Docusign Envelope ID: 3D9BD13F-72A4-4B34-B0EF-3759A059E4F2

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: Duval Road and Armsdale Road Intersection

Requested Action and Justification:

Recommend approval to amend the award with J.B. Coxwell Contraction to implement Amendment #8C for a time extension and to incorporate the attached scope, Exhibit J-3. The final impact to the schedule was an additional 109 days. The revised Substantial Completion date was December 10, 2024. There is no change to the contract value in this change order.

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

Supplier:	J.B. Coxwell Contracting	**Basis of Award:**	Highest Evaluated	**BID Opening Date:**	08/04/2021

POA #:	71754-22	**PO #:**	TBD	**Change Order #:**	N/A
Solicitation #:	DB CDB-0132 21	**Contract #:**	71754-22	**Contract ADM #:**	8C
Term:	Project Completion	**Options:**	N/A	**Options Used:**	N/A

Federally Funded:	No	**JSEB Rec:**	Participation
Licenses Verified:	Yes	**JSEB %:**	20
Bonds Required:	No	**Bonds Waived Pursuant To:**	N/A

Fund:	000000	**Center:**	000000	**Acct:**	000000	**Proj:**	00000000	**Activity:**	0000000000	$	0.00
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$	
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$	

New NTE/GMP:	$ 1,648,131.36	**Contingent Amt:**	$ 0.00	**DMP/ODPO Amt:**	$ 0.00

Using Agency/BU:	PWEN:ENGINEERING AND CONSTRUCTION MANAGEMENT		
Concurrence:	Signed by: Scott Carter, PE 7A0B1F8ADFC947E...	**Title:**	CHIEF OF ENGINEERING CONSTRUCTION MANAGEMENT 6/23/2026
Concurrence:	1EFA223D5D23487...	**Title:**	DIRECTOR OF PUBLIC WORKS 6/24/2026
Concurrence:		**Title:**	
Concurrence:		**Title:**	

Initial DT
Initial DT

Procurement Analyst/Buyer:	Signed by: Kemp, Benjamin 4C8860FACE2449C...	**Chief of Procurement:**	Signed by: Robert Warembourg, for Dustin Freeman 7/7/2026 4812CA1D431247A...
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:		**Action:**	
Members who disapprove:		**Signature:**	
Date:		**Date:**	

Docusign Envelope ID: 3D9BD13F-72A4-4B34-B0EF-3759A059E4F2

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 J-3

J.B. Coxwell Contracting, Inc.
DUVAL ST. and ARMSDALE RD. INTERSECTION IMPROVEMENTS
CONTRACT NO. 71754-22 Amendment 8A

CHANGE ORDER #2
5/28/2026

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	NET TOTALS
	TIME EXTENSION REQUESTS						
1	***TIME EXTENSION***						
	DELAYS TO SCHEDULE	0.000	LS	$0.00		$0.00	$0.00
		109.000	DAYS				

JUSTIFICATION: (1) The Jacksonville Electric Authority (JEA) utility poles had to be relocated due to a clearance conflict with the signal strain poles. The issue was discovered on 12/6/2023, and relocation was completed on 3/14/2024. Signalization Plans and Lighting Plans had to be revised; the new strain poles had to be recast after JEA pole and electrical line relocation to ensure compliance. Shop drawings were approved 4/30/2024, and strain poles were released for production. (2) After new strain poles were cast, it was necessary to coordinate with JEA to reroute the power during the strain pole installation. JEA was unable to reroute the power to deenergize the power lines for the strain pole installation due to high summer-time demand; this hindered the installation of the signal strain poles. JEA rerouted the power and deenergized the electrical lines on 9/18/2024. Due to these issues, the project was delayed beyond the original substantial completion date of 8/23/2024. The actual, substantial completion date was 12/10/2024,for a total of 379 days.

SUBTOTAL CHANGE ORDER NO. 3		$0.00
NET TOTAL CHANGE ORDER NO. 3		**$0.00**
	109	DAYS

Approved
6/02/2026
Daryl Weinstein COJ Project Manager

Docusign Envelope ID: 3D9BD13F-72A4-4B34-B0EF-3759A059E4F2

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: Duval Rd and Armsdale Rd Int

Requested Action and Justification:

Recommend approval of Amendment #8B to the award with J. B. Coxwell Contracting, Inc. This amendment includes enhanced safety measures for the public during construction. Due to safety concerns by the City Councilman temporary traffic signals were brought out and in place during construction and officers were present during the first week to ensure safety. Also includes the costs associated with JEA clearance issues which required the recast of two strain poles. Total increase for amendment 8B is $228,878.65 and the new total not to exceed amount is $1,648,131.36.

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

Supplier:	JB Coxwell Contracting	**Basis of Award:**	Highest Evaluated	**BID Opening Date:**	8/4/2021

POA #:	71754-22	**PO #:**	645880-22	**Change Order #:**	N/a
Solicitation #:	DB CDB-0132- 21	**Contract #:**	71754-22	**Contract Amd #:**	8B
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 %:**	20		

Fund:	10804	**Center:**	105302	**Acct:**	565050	**Proj:**	001350	**Activity:**	0000000000	$ 228,878.65
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 1,648,131.36	**Contingent Amt:**	$ 0.00	**DMP/ODPO Amt:**	$ 0.00

Using Agency/BU:	PWEN:ENGINEERING_AND_CONSTRUCTION_MANAGEMENT			
Concurrence:	Signed by: Scott Carter, P.E. 20991F8ADFC947E...	**Title:**	CHIEF OF ENGINEERING CONSTRUCTION MANAGEMENT	10/1/2025
Concurrence:	Signed by: Nina Lucka 1EFA223D5D23487...	**Title:**	DIRECTOR OF PUBLIC WORKS	10/23/2025
Concurrence:		**Title:**		
Concurrence:		**Title:**		

Initial DT
Initial DT

Procurement Analyst/Buyer:	Signed by: Kemp, Benjamin 4C958DF9D5244B0...	**Chief of Procurement:**	Signed by: B19F1D517352458... 10/28/2025
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:**	Signed by: Kelli O'Leary 02A2898FE95E4AC...
Date:	10/30/2025	**Date:**	10/30/2025

Signed by:

Docusign Envelope ID: 3D9BD13F-72A4-4B34-B0EF-3759A059E4F2

PAF Instructions
Part 1 (using agency)

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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**.**

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DMP/ODPO Account: Enter the Direct Materials Purchase/Owner Direct Purchase Order Account. Used mainly for CIP (Capital Improvement/Construction) Projects

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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.*

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	NET TOTALS
	ADDITONAL SCOPE						
1	**TEMPORARY TRAILER MOUNTED SIGNALS**						
	JUSTIFICATION: The permanent signal could not be installed by the time school started due to delay from JEA conflict, therefore per the request from City Council, temporary trailer mounted signals were placed. This was for safety reasons and there was no way to anticipate the final durations and costs until after the work was completed.						
	8/18/24 - 8/31/24	1.000	LS	$10,970.50		$10,970.50	$10,970.50
	9/1/24 - 9/30/24	1.000	LS	$16,941.57		$16,941.57	$16,941.57
	10/1/24 - 10/31/24	1.000	LS	$17,506.29		$17,506.29	$17,506.29
	11/1/24 - 11/30/24	1.000	LS	$15,651.57		$15,651.57	$15,651.57
						SUBTOTAL	**$61,069.93**
2	***OFF-DUTY OFFICERS***						
	JUSTIFICATION: Officers were used during the first week of school, to ensure safety. Also officers were used other days during work activities were traffic needed to be directed to override temporary signals.						
	8/18/24 - 8/23/24	1.000	LS	$4,416.80	$4,416.80		$4,416.80
	9/24/2024	1.000	LS	$887.80	$887.80		$887.80
	12/8/2024	1.000	LS	$924.00	$924.00		$924.00
						SUBTOTAL	**$6,228.60**
3	***PLAN REVISION #1***						
	JUSTIFICATION: A median turn lane was added within the project limits prior to construction beginning that was not shown on the plans, therefore the amount of widening needing to be performed was reduced. The EOR issued Plan Revisions #1 & #2 for this modification. Reconciliation of the project quantiles was done at the end of the project when the final quantities were known.						
	Underrun to 12" Stabilization (Schedule of Value (SOV) Unit Price)	-56.580	SY	$45.08		($2,550.63)	($2,550.63)
	Underrun to 8" Base (SOV Unit Price)	-56.580	SY	$54.96		($3,109.64)	($3,109.64)
	Underrun to 1.5" Milling (SOV Unit Price)	-56.580	SY	$8.32		($470.75)	($470.75)
						SUBTOTAL	**($6,131.01)**
4	***JEA ELECTRICAL CLEARANCE ISSUES***						
	JUSTIFICATION: The signal strain poles did not meet the required clearance from the JEA electrical line as well as the light poles. JEA raised their power lines and the EOR revised the plans. The Contractor had to recast 2 of the strain poles that cracked when they were being removed. Sod had to be replaced. Reconciliation of the project quantiles was done at the end of the project when the final quantities were known.						
	Recast Strain Poles - Broken due to removal for JEA Clearance	1.000	LS	$90,922.00	$90,922.00		$90,922.00
	Additional MOT Detours needed due to JEA Clearance Issues	3.000	LS	$11,442.86	$34,328.58		$34,328.58
	Sod - Hand Lay (SOV Unit Price)	104.000	SY	$14.24	$1,480.96		$1,480.96
						SUBTOTAL	**$126,731.54**
5	***TEMPORARY CURB***						

JUSTIFICATION: Temporary curb was needed at the northeast corner of the Duval/Armsdale Intersection due to the strain pole being within the clear zone. The permanent curb could not be placed until the widening had been completed. Reconciliation of the project quantiles was done at the end of the project when the final quantities were known.

