillar 310 | 8.0 | $ 83.94 | $ 671.52 |
| 2 | Tkp252 | Ford F150 | 8.0 | $ 48.28 | $ 386.24 |
| 3 | BHC207 | Caterpillar 305 | 8.0 | $ 34.81 | $ 278.48 |
| 4 | LOW098 | Caterpillar 950 | 8.0 | $ 89.71 | $ 717.68 |
| | | | EQUIPMENT SUBTOTAL | | $ 2,053.92 |
| | | | JBCCI MU 15% | | $ 308.09 |
| | | | EQUIPMENT TOTAL | | $ 2,362.01 |

## MATERIALS

| DESCRIPTION | QUANTITY | UNIT | PRICE | AMOUNT |
|---|---|---|---|---|
| 1 | | | | |
| 2 | | | | |
| 3 | | | | |
| | | MATERIALS SUBTOTAL | | $ - |
| | | Sales Tax (7.5%) | | $ - |
| | | MATERIALS Mark Up (15%) | | $ - |
| | | MATERIALS TOTAL | | $ - |

## SUBCONTRACTORS

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

**Saw cut and removed 60 feet of existing curb and graded for new Ribbon curb.**

| | |
|---|---|
| SUBTOTAL | $ 3,230.36 |
| .00534 % Bond | |

| | |
|---|---|
| **GRAND TOTAL** | **$ 3,230.36** |

**Report Submitted by:** Cesar Islas

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

Item 2

## FORCE ACCOUNT
## DAILY TIME REPORT

**NAME** Commonwealth & Pickettville Rd Intersection Impr

**Date** May 19, 2026

**MAILING ADDRESS**

**Our Job No.** 2521

**CITY** Jacksonville, FL

**Location** Picketville Road

**Wawa Hotcode-99000004**

**Idle Equipment Rate Charged at 50% Blue Book Value**

## LABOR

| EMP. NO. | | EMPLOYEE'S NAME | OCCUPATION | HOURS | RATE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 6675 | Erickson Matos | Pipelayer | 12.0 | $ 22.00 | $ 264.00 |
| 2 | 5142 | Diego Olvera | Hillman | 12.0 | $ 20.99 | $ 251.88 |
| 3 | 2138 | James Mathis | Operator | 12.0 | $ 22.32 | $ 267.84 |
| | | | | SUBTOTAL | | $ 783.72 |
| | | | | BURDEN (44.52%) | | $ 348.91 |
| | | | | JBCCI MU 15% | | $ 169.89 |
| | | | | LABOR TOTAL | | $ 1,302.53 |

## EQUIPMENT

| EQUIP. NO. | | TYPE OF EQUIPMENT | HOURS | RATE | AMOUNT |
|---|---|---|---|---|---|
| 1 | BHC180 | Caterpillar 310 | 12.0 | $ 83.94 | $ 1,007.28 |
| 2 | Tkp252 | Ford F150 | 12.0 | $ 48.28 | $ 579.36 |
| 3 | BHC207 | Caterpillar 305 | 12.0 | $ 34.81 | $ 417.72 |
| 4 | LOW098 | Caterpillar 950 | 12.0 | $ 89.71 | $ 1,076.52 |
| | | | EQUIPMENT SUBTOTAL | | $ 3,080.88 |
| | | | JBCCI MU 15% | | $ 462.13 |
| | | | EQUIPMENT TOTAL | | $ 3,543.01 |

## MATERIALS

| | DESCRIPTION | QUANTITY | UNIT | PRICE | AMOUNT |
|---|---|---|---|---|---|
| 1 | Road Closed Sign | 4 | ED | $ 0.25 | $ 1.00 |
| | Type III - Barricade | 4 | ED | $ 0.50 | $ 2.00 |
| 2 | Type II - Drums | 8 | ED | $ 0.15 | $ 1.20 |
| | | | MATERIALS SUBTOTAL | | $ 4.20 |
| | | | Sales Tax (7.5%) | | $ 0.32 |
| | | | MATERIALS Mark Up (15%) | | $ 0.68 |
| | | | MATERIALS TOTAL | | $ 5.19 |

## SUBCONTRACTORS

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

**Closed WAWA entrance and saw cut and removed asphalt. Started grading for limerock.**

| | |
|---|---|
| SUBTOTAL | $ 4,850.73 |
| .00534 % Bond | |

| | |
|---|---|
| **GRAND TOTAL** | **$ 4,850.73** |

**Report Submitted by:** Cesar Islas

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

Item 2

## FORCE ACCOUNT
## DAILY TIME REPORT

**NAME** Commonwealth & Pickettville Rd Intersection Impr

**Date** May 20, 2026

**MAILING ADDRESS**

**Our Job No.** 2521

**CITY** Jacksonville, FL

**Location** Picketville Road

**Wawa Hotcode-99000004**

**Idle Equipment Rate Charged at 50% Blue Book Value**

## LABOR

| EMP. NO. | | EMPLOYEE'S NAME | OCCUPATION | HOURS | RATE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 6675 | Erickson Matos | Pipelayer | 5.0 | $ 22.00 | $ 110.00 |
| 2 | 5142 | Diego Olvera | Hillman | 5.0 | $ 20.99 | $ 104.95 |
| 3 | 2138 | James Mathis | Operator | 5.0 | $ 22.32 | $ 111.60 |
| | | | | SUBTOTAL | | $ 326.55 |
| | | | | BURDEN (44.52%) | | $ 145.38 |
| | | | | JBCCI MU 15% | | $ 70.79 |
| | | | | LABOR TOTAL | | $ 542.72 |

## EQUIPMENT

| EQUIP. NO. | | TYPE OF EQUIPMENT | HOURS | RATE | AMOUNT |
|---|---|---|---|---|---|
| 1 | BHC180 | Caterpillar 310 | 5.0 | $ 83.94 | $ 419.70 |
| 2 | Tkp252 | Ford F150 | 5.0 | $ 48.28 | $ 241.40 |
| 3 | BHC207 | Caterpillar 305 | 5.0 | $ 34.81 | $ 174.05 |
| 4 | LOW098 | Caterpillar 950 | 5.0 | $ 89.71 | $ 448.55 |
| | | | EQUIPMENT SUBTOTAL | | $ 1,283.70 |
| | | | JBCCI MU 15% | | $ 192.56 |
| | | | EQUIPMENT TOTAL | | $ 1,476.26 |

## MATERIALS

| | DESCRIPTION | QUANTITY | UNIT | PRICE | AMOUNT |
|---|---|---|---|---|---|
| 1 | Road Closed Sign | 4 | ED | $ 0.25 | $ 1.00 |
| 2 | Type III - Barricade | 4 | ED | $ 0.50 | $ 2.00 |
| 3 | Type II - Drums | 8 | ED | $ 0.15 | $ 1.20 |
| | | | MATERIALS SUBTOTAL | | $ 4.20 |
| | | | Sales Tax (7.5%) | | $ 0.32 |
| | | | MATERIALS Mark Up (15%) | | $ 0.68 |
| | | | MATERIALS TOTAL | | $ 5.19 |

## SUBCONTRACTORS

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

**finished grading limerock and preparing for aspalt.**

| | |
|---|---|
| SUBTOTAL | $ 2,024.17 |
| .00534 % Bond | |

| | |
|---|---|
| **GRAND TOTAL** | **$ 2,024.17** |

**Report Submitted by:** Cesar Islas

EquipmentWatch

www.equipmentwatch.com

Item 2

# Rental Rate Blue Book®, O&O Rates Report for CAT 310 Mini Excavator in JBC Fleet

February 18, 2026

**Caterpillar 310**
Crawler Mounted Hydraulic Excavators

Size Class:
**8.5 - 10.4 mt**
Weight:
**N/A**

## Configuration for 310

| | | | |
|---|---|---|---|
| Bucket Capacity | **0.4 cu yd** | Horsepower | **70.3 hp** |
| Operating Weight | **21166.0 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 $10,315.00 | USD $2,890.00 | USD $725.00 | USD $110.00 | USD $25.51 | USD $84.12 |
| **Adjustments** | | | | | | |
| Region (Jacksonville, Florida: 99.7%) | (USD $30.94) | (USD $8.67) | (USD $2.17) | (USD $0.33) | | |
| Model Year (2025: 99.99%) | (USD $0.83) | (USD $0.23) | (USD $0.06) | (USD $0.01) | | |
| Adjusted Hourly Ownership Cost (100%) | - | - | - | - | | |
| Hourly Operating Cost (100%) | | | | | - | |
| **Total:** | **USD $10,283.23** | **USD $2,881.10** | **USD $722.77** | **USD $109.66** | **USD $25.51** | **USD $83.94** |

## Non-Active Use Rates

| | Hourly |
|---|---|
| Standby Rate | USD $32.63 |
| Idling Rate | USD $63.55 |

## Rate Element Allocation

| Element | Percentage | Value |
|---|---|---|
| Depreciation (ownership) | 31.78% | USD $3,277.93/mo |
| Overhaul (ownership) | 44.15% | USD $4,554.05/mo |
| CFC (ownership) | 15.44% | USD $1,592.80/mo |
| Indirect (ownership) | 8.63% | USD $890.22/mo |
| Fuel (operating) @ USD 3.83 | 20.07% | USD $5.12/hr |

Revised Date: 1st quarter 2026

www.equipmentwatch.com

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EquipmentWatch

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Item 2

# Rental Rate Blue Book®, O&O Rates Report for F-150 1/2 450 CREW Gas in JBC Fleet

February 18, 2026

**Miscellaneous 4X2 1/2 450 CREW GAS**
On-Highway Light Duty Trucks

Size Class:
**300 hp & Over**
Weight:
**N/A**

## Configuration for 4X2 1/2 450 CREW GAS

| | | | |
|---|---|---|---|
| Axle Configuration | **4X2** | Cab Type | **Crew** |
| Horsepower | **450 hp** | Power Mode | **Gasoline** |
| Ton Rating | **1/2** | | |

## 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 $5,130.00 | USD $1,435.00 | USD $360.00 | USD $54.00 | USD $19.08 | USD $48.23 |
| **Adjustments** | | | | | | |
| Region (Jacksonville, Florida: 100.2%) | USD $10.26 | USD $2.87 | USD $0.72 | USD $0.11 | | |
| Model Year (2023: 99.97%) | (USD $1.48) | (USD $0.41) | (USD $0.10) | (USD $0.02) | | |
| Adjusted Hourly Ownership Cost (100%) | - | - | - | - | | |
| Hourly Operating Cost (100%) | | | | | - | |
| **Total:** | **USD $5,138.78** | **USD $1,437.46** | **USD $360.62** | **USD $54.09** | **USD $19.08** | **USD $48.28** |

## Non-Active Use Rates

| | **Hourly** |
|---|---|
| Standby Rate | USD $18.64 |
| Idling Rate | USD $34.99 |

## Rate Element Allocation

| **Element** | **Percentage** | **Value** |
|---|---|---|
| Depreciation (ownership) | 27.98% | USD $1,435.23/mo |
| Overhaul (ownership) | 36.15% | USD $1,854.58/mo |
| CFC (ownership) | 16.74% | USD $858.83/mo |
| Indirect (ownership) | 19.13% | USD $981.35/mo |
| Fuel (operating) @ USD 3.06 | 30.35% | USD $5.79/hr |

Revised Date: 1st quarter 2026

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EquipmentWatch

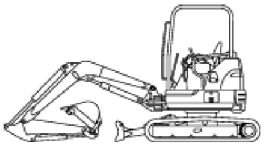
www.equipmentwatch.com

Item 2

# Rental Rate Blue Book®, O&O Rates Report for CAT 305 CR Excavator in JBC Fleet

February 18, 2026

**Caterpillar 305 CR (disc. 2006)**
Crawler Mounted Compact Excavators



Size Class:
**4.5 - 5.4 mt**
Weight:
**10890 lbs**

## Configuration for 305 CR (disc. 2006)

| | | | |
|---|---|---|---|
| Horsepower | **42.0 hp** | Operating Weight | **4.94 mt** |
| Operator Protection | **FOPS/TOPS** | 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 $3,010.00 | USD $845.00 | USD $210.00 | USD $32.00 | USD $17.66 | USD $34.76 |
| **Adjustments** | | | | | | |
| Region (Jacksonville, Florida: 100.3%) | USD $9.03 | USD $2.54 | USD $0.63 | USD $0.10 | | |
| Model Year (2006: 100%) | - | - | - | - | | |
| Adjusted Hourly Ownership Cost (100%) | - | - | - | - | | |
| Hourly Operating Cost (100%) | | | | | - | |
| **Total:** | **USD $3,019.03** | **USD $847.53** | **USD $210.63** | **USD $32.10** | **USD $17.66** | **USD $34.81** |

## Non-Active Use Rates

| | **Hourly** |
|---|---|
| Standby Rate | USD $10.61 |
| Idling Rate | USD $23.10 |

## Rate Element Allocation

| **Element** | **Percentage** | **Value** |
|---|---|---|
| Depreciation (ownership) | 27.07% | USD $814.83/mo |
| Overhaul (ownership) | 38.16% | USD $1,148.71/mo |
| CFC (ownership) | 16.79% | USD $505.51/mo |
| Indirect (ownership) | 17.97% | USD $540.96/mo |
| Fuel (operating) @ USD 3.83 | 33.69% | USD $5.95/hr |

Revised Date: 1st quarter 2026

www.equipmentwatch.com

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EquipmentWatch

www.equipmentwatch.com

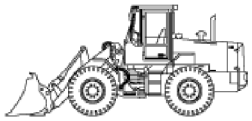
Item 2

# Rental Rate Blue Book®, O&O Rates Report for CAT 950K in JBC Fleet

February 18, 2026

**Caterpillar 950K (disc. 2015)**
4-Wd Articulated Wheel Loaders

Size Class:
**200 - 224 hp**
Weight:
**42068 lbs**



## Configuration for 950K (disc. 2015)

| | | | |
|---|---|---|---|
| Horsepower | **211.0 hp** | 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 $8,140.00 | USD $2,280.00 | USD $570.00 | USD $86.00 | USD $43.37 | USD $89.62 |
| **Adjustments** | | | | | | |
| Region (Jacksonville, Florida: 100.2%) | USD $16.28 | USD $4.56 | USD $1.14 | USD $0.17 | | |
| Model Year (2015: 100%) | - | - | - | - | | |
| Adjusted Hourly Ownership Cost (100%) | - | - | - | - | | |
| Hourly Operating Cost (100%) | | | | | - | |
| **Total:** | **USD $8,156.28** | **USD $2,284.56** | **USD $571.14** | **USD $86.17** | **USD $43.37** | **USD $89.71** |

## Non-Active Use Rates

| | **Hourly** |
|---|---|
| Standby Rate | USD $30.30 |
| Idling Rate | USD $61.00 |

## Rate Element Allocation

| **Element** | **Percentage** | **Value** |
|---|---|---|
| Depreciation (ownership) | 39.72% | USD $3,233.52/mo |
| Overhaul (ownership) | 34.61% | USD $2,817.20/mo |
| CFC (ownership) | 16.96% | USD $1,380.34/mo |
| Indirect (ownership) | 8.71% | USD $708.95/mo |
| Fuel (operating) @ USD 3.83 | 33.8% | USD $14.66/hr |

Revised Date: 1st quarter 2026

www.equipmentwatch.com

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Docusign Envelope ID: 874C1B3C-232C-40CE-B6CE-A46CFE17CAF5

Exhibit A-1

Item 2

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

June 16, 2026

Nathan Pearson, Project Administrator
VIA Consulting Services, Inc.
10250 Normandy Blvd, Suite 304
Jacksonville, FL 32221

RE: County: Duval
Project Name: Commonwealth & Pickettville
JBCCI No. - 2521
**WAWA Change in Site Condition #3 – RFI #1, #3 & Plan Revison 03/18/26**

Nathan,

J.B. Coxwell Contracting, Inc (JBCCI) provides lump sum pricing of **$7,885.32** for the removal and disposal of sidewalk as directed in the field in front of the WAWA which was previously installed in the Right Of Way, by others, and impacted our proposed ditch grading. JBCCI regraded the ditch to proposed grade in preparation for sod. Please note, replacement of sidewalk shall be by others at a later date, after acceptance of project. Below is the breakdown of costs of labor, burden and equipment and attached backup for this additional work.

| 2521 COMMONWEALTH WAWA | 3-Jun | 4-Jun | TOTAL |
|---|---|---|---|
| Labor, Burden & 15% Mark-up | $ 1,941.19 | $ 1,383.35 | $ 3,324.54 |
| Equipment & 15% Mark-up | $ 3,037.96 | $ 1,518.98 | $ 4,556.94 |
| Materials & 15% Mark-up | $ 1.92 | $ 1.92 | $ 3.84 |
| Subcontractor | $ - | $ - | $ - |
| **Subtotal** | **$ 4,981.07** | **$ 2,904.25** | **$ 7,885.32** |

Please let us know if you have any questions about the above charges.