Temporary Curb at NE Corner due to clear zone issues	55.000	LF	$57.28	$3,150.40		$3,150.40
Removal of Temporary Curb	55.000	LF	$18.24	$1,003.20		$1,003.20
					SUBTOTAL	**$4,153.60**

6 ***PLAN GRADE DISCREPANCIES***

JUSTIFICATION: When the project received rain, it was noticed that there was some ponding in the intersection. To ensure the project drained properly the Contractor and CEI surveyed the elevations to and adjusted the drainage and pavement. Reconciliation of the project quantiles was done at the end of the project when the final quantities were known.

Survey	1.000	LS	$262.13	$262.13		$262.13
Cast In Place Structure	1.000	LS	$5,723.19	$5,723.19		$5,723.19
Overbuild in Intersection (SOV Unit Price)	14.260	TN	$171.00	$2,438.46		$2,438.46
					SUBTOTAL	**$8,423.78**

7 ***GENERAL CONDITIONS***

JUSTIFICATION: Project took extra time due to signal and lighting plan revision and JEA electrical line relocation. This could not be calculated until the project had been completed and the full impacts were known.

August 2024 - December 2024	1.000	LS	$9,287.47	$9,287.47		$9,287.47
					SUBTOTAL	**$9,287.47**

TOTAL	**$209,763.91**
Design Builder Fee 7.5%	$15,732.29
P&P Bond 1.5%	$3,382.44
SUBTOTAL Amendment 8B	$228,878.65
NET TOTAL Amendment 8B	**$228,878.65**

Docusign Envelope ID: 3D9BD13F-72A4-4B34-B0EF-3759A059E4F2

Exhibit J-2

9/19/2025
Daryl Weinstein COJ Project Manager
Change Order has been reviewed and approved.

Items 1 & 2

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

April 2nd, 2025

City of Jacksonville
Daryl Weinstein
Construction Project Manager
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202

RE: Project Name: Duval Armsdale Intersection Improvements
JBCCI Project No. 2226
Proposed Change Order #1 – Temp Trailer Mounted Signals

Dear Mr. Weinstein,

J.B. Coxwell Contracting, Inc. (JBCCI) is formally submitting Proposed Change Order #1 for the Duval Armsdale Intersection Improvements Project. As directed by the City of Jacksonville, JBCCI installed a temporary signal from August 2024 to November 2024. This was done to enhance safety to pedestrians and the traveling public while we were waiting on recasting of strain poles due to design changes.

Please see the attached schedule of values for your review.

Please feel free to contact me directly with any questions or if additional details are needed regarding this change order.

Sincerely,
J.B. COXWELL CONTRACTING, INC.

Christopher Blank II

Christopher Blank II
J.B. Coxwell Contracting, Inc.

Exhibit J-2

Items 1 & 2

Temporary Signal Per COJ Request

Item	Description	Units	Quantity	Unit Price	Total
9120	Police Officer's for School Traffic During Armsdale Closures	LS	1	$ 6,228.60	$ 6,228.60
	8/19 to 8/23	*LS*	*1*	*$ 4,416.80*	
	9/23	*LS*	*1*	*$ 887.80*	
	12/8	*LS*	*1*	*$ 924.00*	
9130	Temp Trailer Mounted Signal - Required for School Year	LS	1	$ 61,069.93	$ 61,069.93
	08/18 to 08/31	*LS*	*1*	*$ 10,970.50*	
	09/01 to 09/30	*LS*	*1*	*$ 16,941.57*	
	10/01 to 10/31	*LS*	*1*	*$ 17,506.29*	
	11/01 to 11/30	*LS*	*1*	*$ 15,651.57*	
	Design Builder Fee (7.5%)	LS	1	$ 5,047.39	$ 5,047.39
	P&P Bond (1.5%)	LS	1	$ 1,085.19	$ 1,085.19
	Subtotal for Duval ArmsdaleExpedited Signal				**$ 73,431.11**

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Docusign Envelope ID: 3D9BD13F-72A4-4B34-B0EF-3759A059E4F2

Exhibit J-2

Bid Item 9130

Items 1 & 2

ACME BARRICADES

Send Payments To:
Acme Barricades LC
Attn: Accounts Receivable
9800 Normandy Blvd., Jacksonville, FL 32221-2036
Tel: (904) 781-1950 Fax: (904) 781-1921
Federal Tax ID #59-3541899

INVOICE

Invoice No 165557
Date 08/31/24

Orlando Division	Panhandle Division	Tampa Division	Miami Division	West Palm Beach
508 Clifton St	1675 Commerce Blvd	2611 South 82nd Street.	4601 Oakes Road	3705 Interstate Pkwy
Orlando. FL 32808	Midway, Florida 32343	Tampa ,FL 33619	Davie. FL 33314	West Palm Beach, FL 33404
Tel: (407) 253-4337	Tel:(850) 765-8546	Tel: (813) 623-ACME	Tel: (954)-321-8205	Tel: (561)-657-8222
Fax: (407) 253-1342	Fax:(850) 765-8549	Fax: (813) 623-2045	Fax: (954)-791-0921	Fax: (561)-657-8226

J.B. Coxwell Contracting
6741 Lloyd Rd. W
Jacksonville, FL 32254

Job No
P.O. # 2226
ACME Job 27445
Email *amandar@jbcoxwell.com

Customer Phone 904-786-1120
Customer Fax 904-783-2970

REF: Armsdale Road

Terms Net 30

Item	Equipment and Labor	From	To	Hrs/Days	Qty	Price	Amount
Rentals:							
102-120	Temp Traffic Signals SQ3 (Pair)	08/16/24	08/31/24	16	2	$200.00	$6,400.00
CC	Drum w/o light	08/01/24	08/31/24	31	16	$0.19	$94.24
CC	Drum w/o light	08/16/24	08/31/24	16	28 ~~40~~	$0.19	$85.12 ~~$121.60~~
E	Message Board	08/13/24	08/31/24	19	1	$30.00	$570.00
E	Message Board	08/01/24	08/31/24	31	3	$30.00	$2,790.00
E	Message Board	08/01/24	08/12/24	12	1	$30.00	$360.00
~~EFF~~	~~Large Sign Portable~~	~~08/16/24~~	~~08/31/24~~	~~16~~	~~8~~	~~$0.23~~	~~$29.44~~
		Subtotal	$10,205.12		~~Rentals:~~	~~Subtotal~~	~~$10,365.28~~
		Tax	$ 765.38			~~Tax~~	~~$777.40~~
		Total	$10,970.50				
~~Services:~~							
~~309~~	~~Set Up Fee (Reg)~~	~~08/02/24~~		~~1~~	~~1~~	~~$350.00~~	~~$350.00~~
~~502~~	~~Flagmen~~	~~08/02/24~~		~~5~~	~~2~~	~~$50.00~~	~~$500.00~~
~~503~~	~~MOT Supervisor~~	~~08/02/24~~		~~5~~	~~1~~	~~$60.00~~	~~$300.00~~
~~309~~	~~Set Up Fee (Reg)~~	~~08/07/24~~		~~1~~	~~1~~	~~$350.00~~	~~$350.00~~
~~502~~	~~Flagmen~~	~~08/07/24~~		~~4~~	~~2~~	~~$50.00~~	~~$400.00~~
~~503~~	~~MOT Supervisor~~	~~08/07/24~~		~~4~~	~~1~~	~~$60.00~~	~~$240.00~~
~~309~~	~~Set Up Fee (Reg)~~	~~08/12/24~~		~~1~~	~~1~~	~~$350.00~~	~~$350.00~~
~~502~~	~~Flagmen~~	~~08/12/24~~		~~8.5~~	~~2~~	~~$50.00~~	~~$850.00~~
~~503~~	~~MOT Supervisor~~	~~08/12/24~~		~~8.5~~	~~1~~	~~$60.00~~	~~$510.00~~
~~309~~	~~Set Up Fee (Reg)~~	~~08/13/24~~		~~1~~	~~1~~	~~$350.00~~	~~$350.00~~
~~502~~	~~Flagmen~~	~~08/13/24~~		~~8.5~~	~~2~~	~~$50.00~~	~~$850.00~~
~~503~~	~~MOT Supervisor~~	~~08/13/24~~		~~8.5~~	~~1~~	~~$60.00~~	~~$510.00~~
~~309~~	~~Set Up Fee (Reg)~~	~~08/14/24~~		~~1~~	~~1~~	~~$350.00~~	~~$350.00~~
~~502~~	~~Flagmen~~	~~08/14/24~~		~~8.75~~	~~2~~	~~$50.00~~	~~$875.00~~
~~503~~	~~MOT Supervisor~~	~~08/14/24~~		~~8.75~~	~~1~~	~~$60.00~~	~~$525.00~~
~~309~~	~~Set Up Fee (Reg)~~	~~08/15/24~~		~~1~~	~~1~~	~~$350.00~~	~~$350.00~~
~~502~~	~~Flagmen~~	~~08/15/24~~		~~8.5~~	~~2~~	~~$50.00~~	~~$850.00~~
~~503~~	~~MOT Supervisor~~	~~08/15/24~~		~~8.5~~	~~1~~	~~$60.00~~	~~$510.00~~
~~309~~	~~Set Up Fee (Reg)~~	~~08/16/24~~		~~1~~	~~1~~	~~$350.00~~	~~$350.00~~
~~502~~	~~Flagmen~~	~~08/16/24~~		~~8.75~~	~~2~~	~~$50.00~~	~~$875.00~~
~~503~~	~~MOT Supervisor~~	~~08/16/24~~		~~8.75~~	~~1~~	~~$60.00~~	~~$525.00~~
~~309~~	~~Set Up Fee (Reg)~~	~~08/19/24~~		~~1~~	~~1~~	~~$350.00~~	~~$350.00~~