Sincerely,
**J. B. COXWELL CONTRACTING, INC.**

Matt Dennis
Project Manager

Ltr. 10

Exhibit A-1

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

Item 2

## FORCE ACCOUNT
## DAILY TIME REPORT

**NAME** Commonwealth and Pickettville Intersection Improvements

**Date** June 3, 2026

**MAILING ADDRESS**

**Our Job No.** 2521

**CITY** Jacksonville, FL

**Location** Picketville Road

**Wawa Hotcode-99000004**

**Idle Equipment Rate Charged at 50% Blue Book Value**

## LABOR

| EMP. NO. | | EMPLOYEE'S NAME | OCCUPATION | HOURS | RATE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 2197 | Cesar Islas | Foreman | 10.0 | $ 50.00 | $ 500.00 |
| 2 | 6675 | Erickson Matos | Pipelayer | 10.0 | $ 22.00 | $ 220.00 |
| 3 | 5142 | Diego Olvera | Hillman | 10.0 | $ 20.99 | $ 209.90 |
| 4 | 3032 | Antone Braziel | Dump Truck Driver | 10.0 | $ 23.81 | $ 238.10 |
| | | | | SUBTOTAL | | $ 1,168.00 |
| | | | | BURDEN (44.52%) | | $ 519.99 |
| | | | | JBCCI MU 15% | | $ 253.20 |
| | | | | LABOR TOTAL | | $ 1,941.19 |

## EQUIPMENT

| EQUIP. NO. | | TYPE OF EQUIPMENT | HOURS | RATE | AMOUNT |
|---|---|---|---|---|---|
| 1 | TKD101 | Dump Truck | 10.0 | $ 91.37 | $ 913.70 |
| 2 | Tkp252 | Ford F150 | 10.0 | $ 48.28 | $ 482.80 |
| 3 | BHC207 | Caterpillar 305 | 10.0 | $ 34.81 | $ 348.10 |
| 4 | LOW098 | Caterpillar 950 | 10.0 | $ 89.71 | $ 897.10 |
| | | | EQUIPMENT SUBTOTAL | | $ 2,641.70 |
| | | | JBCCI MU 15% | | $ 396.26 |
| | | | EQUIPMENT TOTAL | | $ 3,037.96 |

## MATERIALS

| | DESCRIPTION | QUANTITY | UNIT | PRICE | AMOUNT |
|---|---|---|---|---|---|
| 1 | Drums | 7.00 | ED | $ 0.15 | $ 1.05 |
| 2 | Sidewalk closed signs | 2.00 | ED | $ 0.25 | $ 0.50 |
| | | | MATERIALS SUBTOTAL | | $ 1.55 |
| | | | Sales Tax (7.5%) | | $ 0.12 |
| | | | MATERIALS Mark Up (15%) | | $ 0.25 |
| | | | MATERIALS TOTAL | | $ 1.92 |

## SUBCONTRACTORS

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

**Removed 189 LF of 6` wide sidewalkalong Picketville Road in front of WAWA from STA 20+50 to 18+61.**

| | | |
|---|---|---|
| SUBTOTAL | $ | 4,981.07 |
| .00534% Bond | $ | - |
| **GRAND TOTAL** | **$** | **4,981.07** |

**Report Submitted by:** Cesar Islas

Exhibit A-1

Item 2

**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** Commonwealth and Pickettville Intersection Improvements

**Date** June 4, 2026

**MAILING ADDRESS**

**Our Job No.** 2521

**CITY** Jacksonville, FL

**Location** Picketville Road

**Wawa Hotcode-99000004**

**Idle Equipment Rate Charged at 50% Blue Book Value**

## LABOR

| EMP. NO. | | EMPLOYEE'S NAME | OCCUPATION | HOURS | RATE | AMOUNT |
|---|---|---|---|---|---|---|
| 3 | 2197 | Cesar Islas | Foreman | 5.0 | $ 50.00 | $ 250.00 |
| 1 | 6675 | Erickson Matos | Pipelayer | 5.0 | $ 22.00 | $ 110.00 |
| 2 | 5142 | Diego Olvera | Hillman | 5.0 | $ 20.99 | $ 104.95 |
| 4 | 6945 | Cody Smith | Operator | 5.0 | $ 30.00 | $ 150.00 |
| 5 | 6760 | Alexander Brinson | Operator | 5.0 | $ 19.67 | $ 98.35 |
| 4 | 3032 | Antone Braziel | Dump Truck Driver | 5.0 | $ 23.81 | $ 119.05 |
| | | | | SUBTOTAL | | $ 832.35 |
| | | | | BURDEN (44.52%) | | $ 370.56 |
| | | | | JBCCI MU 15% | | $ 180.44 |
| | | | | LABOR TOTAL | | $ 1,383.35 |

## EQUIPMENT

| EQUIP. NO. | | TYPE OF EQUIPMENT | HOURS | RATE | AMOUNT |
|---|---|---|---|---|---|
| 1 | TKD101 | Dump Truck | 5.0 | $ 91.37 | $ 456.85 |
| 2 | Tkp252 | Ford F150 | 5.0 | $ 48.28 | $ 241.40 |
| 3 | BHC207 | Caterpillar 305 | 5.0 | $ 34.81 | $ 174.05 |
| 4 | LOW098 | Caterpillar 950 | 5.0 | $ 89.71 | $ 448.55 |
| | | | EQUIPMENT SUBTOTAL | | $ 1,320.85 |
| | | | JBCCI MU 15% | | $ 198.13 |
| | | | EQUIPMENT TOTAL | | $ 1,518.98 |

## MATERIALS

| | DESCRIPTION | QUANTITY | UNIT | PRICE | AMOUNT |
|---|---|---|---|---|---|
| 1 | Drums | 7.00 | ED | $ 0.15 | $ 1.05 |
| 2 | Sidewalk closed signs | 2.00 | ED | $ 0.25 | $ 0.50 |
| | | | MATERIALS SUBTOTAL | | $ 1.55 |
| | | | Sales Tax (7.5%) | | $ 0.12 |
| | | | MATERIALS Mark Up (15%) | | $ 0.25 |
| | | | MATERIALS TOTAL | | $ 1.92 |

## SUBCONTRACTORS

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

**Grade embankment for the swale along Picketville Road in front of WAWA from STA 18+61 to 20+00 LT.**

| | | |
|---|---|---|
| SUBTOTAL | $ | 2,904.25 |
| .00534% Bond | $ | - |
| **GRAND TOTAL** | **$** | **2,904.25** |

**Report Submitted by:** Cesar Islas

EquipmentWatch

www.equipmentwatch.com

Item 2

# Rental Rate Blue Book®, O&O Rates Report for Western Star 4864 6X4 Dump Truck in JBC Fleet

June 10, 2026

**Western Star 4864 (6X4) (disc. 2001)**
On-Highway Truck Tractors

Size Class:
**45,001 - 60,000 lbs**
Weight:
**14000 lbs**

## Configuration for 4864 (6X4) (disc. 2001)

| | | | |
|---|---|---|---|
| Horsepower | **355.0 hp** | Power Mode | **Diesel** |

## Blue Book Rates

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

| | Ownership Costs | | | | Estimated Operating Costs | FHWA Rate** |
|---|---|---|---|---|---|---|
| | **Monthly** | **Weekly** | **Daily** | **Hourly** | **Hourly** | **Hourly** |
| Published Rates | USD $4,485.00 | USD $1,255.00 | USD $315.00 | USD $47.00 | USD $65.99 | USD $91.47 |
| **Adjustments** | | | | | | |
| Region (Jacksonville, Florida: 99.6%) | (USD $17.94) | (USD $5.02) | (USD $1.26) | (USD $0.19) | | |
| Model Year (2001: 100%) | - | - | - | - | | |
| Adjusted Hourly Ownership Cost (100%) | - | - | - | - | | |
| Hourly Operating Cost (100%) | | | | | - | |
| **Total:** | **USD $4,467.06** | **USD $1,249.98** | **USD $313.74** | **USD $46.81** | **USD $65.99** | **USD $91.37** |

## Non-Active Use Rates

| | **Hourly** |
|---|---|
| Standby Rate | USD $15.81 |
| Idling Rate | USD $69.49 |

## Active Rate to Submit

**USD $91.37**

*Blue Book Rates adjusted for Florida using Monthly Ownership Time Standard (FHWA Rate)

## Rate Element Allocation

| **Element** | **Percentage** | **Value** |
|---|---|---|
| Depreciation (ownership) | 42.65% | USD $1,912.68/mo |
| Overhaul (ownership) | 37.7% | USD $1,690.78/mo |
| CFC (ownership) | 8.42% | USD $377.44/mo |
| Indirect (ownership) | 11.24% | USD $504.10/mo |
| Fuel (operating) @ USD 5.07 | 66.84% | USD $44.11/hr |

Revised Date: 2nd quarter 2026

These are the most accurate rates for the selected Revision Date(s).® Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for (mattd@jbcoxwell.com)

www.equipmentwatch.com

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EquipmentWatch

www.equipmentwatch.com

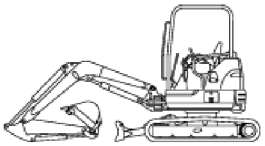
Item 2

# Rental Rate Blue Book®, O&O Rates Report for CAT 305 CR Excavator in JBC Fleet

February 18, 2026

**Caterpillar 305 CR (disc. 2006)**
Crawler Mounted Compact Excavators

Size Class:
**4.5 - 5.4 mt**
Weight:
**10890 lbs**



## Configuration for 305 CR (disc. 2006)

| | | | |
|---|---|---|---|
| Horsepower | **42.0 hp** | Operating Weight | **4.94 mt** |
| Operator Protection | **FOPS/TOPS** | 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 $3,010.00 | USD $845.00 | USD $210.00 | USD $32.00 | USD $17.66 | USD $34.76 |
| **Adjustments** | | | | | | |
| Region (Jacksonville, Florida: 100.3%) | USD $9.03 | USD $2.54 | USD $0.63 | USD $0.10 | | |
| Model Year (2006: 100%) | - | - | - | - | | |
| Adjusted Hourly Ownership Cost (100%) | - | - | - | - | | |
| Hourly Operating Cost (100%) | | | | | - | |
| **Total:** | **USD $3,019.03** | **USD $847.53** | **USD $210.63** | **USD $32.10** | **USD $17.66** | **USD $34.81** |

## Non-Active Use Rates

| | **Hourly** |
|---|---|
| Standby Rate | USD $10.61 |
| Idling Rate | USD $23.10 |

## Rate Element Allocation

| **Element** | **Percentage** | **Value** |
|---|---|---|
| Depreciation (ownership) | 27.07% | USD $814.83/mo |
| Overhaul (ownership) | 38.16% | USD $1,148.71/mo |
| CFC (ownership) | 16.79% | USD $505.51/mo |
| Indirect (ownership) | 17.97% | USD $540.96/mo |
| Fuel (operating) @ USD 3.83 | 33.69% | USD $5.95/hr |

Revised Date: 1st quarter 2026

www.equipmentwatch.com

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EquipmentWatch

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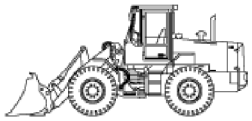
Item 2

# Rental Rate Blue Book®, O&O Rates Report for CAT 950K in JBC Fleet

February 18, 2026

**Caterpillar 950K (disc. 2015)**
4-Wd Articulated Wheel Loaders

Size Class:
**200 - 224 hp**
Weight:
**42068 lbs**



## Configuration for 950K (disc. 2015)

| | | | |
|---|---|---|---|
| Horsepower | **211.0 hp** | 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 $8,140.00 | USD $2,280.00 | USD $570.00 | USD $86.00 | USD $43.37 | USD $89.62 |
| **Adjustments** | | | | | | |
| Region (Jacksonville, Florida: 100.2%) | USD $16.28 | USD $4.56 | USD $1.14 | USD $0.17 | | |
| Model Year (2015: 100%) | - | - | - | - | | |
| Adjusted Hourly Ownership Cost (100%) | - | - | - | - | | |
| Hourly Operating Cost (100%) | | | | | - | |
| **Total:** | **USD $8,156.28** | **USD $2,284.56** | **USD $571.14** | **USD $86.17** | **USD $43.37** | **USD $89.71** |

## Non-Active Use Rates

| | Hourly |
|---|---|
| Standby Rate | USD $30.30 |
| Idling Rate | USD $61.00 |

## Rate Element Allocation

| Element | Percentage | Value |
|---|---|---|
| Depreciation (ownership) | 39.72% | USD $3,233.52/mo |
| Overhaul (ownership) | 34.61% | USD $2,817.20/mo |
| CFC (ownership) | 16.96% | USD $1,380.34/mo |
| Indirect (ownership) | 8.71% | USD $708.95/mo |
| Fuel (operating) @ USD 3.83 | 33.8% | USD $14.66/hr |

Revised Date: 1st quarter 2026

www.equipmentwatch.com

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Item 2

# Rental Rate Blue Book®, O&O Rates Report for F-150 1/2 450 CREW Gas in JBC Fleet

February 18, 2026

**Miscellaneous 4X2 1/2 450 CREW GAS**
On-Highway Light Duty Trucks

Size Class:
**300 hp & Over**
Weight:
**N/A**

## Configuration for 4X2 1/2 450 CREW GAS

| | | | |
|---|---|---|---|
| Axle Configuration | **4X2** | Cab Type | **Crew** |
| Horsepower | **450 hp** | Power Mode | **Gasoline** |
| Ton Rating | **1/2** | | |

## 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 $5,130.00 | USD $1,435.00 | USD $360.00 | USD $54.00 | USD $19.08 | USD $48.23 |
| **Adjustments** | | | | | | |
| Region (Jacksonville, Florida: 100.2%) | USD $10.26 | USD $2.87 | USD $0.72 | USD $0.11 | | |
| Model Year (2023: 99.97%) | (USD $1.48) | (USD $0.41) | (USD $0.10) | (USD $0.02) | | |
| Adjusted Hourly Ownership Cost (100%) | - | - | - | - | | |
| Hourly Operating Cost (100%) | | | | | - | |
| **Total:** | **USD $5,138.78** | **USD $1,437.46** | **USD $360.62** | **USD $54.09** | **USD $19.08** | **USD $48.28** |

## Non-Active Use Rates

| | **Hourly** |
|---|---|
| Standby Rate | USD $18.64 |
| Idling Rate | USD $34.99 |

## Rate Element Allocation

| **Element** | **Percentage** | **Value** |
|---|---|---|
| Depreciation (ownership) | 27.98% | USD $1,435.23/mo |
| Overhaul (ownership) | 36.15% | USD $1,854.58/mo |
| CFC (ownership) | 16.74% | USD $858.83/mo |
| Indirect (ownership) | 19.13% | USD $981.35/mo |
| Fuel (operating) @ USD 3.06 | 30.35% | USD $5.79/hr |

Revised Date: 1st quarter 2026

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Docusign Envelope ID: 874C1B3C-232C-40CE-B6CE-A46CFE17CAF5

Exhibit A-1

Item 3

**VIA Consulting Services, Inc.**

Engineering, Administration and Inspection Services

**Commonwealth Ave/Pickettville Rd Intersection Improvements**
COJ Contract No. 72009-25
7/16/2026

**Unforeseen Conditions No. 3:**
Price Escalation Due to Delayed Start

**Total Amount of this Change Request ..... $35,172.65**

**Time Extension ..... N/A**

## Attachments

Contractor's Price Proposal ..... Unit Rates (Accepted)

Estimate Backup Documents

Correspondence

10250 Normandy Blvd., Suite 304, Jacksonville, FL 32221
www.via-cs.com

Docusign Envelope ID: 874C1B3C-232C-40CE-B6CE-A46CFE17CAF5



Item 3

# JBCCI PROPOSAL BACKUP DOCUMENTS

Docusign Envelope ID: 874C1B3C-232C-40CE-B6CE-A46CFE17CAF5

Exhibit A-1

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

Item 3

March 3, 2026

Nathan Pearson, Project Administrator
VIA Consulting Services, Inc.
10250 Normandy Blvd, Suite 304
Jacksonville, FL 32221

RE: County: Duval
Project Name: Commonwealth & Pickettville
JBCCI No. - 2521
**Price Escalation from Delayed Start**

Nathan,

As previously discussed and coordinated with all parties, J.B. Coxwell Contracting, Inc. (JBCCI) has been delayed in starting the above referenced project due ROW acquisitions. After it was determined the ROW's had not been acquired as noted in Specification Section 32, Permits & Approvals, JBCCI begin coordinating with the project team on timelines and next steps. JBCCI provides a lump sum price increase of **$35,172.65** for all subcontractor and internal price increases due to the delayed start. Please find the below breakdown and attached backup.

| Description | Total Increase | Mark-Up | Total |
|---|---|---|---|
| D&J Erosion Control | $ 115.00 | 10.00% | $ 126.50 |
| Kudzue 3 | $ 4,477.00 | 10.00% | $ 4,924.70 |
| M&J Striping | $ 3,232.06 | 10.00% | $ 3,555.27 |
| DJ Contracting | $ 1,644.97 | 10.00% | $ 1,809.47 |
| JBCCI 3.5% Labor Increase | $ 21,527.58 | 15.00% | $ 24,756.72 |
| | | | **$ 35,172.65** |

JBCCI was asked to price up the escalation prices due to the delayed start due to the ROW acquisition delay as well as subsequent utility relocation work needed to be done inside the new ROW. Now that JBCCI has begun work, all prices have been confirmed and locked in with increases provided above. Please note, JBCCI worked with our subcontractors and vendors to minimize material price increases, and was able to avoid price increases all together on the signalization and lighting components. Also note, JBCCI incurred a 3.5% labor increase at the end of last year that was not accounted for in the original bid.