Docusign Envelope ID: 3D9BD13F-72A4-4B34-B0EF-3759A059E4F2

Exhibit J-2

Items 1 & 2

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Send Payments To:
Acme Barricades LC
Attn: Accounts Receivable
9800 Normandy Blvd., Jacksonville, FL 32221-2036
Tel: (904) 781-1950 Fax: (904) 781-1921
Federal Tax ID #59-3541899

INVOICE

Invoice No 165892
Date 09/30/24

Orlando Division	Panhandle Division	Tampa Division	Miami Division	West Palm Beach
508 Clifton St	1675 Commerce Blvd	2611 South 82nd Street,	4601 Oakes Road	3705 Interstate Pkwy
Orlando, FL 32808	Midway, Florida 32343	Tampa ,FL 33619	Davie, FL 33314	West Palm Beach, FL 33404
Tel: (407) 253-4337	Tel:(850) 765-8546	Tel: (813) 623-ACME	Tel: (954)-321-8205	Tel: (561)-657-8222
Fax: (407) 253-1342	Fax:(850) 765-8549	Fax: (813) 623-2045	Fax: (954)-791-0921	Fax: (561)-657-8226

J.B. Coxwell Contracting
6741 Lloyd Rd. W
Jacksonville, FL 32254

Job No
P.O. # 2226
ACME Job 27445
Email *amandar@jbcoxwell.com

Customer Phone 904-786-1120
Customer Fax 904-783-2970

REF: Armsdale Road

Terms Net 30

Item	Equipment and Labor	From	To	Hrs/Days	Qty	Price	Amount
Rentals:							
102-120	Temp Traffic Signals SQ3 (Pair)	09/01/24	09/30/24	30	2	$200.00	$12,000.00
CC	Drum w/o light	09/01/24	09/30/24	30	28 ~~56~~	$0.19	$159.60 ~~$319.20~~
E	Message Board	09/10/24	09/30/24	21	1	$30.00	$630.00
E	Message Board	09/01/24	09/30/24	30	3	$30.00	$2,700.00
E	Message Board	09/01/24	09/09/24	9	1	$30.00	$270.00
~~EEE~~	~~Large Sign Portable~~	~~09/01/24~~	~~09/30/24~~	~~30~~	~~8~~	~~$0.23~~	~~$55.20~~
		Subtotal	$15,759.60		~~Rentals:~~	~~Subtotal~~	~~$15,974.40~~
		Tax	$ 1,181.97			~~Tax~~	~~$1,198.08~~
		Total	$16,941.57				
~~Services:~~							
~~502~~	~~Flagmen~~	~~09/04/24~~		~~4~~	~~2~~	~~$50.00~~	~~$400.00~~
~~503~~	~~MOT Supervisor~~	~~09/04/24~~		~~4~~	~~1~~	~~$60.00~~	~~$240.00~~
~~502~~	~~Flagmen~~	~~09/05/24~~		~~4~~	~~2~~	~~$55.00~~	~~$440.00~~
~~503~~	~~MOT Supervisor~~	~~09/05/24~~		~~4~~	~~1~~	~~$65.00~~	~~$260.00~~
~~309~~	~~Set Up Fee (Reg)~~	~~09/09/24~~		~~1~~	~~1~~	~~$350.00~~	~~$350.00~~
~~502~~	~~Flagmen~~	~~09/09/24~~		~~9.75~~	~~2~~	~~$50.00~~	~~$975.00~~
~~503~~	~~MOT Supervisor~~	~~09/09/24~~		~~9.75~~	~~1~~	~~$60.00~~	~~$585.00~~
~~309~~	~~Set Up Fee (Reg)~~	~~09/10/24~~		~~1~~	~~1~~	~~$350.00~~	~~$350.00~~
~~502~~	~~Flagmen~~	~~09/10/24~~		~~9.75~~	~~2~~	~~$50.00~~	~~$975.00~~
~~503~~	~~MOT Supervisor~~	~~09/10/24~~		~~9.75~~	~~1~~	~~$60.00~~	~~$585.00~~
~~309~~	~~Set Up Fee (Reg)~~	~~09/12/24~~		~~1~~	~~1~~	~~$350.00~~	~~$350.00~~
~~502~~	~~Flagmen~~	~~09/12/24~~		~~9~~	~~2~~	~~$50.00~~	~~$900.00~~
~~503~~	~~MOT Supervisor~~	~~09/12/24~~		~~9~~	~~1~~	~~$60.00~~	~~$540.00~~
~~502~~	~~Flagmen~~	~~09/13/24~~		~~4~~	~~2~~	~~$50.00~~	~~$400.00~~
~~503~~	~~MOT Supervisor~~	~~09/13/24~~		~~4~~	~~1~~	~~$60.00~~	~~$240.00~~
~~309~~	~~Set Up Fee (Reg)~~	~~09/23/24~~		~~1~~	~~1~~	~~$350.00~~	~~$350.00~~
~~502~~	~~Flagmen~~	~~09/23/24~~		~~6.5~~	~~2~~	~~$50.00~~	~~$650.00~~
~~503~~	~~MOT Supervisor~~	~~09/23/24~~		~~6.5~~	~~1~~	~~$60.00~~	~~$390.00~~
~~309~~	~~Set Up Fee (Reg)~~	~~09/24/24~~		~~1~~	~~1~~	~~$350.00~~	~~$350.00~~
~~502~~	~~Flagmen~~	~~09/24/24~~		~~6.75~~	~~2~~	~~$50.00~~	~~$675.00~~
~~503~~	~~MOT Supervisor~~	~~09/24/24~~		~~6.75~~	~~1~~	~~$60.00~~	~~$405.00~~
~~505~~	~~Detour~~	~~09/25/24~~		~~1~~	~~1~~	~~$1,250.00~~	~~$1,250.00~~
~~309~~	~~Set Up Fee (Reg)~~	~~09/30/24~~		~~1~~	~~1~~	~~$350.00~~	~~$350.00~~

Docusign Envelope ID: 3D9BD13F-72A4-4B34-B0EF-3759A059E4F2

Exhibit J-2 3

Items 1 & 2

INVOICE

Send Payments To:
Acme Barricades LC
Attn: Accounts Receivable
9800 Normandy Blvd., Jacksonville, FL 32221-2036
Tel: (904) 781-1950 Fax: (904) 781-1921
Federal Tax ID #59-3541899

Invoice No 166246
Date 10/31/24

Orlando Division	Panhandle Division	Tampa Division	Miami Division	West Palm Beach
508 Clifton St	1675 Commerce Blvd	2611 South 82nd Street.	4601 Oakes Road	3705 Interstate Pkwy
Orlando, FL 32808	Midway, Florida 32343	Tampa ,FL 33619	Davie, FL 33314	West Palm Beach, FL 33404
Tel: (407) 253-4337	Tel:(850) 765-8546	Tel: (813) 623-ACME	Tel: (954)-321-8205	Tel: (561)-657-8222
Fax: (407) 253-1342	Fax:(850) 765-8549	Fax: (813) 623-2045	Fax: (954)-791-0921	Fax: (561)-657-8226

J.B. Coxwell Contracting
6741 Lloyd Rd. W
Jacksonville, FL 32254

RECEIVED
NOV 14 RECD
J. B. Coxwell Contracting, Inc.

Job No
P.O. # 2226
ACME Job 27445
Email *amandar@jbcoxwell.com

Customer Phone 904-786-1120
Customer Fax 904-783-2970

REF: Armsdale Road

Terms Net 30

Item	Equipment and Labor	From	To	Hrs/Days	Qty	Price	Amount
Rentals:							
102-120	Temp Traffic Signals SQ3 (Pair)	10/01/24	10/31/24	31	2	$200.00	$12,400.00
CC	Drum w/o light	10/01/24	10/31/24	31	28 ~~56~~	$0.19	$164.92 ~~$329.84~~
E	Message Board	10/01/24	10/31/24	31	4	$30.00	$3,720.00
~~EEE~~	~~Large Sign Portable~~	~~10/01/24~~	~~10/31/24~~	~~31~~	~~8~~	~~$0.23~~	~~$57.04~~
			Subtotal	$16,284.92	~~Rentals:~~		~~Subtotal $16,506.88~~
			Tax	$ 1,221.37			~~Tax $1,238.02~~
			Total	$17,506.29			
~~Services:~~							
~~502~~	~~Flagmen~~	~~10/07/24~~		~~4~~	~~2~~	~~$50.00~~	~~$400.00~~
~~503~~	~~MOT Supervisor~~	~~10/07/24~~		~~4~~	~~1~~	~~$60.00~~	~~$240.00~~
~~502~~	~~Flagmen~~	~~10/08/24~~		~~4~~	~~2~~	~~$50.00~~	~~$400.00~~
~~503~~	~~MOT Supervisor~~	~~10/08/24~~		~~4~~	~~1~~	~~$60.00~~	~~$240.00~~
~~502~~	~~Flagmen~~	~~10/09/24~~		~~4~~	~~2~~	~~$50.00~~	~~$400.00~~
~~503~~	~~MOT Supervisor~~	~~10/09/24~~		~~4~~	~~1~~	~~$60.00~~	~~$240.00~~
~~309~~	~~Set Up Fee (Reg)~~	~~10/14/24~~		~~1~~	~~1~~	~~$350.00~~	~~$350.00~~
~~502~~	~~Flagmen~~	~~10/14/24~~		~~8.75~~	~~2~~	~~$50.00~~	~~$875.00~~
~~503~~	~~MOT Supervisor~~	~~10/14/24~~		~~8.75~~	~~1~~	~~$60.00~~	~~$525.00~~
~~309~~	~~Set Up Fee (Reg)~~	~~10/15/24~~		~~1~~	~~1~~	~~$350.00~~	~~$350.00~~
~~502~~	~~Flagmen~~	~~10/15/24~~		~~8~~	~~2~~	~~$50.00~~	~~$800.00~~
~~503~~	~~MOT Supervisor~~	~~10/15/24~~		~~8~~	~~1~~	~~$60.00~~	~~$480.00~~
~~309~~	~~Set Up Fee (Reg)~~	~~10/16/24~~		~~1~~	~~1~~	~~$350.00~~	~~$350.00~~
~~502~~	~~Flagmen~~	~~10/16/24~~		~~8~~	~~2~~	~~$55.00~~	~~$880.00~~
~~503~~	~~MOT Supervisor~~	~~10/16/24~~		~~8~~	~~1~~	~~$65.00~~	~~$520.00~~
~~505~~	~~Detour~~	~~10/16/24~~		~~1~~	~~1~~	~~$1,250.00~~	~~$1,250.00~~
~~309~~	~~Set Up Fee (Reg)~~	~~10/17/24~~		~~1~~	~~1~~	~~$350.00~~	~~$350.00~~
~~502~~	~~Flagmen~~	~~10/17/24~~		~~9~~	~~2~~	~~$50.00~~	~~$900.00~~
~~503~~	~~MOT Supervisor~~	~~10/17/24~~		~~9~~	~~1~~	~~$60.00~~	~~$540.00~~
~~309~~	~~Set Up Fee (Reg)~~	~~10/18/24~~		~~1~~	~~1~~	~~$350.00~~	~~$350.00~~
~~502~~	~~Flagmen~~	~~10/18/24~~		~~8~~	~~2~~	~~$50.00~~	~~$800.00~~
~~503~~	~~MOT Supervisor~~	~~10/18/24~~		~~8~~	~~1~~	~~$60.00~~	~~$480.00~~
~~309~~	~~Set Up Fee (Reg)~~	~~10/23/24~~		~~1~~	~~1~~	~~$350.00~~	~~$350.00~~
~~502~~	~~Flagmen~~	~~10/23/24~~		~~9~~	~~2~~	~~$50.00~~	~~$900.00~~
~~503~~	~~MOT Supervisor~~	~~10/23/24~~		~~9~~	~~1~~	~~$60.00~~	~~$540.00~~

Docusign Envelope ID: 3D9BD13F-72A4-4B34-B0EF-3759A059E4F2

Exhibit J-2 4

Items 1 & 2

INVOICE

Send Payments To:
Acme Barricades LC
Attn: Accounts Receivable
9800 Normandy Blvd., Jacksonville, FL 32221-2036
Tel: (904) 781-1950 Fax: (904) 781-1921
Federal Tax ID #59-3541899

Invoice No 166553
Date 11/30/24

Orlando Division	Panhandle Division	Tampa Division	Miami Division	West Palm Beach
508 Clifton St	1675 Commerce Blvd	2611 South 82nd Street.	4601 Oakes Road	3705 Interstate Pkwy
Orlando, FL 32808	Midway, Florida 32343	Tampa ,FL 33619	Davie, FL 33314	West Palm Beach, FL 33404
Tel: (407) 253-4337	Tel:(850) 765-8546	Tel: (813) 623-ACME	Tel: (954)-321-8205	Tel: (561)-657-8222
Fax: (407) 253-1342	Fax:(850) 765-8549	Fax: (813) 623-2045	Fax: (954)-791-0921	Fax: (561)-657-8226

J.B. Coxwell Contracting
6741 Lloyd Rd. W
Jacksonville, FL 32254

Job No
P.O. # 2226
ACME Job 27445
Email *amandar@jbcoxwell.com

Customer Phone 904-786-1120
Customer Fax 904-783-2970

REF: Armsdale Road

Terms Net 30

Item	Equipment and Labor	From	To	Hrs/Days	Qty	Price	Amount
Rentals:							
102-120	Temp Traffic Signals SQ3 (Pair)	11/01/24	11/27/24	27	2	$200.00	$10,800.00
CC	Drum w/o light	11/01/24	11/30/24	30	28 ~~56~~	$0.19	159.60~~$319.20~~
E	Message Board	11/01/24	11/30/24	30	3	$30.00	$2,700.00
E	Message Board	11/28/24	11/30/24	3	1	$30.00	$90.00
E	Message Board	11/01/24	11/27/24	27	1	$30.00	$810.00
~~EFF~~	~~Large Sign Portable~~	~~11/01/24~~	~~11/30/24~~	~~30~~	~~8~~	~~$0.23~~	~~$55.20~~
			Subtotal	$14,559.60	Rentals:	**Subtotal**	**$14,774.40**
			Tax	$1,091.97		**Tax**	**$1,108.08**
			Total	$15,651.57			
~~Services:~~							
~~309~~	~~Set Up Fee (Reg)~~	~~11/01/24~~		~~1~~	~~1~~	~~$350.00~~	~~$350.00~~
~~502~~	~~Flagmen~~	~~11/01/24~~		~~8~~	~~2~~	~~$50.00~~	~~$800.00~~
~~503~~	~~MOT Supervisor~~	~~11/01/24~~		~~8~~	~~1~~	~~$60.00~~	~~$480.00~~
~~309~~	~~Set Up Fee (Reg)~~	~~11/04/24~~		~~1~~	~~1~~	~~$350.00~~	~~$350.00~~
~~502~~	~~Flagmen~~	~~11/04/24~~		~~7~~	~~2~~	~~$50.00~~	~~$700.00~~
~~503~~	~~MOT Supervisor~~	~~11/04/24~~		~~7~~	~~1~~	~~$60.00~~	~~$420.00~~
~~309~~	~~Set Up Fee (Reg)~~	~~11/05/24~~		~~1~~	~~1~~	~~$350.00~~	~~$350.00~~
~~502~~	~~Flagmen~~	~~11/05/24~~		~~8~~	~~2~~	~~$50.00~~	~~$800.00~~
~~503~~	~~MOT Supervisor~~	~~11/05/24~~		~~8~~	~~1~~	~~$60.00~~	~~$480.00~~
~~309~~	~~Set Up Fee (Reg)~~	~~11/06/24~~		~~1~~	~~1~~	~~$350.00~~	~~$350.00~~
~~502~~	~~Flagmen~~	~~11/06/24~~		~~8~~	~~2~~	~~$50.00~~	~~$800.00~~
~~503~~	~~MOT Supervisor~~	~~11/06/24~~		~~8~~	~~1~~	~~$60.00~~	~~$480.00~~
~~309~~	~~Set Up Fee (Reg)~~	~~11/07/24~~		~~1~~	~~1~~	~~$350.00~~	~~$350.00~~
~~502~~	~~Flagmen~~	~~11/07/24~~		~~8~~	~~2~~	~~$50.00~~	~~$800.00~~
~~503~~	~~MOT Supervisor~~	~~11/07/24~~		~~8~~	~~1~~	~~$60.00~~	~~$480.00~~
~~309~~	~~Set Up Fee (Reg)~~	~~11/08/24~~		1	1	~~$350.00~~	~~$350.00~~
~~502~~	~~Flagmen~~	~~11/08/24~~		~~9.5~~	~~2~~	~~$50.00~~	~~$950.00~~
~~503~~	~~MOT Supervisor~~	~~11/08/24~~		~~9.5~~	~~1~~	~~$60.00~~	~~$570.00~~
~~309~~	~~Set Up Fee (Reg)~~	~~11/11/24~~		1	1	~~$350.00~~	~~$350.00~~
~~502~~	~~Flagmen~~	~~11/11/24~~		~~9.25~~	~~2~~	~~$50.00~~	~~$925.00~~
~~503~~	~~MOT Supervisor~~	~~11/11/24~~		~~9.25~~	~~1~~	~~$60.00~~	~~$555.00~~
~~309~~	~~Set Up Fee (Reg)~~	~~11/12/24~~		1	1	~~$350.00~~	~~$350.00~~
~~502~~	~~Flagmen~~	~~11/12/24~~		~~8~~	~~2~~	~~$50.00~~	~~$800.00~~