JBCCI provides the above pricing as requested with applicable mark-ups for the delays from an anticipated start of 3rd quarter 2025 to an actual start of February 23, 2026. Please note, this project bid on March 6, 2025. Please let me know if you have any questions.

Sincerely,
**J. B. COXWELL CONTRACTING, INC.**

J. Matthew Dennis

Matt Dennis
Project Manager

Ltr. 3

Item 3

# COMMONWEALTH AVE / PICKETTVILLE RD INTERSECTION IMPROVEMENT SECTION 32 PERMITS & APPROVALS

1. City of Jacksonville – Site Clearing Permit – APPROVED, 10/08/2024 . See jaxcivilplan@coj.net, cdn – 6256.364

2. City of Jacksonville - Right of Way Permit is required, and is to be filled out by contractor.

3. Right of Way Acquisition:

   Contact Anthony Jackman with the City's Real Estate Division for upto date status of these parcel acquisitions, at ajackman@coj.net or 904-255-8737. These parcels are expected to be acquired in the near future, and will not cause any delays to the project award or NTP.

   1. **P-100** Acquired.
   2. **P-101** Acquisition is ongoing.
   3. **P-102** Ryder Parcel, acquisition is ongoing.
   4. **P-103** Acquisition is ongoing.

Exhibit A-1

# 2521 Commonwealth and Pickettville Road

Vendor Price Escalation Due to Delayed Start

Item 3

| Revised Start Date: January 2026 | Date | Vendor Name | Activity | Original Quote | Rev 1 Quote | Difference |
|---|---|---|---|---|---|---|
| Revised | 10/9/2025 | D&J Erosion Control | Erosion | $ 2,415.00 | $ 2,530.00 | $ 115.00 |
| Revised | 10/10/2025 | Kudzue3 Paving | Paving | $ 221,170.78 | $ 225,647.78 | $ 4,477.00 |
| Revised | 10/20/2025 | M&J Striping | Striping | $ 41,127.07 | $ 44,359.13 | $ 3,232.06 |
| Revised | 10/9/2025 | DJ Contracting | Pipe | $ 16,524.17 | $ 18,169.14 | $ 1,644.97 |
| | | | | | | |
| | | | | | | **$ 9,469.03** |

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**3.5% Increase in JBCCI Labor**

| | |
|---|---|
| Labor Total | $425,597.68 |
| Burden (44.52%) | $189,476.09 |
| Subtotal | $615,073.77 |
| 3.5% Labor Increase | **$21,527.58** |

Item 3

Docusign Envelope ID: 874C1B3C-232C-40CE-B6CE-A46CFE17CAF5

Exhibit A-1

D and J Erosion Control Specialists, Inc.
5312 Swaying Oaks Court
Jacksonville, Florida 32258
904-424-0034
dlewis@djerosion.com

Item 3

# Estimate

| Date | Estimate # |
|---|---|
| 12/13/2024 | 3113 |

| Name / Address |
|---|
| J.B. Coxwell Contracting, Inc.<br>6741 Lloyd Road West<br>Jacksonville, FL 32254 |

***Certifications: DBE, JEA, JSEB, WOSB, EDWOSB, SDB, WBE, LSBE***

www.dandjerosioncontrol.com

| Project |
|---|
| Commonwealth/Pickettville |

| Item | Description | Unit | Qty | Cost | Total |
|---|---|---|---|---|---|
| 0104-10-10 | Sediment Barrier - Type III (1600 LF minimum) | LF | 2,300 | 1.05 | 2,415.00 |
| 0104-18 | Inlet Protection System | EA | 10 | 125.00 | 1,250.00 |
| 101-1 | Mobilization Fee | EA | 1 | 500.00 | 500.00 |

1,600 LF minimum Silt Fence installation per moblization.
$500 per mobilization fee.

ESTIMATE GOOD FOR 30 DAYS

Estimate includes material and installation. MUST HAVE CLEARED LINES FOR SILT FENCE INSTALLATION. Add .50/lf for hand trenched conditions. 72 hour window required for all locates. D&J is not responsible for lines that cannot be located by calling Sunshine 811 Dig.

**Total** $4,165.00

Docusign Envelope ID: 874C1B3C-232C-40CE-B6CE-A46CFE17CAF5

Exhibit A-1

D and J Erosion Control Specialists, Inc.
5312 Swaying Oaks Court
Jacksonville, Florida 32258
904-424-0034
dlewis@djerosion.com

Item 3

# Estimate

| Date | Estimate # |
|---|---|
| 1/14/2026 | 3707 R |

| Name / Address |
|---|
| J.B. Coxwell Contracting, Inc.<br>6741 Lloyd Road West<br>Jacksonville, FL 32254 |

***Certifications: DBE, JEA, JSEB, WOSB, EDWOSB, SDB, WBE, LSBE***

www.dandjerosioncontrol.com

ESTIMATE GOOD FOR 30 DAYS

| Project |
|---|
| Commonwealth/Pickettville |

| Item | Description | Unit | Qty | Cost | Total |
|---|---|---|---|---|---|
| 0104-10-10 | Sediment Barrier - Type III (1600 LF minimum) | LF | 2,300 | 1.10 | 2,530.00 |
| 0104-18 | Inlet Protection System | EA | 10 | 125.00 | 1,250.00 |
| 101-1 | Mobilization Fee | EA | 1 | 500.00 | 500.00 |

1,600 LF minimum Silt Fence installation per moblization. IF SF LINE UNDERWATER, NOT RESPONSIBLE FOR BACKFILLING SILT FENCE/STAKED TURBIDITY

Estimate includes material and installation. MUST HAVE CLEARED LINES FOR SILT FENCE INSTALLATION. Add .50/lf for hand trenched conditions. 72 hour window required for all locates. D&J is not responsible for lines that cannot be located by calling Sunshine 811 Dig.

**Total** $4,280.00

COJ Commonwealth Ave & Pickettville Rd Intersection Improvements - Rev 1

Item 3

P.O. Box 1799
Yulee, FL 32041

KUDZUE 3
Trucking & Paving

Office (904) 388-7838
Jax (904) 870-9510

# PROJECT COST ESTIMATE

| | | | |
|---|---|---|---|
| ***To:*** | J.B. Coxwell Contracting, Inc.<br>6741 Lloyd Road West<br>Jacksonville, Florida 32254 | ***Project:*** | COJ Commonwealth Ave & Pickettville Rd Intersection Improvements |
| ***Attn:*** | Rob Paulger | ***Location:*** | Jacksonville, FL |
| ***Phone:*** | (904) 614-8452 | | |
| ***Cell:*** | (904) 252-8511 | ***Date:*** | Friday, December 13, 2024 |
| ***Email:*** | robp@jbcoxwell.com | ***Revision:*** 1 | ***Date:*** 8/25/2025 |

| Quantity | Unit | Description | Unit Price | Subtotal |
|---|---|---|---|---|
| | | | | |
| | | ***Feb 2026*** | | |
| 1,236 | sy | 5" O.B.G.6 B-12.5 Only, New/Overlay | $40.49 | $ 50,045.64 |
| | | ***May 2026*** | | |
| 6,585 | sy | 1.5" Mill | $4.00 | $ 26,340.00 |
| 543 | tn | 1.5" SP-12.5, Overlay | $171.98 | $ 93,385.14 |
| 197 | tn | 3" SP-12.5, Overlay | $200.00 | $ 39,400.00 |
| 1 | ls | QC Plant/Field | $12,000.00 | $ 12,000.00 |
| | | 3 mobilizations in quote* | | |
| | | | ***TOTAL AMOUNT:*** | **$ 221,170.78** |

This Estimate is subject to the following ***TERMS AND CONDITIONS:***

**QUANTITIES:** The above noted quantities may not reflect the actual amount required for this project. These quantities are based on our best interpretation of the information provided and are to be used for estimation purposes only. Materials will be tracked during the project and invoiced at the unit price indicated.

**INCLUDES:** One mobilization - Additional mobilizations are $2,300.00 each, unless noted otherwise.

**CUSTOMER RESPONSIBILITIES:** 'MOT' (maintenance of traffic), striping, signage, testing, and prime are the responsibility of the contractor/owner unless noted otherwise. Kudzue 3 requires a conveniently located staging area of sufficient size and suitable for the unloading, loading, and overnight storage of equipment be provided for the duration of the contracted services.

**IMPORTANT:** Kudzue 3 is not responsible for failure of final products due to yielding, uneven base compaction, or irregularities in the base exceeding 1/4". No guarantee of drainage can be given for a rate of fall less than 2% slope. Acceptance of the prepared base following inspection by Kudzue 3 foreman is required prior to installation. Mobilization to a jobsite on which the base is rejected may require additional mobilization fees to return after correction. Proposed work will be performed according to industry standards and to the specifications quoted in this estimate.

**PRICING:** Prices shown represent estimated pricing for the periods indicated. Contracts not fully executed may be revoked after a period of thirty (30) days from the indicated date of this cost estimate.

**FINANCE CHARGES / INTEREST:** Customer will receive an invoice for the work performed. Customer must pay the entire amount within thirty (30) days from invoice date. If the balance is not paid within sixty (60) days from the invoice date interest will accrue on that unpaid amount at the highest rate allowable by law.

**ATTORNEY'S FEES:** If Kudzue 3 Trucking & Paving employs an attorney to enforce any provision of Customer's contract or invoice, to defend any action brought by the Customer, its agents, or employees against Kudzue 3 Trucking & Paving, or to collect any payment due to Kudzue 3 Trucking & Paving from Customer, whether or not suit is instituted. Kudzue 3 Trucking & Paving will be entitled to recover from Customer all costs and expenses incurred, including a reasonable attorney's fee.

**PERSONAL GUARANTY:** The person signing this Terms and Conditions page on behalf of the Customer, personally and individually, guarantees the full and prompt performance of the Customer and the payment of all sums due to Kudzue 3 Trucking & Paving. The term "Customer" (as used in these *Terms and Conditions*) will include the guarantor and any other party to this Contract or invoice; all waivers are equally applicable to those persons.

**ACKNOWLEDGEMENT:** By signing and delivering this document, you expressly acknowledge and agree that you have read, understood, and accept the terms and conditions as stated. No work will be scheduled without this agreement being executed and on file at Kudzue 3's home office.

Return signed estimates to ***office@kudzue3.com.***

**Print Name and Title:**_____

**Signature:**_____ **Date:**_____

Item 3

P.O. Box 1799
Yulee, FL 32041

KUDZUE 3
Trucking & Paving

Office (904) 388-7838
Jax (904) 870-9510

# PROJECT COST ESTIMATE

| | | | |
|---|---|---|---|
| ***To:*** | J.B. Coxwell Contracting, Inc.<br>6741 Lloyd Road West<br>Jacksonville, Florida 32254 | ***Project:*** | COJ Commonwealth Ave & Pickettville Rd Intersection Improvements |
| ***Attn:*** | Rob Paulger | ***Location:*** | Jacksonville, FL |
| ***Phone:*** | (904) 614-8452 | | |
| ***Cell:*** | (904) 252-8511 | ***Date:*** | Friday, December 13, 2024 |
| ***Email:*** | robp@jbcoxwell.com | ***Revision:*** 2 | ***Date:*** 10/10/2025 |

| Quantity | Unit | Description | Unit Price | Subtotal |
|---|---|---|---|---|
| | | | | |
| | | ***Mid 2026*** | | |
| 1,236 | sy | 5" O.B.G.6 B-12.5 Only, New/Overlay | $41.92 | $ 51,813.12 |
| | | ***3rd Qtr 2026*** | | |
| 6,585 | sy | 1.5" Mill | $4.00 | $ 26,340.00 |
| 543 | tn | 1.5" SP-12.5, Overlay | $174.96 | $ 95,003.28 |
| 197 | tn | 3" SP-12.5, Overlay | $205.54 | $ 40,491.38 |
| 1 | ls | QC Plant/Field | $12,000.00 | $ 12,000.00 |
| | | 3 mobilizations in quote* | | |
| | | | ***TOTAL AMOUNT:*** | **$ 225,647.78** |

This Estimate is subject to the following ***TERMS AND CONDITIONS:***

**QUANTITIES:** The above noted quantities may not reflect the actual amount required for this project. These quantities are based on our best interpretation of the information provided and are to be used for estimation purposes only. Materials will be tracked during the project and invoiced at the unit price indicated.

**INCLUDES:** One mobilization - Additional mobilizations are $2,300.00 each, unless noted otherwise.

**CUSTOMER RESPONSIBILITIES:** 'MOT' (maintenance of traffic), striping, signage, testing, and prime are the responsibility of the contractor/owner unless noted otherwise. Kudzue 3 requires a conveniently located staging area of sufficient size and suitable for the unloading, loading, and overnight storage of equipment be provided for the duration of the contracted services.

**IMPORTANT:** Kudzue 3 is not responsible for failure of final products due to yielding, uneven base compaction, or irregularities in the base exceeding 1/4". No guarantee of drainage can be given for a rate of fall less than 2% slope. Acceptance of the prepared base following inspection by Kudzue 3 foreman is required prior to installation. Mobilization to a jobsite on which the base is rejected may require additional mobilization fees to return after correction. Proposed work will be performed according to industry standards and to the specifications quoted in this estimate.

**PRICING:** Prices shown represent estimated pricing for the periods indicated. Contracts not fully executed may be revoked after a period of thirty (30) days from the indicated date of this cost estimate.

**FINANCE CHARGES / INTEREST:** Customer will receive an invoice for the work performed. Customer must pay the entire amount within thirty (30) days from invoice date. If the balance is not paid within sixty (60) days from the invoice date interest will accrue on that unpaid amount at the highest rate allowable by law.

**ATTORNEY'S FEES:** If Kudzue 3 Trucking & Paving employs an attorney to enforce any provision of Customer's contract or invoice, to defend any action brought by the Customer, its agents, or employees against Kudzue 3 Trucking & Paving, or to collect any payment due to Kudzue 3 Trucking & Paving from Customer, whether or not suit is instituted. Kudzue 3 Trucking & Paving will be entitled to recover from Customer all costs and expenses incurred, including a reasonable attorney's fee.

**PERSONAL GUARANTY:** The person signing this Terms and Conditions page on behalf of the Customer, personally and individually, guarantees the full and prompt performance of the Customer and the payment of all sums due to Kudzue 3 Trucking & Paving. The term "Customer" (as used in these *Terms and Conditions*) will include the guarantor and any other party to this Contract or invoice; all waivers are equally applicable to those persons.

**ACKNOWLEDGEMENT:** By signing and delivering this document, you expressly acknowledge and agree that you have read, understood, and accept the terms and conditions as stated. No work will be scheduled without this agreement being executed and on file at Kudzue 3's home office.