Exhibit J-2 5

Bid Item 920

Items 1 & 2

EXTRA DUTY SOLUTIONS
A HART HALSEY COMPANY

INVOICE

Invoice Number:	X233.010120
Statement Date:	2024-08-26
Customer ID:	C021254
Location:	Jacksonville SO FL
Account Manager:	
Terms:	NET30
Internal Ref Code:	1153094

Extra Duty Solutions
(203) 202-3991

BILL TO:

J.B. Coxwell Contracting Jacksonville Office
6741 Lloyd Rd W

DATE	ITEM	LOCATION/TIME/OFFICER	HOURS	RATE	AMOUNT
Monday, 19 August, 2024	Officer	12165 Duval Rd; time: 07:00 - 17:00; officer: Kinard, A	10.00	$103.60	$1036.00
Tuesday, 20 August, 2024	Officer	12165 Duval Rd; time: 07:00 - 15:30; officer: Terrell, T	8.50	$103.60	$880.60
Wednesday, 21 August, 2024	Officer	12165 Duval Rd; time: 07:00 - 16:10; officer: Whipp, J	9.17	$81.20	$744.60
Thursday, 22 August, 2024	Officer	12165 Duval Rd.Jacksonville,FL,32218; time: 07:00 - 17:00; officer: Al Alloush, G	10.00	$92.40	$924.00
Friday, 23 August, 2024	Officer	12165 Duval Rd.Jacksonville,FL,32218; time: 07:00 - 16:00; officer: Al Alloush, G	9.00	$92.40	$831.60
		Processing Fee			

BALANCE DUE: $4416.80

Please pay the remaining balance. Thank you.

Please detach the remittance slip below and return it with your payment.

REMITTANCE

Please make checks payable to Extra Duty Solutions and SBF:

Mail To :

Seacoast Business Funding (SBF)
P.O. Box 60479
Charlotte, N.C. 28260

Invoice Number:	X233.010120
Statement Date:	2024-08-26
Customer ID:	C021254
Due Date:	2024-09-25
BALANCE DUE:	$4416.80

Please write your INVOICE number on your check.
This invoice is sold, assigned and payable to: Seacoast Business Funding
TO PAY BY ACH: Seacoast Bank

ABA #: 067005158 ACCOUNT #: 4407135871 SWIFT: SNBFUS3F

AMOUNT ENCLOSED: $

[X233.010120] [C021254] [$4416.80]

Docusign Envelope ID: 3D9BD13F-72A4-4B34-B0EF-3759A059E4F2

Exhibit J-2

Items 1 & 2

EXTRA DUTY SOLUTIONS
A HART HALSEY COMPANY

INVOICE

Invoice Number:	X233.011296
Statement Date:	2024-09-30
Customer ID:	C021254
Location:	Jacksonville SO FL
Account Manager:	
Terms:	NET30
Internal Ref Code:	1163314

Extra Duty Solutions
(203) 202-3991

BILL TO:

J.B. Coxwell Contracting Jacksonville Office
6741 Lloyd Rd W

DATE	ITEM	LOCATION|TIME|OFFICER	HOURS	RATE	AMOUNT
Wednesday, 25 September, 2024	Officer	12165 Duval Rd,Jacksonville,FL,32218; time: 07:00 - 16:30; officer: Harpe, W	9.50	$92.40	$877.80
		Processing Fee			

BALANCE DUE: $877.80

Please pay the remaining balance. Thank you.

Please detach the remittance slip below and return it with your payment.

REMITTANCE

Please make checks payable to Extra Duty Solutions and SBF:

Mail To :

Seacoast Business Funding (SBF)
P.O. Box 60479
Charlotte, N.C. 28260

Please write your INVOICE number on your check.
This invoice is sold, assigned and payable to: Seacoast Business Funding
TO PAY BY ACH: Seacoast Bank

Invoice Number:	X233.011296
Statement Date:	2024-09-30
Customer ID:	C021254
Due Date:	2024-10-30
BALANCE DUE:	$877.80

ABA #: 067005158 ACCOUNT #: 4407135871 SWIFT: SNBFUS3F

AMOUNT ENCLOSED: $

[X233.011296] [C021254] [$877.80]

Docusign Envelope ID: 3D9BD13F-72A4-4B34-B0EF-3759A059E4F2

Exhibit J-2

Items 1 & 2

INVOICE

EXTRA DUTY SOLUTIONS
A HART HALSEY COMPANY

Invoice Number:	X233.013962
Statement Date:	2024-12-16
Customer ID:	C021254
Location:	Jacksonville SO FL
Account Manager:	904-323-4516
Terms:	NET30CCBK
Internal Ref Code:	1187008

Extra Duty Solutions
(203) 202-3991

BILL TO:

J.B. Coxwell Contracting Jacksonville Office
6741 Lloyd Rd W

DATE	ITEM	LOCATION|TIME|OFFICER	HOURS	RATE	AMOUNT
Sunday, 08 December, 2024	Officer	12165 Duval Road,Jacksonville,FL,32218; time: 18:00 - 04:00; officer: Weaver, J	10.00	$92.40	$924.00
		Processing Fee			

BALANCE DUE: $924. 00

Please pay the remaining balance. Thank you.

Please detach the remittance slip below and return it with your payment.

REMITTANCE

Please make checks payable to Extra Duty Solutions and SBF:

Mail To :

Hart Halsey LLC d/b/a Extra Duty Solutions
P.O. Box 5129
Charlotte, N.C. 28299-5129

Invoice Number:	X233.013962
Statement Date:	2024-12-16
Customer ID:	C021254
Due Date:	2025-01-15
BALANCE DUE:	$924.00

Please write your INVOICE number on your check.
This Invoice is sold, assigned and payable to: Seacoast Business Funding
TO PAY BY ACH: Seacoast Bank

ABA #: 067005158 ACCOUNT #: 4407135871 SWIFT: SNBFUS3F

AMOUNT ENCLOSED: $

[X233.013962] [C021254] [$924.00]

Docusign Envelope ID: 3D9BD13F-72A4-4B34-B0EF-3759A059E4F2

Exhibit J-2

Items 3 through 7

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

April 2nd, 2025

City of Jacksonville
Daryl Weinstein
Construction Project Manager
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202

RE: Project Name: Duval Armsdale Intersection Improvements
JBCCI Project No. 2226
Proposed Change Order #2 – Plan Revisions

Dear Mr. Weinstein,

J.B. Coxwell Contracting, Inc. (JBCCI) is pleased to formally submit Proposed Change Order #2, which encompasses plan modifications and the associated work required to implement these field adjustments.

During the installation process, we encountered horizontal conflicts between the strain poles for the permanent signal and the existing JEA facilities. As a result, a plan redesign was necessary, and JBCCI recast the poles to accommodate the revised design. Due to the timing of this discovery, additional road closures were required to complete the work at a later date. Additionally, a clear zone issue arose during installation, prompting JBCCI to construct a temporary curb to protect the new facilities until all signalization work is completed.

Please find the attached schedule of values for your review.

Do not hesitate to contact me directly if you have any questions or require additional details regarding this change order.

Sincerely,
J.B. COXWELL CONTRACTING, INC.

Christopher Blank II

Christopher Blank II
J.B. Coxwell Contracting, Inc.

Exhibit J-2

Items 3 through 7

Armsdale/Duval Intersection Modifications to Plans

Item	Description	Units	Quantity	Unit Price	Total
	Signalization Plan Modifications				
9090	12in Stabilization (contract unit price)	SY	-56.58	$ 45.08	$ (2,550.63)
9100	8in Base (contract unit price)	SY	-56.58	$ 54.96	$ (3,109.64)
9110	1.5in Milling (contract unit price)	SY	-56.58	$ 8.32	$ (470.75)
9150	Grassing (Sod - Hand Lay) (contract unit price)	SY	104	$ 14.24	$ 1,480.96
9170	MOT Roadclosures - Add Detour Setups due to JEA Clearance, Broken Strain Pole, Revised Lighting	EA	3	$ 11,442.86	$ 34,328.58
9220	Recast of Concrete Strain Poles - Broken due to Removal for JEA Clearance Issues (revision 1)	LS	1	$ 90,922.00	$ 90,922.00
	Clear Zone Issues				
9160	Temporary Curb at NE Corner due to Clear Zone Issues	LF	55	$ 57.28	$ 3,150.40
9180	Temporary Curb at NE Corner Removal	LF	55	$ 18.24	$ 1,003.20
	Plan Grade Discrepancies				
9240	Survey Crew for Overbuild to Ensure Positive Drainage (RFI #7)	LS	1	$ 262.13	$ 262.13
9210	Cast in Place Structure due to Ditch Modifications to Ensure Positive Drainage (RFI #7)	LS	1	$ 5,723.19	$ 5,723.19
9230	Overbuild in the Intersection due to Plan Grade Conflicts (RFI #7)	TN	14.26	$ 171.00	$ 2,438.46
9070	General Conditions - Aug 24 to Dec 24 - Needed Due to Project Extension	LS	1	$ 9,287.47	$ 9,287.47
9130	Design Builder Fee (7.5%)	LS	1	$ 10,684.90	$ 10,684.90
9120	P&P Bond (1.5%)	LS	1	$ 2,297.25	$ 2,297.25
	Subtotal for Duval Armsdale Plan Modifications				**$ 155,447.54**

Docusign Envelope ID: 3D9BD13F-72A4-4B34-B0EF-3759A059E4F2

Docusign Envelope ID: 3D9BD13F-72A4-4B34-B0EF-3759A059E4F2

4/2/20

4

Exhibit J-2

Items 4

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

March 21, 2024
REVISED

J B Coxwell Contracting
6741 Lloyd Road West
Jacksonville, FL 32254

Attention: Estimating

RE: Duval at Armsdale Pole Replacement

We are pleased to offer our pricing for the above-referenced project. We will provide all Supervision, labor, Equipment, and Materials for the Installation of 2 New Strain Poles to replace 2 poles and 1 new street light pole per supplied plans.

Pricing for the above-referenced project

Strain Pole Replacement..... $ 88,034.00
Light Pole Replacement..... $ 2,888.00
Total ..... $ 90,22.00

90,922.00

Clarifications

- All work is to be performed in strict accordance with NFPA 70E, Miller Electric Safety Policy, OSHA 29CFR1910.333, and OSHA 29CFR1926.416
- Due to the ever-increasing material cost, our price can not be guaranteed for more than 30 days.

Docusign Envelope ID: 3D9BD13F-72A4-4B34-B0EF-3759A059E4F2

D/C Item 4260

4

Change Order

Items 4

Change Order #: Exhibit J-2
Date: 10/01/24
Subcontract #: 2226

To: Miller Electric Company
Subcontractor

J.B. Coxwell Contracting, Inc.
Contractor

This CHANGE ORDER is to your SUBCONTRACT with the undersigned, J.B. Coxwell Contracting, Inc., dated 10/12/22 for PROJECT COJ DB - Armsdale Duval. You are requested to make the following changes, additions, or deletions under your SUBCONTRACT:

CR Number: SPCO-01 Miller Electric - Change Order of New Strain Pole Light Pole Replacement 90,922.00

Bill Item	Description	UM	Unit Price	Quantity	Amount
999000	Signalization	LS		1.00	88,034.00
999010	Light Pole Replacement	LS		1.00	2,888.00

Except for such CHANGES as are set forth herein, all of the terms and conditions of your SUBCONTRACT, and as it may have been heretofore modified in writing, shall be and remain the same. Unless specifically provided for herein, no extension of time for the completion of this SUBCONTRACT by reason of this CHANGE ORDER is allowed.

INCREASE by reason of this CHANGE ORDER	90,922.00
ORIGINAL subcontract amount	455,752.18
Previous change orders	0.00
NEW TOTAL SUBCONTRACT AMOUNT	546,674.18

The foregoing CHANGE ORDER is ACCEPTED upon the terms and conditions above stated and those in the original SUBCONTRACT.

J.B. Coxwell Contracting, Inc.
6741 Lloyd Road West
Jacksonville, FL 32254

Contractor

Miller Electric Company
PO Box 1799
Jacksonville, FL 32201-1799

Eddie O'Halloran
Eddie O'Halloran (Oct 23, 2024 13:24 EDT)

Subcontractor

NOT VALID UNTIL SIGNED BY THE CONTRACTOR AND SUBCONTRACTOR.

Docusign Envelope ID: 3D9BD13F-72A4-4B34-B0EF-3759A059E4F2

9170

Exhibit J-2 5

Items 4

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: Duval Armsdale Intersection Improvement

MAILING ADDRESS:

CITY:

Date: TBD

Our Job No.: 2226

Location: Duval County

2226 Duval Armsdale Road

LABOR

EMP. NO.		OCCUPATION	HOURS	RATE	AMOUNT
1		Superintendent - MOT Supervisor - John Duggar	24.0	$ 35.00	$ 840.00
2		Skilled Operator - Jerome	24.0	$ 25.30	$ 607.20
3		Skilled Operator - Tommy	24.0	$ 21.00	$ 504.00
4		Foreman - Tracy	24.0	$ 21.37	$ 512.88
5		Laborer - Sedale	24.0	$ 16.50	$ 396.00
6		Pipe Layer - Robert	24.0	$ 19.62	$ 470.88
7		Hillman - Markel	24.0	$ 17.25	$ 414.00
8					$ -
			SUBTOTAL		$ 3,744.96
			BURDEN (44.52%)		$ 1,667.26
			JBCCI MU 10.00%		$ 541.22
			LABOR TOTAL		$ 5,953.44

EQUIPMENT

EQUIP. NO.		TYPE OF EQUIPMENT	HOURS	RATE	AMOUNT
1		Ford F-150	24.0	$ 32.33	$ 775.92
2		Ford F-150	24.0	$ 32.33	$ 775.92
3		Ford F-350	24.0	$ 28.72	$ 689.28
4		Street Sweeper	7.5	$ 132.14	$ 991.05
5					$ -
6					$ -
7					$ -
8					$ -
			EQUIPMENT SUBTOTAL		$ 3,232.17
			JBCCI MU 10.00%		$ 323.22
			EQUIPMENT TOTAL		$ 3,555.39

MATERIALS

	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
1					$ -
			MATERIALS SUBTOTAL		$ -
			Sales Tax (7%)		$ -
			MATERIALS Mark Up (10%)		$ -
			MATERIALS TOTAL		$ -

SUBCONTRACTORS

	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
1	ACME	1.00	LS	$ 17,200.23	$ 17,200.23
1	Diversified Drainage	3.00	DAY	$ 1,800.00	$ 5,400.00
			SUBCONTRACTS SUBTOTAL		$ 22,600.23
			SUBCONTRACTS MU (10%)		$ 2,260.02
			SUBCONTRACTS TOTAL		$ 24,860.25

MOT Setup and Teardown X3

SUBTOTAL	$ 34,369.08
0.0% Bond	$ -
GRAND TOTAL	**$ 34,369.08**

Report Submitted by: _____

Docusign Envelope ID: 3D9BD13F-72A4-4B34-B0EF-3759A059E4F2

Exhibit J-2 5

Items 4

ACME BARRICADES

Send Payments To:
Acme Barricades LC
Attn: Accounts Receivable
9800 Normandy Blvd., Jacksonville, FL 32221-2036
Tel: (904) 781-1950 Fax: (904) 781-1921
Federal Tax ID #59-3541899

INVOICE

Invoice No 166878
Date 12/31/24

Orlando Division	Panhandle Division	Tampa Division	Miami Division	West Palm Beach
508 Clifton St	1675 Commerce Blvd	2611 South 82nd Street.	4601 Oakes Road	3705 Interstate Pkwy
Orlando, FL 32808	Midway, Florida 32343	Tampa ,FL 33619	Davie, FL 33314	West Palm Beach, FL 33404
Tel: (407) 253-4337	Tel:(850) 765-8546	Tel: (813) 623-ACME	Tel: (954)-321-8205	Tel: (561)-657-8222
Fax: (407) 253-1342	Fax:(850) 765-8549	Fax: (813) 623-2045	Fax: (954)-791-0921	Fax: (561)-657-8226