Return signed estimates to ***office@kudzue3.com.***

**Print Name and Title:**_____

**Signature:**_____ **Date:**_____

Docusign Envelope ID: 874C1B3C-232C-40CE-B6CE-A46CFE17CAF5

Exhibit A-1

M&J Striping
904-266-2688
P.O. Box 130
Bryceville, FL 32009
dcmains27@gmail.com

# Estimate

Item 3

| Date | Estimate # |
|---|---|
| 12/16/2024 | 23741 |

| Bill To: |
|---|
| J. B. COXWELL<br>6741 Lloyd Road West<br>Jacksonville, Florida 32254 |

| Project Name |
|---|
| COMMONWEALTH & PICKETTVILLE |

| Contact | Terms |
|---|---|
| Rob | NET 30 |

| Estimator |
|---|
| JPH / JMH** |

| Qty | Description | Unit Cost | Total |
|---|---|---|---|
| | M & J STRIPING, INC. IS PROUD TO BE A J.S.E.B. / L.S.E.B. / W.B.E. | | |
| | FULL PROJECT NAME: COMMONWEALTH AVE PICKETTVILLE RD INTERSECTION IMPROVEMENTS | | |
| | LOCATION: COMMONWEALTH AVE & PICKETTVILLE RD / JACKSONVILLE / DUVAL COUNTY | | |
| | ESTIMATE UPDATED: 12-19-24 / ADDED M.O.T. / TRANSITIONAL PAVEMENT MARKINGS | | |
| | M.O.T. / TRANSITIONAL PAVEMENT MARKING QUANTITIES PROVIDED BY CONTRACTOR. QUANTITIES WILL BE FIELD VERIFIED PRIOR TO BILLING. | | |
| | ALL QUANTITIES FROM TABULATION. QUANTITIES WILL BE FIELD VERIFIED PRIOR TO BILLING. | | |
| | PLAN DATE: 08-23-24 | | |
| | SHEETS: 33 THROUGH 35 | | |
| | UNIT PRICES SHOWN IN THIS ESTIMATE ARE VALID FOR SIX MONTHS FROM THE ESTIMATE DATE.<br>WE WILL HOLD PRICES LONGER IF POSSIBLE. | | |
| | ALL M.O.T. (TRAFFIC CONTROL) IS EXCLUDED. M & J STRIPING DOES NOT PROVIDE MAINTENANCE OF TRAFFIC SERVICES, EQUIPMENT OR PERSONNEL. | | |
| | ALL MARKING REMOVAL IS EXCLUDED (NONE SHOWN OR NOTED) | | |
| | ALL M.O.T. / TRANSITIONAL PAVEMENT MARKINGS ARE BID AS 1 COAT CONVENTIONAL LATEX TRAFFIC PAINT w/REFLECTIVE BEADS. | | |
| | | Total | |

M&J Striping
904-266-2688
P.O. Box 130
Bryceville, FL 32009
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Item 3

# Estimate

| Date | Estimate # |
|---|---|
| 12/16/2024 | 23741 |

| Bill To: |
|---|
| J. B. COXWELL<br>6741 Lloyd Road West<br>Jacksonville, Florida 32254 |

| Project Name |
|---|
| COMMONWEALTH & PICKETTVILLE |

| Contact | Terms |
|---|---|
| Rob | NET 30 |

| Estimator |
|---|
| JPH / JMH** |

| Qty | Description | Unit Cost | Total |
|---|---|---|---|
| | ALL PERMANENT PAVEMENT MARKINGS ARE BID AS FINAL SURFACE TEMPORARY PAINT STRIPING & THERMO-PLASTIC STRIPING. THERMO-PLASTIC STRIPING TO BE APPLIED AFTER 30 DAYS MINIMUM CURING TIME. | | |
| | IF TEMPORARY PAINT STRIPING IS NOT DESIRED (CURED ASPHALT SURFACES ONLY) A LAYOUT CHARGE WILL BE ADDED TO THERMO-PLASTIC UNIT PRICES. | | |
| | | | |
| | IF M & J STRIPING IS TO SUPPLY AND INSTALL THE STREET MARKER / STOP COMBINATION SIGNS: STREET NAMES MUST BE VERIFIED, BLOCK NUMBERS PROVIDED & PROOFS APPROVED PRIOR TO FABRICATION. CUSTOM SIGNS ARE NOT RETURNABLE. | | |
| | | | |
| | EXCLUDE ELECTRIC SIGNS | | |
| | | | |
| | PHASE 1 M.O.T. / TRANSITIONAL PAVEMENT MARKINGS | | |
| 4,400 | LF Layout and paint 6" Single White line with Reflective Beads | 0.52 | 2,288.00 |
| 5,394 | LF Layout and paint 6" Single Yellow line with Reflective Beads | 0.52 | 2,804.88 |
| 54 | LF Layout and paint 24" White Stop bar line with Reflective Beads | 2.84 | 153.36 |
| | | | |
| | PHASE 2 M.O.T. / TRANSITIONAL PAVEMENT MARKINGS | | |
| 4,400 | LF Layout and paint 6" Single White line with Reflective Beads | 0.52 | 2,288.00 |
| 5,394 | LF Layout and paint 6" Single Yellow line with Reflective Beads | 0.52 | 2,804.88 |
| 54 | LF Layout and paint 24" White Stop bar line with Reflective Beads | 2.84 | 153.36 |
| | | | |
| 15 | EA (ITEM # 31) THERMOPLASTIC, STANDARD, WHITE, ARROW (Incudes Temporary Paint Striping [33]) | 118.00 | 1,770.00 |
| 0.555 | GM (ITEM # 32) THERMOPLASTIC, STANDARD, WHITE, SOLID, 6 INCH (Incudes Temporary Paint Striping [2376]) | 12,302.40 | 6,827.83 |
| | | Total | |

M&J Striping
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Item 3

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| Date | Estimate # |
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| 12/16/2024 | 23741 |

| Bill To: |
|---|
| J. B. COXWELL<br>6741 Lloyd Road West<br>Jacksonville, Florida 32254 |

| Project Name |
|---|
| COMMONWEALTH & PICKETTVILLE |

| Contact | Terms |
|---|---|
| Rob | NET 30 |

| Estimator |
|---|
| JPH / JMH** |

| Qty | Description | Unit Cost | Total |
|---|---|---|---|
| 0.022 | GM (ITEM # 33) THERMOPLASTIC, STANDARD, WHITE, SOLID, 8 INCH (Incudes Temporary Paint Striping [3854.40]) | 17,265.60 | 379.84 |
| 0.083 | GM (ITEM # 34) THERMOPLASTIC, STANDARD, WHITE, SKIP, 6 INCH, 10' - 30' SKIP (Incudes Temporary Paint Striping [2376]) | 12,302.40 | 1,021.10 |
| 586 | LF (ITEM # 35) THERMOPLASTIC, STANDARD, WHITE, SOLID, 12 INCH, FOR CROSSWALK (Incudes Temporary Paint Striping [1.29]) | 5.05 | 2,959.30 |
| 558 | LF (ITEM # 36) THERMOPLASTIC, STANDARD, WHITE, SOLID, 24 INCH, FOR STOP LINE AND CROSSWALK (Incudes Temporary Paint Striping [2.57]) | 10.09 | 5,630.22 |
| 0.483 | GM (ITEM # 37) THERMOPLASTIC, STANDARD, YELLOW, SOLID, 6 INCH (Incudes Temporary Paint Striping [2376]) | 12,302.40 | 5,942.06 |
| 0.104 | GM (ITEM # 38) THERMOPLASTIC, STANDARD, YELLOW, 2' - 4' DOTTED GUIDELINE, 6 INCH (Incudes Temporary Paint Striping [2376]) | 12,302.40 | 1,279.45 |
| 0.03 | GM (ITEM # 39) THERMOPLASTIC, STANDARD, YELLOW, SKIP, 6 INCH, 10' - 30' SKIP (Incudes Temporary Paint Striping [2376]) | 12,302.40 | 369.07 |
| 0.062 | GM (ITEM # 40) THERMOPLASTIC, STANDARD, WHITE, 2' - 4' DOTTED GUIDELINE, 6 INCH (Incudes Temporary Paint Striping [2376]) | 12,302.40 | 762.75 |
| 69 | LF (ITEM # 41) THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18 INCH, FOR DIAGONALS (Incudes Temporary Paint Striping [1.96]) | 7.69 | 530.61 |
| | | | |
| 4 | EA (ITEM # 42) SINGLE POST SIGN, F & I GROUND MOUNT (Includes the Following:) | 411.50 | 1,646.00 |
| | 1 EA Supply and install R2-1 24" x 30" HIGH INTENSITY (Type IV Sheeting) 45 mph SPEED LIMIT sign on 2" Square 'Unistrut" post w/36" anchor set in dirt | | |
| | 2 EA Supply and install R1-1 30" x 30" HIGH INTENSITY (Type IV Sheeting) STOP sign on 2" Square "UniStrut" post w/36" anchor set in dirt | | |
| | 1 EA Supply and install W3-3 36" x 36" HIGH INTENSITY (Type IV Sheeting) SIGNAL AHEAD sign on 2" Square "Unistrut" post w/36" anchor set in dirt | | |
| | | | |
| 167 | EA (ITEM # 43) RAISED PAVEMENT MARKER (Includes Bi-directional Amber / Amber or Red / White RPM) | 9.08 | 1,516.36 |
| | | Total | |

Exhibit A-1

M&J Striping
904-266-2688
P.O. Box 130
Bryceville, FL 32009
dcmains27@gmail.com

Item 3

# Estimate

| Date | Estimate # |
|---|---|
| 12/16/2024 | 23741 |

| Bill To: |
|---|
| J. B. COXWELL<br>6741 Lloyd Road West<br>Jacksonville, Florida 32254 |

| Project Name |
|---|
| COMMONWEALTH & PICKETTVILLE |

| Contact | Terms |
|---|---|
| Rob | NET 30 |

| Estimator |
|---|
| JPH / JMH** |

| Qty | Description | Unit Cost | Total |
|---|---|---|---|
| | | | |
| | MINIMUM DAILY MOBILIZATION CHARGES WILL APPLY IF / WHEN QUANTITY OF WORK AVAILABLE FOR COMPLETION DOES NOT MEET MINIMUM DAILY CHARGE AMOUNTS.<br>MINIMUM DAILY CHARGE - PAINT - $600.00 (M- F, DAYLIGHT HOURS)<br>MINIMUM DAILY CHARGE - THERMO-PLASTIC - $1000.00 (1 COLOR) / $1200.00 (2 COLORS) (M-F, DAYLIGHT HOURS) | | |
| | ANY ITEM OR SERVICE NOT LISTED IN ABOVE DESCRIPTIONS IS DEEMED EXCLUDED. | | |
| | THE ABOVE ESTIMATE INCLUDES NO TRAFFIC CONTROL (MOT), MARKING REMOVAL, CORE DRILLS, BOLLARDS, DECORATIVE, POWDERCOATED OR F.D.O.T. SIGNS OR POSTS, SIGN REMOVAL OR RELOCATION, APPLIED DETECTABLE WARNING SURFACES OR POST THERMO-PLASTIC APPLICATION RETRO-REFLECTIVITY TESTING. | | |
| | IF TEMPORARY PAINT STRIPING IS NOT DESIRED (CURED ASPHALT SURFACES ONLY) A LAYOUT CHARGE WILL BE ADDED TO THERMO-PLASTIC UNIT PRICES. | | |
| | ALL THERMO-PLASTIC MATERIAL & REFLECTIVE MEDIA USED BY M. & J. STRIPING, INC. MEETS OR EXCEEDS FLORIDA D.O.T. REQUIREMENTS. ON OCCASION, CITY, COUNTY OR STATE ENTITIES MAY RANDOMLY REQUEST POST-APPLICATION RETRO-REFLECTOMETER READINGS. THE MINIMUM CHARGE FOR THIS SERVICE IS $1600.00, DEPENDING UPON PROJECT LOCATION. | | |
| | Total | | $41,127.07 |

Exhibit A-1

M&J Striping
904-266-2688
P.O. Box 130
Bryceville, FL 32009
dcmains27@gmail.com

Item 3

# Estimate

| Date | Estimate # |
|---|---|
| 12/16/2024 | 23741 |

| Bill To: |
|---|
| J. B. COXWELL<br>6741 Lloyd Road West<br>Jacksonville, Florida 32254 |

| Project Name |
|---|
| COMMONWEALTH & PICKETTVILLE |

| Contact | Terms |
|---|---|
| Rob | NET 30 |

| Estimator |
|---|
| JPH / JMH** |

| Qty | Description | Unit Cost | Total |
|---|---|---|---|
| | M & J STRIPING, INC. IS PROUD TO BE A J.S.E.B. / L.S.E.B. / W.B.E. | | |
| | FULL PROJECT NAME: COMMONWEALTH AVE PICKETTVILLE RD INTERSECTION IMPROVEMENTS | | |
| | LOCATION: COMMONWEALTH AVE & PICKETTVILLE RD / JACKSONVILLE / DUVAL COUNTY | | |
| | ESTIMATE UPDATED: 10-16-25 / ADDED 5% PRICE INCREASE FOR 2026 | | |
| | ESTIMATE UPDATED: 10-08-25 / CHANGED HYDROBLASTING UNIT PRICE & MINIMUM MOBILIZATION | | |
| | ESTIMATE UPDATED: 09-18-25 / ADDED HYDROBLASTING PER CONTRACTOR REQUEST | | |
| | ESTIMATE UPDATED: 12-19-24 / ADDED M.O.T. / TRANSITIONAL PAVEMENT MARKINGS | | |
| | M.O.T. / TRANSITIONAL PAVEMENT MARKING QUANTITIES PROVIDED BY CONTRACTOR. QUANTITIES WILL BE FIELD VERIFIED PRIOR TO BILLING. | | |
| | ALL QUANTITIES FROM TABULATION. QUANTITIES WILL BE FIELD VERIFIED PRIOR TO BILLING. | | |
| | PLAN DATE: 08-23-24 | | |
| | SHEETS: 33 THROUGH 35 | | |
| | UNIT PRICES SHOWN IN THIS ESTIMATE ARE VALID FOR SIX MONTHS FROM THE ESTIMATE DATE.<br>WE WILL HOLD PRICES LONGER IF POSSIBLE. | | |
| | ALL M.O.T. (TRAFFIC CONTROL) IS EXCLUDED. M & J STRIPING DOES NOT PROVIDE MAINTENANCE OF TRAFFIC SERVICES, EQUIPMENT OR PERSONNEL. | | |

| | Total |
|---|---|

Exhibit A-1

M&J Striping
904-266-2688
P.O. Box 130
Bryceville, FL 32009
dcmains27@gmail.com

Item 3

# Estimate

| Date | Estimate # |
|---|---|
| 12/16/2024 | 23741 |

| Bill To: |
|---|
| J. B. COXWELL<br>6741 Lloyd Road West<br>Jacksonville, Florida 32254 |

| Project Name |
|---|
| COMMONWEALTH & PICKETTVILLE |

| Contact | Terms |
|---|---|
| Rob | NET 30 |

| Estimator |
|---|
| JPH / JMH** |

| Qty | Description | Unit Cost | Total |
|---|---|---|---|
| | ALL M.O.T. / TRANSITIONAL PAVEMENT MARKINGS ARE BID AS 1 COAT CONVENTIONAL LATEX TRAFFIC PAINT w/REFLECTIVE BEADS. | | |
| | ALL PERMANENT PAVEMENT MARKINGS ARE BID AS FINAL SURFACE TEMPORARY PAINT STRIPING & THERMO-PLASTIC STRIPING. THERMO-PLASTIC STRIPING TO BE APPLIED AFTER 30 DAYS MINIMUM CURING TIME. | | |
| | IF TEMPORARY PAINT STRIPING IS NOT DESIRED (CURED ASPHALT SURFACES ONLY) A LAYOUT CHARGE WILL BE ADDED TO THERMO-PLASTIC UNIT PRICES. | | |
| | IF M & J STRIPING IS TO SUPPLY AND INSTALL THE STREET MARKER / STOP COMBINATION SIGNS: STREET NAMES MUST BE VERIFIED, BLOCK NUMBERS PROVIDED & PROOFS APPROVED PRIOR TO FABRICATION. CUSTOM SIGNS ARE NOT RETURNABLE. | | |
| | EXCLUDE ELECTRIC SIGNS | | |
| | PHASE 1 M.O.T. / TRANSITIONAL PAVEMENT MARKINGS | | |
| 4,400 | LF Layout and paint 6" Single White line with Reflective Beads | 0.55 | 2,420.00 |
| 5,394 | LF Layout and paint 6" Single Yellow line with Reflective Beads | 0.55 | 2,966.70 |
| 54 | LF Layout and paint 24" White Stop bar line with Reflective Beads | 2.98 | 160.92 |
| 4,000 | SF Remove Existing Markings - Hydroblasting | 2.10 | 8,400.00 |
| | PHASE 2 M.O.T. / TRANSITIONAL PAVEMENT MARKINGS | | |
| 4,400 | LF Layout and paint 6" Single White line with Reflective Beads | 0.55 | 2,420.00 |
| 5,394 | LF Layout and paint 6" Single Yellow line with Reflective Beads | 0.55 | 2,966.70 |
| 54 | LF Layout and paint 24" White Stop bar line with Reflective Beads | 2.98 | 160.92 |
| | | Total | |