J.B. Coxwell Contracting
6741 Lloyd Rd. W
Jacksonville, FL 32254

Job No
P.O. # 2226
ACME Job 27445
Email *amandar@jbcoxwell.com

Customer Phone 904-786-1120
Customer Fax 904-783-2970

REF: Armsdale Road

Terms Net 30

Item	Equipment and Labor	From	To	Hrs/Days	Qty	Price	Amount
Rentals:							
CC	Drum w/o light	12/01/24	12/12/24	12	16	$0.19	$36.48
CC	Drum w/o light	12/01/24	12/10/24	10	40	$0.19	$76.00
E	Message Board	12/12/24	12/12/24	1	2	$30.00	$60.00
E	Message Board	12/01/24	12/12/24	12	2	$30.00	$720.00
E	Message Board	12/01/24	12/11/24	11	2	$30.00	$660.00
EEE	Large Sign Portable	12/01/24	12/31/24	31	8	$0.23	$57.04
					Rentals:	**Subtotal**	**$1,609.52**
						Tax	**$120.71**
Services:							
309	Set Up Fee (Reg)	12/02/24		1	1	$350.00	$350.00
502	Flagmen	12/02/24		9.75	2	$50.00	$975.00
503	MOT Supervisor	12/02/24		9.75	1	$60.00	$585.00
309	Set Up Fee (Reg)	12/03/24		1	1	$350.00	$350.00
502	Flagmen	12/03/24		9.25	2	$50.00	$925.00
503	MOT Supervisor	12/03/24		9.25	1	$60.00	$555.00
309	Set Up Fee (Reg)	12/04/24		1	1	$350.00	$350.00
502	Flagmen	12/04/24		9.5	2	$50.00	$950.00
503	MOT Supervisor	12/04/24		9.5	1	$60.00	$570.00
309	Set Up Fee (Reg)	12/05/24		1	1	$350.00	$350.00
502	Flagmen	12/05/24		10	2	$50.00	$1,000.00
503	MOT Supervisor	12/05/24		10	1	$60.00	$600.00
309	Set Up Fee (Reg)	12/06/24		1	1	$350.00	$350.00
502	Flagmen	12/06/24		12.5	2	$50.00	$1,250.00
503	MOT Supervisor	12/06/24		12.5	1	$60.00	$750.00
309	Set Up Fee (Reg)	12/09/24		1	1	$350.00	$350.00
502	Flagmen	12/09/24		8.5	2	$50.00	$850.00
503	MOT Supervisor	12/09/24		8.5	1	$60.00	$510.00
309	Set Up Fee (Reg)	12/10/24		1	1	$350.00	$350.00
502	Flagmen	12/10/24		9.5	2	$50.00	$950.00
503	MOT Supervisor	12/10/24		9.5	1	$60.00	$570.00
309	Set Up Fee (Reg)	12/11/24		1	1	$350.00	$350.00
502	Flagmen	12/11/24		4	2	$50.00	$400.00

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Exhibit J-2

5

503	MOT Supervisor	12/11/24	4	1	$60.00	$240.00
309	Set Up Fee (Reg)	12/12/24	1	1	$350.00	$350.00
502	Flagmen	12/12/24	4	2	$50.00	$400.00
503	MOT Supervisor	12/12/24	4	1	$60.00	$240.00
				Services:	**Subtotal**	**$15,470.00**
					Tax	**$0.00**

Progress Bill

Total Amount	**$17,079.52**
Total Taxes	**$120.71**
Invoice Total	**$17,200.23**

Docusign Envelope ID: 3D9BD13F-72A4-4B34-B0EF-3759A059E4F2

9170

Exhibit J-2

PARTIAL PICKUP

Items 4

2226 Returned spuddy

Required Date and Time:
12/10/2024

Work Order #
193173

ACME Job #
27445

Instructions

Customer Job #
Customer PO # 2226
Ordered By CHRIS BLANK
Alt Phone 904-294-2494
Rental Date 12/10/2024

Customer
J.B. Coxwell Contracting
Job Location
Armsdale Road
ARMSDALE ROAD & DUVAL ROAD
Customer Phone 904-786-1120

Item	Description	Qty Requested	Actual Qty
CC	Drum w/o light	40	

Receipt of the above equipment, in good operating condition and without warranty as to its suitability for any intended purpose, is hereby acknowledged by Lessee and Lessee agrees to return said equipment in the same condition as received, less nominal wear and tear. Lessee agrees to assume sole responsibility for proper placement and layout of said rented equipment on this job location. Lessee agrees to indemnify Lessor against all loss, damage, expense and penalty arising from any action or claim on account of any injury to person or property of any character whatsoever occasioned by the placement operation, handling, transportation and/or use of any of the equipment during rental period and while said equipment is in the possession or under the custody of Lessee. Lessee expressly agrees to be responsible for and to pay Lessor for any damages to rental equipment, including but not limited to, lost or stolen rental equipment. In the event it becomes necessary for Lessor to employ an attorney to recover this equipment or any rental or damages becoming due under this contract, Lessee agrees to pay all costs that accrue, including a reasonable attorney's fee. All unpaid rentals shall bear interest at eighteen percent(18%) per annum commencing thirty (30) days after due date.

THIS EQUIPMENT ACCEPTED ON THE ABOVE TERMS:

Customer Signature | Print Name | Date | Driver Name

Docusign Envelope ID: 3D9BD13F-72A4-4B34-B0EF-3759A059E4F2

Exhibit J-2 6/7

Items 5

Diversified Drainage Concepts
1953 Brookview Dr S, Jacksonville, FL
32246, USA
Jacksonville, Florida 32246
US
tommymcadoo68@gmail.com

DIVERSIFIED DRAINAGE CONCEPTS

BILL TO
JB coxwell

INVOICE 302

DATE 12/08/2023

DUE DATE 12/22/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		M.o.t. for Miller electric and jbc pipecrews also poured 53lf city standard curb, picked up m.o.t. devices from acme and transported with trailer limerock,fill dirt to jobsite along with job sign job#2226 duval rd. Cross creek church 8 days total 11-28,29,30,12-4,5,6,7,8,			
	Sales		8	1,800.00	14,400.00

TOTAL DUE **$14,400.00**

Curb was billed at one day, without concrete.

JSEB Sub Cost - $1800
JBCCI Concrete Truck - $1365

$ 3,165.00

Docusign Envelope ID: 3D9BD13F-72A4-4B34-B0EF-3759A059E4F2

9240

Items 6

Exhibit J-2 8

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: Duval Armsdale Intersection Improvement

MAILING ADDRESS:

CITY:

Date: TBD

Our Job No.: 2226

Location: Duval County

2226 Duval Armsdale Road

LABOR

EMP. NO.		OCCUPATION	HOURS	RATE	AMOUNT
1		Lead Surveyor	2.5	$ 32.15	$ 80.38
2		Rodman	2.5	$ 22.25	$ 55.63
3					$ -
4					$ -
5					$ -
6				$ -	$ -
7				$ -	$ -
8					$ -
			SUBTOTAL		$ 136.00
			BURDEN (44.52%)		$ 60.55
			JBCCI MU 10.00%		$ 19.65
			LABOR TOTAL		$ 216.20

EQUIPMENT

EQUIP. NO.		TYPE OF EQUIPMENT	HOURS	RATE	AMOUNT
1	TKP-228	Ford F-150	2.5	$ 32.33	$ 80.83
2					$ -
3					$ -
4					$ -
5					$ -
6					$ -
7					$ -
8					$ -
			EQUIPMENT SUBTOTAL		$ 80.83
			JBCCI MU 0.00%		$ 8.08
			EQUIPMENT TOTAL		$ 88.91

MATERIALS

	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
1					$ -
			MATERIALS SUBTOTAL		$ -
			Sales Tax (7%)		$ -
			MATERIALS Mark Up (10%)		$ -
			MATERIALS TOTAL		$ -

SUBCONTRACTORS

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

Survey Crew for Overbuild

SUBTOTAL	$	305.11
0.0% Bond	$	-
GRAND TOTAL	**$**	**305.11**

Report Submitted by: _____

Docusign Envelope ID: 3D9BD13F-72A4-4B34-B0EF-3759A059E4F2

9230

Exhibit J-2 9

Items 6

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: Duval Armsdale Intersection Improvement

MAILING ADDRESS:

CITY:

Date: TBD

Our Job No.: 2226

Location: Duval County

2226 Duval Armsdale Road

LABOR

EMP. NO.		OCCUPATION	HOURS	RATE	AMOUNT
1		Concrete Foreman	30.0	$ 33.28	$ 998.40
2		Skilled Laborer	20.0	$ 21.00	$ 420.00
3		Finisher	20.0	$ 23.40	$ 468.00
4		Skilled Laborer	20.0	$ 18.50	$ 370.00
5		Skilled Finisher	20.0	$ 27.00	$ 540.00
6				$ -	$ -
7				$ -	$ -
8					$ -
			SUBTOTAL		$ 2,796.40
			BURDEN (44.52%)		$ 1,244.96
			JBCCI MU 10.00%		$ 404.14
			LABOR TOTAL		$ 4,445.49

EQUIPMENT

EQUIP. NO.		TYPE OF EQUIPMENT	HOURS	RATE	AMOUNT
1	TKP-228	Ford F-150	30.0	$ 32.33	$ 969.90
2					$ -
3					$ -
4					$ -
5					$ -
6					$ -
7					$ -
8					$ -
			EQUIPMENT SUBTOTAL		$ 969.90
			JBCCI MU 0.00%		$ 96.99
			EQUIPMENT TOTAL		$ 1,066.89

MATERIALS

	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
1	JBCCI Concrete Truck (Material, Labor, Mob	1.00	LS	$ 210.81	$ 210.81
			MATERIALS SUBTOTAL		$ 210.81
			Sales Tax (7%)		$ -
			MATERIALS Mark Up (10%)		$ -
			MATERIALS TOTAL		$ 210.81

SUBCONTRACTORS

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

Cast Inplace Concrete Structure

SUBTOTAL	$ 5,723.19
0.0% Bond	$ -
GRAND TOTAL	**$ 5,723.19**

$ 0.00

Report Submitted by:

9230

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Exhibit 2

Items 6

PREFERRED MATERIALS INC.

APPLICATION No. 1 - Period: THROUGH 12/10/2024

• 2226

ITEM NO.		DESCRIPTION	PLANNED QUANTITY	UNIT	UNIT PRICE	CONTRACT AMOUNT	PREVIOUS QUANTITY	PREVIOUS TOTAL	CURRENT QUANTITY	CURRENT TOTAL	TO DATE QUANTITY	TO DATE % COMP	TO DATE TOTAL
0020	11170	1.5" MILLING	4,221.00	SY	$ 5.06	$ 21,358.26		$ -	4,899.33	$ 24,790.61	4,899.33	116%	$ 24,790.61
0010	11180	MOB	1.00	LS	$ 8,639.94	$ 8,639.94		$ -	1.00	$ 8,639.94	1.00	100%	$ 8,639.94
0030	11180-1	SP 9-5 NON POLY 1.5"	5,104.00	SY	$ 14.08	$ 71,864.32		$ -	5,514.33	$ 77,641.77	5,514.33	108%	$ 77,641.77
0050	11270	OVERBUILD	100.00	TON	$ 171.00	$ 17,100.00		$ -	14.26	$ 2,438.46	14.26	14%	$ 2,438.46
TOTAL ORIGINAL CONTRACT		2226				$ 118,962.52		$ -		$ 113,510.78		0%	$ 113,510.78
TOTAL CONTRACT INCLUDING CHANGES			2226			$ 118,962.52		$ -		$ 113,510.78			$ 113,510.78

Docusign Envelope ID: 3D9BD13F-72A4-4B34-B0EF-3759A059E4F2

Docusign Envelope ID: 3D9BD13F-72A4-4B34-B0EF-3759A059E4F2

SUBJECT: RFQ- FOR DESIGN-BUILD SERVICES FOR HORIZONTAL/CIVIL (HORIZONTAL) DESIGN BUILD PROJECTS

BID #: CDB-0132-21 **OPEN DATE: 2021 AUG 04**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION- DESIGN/BUILD

AGENCY: PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 5 **NUMBER RECEIVED: 4** **OTHER: 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend the award with J.B. Coxwell Contracting, Inc. to incorporate the attached Scope and Fee Summary, Exhibit J-1, known as Amendment 8A ~~to~~ for Duval Road and Armsdale Road intersection improvements. Total GMP in the amount of $1,419,252.71.

FUNDING SOURCE: 10804.105302.565050.001350.0000000.00000.00000000 -
To be executed by formal contract amendment through the Office of General Counsel and encumbered by purchase order.

ATTACHMENTS: Recommendation Memo, Exhibit J-1, Previous Award(s)

ANALYST: JACLYN STAMOS

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering and Construction Management

---

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 8/11/2022

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 8/12/2022

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____ Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02

Docusign Envelope ID: 3D9BD13F-72A4-4B34-B0EF-3759A059E4F2

SUBJECT: DESIGN-BUILD SERVICES FOR HORIZONTAL/CIVIL ENGINEERING (HORIZONTAL) DESIGN-BUILD PROJECTS

BID # CDB-0132-21 **OPEN DATE: 2021-08-04**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION – DESIGN/BUILD- PRE-QUALIFICATIONS

AGENCY: PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 5 **NUMBER RECEIVED: 4** **OTHER: 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The City had previously issued this RFQ and the evaluation committee has evaluated proposals. Subsequently, presentations were conducted and evaluated on November 17, 2021. Based upon the combination of proposal and presentation evaluations, scores and rankings are as follows (Listed in alphabetical order):

3) Baker Consulting and Engineering, LLC, d/b/a Baker Design Build – 119.00
1) J.B. Coxwell Contracting, Inc. – 127.25
2) Superior Construction Co., Inc. – 119.75

Recommend approval of award to J.B. Coxwell Contracting, Inc., as receiving the highest score in accordance with the evaluation and ranking above. The period of service will be five (5) years from the effective date of the contract with funding not-to-exceed $8,000,000.00 annually with carryover for any unused portion. To be executed by formal contract through the Office of General Counsel using the negotiated contract rate schedule.

ATTACHMENTS: Recommendation Memo, Scoring Matrix, Section 2.6, Attachment B- Evaluation Criteria, JSEB Memo, Previous Award

ANALYST: BRYAN MATUS

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering and Construction Management

---

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 4/21/2022

OTHER

ACTION OF AWARDING AUTHORITY DATE 4/21/2022

APPROVED ✓ DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of
Executive Order No. 2019-02

Docusign Envelope ID: 3D9BD13F-72A4-4B34-B0EF-3759A059E4F2

SUBJECT: DESIGN-BUILD SERVICES FOR HORIZONTAL/CIVIL ENGINEERING (HORIZONTAL) DESIGN-BUILD PROJECTS

BID # CDB-0132-21

OPEN DATE: 2021-08-04

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION – DESIGN/BUILD- PRE-QUALIFICATIONS

AGENCY: PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 5 NUMBER RECEIVED: 4 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The City had previously issued this RFQ and the evaluation committee has evaluated proposals. Subsequently, presentations were conducted and evaluated on November 4, 2021. Based upon the combination of proposal and presentation evaluations, scores and rankings are as follows (Listed in alphabetical order):

3) Baker Consulting and Engineering, LLC, d/b/a Baker Design Build – 119.00
1) J.B. Coxwell Contracting, Inc. – 127.25
2) Superior Construction Co., Inc. – 119.75

Recommend approval to enter negotiations with J.B. Coxwell Contracting, Inc., as receiving the highest score in accordance with the evaluation and raking above.

ATTACHMENTS: Recommendation Memo, Scoring Matrix, Section 2.6, Attachment B- Evaluation Criteria

ANALYST: BRYAN MATUS

RESPECTFULLY SUBMITTED: GREGORY PEASE CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering and Construction Management

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE 1/13/2022

OTHER

ACTION OF AWARDING AUTHORITY DATE 1-18-22

APPROVED ✓ DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order No. 2019-0

Docusign Envelope ID: 3D9BD13F-72A4-4B34-B0EF-3759A059E4F2

SUBJECT: DESIGN-BUILD SERVICES FOR HORIZONTAL/CIVIL ENGINEERING (HORIZONTAL) DESIGN-BUILD PROJECTS

BID # CDB-0132-21

OPEN DATE: 2021-08-04

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION – DESIGN/BUILD- PRE-QUALIFICATIONS

AGENCY: PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 5 NUMBER RECEIVED: 4 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The City of Jacksonville received four (4) proposals and all have been reviewed and ranked Based on the average score the following firms were determined to be the most qualified of those submitting qualifications The ranking of first, second and third designates the order of qualification of these firms to perform the required services Alphabetica 'y they are

3) Baker Consulting and Engineering LLC. d/b/a Baker Design Build – 89 00
1) J.B. Coxwell Contracting, Inc. – 97 25
2) Superior Construction Co , Inc – 90 75

Pursuant to Section 2.6- Award of Contract of RFP, recommend approval to move forward with presentation/interviews before CSPEC at a future scheduled meeting

ATTACHMENTS: Recommendation Memo, Scoring Matrix Section 2 6 Attachment B Evaluation Criteria

ANALYST: BRYAN MATUS

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering and Construction Management

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 10/14/2021

OTHER

ACTION OF AWARDING AUTHORITY DATE 10-18-21

APPROVED ✓ DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Office
For Mayor Lenny Curry
Under Authority of
Executive Order No 2019-02