Exhibit A-1

M&J Striping
904-266-2688
P.O. Box 130
Bryceville, FL 32009
dcmains27@gmail.com

Item 3

# Estimate

| Date | Estimate # |
|---|---|
| 12/16/2024 | 23741 |

| Bill To: |
|---|
| J. B. COXWELL<br>6741 Lloyd Road West<br>Jacksonville, Florida 32254 |

| Project Name |
|---|
| COMMONWEALTH & PICKETTVILLE |

| Contact | Terms |
|---|---|
| Rob | NET 30 |

| Estimator |
|---|
| JPH / JMH** |

| Qty | Description | Unit Cost | Total |
|---|---|---|---|
| 4,000 | SF Remove Existing Markings - Hydroblasting | 2.10 | 8,400.00 |
| | | | |
| 15 | EA (ITEM # 31) THERMOPLASTIC, STANDARD, WHITE, ARROW (Incudes Temporary Paint Striping [33]) | 197.40 | 2,961.00 |
| 0.555 | GM (ITEM # 32) THERMOPLASTIC, STANDARD, WHITE, SOLID, 6 INCH (Incudes Temporary Paint Striping [2376]) | 12,917.52 | 7,169.22 |
| 0.022 | GM (ITEM # 33) THERMOPLASTIC, STANDARD, WHITE, SOLID, 8 INCH (Incudes Temporary Paint Striping [3854.40]) | 18,128.88 | 398.84 |
| 0.083 | GM (ITEM # 34) THERMOPLASTIC, STANDARD, WHITE, SKIP, 6 INCH, 10' - 30' SKIP (Incudes Temporary Paint Striping [2376]) | 12,917.52 | 1,072.15 |
| 586 | LF (ITEM # 35) THERMOPLASTIC, STANDARD, WHITE, SOLID, 12 INCH, FOR CROSSWALK (Incudes Temporary Paint Striping [1.29]) | 5.30 | 3,105.80 |
| 558 | LF (ITEM # 36) THERMOPLASTIC, STANDARD, WHITE, SOLID, 24 INCH, FOR STOP LINE AND CROSSWALK (Incudes Temporary Paint Striping [2.57]) | 10.59 | 5,909.22 |
| 0.483 | GM (ITEM # 37) THERMOPLASTIC, STANDARD, YELLOW, SOLID, 6 INCH (Incudes Temporary Paint Striping [2376]) | 12,917.52 | 6,239.16 |
| 0.104 | GM (ITEM # 38) THERMOPLASTIC, STANDARD, YELLOW, 2' - 4' DOTTED GUIDELINE, 6 INCH (Incudes Temporary Paint Striping [2376]) | 12,917.52 | 1,343.42 |
| 0.03 | GM (ITEM # 39) THERMOPLASTIC, STANDARD, YELLOW, SKIP, 6 INCH, 10' - 30' SKIP (Incudes Temporary Paint Striping [2376]) | 12,917.52 | 387.53 |
| 0.062 | GM (ITEM # 40) THERMOPLASTIC, STANDARD, WHITE, 2' - 4' DOTTED GUIDELINE, 6 INCH (Incudes Temporary Paint Striping [2376]) | 12,917.52 | 800.89 |
| 69 | LF (ITEM # 41) THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18 INCH, FOR DIAGONALS (Incudes Temporary Paint Striping [1.96]) | 8.07 | 556.83 |
| | | | |
| 4 | EA (ITEM # 42) SINGLE POST SIGN, F & I GROUND MOUNT (Includes the Following:) | 432.08 | 1,728.32 |
| | 1 EA Supply and install R2-1 24" x 30" HIGH INTENSITY (Type IV Sheeting) 45 mph SPEED LIMIT sign on 2" Square 'Unistrut" post w/36" anchor set in dirt | | |
| | | Total | |

Exhibit A-1

Item 3

# Estimate

M&J Striping
904-266-2688
P.O. Box 130
Bryceville, FL 32009
dcmains27@gmail.com

| Date | Estimate # |
|---|---|
| 12/16/2024 | 23741 |

| Bill To: |
|---|
| J. B. COXWELL<br>6741 Lloyd Road West<br>Jacksonville, Florida 32254 |

| Project Name |
|---|
| COMMONWEALTH & PICKETTVILLE |

| Contact | Terms |
|---|---|
| Rob | NET 30 |

| Estimator |
|---|
| JPH / JMH** |

| Qty | Description | Unit Cost | Total |
|---|---|---|---|
| | 2 EA Supply and install R1-1 30" x 30" HIGH INTENSITY (Type IV Sheeting) STOP sign on 2" Square "UniStrut" post w/36" anchor set in dirt | | |
| | 1 EA Supply and install W3-3 36" x 36" HIGH INTENSITY (Type IV Sheeting) SIGNAL AHEAD sign on 2" Square "Unistrut" post w/36" anchor set in dirt | | |
| 167 | EA (ITEM # 43) RAISED PAVEMENT MARKER (Includes Bi-directional Amber / Amber or Red / White RPM) | 9.53 | 1,591.51 |
| | MINIMUM DAILY MOBILIZATION CHARGES WILL APPLY IF / WHEN QUANTITY OF WORK AVAILABLE FOR COMPLETION DOES NOT MEET MINIMUM DAILY CHARGE AMOUNTS.<br>MINIMUM DAILY CHARGE - PAINT - $650.00 (M- F, DAYLIGHT HOURS)<br>MINIMUM DAILY CHARGE - THERMO-PLASTIC - $1100.00 (1 COLOR) / $1350.00 (2 COLORS) (M-F, DAYLIGHT HOURS)<br>MINIMUM DAILY CHARGE - SEALCOAT - $1250.00 (M-F, DAYLIGHT HOURS)<br>MINIMUM DAILY CHARGE - HYDROBLASTING - $3,500.00 (M-F, DAYLIGHT HOURS) | | |
| | ANY ITEM OR SERVICE NOT LISTED IN ABOVE DESCRIPTIONS IS DEEMED EXCLUDED. | | |
| | THE ABOVE ESTIMATE INCLUDES NO TRAFFIC CONTROL (MOT), MARKING REMOVAL, CORE DRILLS, BOLLARDS, DECORATIVE, POWDERCOATED OR F.D.O.T. SIGNS OR POSTS, SIGN REMOVAL OR RELOCATION, APPLIED DETECTABLE WARNING SURFACES OR POST THERMO-PLASTIC APPLICATION RETRO-REFLECTIVITY TESTING. | | |
| | IF TEMPORARY PAINT STRIPING IS NOT DESIRED (CURED ASPHALT SURFACES ONLY) A LAYOUT CHARGE WILL BE ADDED TO THERMO-PLASTIC UNIT PRICES. | | |
| | | Total | |

M&J Striping
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Item 3

# Estimate

| Date | Estimate # |
|---|---|
| 12/16/2024 | 23741 |

| Bill To: |
|---|
| J. B. COXWELL<br>6741 Lloyd Road West<br>Jacksonville, Florida 32254 |

| Project Name |
|---|
| COMMONWEALTH & PICKETTVILLE |

| Contact | Terms |
|---|---|
| Rob | NET 30 |

| Estimator |
|---|
| JPH / JMH** |

| Qty | Description | Unit Cost | Total |
|---|---|---|---|
| | ALL THERMO-PLASTIC MATERIAL & REFLECTIVE MEDIA USED BY M. & J. STRIPING, INC. MEETS OR EXCEEDS FLORIDA D.O.T. REQUIREMENTS. ON OCCASION, CITY, COUNTY OR STATE ENTITIES MAY RANDOMLY REQUEST POST-APPLICATION RETRO-REFLECTOMETER READINGS. THE MINIMUM CHARGE FOR THIS SERVICE IS $1600.00, DEPENDING UPON PROJECT LOCATION.<br><br>Note: Hydroblasting was not included on 1st quote and was deducted on this ($16,800.00 Total) for purposes of comparisons. | | |
| | Total | | $61,159.13 |

Exhibit A-1

**J.B. Coxwell Contracting, Inc.**
**6741 Lloyd Road West**
**Jacksonville, FL 32254**
**(904) 786-1120 Office**
**(904) 783-2970 Fax**
**www.jbcoxwell.com**

Item 3

# Purchase Order 2521-06

P.O. #: 2521-06 Batch #: JT2

Job: 2521 / Commonwealth & Pickettvil

Vendor: 00058
DJ Contracting of Jacksonville
8478 Normandy Blvd.
Jacksonville, FL 32221
904 786-5652

Ship To:
Commonwealth & Pickettvil

P.O. Date: 08/15/25
Ordered By: JET
Confirm By: MD
For Resale: No
Remarks:

Proposed P.O.#:
Ship Via:
FOB Location:
Payment Terms: NET 5 DAYS
Instructions:

| Seq | Part Number | Description | U/M | Quantity | Unit Cost | Disc% | Tax% | Extension | Distribution |
|---|---|---|---|---|---|---|---|---|---|
| 001 ! | | 16x6 SS TAP SLV 17.4-17.8 | EA | 1.00 | 2,078.5400 | | 6.0000 | 2,203.25 | 92140244 M |
| 002 ! | | 6 DI MJ RW OL SS TAPN VLV L/A | EA | 1.00 | 1,353.4200 | | 6.0000 | 1,434.63 | 92140244 M |
| 003 ! | | 6 PVC WDG REST GLND OL | EA | 1.00 | 46.3500 | | 6.0000 | 49.13 | 92140244 M |
| 004 ! | | 6 MJ GSKT & BLT PK L/GLAND | EA | 1.00 | 20.6000 | | 6.0000 | 21.84 | 92140244 M |
| 005 ! | | 2PC SCRW CI HW VLV BX 19-24 WTR | EA | 1.00 | 108.1500 | | 6.0000 | 114.64 | 92140244 M |
| 006 ! | | 1403-XR VLUE WTR BALL MRKR | EA | 1.00 | 18.5400 | | 6.0000 | 19.65 | 92140244 M |
| 007 ! | | 3 BRS TAPN VLV ID - 6 | EA | 1.00 | 18.5400 | | 6.0000 | 19.65 | 92140244 M |
| 008 ! | | 6 C900 DR18 PVC GJ BLUE PIPE | LF | 60.00 | 11.6900 | | 6.0000 | 743.48 | 92003060 M |
| 009 ! | | 12GA SLD HFCCS PE30 WIRE BLUE 500 | M | 500.00 | 148.3200 | | 6.0000 | 78.61 | 92003060 M |
| 010 ! | | 6 MJ C153 45 BEND L/A | EA | 6.00 | 108.1500 | | 6.0000 | 687.83 | 92110516 M |
| 011 ! | | 6 PVC WDG REST GLND *ONELOK | EA | 12.00 | 46.3500 | | 6.0000 | 589.57 | 92110516 M |
| 012 ! | | 6 MJ GSKT & BLT PK L/ GLAND | EA | 12.00 | 20.6000 | | 6.0000 | 262.03 | 92110516 M |
| 013 ! | | 6 MJ C153 TEE L/A | EA | 1.00 | 191.5800 | | 6.0000 | 203.07 | 92110311 M |
| 014 ! | | 6 PVC WDG REST GLND *ONELOK | EA | 3.00 | 46.3500 | | 6.0000 | 147.39 | 92110311 M |
| 015 ! | | 6 MJ GSKT & BLT PK L/ GLAND | EA | 3.00 | 20.6000 | | 6.0000 | 65.51 | 92110311 M |
| 016 ! | | 6 MJ C153 SLD PLUG | EA | 1.00 | 72.1000 | | 6.0000 | 76.43 | 92111116 M |
| 017 ! | | 6 MJ GSKT & BLT PK L/ GLAND | EA | 1.00 | 20.6000 | | 6.0000 | 21.84 | 92111116 M |
| 018 ! | | 6 DI MJ RW OL SS STEM VLV L/A | EA | 1.00 | 970.2600 | | 6.0000 | 1,028.48 | 92003062 M |
| 019 ! | | 6 PVC WDG REST GLND *ONELOK | EA | 2.00 | 46.3500 | | 6.0000 | 98.26 | 92003062 M |
| 020 ! | | 6 MJ GSKT & BLT PK L/ GLAND | EA | 2.00 | 20.6000 | | 6.0000 | 43.67 | 92003062 M |
| 021 ! | | 2PC SCRW CI HW VLV BX 18 - 24 WTR | EA | 1.00 | 108.1500 | | 6.0000 | 114.64 | 92003062 M |
| 022 ! | | 1403-XR BLUE WTR BALL MRKR | EA | 1.00 | 18.5400 | | 6.0000 | 19.65 | 92003062 M |
| 023 ! | | 3 BRS GATE VLV ID - 6 | EA | 1.00 | 18.5400 | | 6.0000 | 19.65 | 92003062 M |
| 024 ! | | 5-1/4 VO B84B HYD 3'6 OL L/A JAX | EA | 1.00 | 3,141.5000 | | 6.0000 | 3,329.99 | 92150101 M |
| 025 ! | | 6 PVC WDG REST GLND *ONELOK | EA | 1.00 | 46.3500 | | 6.0000 | 49.13 | 92150101 M |
| 026 ! | | 6 MJ GSKT & BLT PK L/ GLAND | EA | 1.00 | 20.6000 | | 6.0000 | 21.84 | 92150101 M |
| 027 ! | | 3/4 PLN EYE BLT | EA | 8.00 | 5.1500 | | 6.0000 | 43.67 | 92150101 M |
| 028 ! | | 3/4 BLK HVY HEX NUT | EA | 8.00 | 0.6200 | | 6.0000 | 5.26 | 92150101 M |
| 029 ! | | 3/4X12 BLK PLN ATR | EA | 12.00 | 2.8300 | | 6.0000 | 36.00 | 92150101 M |
| 030 ! | | 6X12 MJ C153 LONG SPLIT SLV L/A | EA | 1.00 | 121.5400 | | 6.0000 | 128.83 | 92111316 M |
| 031 ! | | 6 PVC WDG REST GLND *ONELOK | EA | 2.00 | 46.3500 | | 6.0000 | 98.26 | 92111316 M |
| 032 ! | | 6 MJ GSKT & BLT PK L/ GLAND | EA | 2.00 | 20.6000 | | 6.0000 | 43.67 | 92111316 M |

***P.O. 2521-06 continued on next page . . .***

Exhibit A-1

**J.B. Coxwell Contracting, Inc.**
**6741 Lloyd Road West**
**Jacksonville, FL 32254**
**(904) 786-1120 Office**
**(904) 783-2970 Fax**
**www.jbcoxwell.com**

Item 3

# Purchase Order 2521-06

| | |
|---|---|
| P.O. #: 2521-06 Batch #: JT2 | Job: 2521 / Commonwealth & Pickettvil |

| | |
|---|---|
| Vendor: 00058<br>DJ Contracting of Jacksonville<br>8478 Normandy Blvd.<br>Jacksonville, FL 32221<br>904 786-5652 | Ship To:<br>Commonwealth & Pickettvil |

| | |
|---|---|
| P.O. Date: 08/15/25 | Proposed P.O.#: |
| Ordered By: JET | Ship Via: |
| Confirm By: MD | FOB Location: |
| For Resale: No | Payment Terms: NET 5 DAYS |
| Remarks: | Instructions: |

| Seq | Part Number | Description | U/M | Quantity | Unit Cost | Disc% | Tax% | Extension | Distribution |
|---|---|---|---|---|---|---|---|---|---|
| ***P.O. 2521-06 continued from previous page . . .*** | | | | | | | | | |
| 033 ! | | 6 SIGMA BELL SPL REST F/ C900 *PVLO | EA | 2.00 | 69.0100 | | 6.0000 | 146.30 | 90711406 M |
| 034 ! | | LF 5/8X5/8X9 MTR RSTR | EA | 2.00 | 129.7800 | | 6.0000 | 275.13 | 90711406 M |
| 035 ! | | LF IM KIT W/ 25FT POLY | EA | 2.00 | 8.2400 | | 6.0000 | 17.47 | 90711406 M |
| 036 ! | | 6 SIGMA BELL NON-SPL REST F/ C900 * | EA | 2.00 | 69.0100 | | 6.0000 | 146.30 | 90711416 M |
| 037 ! | | 4 C900 DR18 PVC GJ GREE PIPE | LF | 40.00 | 6.1800 | | 6.0000 | 262.03 | 90602040 M |
| 038 ! | | 12GA SLD HFCCS PE30 WIRE GREE 500 | M | 500.00 | 148.3200 | | 6.0000 | 78.61 | 90602040 M |
| 039 ! | | 4 MJ C153 PERMOX 45 BEND L/A *X | EA | 4.00 | 260.5900 | | 6.0000 | 1,104.90 | 90710513 M |
| 040 ! | | 4 PVC WDG REST GLND *ONELOK | EA | 8.00 | 38.1100 | | 6.0000 | 323.17 | 90710513 M |
| 041 ! | | 4 MJ GSKT & BLT PK L/ GLAND | EA | 8.00 | 16.4800 | | 6.0000 | 139.75 | 90710513 M |
| 042 ! | | 4 MJ C153 PERMOX LONG SLV L/A *X | EA | 2.00 | 260.5900 | | 6.0000 | 552.45 | 90711313 M |
| 043 ! | | 4 PVC WDG REST GLND *ONELOK | EA | 4.00 | 38.1100 | | 6.0000 | 161.59 | 90711313 M |
| 044 ! | | 4 MJ GSKT & BLT PK L/ GLAND | EA | 4.00 | 16.4800 | | 6.0000 | 69.88 | 90711313 M |
| 045 ! | | 4 SIGMA BELL REST F/ C900 *PVLOK | EA | 4.00 | 55.6200 | | 6.0000 | 235.83 | 90711403 M |
| 046 ! | | 4 SIGMA BELL REST F/ C900 *PVLOK | EA | 2.00 | 55.6200 | | 6.0000 | 117.91 | 90711413 M |
| 047 ! | | 4 DI MJ RW OL SS STEM VLV L/A | EA | 1.00 | 760.1400 | | 6.0000 | 805.75 | 90602042 M |
| 048 ! | | 4 PVC WDG REST GLND *ONELOK | EA | 2.00 | 38.1100 | | 6.0000 | 80.79 | 90602042 M |
| 049 ! | | 4 MJ GSKT & BLT PK L/ GLAND | EA | 2.00 | 15.4500 | | 6.0000 | 32.75 | 90602042 M |
| 050 ! | | 1404-XR GREE WST WTR BALL MRKR | EA | 1.00 | 18.5400 | | 6.0000 | 19.65 | 90602042 M |
| 051 ! | | 3 BRS GATE VLV ID FORCE MAIN 4 | EA | 1.00 | 18.5400 | | 6.0000 | 19.65 | 90602042 M |
| 052 ! | | 10 SCRW CI HW VLV BX TOP SECT | EA | 1.00 | 41.2000 | | 6.0000 | 43.67 | 90602042 M |
| 053 ! | | 15 SCRW CI HW VLV BX BOT SECT | EA | 1.00 | 41.2000 | | 6.0000 | 43.67 | 90602042 M |
| 054 ! | | 5-1/4 CI XH DROP VLV BX LID SWR | EA | 1.00 | 25.7500 | | 6.0000 | 27.33 | 90602042 M |
| | | | | | | **Total:** | | **16,524.13** | |

Exhibit A-1

**J.B. Coxwell Contracting, Inc.**
**6741 Lloyd Road West**
**Jacksonville, FL 32254**
**(904) 786-1120 Office**
**(904) 783-2970 Fax**
**www.jbcoxwell.com**

Item 3

# Purchase Order 2521-06

| | |
|---|---|
| P.O. #: 2521-06 Batch #: JT2 | Job: 2521 / Commonwealth & Pickettvil |

| | |
|---|---|
| Vendor: 00058<br>DJ Contracting of Jacksonville<br>8478 Normandy Blvd.<br>Jacksonville, FL 32221<br>904 786-5652 | Ship To:<br>Commonwealth & Pickettvil |

| | |
|---|---|
| P.O. Date: 08/15/25 | Proposed P.O.#: |
| Ordered By: JET | Ship Via: |
| Confirm By: MD | FOB Location: |
| For Resale: No | Payment Terms: NET 5 DAYS |
| Remarks: | Instructions: |

| Seq | Part Number | Description | U/M | Quantity | Unit Cost | Disc% | Tax% | Extension | Distribution |
|---|---|---|---|---|---|---|---|---|---|

***Regardless of certification(s) furnished, supplier will bear all costs associated with delivered materials tested at point of use and determined to specifications. Such costs will include but not be limited to, transportation to and from jobsite, loading, unloading, placement, removal and may include costs Created by negative impact to schedule and liquidated damages if incurred.***

J.B. Coxwell Contracting is an equal opportunity employer in accordance with 41 CFR 60-4.3(a), 60-250.4(m), 60-741.4(f), and 61-250.10.

1. The P.O. number indicated above must appear on all related correspondence, shipping papers, and invoices.
2. Enter the order in accordance with the prices, terms, delivery method and specifications listed above.
3. Please notify us immediately if you are unable to ship as specified.
4. On a Federal-Aid Project Supplier shall comply with the EEO Act including contract provisions covered undr the FHWA 1273 (attached).
5. Send all correspondence to:
   J.B. Coxwell Contracting, Inc
   6741 Lloyd Road West
   Jacksonville, FL 32254-1249
   (904) 786-1120 * fax (904) 783-2970
6. All attached terms and conditions apply to this order.

Exhibit A-1

**J.B. Coxwell Contracting, Inc.**
**6741 Lloyd Road West**
**Jacksonville, FL 32254**
**(904) 786-1120 Office**
**(904) 783-2970 Fax**
**www.jbcoxwell.com**

Item 3

# Purchase Order 2521-06

P.O. #: 2521-06 Batch #: JT2

Job: 2521 / Commonwealth & Pickettvil

Vendor: 00058
DJ Contracting of Jacksonville
8478 Normandy Blvd.
Jacksonville, FL 32221
904 786-5652

Ship To:
Commonwealth & Pickettvil

P.O. Date: 08/15/25
Ordered By: JET
Confirm By: MD
For Resale: No
Remarks:

Proposed P.O.#:
Ship Via:
FOB Location:
Payment Terms: NET 5 DAYS
Instructions:

| Seq | Part Number | Description | U/M | Quantity | Unit Cost | Disc% | Tax% | Extension | Distribution |
|---|---|---|---|---|---|---|---|---|---|
| 001 ! | | 16x6 SS TAP SLV 17.4-17.8 | EA | 1.00 | 2,147.5500 | | 6.0000 | 2,276.40 | 92140244 M |
| 002 ! | | 6 DI MJ RW OL SS TAPN VLV L/A | EA | 1.00 | 1,409.0400 | | 6.0000 | 1,493.58 | 92140244 M |
| 003 ! | | 6 PVC WDG REST GLND OL | EA | 1.00 | 52.5300 | | 6.0000 | 55.68 | 92140244 M |
| 004 ! | | 6 MJ GSKT & BLT PK L/GLAND | EA | 1.00 | 22.6600 | | 6.0000 | 24.02 | 92140244 M |
| 005 ! | | 2PC SCRW CI HW VLV BX 19-24 WTR | EA | 1.00 | 108.1500 | | 6.0000 | 114.64 | 92140244 M |
| 006 ! | | 1403-XR VLUE WTR BALL MRKR | EA | 1.00 | 18.5400 | | 6.0000 | 19.65 | 92140244 M |
| 007 ! | | 3 BRS TAPN VLV ID - 6 | EA | 1.00 | 18.5400 | | 6.0000 | 19.65 | 92140244 M |
| 008 ! | | 6 C900 DR18 PVC GJ BLUE PIPE | LF | 60.00 | 11.6900 | | 6.0000 | 743.48 | 92003060 M |
| 009 ! | | 12GA SLD HFCCS PE30 WIRE BLUE 500 | M | 500.00 | 148.3200 | | 6.0000 | 78.61 | 92003060 M |
| 010 ! | | 6 MJ C153 45 BEND L/A | EA | 6.00 | 142.1400 | | 6.0000 | 904.01 | 92110516 M |
| 011 ! | | 6 PVC WDG REST GLND *ONELOK | EA | 12.00 | 52.5300 | | 6.0000 | 668.18 | 92110516 M |
| 012 ! | | 6 MJ GSKT & BLT PK L/ GLAND | EA | 12.00 | 22.6600 | | 6.0000 | 288.24 | 92110516 M |
| 013 ! | | 6 MJ C153 TEE L/A | EA | 1.00 | 251.3200 | | 6.0000 | 266.40 | 92110311 M |
| 014 ! | | 6 PVC WDG REST GLND *ONELOK | EA | 3.00 | 52.5300 | | 6.0000 | 167.05 | 92110311 M |
| 015 ! | | 6 MJ GSKT & BLT PK L/ GLAND | EA | 3.00 | 22.6600 | | 6.0000 | 72.06 | 92110311 M |
| 016 ! | | 6 MJ C153 SLD PLUG | EA | 1.00 | 94.7600 | | 6.0000 | 100.45 | 92111116 M |
| 017 ! | | 6 MJ GSKT & BLT PK L/ GLAND | EA | 1.00 | 22.6600 | | 6.0000 | 24.02 | 92111116 M |
| 018 ! | | 6 DI MJ RW OL SS STEM VLV L/A | EA | 1.00 | 1,010.4300 | | 6.0000 | 1,071.06 | 92003062 M |
| 019 ! | | 6 PVC WDG REST GLND *ONELOK | EA | 2.00 | 52.5300 | | 6.0000 | 111.36 | 92003062 M |
| 020 ! | | 6 MJ GSKT & BLT PK L/ GLAND | EA | 2.00 | 22.6600 | | 6.0000 | 48.04 | 92003062 M |
| 021 ! | | 2PC SCRW CI HW VLV BX 18 - 24 WTR | EA | 1.00 | 108.1500 | | 6.0000 | 114.64 | 92003062 M |
| 022 ! | | 1403-XR BLUE WTR BALL MRKR | EA | 1.00 | 18.5400 | | 6.0000 | 19.65 | 92003062 M |
| 023 ! | | 3 BRS GATE VLV ID - 6 | EA | 1.00 | 18.5400 | | 6.0000 | 19.65 | 92003062 M |
| 024 ! | | 5-1/4 VO B84B HYD 3'6 OL L/A JAX | EA | 1.00 | 3,141.5000 | | 6.0000 | 3,329.99 | 92150101 M |
| 025 ! | | 6 PVC WDG REST GLND *ONELOK | EA | 1.00 | 52.5300 | | 6.0000 | 55.68 | 92150101 M |
| 026 ! | | 6 MJ GSKT & BLT PK L/ GLAND | EA | 1.00 | 22.6600 | | 6.0000 | 24.02 | 92150101 M |
| 027 ! | | 3/4 PLN EYE BLT | EA | 8.00 | 7.2100 | | 6.0000 | 61.14 | 92150101 M |
| 028 ! | | 3/4 BLK HVY HEX NUT | EA | 8.00 | 0.6200 | | 6.0000 | 5.26 | 92150101 M |
| 029 ! | | 3/4X12 BLK PLN ATR | EA | 12.00 | 2.8300 | | 6.0000 | 36.00 | 92150101 M |
| 030 ! | | 6X12 MJ C153 LONG SPLIT SLV L/A | EA | 1.00 | 159.6500 | | 6.0000 | 169.23 | 92111316 M |
| 031 ! | | 6 PVC WDG REST GLND *ONELOK | EA | 2.00 | 52.5300 | | 6.0000 | 111.36 | 92111316 M |
| 032 ! | | 6 MJ GSKT & BLT PK L/ GLAND | EA | 2.00 | 20.6000 | | 6.0000 | 43.67 | 92111316 M |

***P.O. 2521-06 continued on next page . . .***

Exhibit A-1

**J.B. Coxwell Contracting, Inc.**
**6741 Lloyd Road West**
**Jacksonville, FL 32254**
**(904) 786-1120 Office**
**(904) 783-2970 Fax**
**www.jbcoxwell.com**

Item 3

# Purchase Order 2521-06

P.O. #: 2521-06 Batch #: JT2 | Job: 2521 / Commonwealth & Pickettvil

Vendor: 00058
DJ Contracting of Jacksonville
8478 Normandy Blvd.
Jacksonville, FL 32221
904 786-5652

Ship To:
Commonwealth & Pickettvil

P.O. Date: 08/15/25
Ordered By: JET
Confirm By: MD
For Resale: No
Remarks:

Proposed P.O.#:
Ship Via:
FOB Location:
Payment Terms: NET 5 DAYS
Instructions:

| Seq | Part Number | Description | U/M | Quantity | Unit Cost | Disc% | Tax% | Extension | Distribution |
|---|---|---|---|---|---|---|---|---|---|
| ***P.O. 2521-06 continued from previous page . . .*** | | | | | | | | | |
| 033 ! | | 6 SIGMA BELL SPL REST F/ C900 *PVLO | EA | 2.00 | 79.3100 | | 6.0000 | 168.14 | 90711406 M |
| 034 ! | | LF 5/8X5/8X9 MTR RSTR | EA | 2.00 | 129.7800 | | 6.0000 | 275.13 | 90711406 M |
| 035 ! | | LF IM KIT W/ 25FT POLY | EA | 2.00 | 8.2400 | | 6.0000 | 17.47 | 90711406 M |
| 036 ! | | 6 SIGMA BELL NON-SPL REST F/ C900 * | EA | 2.00 | 79.3100 | | 6.0000 | 168.14 | 90711416 M |
| 037 ! | | 4 C900 DR18 PVC GJ GREE PIPE | LF | 40.00 | 6.1800 | | 6.0000 | 262.03 | 90602040 M |
| 038 ! | | 12GA SLD HFCCS PE30 WIRE GREE 500 | M | 500.00 | 148.3200 | | 6.0000 | 78.61 | 90602040 M |
| 039 ! | | 4 MJ C153 PERMOX 45 BEND L/A *X | EA | 4.00 | 359.4700 | | 6.0000 | 1,524.15 | 90710513 M |
| 040 ! | | 4 PVC WDG REST GLND *ONELOK | EA | 8.00 | 44.2900 | | 6.0000 | 375.58 | 90710513 M |
| 041 ! | | 4 MJ GSKT & BLT PK L/ GLAND | EA | 8.00 | 16.4800 | | 6.0000 | 139.75 | 90710513 M |
| 042 ! | | 4 MJ C153 PERMOX LONG SLV L/A *X | EA | 2.00 | 359.4700 | | 6.0000 | 762.08 | 90711313 M |
| 043 ! | | 4 PVC WDG REST GLND *ONELOK | EA | 4.00 | 44.2900 | | 6.0000 | 187.79 | 90711313 M |
| 044 ! | | 4 MJ GSKT & BLT PK L/ GLAND | EA | 4.00 | 16.4800 | | 6.0000 | 69.88 | 90711313 M |
| 045 ! | | 4 SIGMA BELL REST F/ C900 *PVLOK | EA | 4.00 | 63.8600 | | 6.0000 | 270.77 | 90711403 M |
| 046 ! | | 4 SIGMA BELL REST F/ C900 *PVLOK | EA | 2.00 | 63.8600 | | 6.0000 | 135.38 | 90711413 M |
| 047 ! | | 4 DI MJ RW OL SS STEM VLV L/A | EA | 1.00 | 792.0700 | | 6.0000 | 839.59 | 90602042 M |
| 048 ! | | 4 PVC WDG REST GLND *ONELOK | EA | 2.00 | 44.2900 | | 6.0000 | 93.89 | 90602042 M |
| 049 ! | | 4 MJ GSKT & BLT PK L/ GLAND | EA | 2.00 | 16.4800 | | 6.0000 | 34.94 | 90602042 M |
| 050 ! | | 1404-XR GREE WST WTR BALL MRKR | EA | 1.00 | 18.5400 | | 6.0000 | 19.65 | 90602042 M |
| 051 ! | | 3 BRS GATE VLV ID FORCE MAIN 4 | EA | 1.00 | 18.5400 | | 6.0000 | 19.65 | 90602042 M |
| 052 ! | | 10 SCRW CI HW VLV BX TOP SECT | EA | 1.00 | 41.2000 | | 6.0000 | 43.67 | 90602042 M |
| 053 ! | | 15 SCRW CI HW VLV BX BOT SECT | EA | 1.00 | 41.2000 | | 6.0000 | 43.67 | 90602042 M |
| 054 ! | | 5-1/4 CI XH DROP VLV BX LID SWR | EA | 1.00 | 25.7500 | | 6.0000 | 27.31 | 90602042 M |
| 055 ! | | FL TAX SURCHARGE | LS | 1.00 | 75.0000 | | | 75.00 | 90602042 M |
| | | | | | | **Total:** | | **18,169.14** | |

Exhibit A-1

**J.B. Coxwell Contracting, Inc.**
**6741 Lloyd Road West**
**Jacksonville, FL 32254**
**(904) 786-1120 Office**
**(904) 783-2970 Fax**
**www.jbcoxwell.com**

Item 3

# Purchase Order 2521-06

| | |
|---|---|
| P.O. #: 2521-06 Batch #: JT2 | Job: 2521 / Commonwealth & Pickettvil |

| | |
|---|---|
| Vendor: 00058<br>DJ Contracting of Jacksonville<br>8478 Normandy Blvd.<br>Jacksonville, FL 32221<br>904 786-5652 | Ship To:<br>Commonwealth & Pickettvil |

| | |
|---|---|
| P.O. Date: 08/15/25 | Proposed P.O.#: |
| Ordered By: JET | Ship Via: |
| Confirm By: MD | FOB Location: |
| For Resale: No | Payment Terms: NET 5 DAYS |
| Remarks: | Instructions: |

| Seq | Part Number | Description | U/M | Quantity | Unit Cost | Disc% | Tax% | Extension | Distribution |
|---|---|---|---|---|---|---|---|---|---|

***Regardless of certification(s) furnished, supplier will bear all costs associated with delivered materials tested at point of use and determined to specifications. Such costs will include but not be limited to, transportation to and from jobsite, loading, unloading, placement, removal and may include costs Created by negative impact to schedule and liquidated damages if incurred.***

J.B. Coxwell Contracting is an equal opportunity employer in accordance with 41 CFR 60-4.3(a), 60-250.4(m), 60-741.4(f), and 61-250.10.

1. The P.O. number indicated above must appear on all related correspondence, shipping papers, and invoices.
2. Enter the order in accordance with the prices, terms, delivery method and specifications listed above.
3. Please notify us immediately if you are unable to ship as specified.
4. On a Federal-Aid Project Supplier shall comply with the EEO Act including contract provisions covered undr the FHWA 1273 (attached).
5. Send all correspondence to:
   J.B. Coxwell Contracting, Inc
   6741 Lloyd Road West
   Jacksonville, FL 32254-1249
   (904) 786-1120 * fax (904) 783-2970
6. All attached terms and conditions apply to this order.

Docusign Envelope ID: 874C1B3C-232C-40CE-B6CE-A46CFE17CAF5

Exhibit A-1

Item 1 Unforeseen

**VIA Consulting Services, Inc.**

Engineering, Administration and Inspection Services

**Commonwealth Ave/Pickettville Rd Intersection Improvements**

COJ Contract No. 72009-25

7/16/2026

**Plan Revision Issue No. 1:**

Light Pole Removal

**Total Amount of this Change Request ..... $6,121.25**

**Time Extension ..... N/A**

## Attachments

Contractor's Price Proposal ..... Unit Rates (Accepted)

Estimate Backup Documents

Plan Revisions and Drawings

Correspondence

10250 Normandy Blvd., Suite 304, Jacksonville, FL 32221
www.via-cs.com

Docusign Envelope ID: 874C1B3C-232C-40CE-B6CE-A46CFE17CAF5



Item 1 Unforeseen

# JBCCI PROPOSAL BACKUP DOCUMENTS

Docusign Envelope ID: 874C1B3C-232C-40CE-B6CE-A46CFE17CAF5

Exhibit A-1

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

Item 1 Unforeseen

May 27, 2026

Nathan Pearson, Project Administrator
VIA Consulting Services, Inc.
10250 Normandy Blvd, Suite 304
Jacksonville, FL 32221

RE: County: Duval
Project Name: Commonwealth & Pickettville
JBCCI No. - 2521
**Light Pole Removal on Northeast Corner of Commonwealth & Pickettville**

Nathan,

J.B. Coxwell Contracting, Inc. (JBCCI) provides a lump sum price of **$6,121.25** for the removal of the light pole and associated conduit and wire per drawings dated 5/1/26. Please find attached backup and below breakdown.

| | |
|---|---|
| Subcontractor Price | $5,564.77 |
| Mark-Up (10%) | $556.48 |
| **Total** | **$6,121.25** |

A light pole located on the Northeast corner of Commonwealth and Pickettville shown to remain needed to be removed due to conflicts with the proposed storm drain at this location. JBCCI provides the above lump sum price to perform this work as depicted in Plan Revision #3.

Please let us know if you have any questions about the charges.

Sincerely,
**J. B. COXWELL CONTRACTING, INC.**

J. Matthew Dennis

Matt Dennis
Project Manager

Ltr. 7

Docusign Envelope ID: 874C1B3C-232C-40CE-B6CE-A46CFE17CAF5

Exhibit A-1

MILLER ELECTRIC COMPANY
Powering the Possibilities

PO Box 1799 (32201)
6805 Southpoint Parkway
Jacksonville, FL 32216
TOLL FREE: 800.554.4761
FAX: 904.389.8653
www.mecojax.com

Item 1 Unforeseen

**May 6, 2026**

**Attention:** Matt Dennis (J.B. Coxwell)

**RE: Commonwealth Ave & Pickettville Rd – Light Pole Removal**

We are pleased to offer our pricing for the above-referenced change order. We will provide all supervision, labor, equipment, and materials for the removal of the light pole and associated conduit & wire, as per drawings dated 05/01/2026. Governing FDOT standards and specifications per 2026.

**TOTAL PROPOSAL - $ 5,564.77**

**Clarifications**

- All work is to be performed in strict accordance with NFPA 70E, Miller Electric Company Electric Safety Policy, OSHA 29 CFR 1910.333, and OSHA 29 CFR 1926.416.
- Our Pricing is good for **30 days from 05/06/2026**.
- Contractor is to provide a secure laydown yard.

**Exclusions**

- All surveying necessary for this project including as-builts.
- All testing of soil compactions.
- All restoration of landscape and sod.
- Any removal of and restoration of concrete or asphalt.
- Any Testing or Inspections for Concrete.
- Any Maintenance of Traffic (Cones, Signs, Off Duty Police Officer, Light Towers, etc.).
- Any Permitting Except for Electrical.
- Erosion Control plan and Installation by others.
- All Hazardous waste materials are to be disposed of by others.
- Any Pavement Marking.

**Clarifications and Exclusions completed.**

We appreciate the opportunity to submit this proposal and look forward to working with you on this and any other projects you may have in the future. Should you require additional information, please feel free to call us.

Sincerely,
Miller Electric Company

*Brian Jenkins*

Brian Jenkins
Project Manager

Docusign Envelope ID: 874C1B3C-232C-40CE-B6CE-A46CFE17CAF5

Exhibit A-1

Item 2 Unforeseen

**VIA Consulting Services, Inc.**

Engineering, Administration and Inspection Services

**Commonwealth Ave/Pickettville Rd Intersection Improvements**
COJ Contract No. 72009-25
7/16/2026

**Bid Pay Item Overruns No. 1:**
Pay Item Overruns

**Total Amount of this Change Request ..... $7,062.80**

**Time Extension ..... N/A**

## Attachments

Backup Documentation – Overruns to Plan Quantities tabulated in Pay Estimate No. 4
Plan Revisions and Drawings
Correspondence

10250 Normandy Blvd., Suite 304, Jacksonville, FL 32221
www.via-cs.com

Docusign Envelope ID: 874C1B3C-232C-40CE-B6CE-A46CFE17CAF5

# City of Jacksonville, Florida

*Procurement Award Form (PAF)*

**Part 1 – Form Type:** JPAC Award Request: Renewals, Extensions, and Unit Price Increases

Goods and/or Services: Commonwealth Ave and Pickettville Rd Intersection Improvements

**Requested Action and Justification:**

Recommend approval to award J.B. Coxwell Contracting, Inc., as the lowest, responsive bidder for Part A (Bid Items 1-89) for Commonwealth Ave and Pickettville Rd Intersection Improvements in the amount of $2,348,291.51. Award of Part B (Bid Items 90-122) will be determined by JEA. Period of service is from date of contract through project completion.

Bonds are required for this bid.

| | | | | | |
|---|---|---|---|---|---|
| **Supplier:** | J.B. Coxwell Contracting, Inc. | **Basis of Award:** | LPTA | **BID Opening Date:** | 03/06/2025 |

| | | | | | |
|---|---|---|---|---|---|
| **POA #:** | TBD | **PO #:** | TBD | **Change Order #:** | N/A |
| **Solicitation #:** | CB 16197 25 | **Contract #:** | TBD | **Contract Amd #:** | N/A |
| **Term:** | Project Completion | **Options:** | N/A | **Options Used:** | N/A |

| | | | | | |
|---|---|---|---|---|---|
| **Federally Funded:** | No | **JSEB Rec:** | Participation | **Bonds Waived Pursuant To:** | N/A |
| **Licenses Verified:** | Yes | **JSEB %:** | 10 | | |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| **Fund:** | 32111 | **Center:** | 153101 | **Acct:** | 565051 | **Proj:** | 010393 | **Activity:** | 00000000 | $ 1,294,305.41 |
| **Fund:** | 32124 | **Center:** | 153101 | **Acct:** | 565050 | **Proj:** | 010393 | **Activity:** | 00000000 | $ 1,053,986.10 |
| **Fund:** | | **Center:** | | **Acct:** | | **Proj:** | | **Activity:** | | $ |

| | | | | | |
|---|---|---|---|---|---|
| **New NTE/GMP:** | $ 2,348,291.51 | **Contingent Amt:** | $ 0 | **DMP/ODPO Amt:** | $ 0 |

| | | | | |
|---|---|---|---|---|
| **Using Agency/BU:** | PWEN:ENGINEERING_AND_CONSTRUCTION_MANAGEMENT | | | |
| **Concurrence:** | Signed by: Scott Carter, PE 20691F8ADFC947E... | **Title:** | Acting Chief of Engineering & Construction Management | 4/22/2025 |
| **Concurrence:** | 1EFA223D5D23487... | **Title:** | DIRECTOR OF PUBLIC WORKS | 4/23/2025 |
| **Concurrence:** | | **Title:** | | |
| **Concurrence:** | | **Title:** | | |

Initial DT
Initial DT

| | | | |
|---|---|---|---|
| **Procurement Analyst/Buyer:** | Signed by: kemp, Benjamin 12483D5BB0EA4C... | **Chief of Procurement:** | DocuSigned by: B19F1D517352458... 4/29/2025 |
| **Name:** | Kemp, Benjamin | **Name:** | Dustin L. Freeman |

| **Part 2 – JPAC Action:** All award actions subject to lawfully appropriated funds. | | **Part 3 – Final Awarding Authority Action:** | |
|---|---|---|---|
| **Members who approve:** | 3 | **Action:** | Approved |
| **Members who disapprove:** | 0 | **Signature:** | DocuSigned by: Karen Bowling 1C34E121556248 1... |
| **Date:** | 5/1/2025 | **Date:** | 5/1/2025 |

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

Docusign Envelope ID: 874C1B3C-232C-40CE-B6CE-A46CFE17CAF5

# PAF Instructions
## Part 1 (using agency)

**Form Type:** This form will be used for both Administrative Awards and JPAC Requests. Select type from dropdown options.

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

**Requested Action and Justification:** Enter a brief description of the requested action or authority being sought. i.e.; *Request permission to award the lowest, responsive responsible bidder for an ITB or award the highest ranked supplier for an RFP.* This block should also be used for additional information such as additional 4th account strings, or other information essential for contract execution.

**Supplier:** Enter awarded supplier name**.** If multiple, include in "Requested Action and Justification" box.

**Basis of Award:** Select from Lowest Price Technical Acceptable (LPTA), Highest Price Technical Acceptable (HPTA) or N/A.

**Bid Opening Date:** The date bids were unsealed by Procurement.

**POA #:** This is your 1Cloud generated Agreement number. Select Type, Enter Number.

**PO #:** Enter the PO number or agreement release number.

**Change Order #:** Provide the applicable change order number represented by this request.

**Solicitation #:** Select Prefix type, Enter Number, and Year.

**Contract #:** This number should be the same as your POA number (unless procured prior to 2020)

**Contract Amendment #:** Provide the applicable amendment number represented by this request.

**Term:** Select the Period of Performance or Term for the initial period.

**Options:** Period of time for each renewal or option.

**Options Used:** Prior to this request, enter how many options were already used.

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

**JSEB Rec:** Select Encouragement or JSEB Set Aside Option.

**JESB %:** If JSEB Participation, enter the percentage.

**Bonds Waived Pursuant to:** Select option from Drop down.

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

**New NTE/GMP:** Enter the new total not to exceed 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 Account:** Enter the Direct Materials Purchase/Owner Direct Purchase Order Account. Used mainly for CIP (Capital Improvement/Construction) Projects

**Using Agency/BU:** Select one from the dropdown list.

**Concurrence:** Using Agency internal routing requirements for Electronic Signatures (follow Proc Manual for threshold requirements)

**Title:** Title of person electronically signing form.

**Attachments:** Included any supplemental information to the Procurement Award Form. i.e.; *Scope of work, previous awards*.

**Any field 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: 874C1B3C-232C-40CE-B6CE-A46CFE17CAF5

**VENDOR NAME: JB Coxwell Contracting, Inc.**

**COMMONWEALTH AVE / PICKETTVILLE RD INTERSECTION IMPROVEMENT PROJECT**

| Bid Item No. | | Item Description | Unit | Est Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | | MOBILIZATION, includes two project signs. | LS | 1 | $ 447,094.00 | $ 447,094.00 |
| 2 | | SITE PREPARATION | LS | 1 | $ 36,126.00 | $ 36,126.00 |
| 3 | | MAINTENANCE OF TRAFFIC | LS | 1 | $ 225,924.00 | $ 225,924.00 |
| 4 | | AS-BUILTS | LS | 1 | $ 21,115.00 | $ 21,115.00 |
| 5 | | EROSION CONTROL AND POLLUTION ABATEMENT | LS | 1 | $ 13,450.00 | $ 13,450.00 |
| 6 | | REGULAR EXCAVATION AND FILL | LS | 1 | $ 79,987.00 | $ 79,987.00 |
| 7 | | OVEREXCAVATION (CONTINGENCY) | CY | 40 | $ 19.00 | $ 760.00 |
| 8 | | A-3 SAND BACKFILL (CONTINGENCY) | CY | 40 | $ 30.00 | $ 1,200.00 |
| 9 | | HAULING AND DISPOSAL OF UNSUITABLE MATERIAL (CONTINGENCY) | CY | 40 | $ 21.00 | $ 840.00 |
| 10 | | REMOVAL OF EXISTING PAVEMENT | SY | 303 | $ 40.00 | $ 12,120.00 |
| 11 | | ASPHALT MILLING, 1.5 INCH AVERAGE DEPTH | SY | 6,585 | $ 4.50 | $ 29,632.50 |
| 12 | | 1-1/2" ASPHALTIC CONCRETE PAVEMENT TYPE S-I OR FDOT SP-12.5 STRUCTURAL COURSE TRAFFIC LEVEL C | TN | 543 | $ 236.00 | $ 128,148.00 |
| 13 | | 3" ASPHALTIC CONCRETE PAVEMENT TYPE S-I OR FDOT SP-12.5 STRUCTURAL COURSE TRAFFIC LEVEL C | TN | 197 | $ 239.00 | $ 47,083.00 |
| 14 | | TYPE B STABILIZATION | SY | 1,251 | $ 72.00 | $ 90,072.00 |
| 15 | | OPTIONAL BASE GROUP 6 (TYPE B-12.5 ONLY) | SY | 1,239 | $ 61.00 | $ 75,579.00 |
| 16 | | CITY STD CURB AND GUTTER | LF | 520 | $ 58.00 | $ 30,160.00 |
| 17 | | VALLEY GUTTER | LF | 188 | $ 72.00 | $ 13,536.00 |
| 18 | | CONCRETE SIDEWALK (5" THICK) | SY | 453 | $ 103.00 | $ 46,659.00 |
| 19 | | DETECTABLE WARNING SURFACE | SF | 94 | $ 34.00 | $ 3,196.00 |
| 20 | | DRAINAGE PIPE, 18 INCH PIPE | LF | 135 | $ 133.00 | $ 17,955.00 |
| 21 | | DRAINAGE PIPE, 24 INCH PIPE | LF | 29 | $ 193.00 | $ 5,597.00 |
| 22 | | DRAINAGE PIPE, 12x18 INCH PIPE | LF | 162 | $ 210.00 | $ 34,020.00 |
| 23 | | DRAINAGE PIPE, 14X23 INCH PIPE | LF | 655 | $ 187.00 | $ 122,485.00 |
| 24 | | INLET, CURB, TYPE P-5, <10' | EA | 1 | $ 7,772.00 | $ 7,772.00 |
| 25 | | INLET, CURB, TYPE P-6, <10' | EA | 1 | $ 11,662.00 | $ 11,662.00 |
| 26 | | VALLEY GUTTER INLET | EA | 2 | $ 5,464.00 | $ 10,928.00 |
| 27 | | DITCH BOTTOM INLET, TYPE C | EA | 4 | $ 4,320.00 | $ 17,280.00 |
| 28 | | MANHOLE | EA | 2 | $ 6,343.00 | $ 12,686.00 |
| 29 | | CONNECTION TO EXISTING DRAINAGE STRUCTURE - MANHOLE P-8 PARTIAL EX-9 | EA | 1 | $ 3,571.00 | $ 3,571.00 |
| 30 | | GRASSING, COJ SPECIFICATION 145 | SY | 5,818 | $ 15.00 | $ 87,270.00 |
| 31 | | THERMOPLASTIC, STANDARD, WHITE, ARROW | EA | 15 | $ 124.00 | $ 1,860.00 |
| 32 | | THERMOPLASTIC, STANDARD, WHITE, SOLID, 6 INCH | GM | 0.555 | $ 13,034.00 | $ 7,233.87 |
| 33 | | THERMOPLASTIC, STANDARD, WHITE, SOLID 8 INCH | GM | 0.022 | $ 16,481.00 | $ 362.58 |
| 34 | | THERMOPLASTIC, STANDARD, WHITE, SKIP, 6 INCH, 10-30 SKIP | GM | 0.083 | $ 12,451.00 | $ 1,033.43 |
| 35 | | THERMOPLASTIC, STANDARD, WHITE, SOLID, 12 INCH, FOR CROSSWALK | LF | 586 | $ 5.30 | $ 3,105.80 |
| 36 | | THERMOPLASTIC, STANDARD, WHITE, SOLID, 24 INCH, FOR STOP LINE AND CROSSWALK | LF | 558 | $ 10.50 | $ 5,859.00 |
| 37 | | THERMOPLASTIC, STANDARD, YELLOW, SOLID, 6 INCH | GM | 0.483 | $ 12,837.00 | $ 6,200.27 |
| 38 | | THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE, 6 INCH | GM | 0.104 | $ 12,421.00 | $ 1,291.78 |
| 39 | | THERMOPLASTIC, STANDARD, YELLOW, SKIP, 6 INCH, 10-30 SKIP | GM | 0.030 | $ 12,917.00 | $ 387.51 |
| 40 | | THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE, 6 INCH | GM | 0.062 | $ 12,501.00 | $ 775.06 |
| 41 | | THERMOPLASTIC, STANDARD,YELLOW, SOLID, 18 INCH, FOR DIAGONALS | LF | 69 | $ 8.00 | $ 552.00 |
| 42 | | SINGLE POST SIGN, F&I GROUND MOUNT | AS | 4 | $ 432.00 | $ 1,728.00 |
| 43 | | RAISED PAVEMENT MARKER | EA | 167 | $ 9.50 | $ 1,586.50 |
| 44 | | DEWATERING | LS | 1 | $ 38,703.00 | $ 38,703.00 |
| 45 | | CONDUIT, FURNISH & INSTALL, OPEN TRENCH | LF | 157 | $ 41.00 | $ 6,437.00 |
| 46 | | CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE | LF | 413 | $ 53.00 | $ 21,889.00 |
| 47 | | CONDUIT, FURNISH & INSTALL, ABOVEGROUND | LF | 10 | $ 425.00 | $ 4,250.00 |
| 48 | | SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL | PI | 1 | $ 36,721.00 | $ 36,721.00 |
| 49 | | SIGNAL CABLE, REMOVE- INTERSECTION | PI | 1 | $ 1,495.00 | $ 1,495.00 |
| 50 | | FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS | LF | 116 | $ 6.30 | $ 730.80 |
| 51 | | FIBER OPTIC CONNECTION, INSTALL, SPLICE | EA | 12 | $ 59.00 | $ 708.00 |
| 52 | | FIBER OPTIC CONNECTION, INSTALL, TERMINATION | EA | 12 | $ 59.00 | $ 708.00 |
| 53 | | FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE | EA | 1 | $ 1,377.00 | $ 1,377.00 |
| 54 | | FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY | EA | 1 | $ 175.00 | $ 175.00 |
| 55 | | FIBER OPTIC CONNECTION HARDWARE, F&I, BUFFER TUBE FAN OUT KIT | EA | 1 | $ 166.00 | $ 166.00 |
| 56 | | FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED | EA | 1 | $ 1,330.00 | $ 1,330.00 |
| 57 | | SPAN WIRE ASSEMBLY, F&I, TWO POINT, BOX OR DROP BOX | PI | 1 | $ 25,758.00 | $ 25,758.00 |
| 58 | | FIBERGLASS INSULATOR, FURNISH & INSTALL | LF | 4 | $ 1,078.00 | $ 4,312.00 |
| 59 | | PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE | EA | 14 | $ 1,594.00 | $ 22,316.00 |
| 60 | | PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE | EA | 1 | $ 3,074.00 | $ 3,074.00 |
| 61 | | ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER NOT REQUIRED | AS | 1 | $ 6,240.00 | $ 6,240.00 |
| 62 | | ELECTRICAL POWER SERVICE, REMOVE OVERHEAD | AS | 1 | $ 1,866.00 | $ 1,866.00 |
| 63 | | ELECTRICAL SERVICE WIRE, FURNISH & INSTALL | LF | 262 | $ 3.70 | $ 969.40 |
| 64 | | ELECTRICAL SERVICE WIRE, REMOVE | LF | 224 | $ 2.50 | $ 560.00 |
| 65 | | PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE | EA | 1 | $ 2,951.00 | $ 2,951.00 |
| 66 | | PRESTRESSED CONCRETE POLE, F&I, TYPE P-VIII | EA | 4 | $ 23,519.00 | $ 94,076.00 |
| 67 | | PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- PEDESTAL/SERVICE POLE | EA | 1 | $ 1,219.00 | $ 1,219.00 |
| 68 | | PRESTRESSED CONCRETE POLE, SHALLOW POLE REMOVAL- POLE 30' AND GREATER | EA | 4 | $ 5,469.00 | $ 21,876.00 |
| 69 | | ALUMINUM SIGNALS POLE, PEDESTAL | EA | 6 | $ 3,718.00 | $ 22,308.00 |
| 70 | | VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY | AS | 8 | $ 2,057.00 | $ 16,456.00 |
| 71 | | VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY | AS | 4 | $ 2,566.00 | $ 10,264.00 |
| 72 | | VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 5 SECTION CLUSTER, 1 WAY | AS | 1 | $ 3,189.00 | $ 3,189.00 |
| 73 | | PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY | AS | 4 | $ 1,635.00 | $ 6,540.00 |
| 74 | | PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS | AS | 2 | $ 2,626.00 | $ 5,252.00 |
| 75 | | VEHICLE DETECTION SYSTEM- MICROWAVE, FURNISH & INSTALL CABINET EQUIPMENT | EA | 1 | $ 12,243.00 | $ 12,243.00 |

| | | | | | | |
|---|---|---|---|---|---|---|
| 76 | | VEHICLE DETECTION SYSTEM- MICROWAVE, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT | EA | 4 | $ 13,823.00 | $ 55,292.00 |
| 77 | | VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, CABINET EQUIPMENT | EA | 1 | $ 3,513.00 | $ 3,513.00 |
| 78 | | VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT | EA | 1 | $ 10,523.00 | $ 10,523.00 |
| 79 | | PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD | EA | 8 | $ 532.00 | $ 4,256.00 |
| 80 | | TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA | AS | 1 | $ 62,202.00 | $ 62,202.00 |
| 81 | | TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET | AS | 1 | $ 3,106.00 | $ 3,106.00 |
| 82 | | ITS CCTV CAMERA, F&I, DOME ENCLOSURE - NON-PRESSURIZED, IP, HIGH DEFINITION | EA | 1 | $ 9,331.00 | $ 9,331.00 |
| 83 | | MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL | EA | 1 | $ 4,291.00 | $ 4,291.00 |
| 84 | | SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF | EA | 10 | $ 1,076.00 | $ 10,760.00 |
| 85 | | INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF | EA | 4 | $ 10,538.00 | $ 42,152.00 |
| 86 | | ENHANCED HIGHWAY SIGN ASSEMBLY, AC POWERED, F&I OVERHEAD MOUNT, BLANK OUT SIGN <12 SF | EA | 1 | $ 7,297.00 | $ 7,297.00 |
| 87 | | LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6 | LF | 3000 | $ 6.75 | $ 20,250.00 |
| 88 | | POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL | EA | 7 | $ 1,594.00 | $ 11,158.00 |
| 89 | | LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, SINGLE ARM SHOULDER MOUNT, CONCRETE, 30' | EA | 7 | $ 8,874.00 | $ 62,118.00 |
| | | | | | **TOTAL COJ BID (ITEM NOS. 1-89) :** | $ 2,348,291.51 |
| | JEA Bid Item No: | **-JEA WATER MAIN -** | | | | |
| 90 | XIII.4 | 16"x 6" M.J. Tapping Sleeve and Valve with Box and Cover | EA | 1 | $ 10,441.00 | $ 10,441.00 |
| 91 | XII.1 | 6" PVC (DR-18) Water Main | LF | 46 | $ 232.00 | $ 10,672.00 |
| 92 | XII.2 | 6" M.J. 45 Deg Bend (Water) | EA | 6 | $ 601.00 | $ 3,606.00 |
| 93 | XII.2 | 6"x 6" M.J. Tee (Water) | EA | 1 | $ 941.00 | $ 941.00 |
| 94 | XII.2 | 6" M.J. Plug (Water) | EA | 1 | $ 355.00 | $ 355.00 |
| 95 | XIII.3 | 6" M.J. Gate Valve with Box and Cover | EA | 1 | $ 2,111.00 | $ 2,111.00 |
| 96 | XIII.1 | Fire Hydrant | EA | 1 | $ 6,728.00 | $ 6,728.00 |
| 97 | XIII.7 | Furnish & Install valve or fitting in existing pipeline (connection to existing watermains) | EA | 2 | $ 2,651.00 | $ 5,302.00 |
| 98 | III.3 | Remove Existing Fire Hydrant (The Contractor shall haul existing fire hydrant to the JEA Pearl St. yard for salvage) | EA | 1 | $ 714.00 | $ 714.00 |
| 99 | III.2.4 | Abandon 6" Water Main by Removing | LF | 30 | $ 36.00 | $ 1,080.00 |
| 100 | VIII.3 | Remove Asphalt Pavement | SF | 44 | $ 4.50 | $ 198.00 |
| 101 | VIII.5 | Replace Asphalt Pavement - Shall match pavement design shown on typical section sheet for widening | SF | 44 | $ 27.00 | $ 1,188.00 |
| 102 | XII.8 | 6" Thrust Collars (Contingency) | EA | 2 | $ 1,685.00 | $ 3,370.00 |
| 103 | XII.7 | 6" Split Bell Restraints (Contingency) | EA | 2 | $ 1,246.00 | $ 2,492.00 |
| 104 | 801.XII.8 | 6" Concrete Thrust Collar Restraint – As Approved by JEA After Verification by the Contractor (Contingency See Specification 31.18.5.2) | EA | 2 | $ 1,685.00 | $ 3,370.00 |
| 105 | XII.13 | Compliance Sample Taps | EA | 2 | $ 486.00 | $ 972.00 |
| 106 | XII.6 | 6" Non Split Bell Restraints (Contingency) | EA | 2 | $ 1,246.00 | $ 2,492.00 |
| 107 | 31.18.5.1 | Verification Before Tie-In and Interconnections to Existing Mains That Are Near Existing Valves and/or Fittings | LS | 1 | $ 4,614.00 | $ 4,614.00 |
| 108 | N/A | 6" Water (Supplemental Work Authorization) | LS | 1 | $ 2,500.00 | $ 2,500.00 |
| | | **-JEA SANITARY FORCE MAIN -** | | | | |
| 109 | XVI.1 | 4" PVC (DR-18) Sanitary Force Main | LF | 32 | $ 210.00 | $ 6,720.00 |
| 110 | XVI.3 | 4" M.J. 45 Deg Bend (Sanitary Force Main) | EA | 4 | $ 727.00 | $ 2,908.00 |
| 111 | XVII.3 | 4" M.J. Cut-in Sleeve (Sanitary Force Main) | EA | 2 | $ 957.00 | $ 1,914.00 |
| 112 | III.2.4 | Abandon 4" Sanitary Force Main by Removing | LF | 28 | $ 26.50 | $ 742.00 |
| 113 | XVII.3 | Furnish & Install valve or fitting in existing pipeline (connection to existing forcemain) | EA | 1 | $ 6,117.00 | $ 6,117.00 |
| 114 | XVI.2 | Furnishing Sewage Handling and Hauling (Allowance) | LS | 1 | $ 1,500.00 | $ 1,500.00 |
| 115 | XVI.8 | 4" Thrust Collars (Contingency) | EA | 4 | $ 1,685.00 | $ 6,740.00 |
| 116 | XVI.7 | 4" Split Bell Restraints (Contingency) | EA | 4 | $ 1,228.00 | $ 4,912.00 |
| 117 | 801.XII.8 | 4" Concrete Thrust Collar Restraint – As Approved by JEA After Verification by the Contractor (Contingency See Specification 31.18.5.2) | EA | 2 | $ 1,685.00 | $ 3,370.00 |
| 118 | VIII.3 | Remove Asphalt Pavement | SF | 386 | $ 3.00 | $ 1,158.00 |
| 119 | VIII.5 | Replace Asphalt Pavement - Shall match pavement design shown on typical section sheet for widening | SF | 386 | $ 16.00 | $ 6,176.00 |
| 120 | XVI.7 | 4" Non Split Bell Restraints (Contingency) | EA | 2 | $ 1,228.00 | $ 2,456.00 |
| 121 | 31.18.5.1 | Verification Before Tie-In and Interconnections to Existing Mains That Are Near Existing Valves and/or Fittings | LS | 1 | $ 4,614.00 | $ 4,614.00 |
| 122 | N/A | 4" Sewer (Supplemental Work Authorization) | LS | 1 | $ 2,000.00 | $ 2,000.00 |
| | | | | | **TOTAL JEA BID (ITEM NOS. 90-122) :** | $ 114,473.00 |

Docusign Envelope ID: 874C1B3C-232C-40CE-B6CE-A46CFE17CAF5

**From:** Baxter, John - PWEN
**To:** PWENFinance; Deschenes, Fay - PWEN
**Cc:** Scott, Robert - PWEN; BarbMR@jea.com; Colley, Daniel M; Kemp, Benjamin - ASPS
**Subject:** commonwealth Ave/ Pickettville Rd Intersection Improvements, Construction Bid: 16197-25,5
**Date:** Monday, April 14, 2025 11:09:23 AM
**Attachments:** JB Coxwell Contracting Proposal_16197-25.pdf

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Faye,
Can you please prepare an award memo for this bid. See funding discussion shown below. The low bidders bid is attached, the remaining other bids and documents are available through 1 cloud. Let me know if you need them and I can forward them to you. Coordination with JEA is needed for their portion of the scope of work.

Thank you.

Project: Commonwealth Ave/Pickettville Rd Intersection Improvement
Vendor: JB Coxwell
Amount($): $2,348,291.51 (COJ), $114,473.00 (JEA) = $2,462,764.51
Fund: 1 CLOUD #010393
JSEB: the JSEB memo is pending should be provided from Procurement.

- Bid Results:

| Vendor | COJ Bid | JEA Bid | Overall Total |
|---|---|---|---|
| JB Coxwell | $2,348,291.51 | $114,473.00 | $2,462,764.51 |
| Besch and Smith Civil Group | $2,402,529.96 | $164,918.24 | $2,567,448.20 |
| CGC | $2,614,712.00 | $165,535.00 | $2,780,247.00 |
| Callaway | $2,573,393.70 | $209,825.29 | $2,783,218.99 |
| JD Hinson | $3,560,216.28 | $241,959.90 | $3,802,176.18 |

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**From:** Dupree, Lee - PWOD <LDupree@coj.net>
**Sent:** Monday, April 14, 2025 10:30 AM
**To:** Baxter, John - PWEN <JBaxter@coj.net>; Long, Steve - PWOD <SLong@coj.net>

Docusign Envelope ID: 874C1B3C-232C-40CE-B6CE-A46CFE17CAF5

**Cc:** Carter, Scott <SCarter1@coj.net>; Scott, Robert - PWEN <Scott@coj.net>; Riddle, Dina - PWOD <DRIDDLE@coj.net>; Reed, Nikita - PWEN <NReed@coj.net>
**Subject:** RE: Commonwealth / Pickettville Intersection - #010393

The funds available in project 010393 is currently $3,126,683.12. I think you're good to go.

Lee Dupree, DBA
Assistant Financial and Administrative Manager
City of Jacksonville/Department of Public Works/Office of Director
214 N. Hogan St., 10th Floor
Jacksonville, Florida 32208
904.255.8508

A NEW DAY.