SUBJECT: LOWER EASTSIDE DRAINAGE IMPROVEMENTS-PHASE 3

BID #: CP-0042-17 **OPEN DATE:** 2017-01-11

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER- TOTAL BASE BID (PART A + PART B)

NUMBER OF BIDS INVITED: 8 **NUMBER RECEIVED: 4** **OTHER: 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 02/02/17 to J. B. Coxwell Contracting, Inc. (contract #6533-56) in the amount of $5,915,603.87 (city's portion); Change Order #1 was approved on 08/03/17 in the amount of $0.00 to allow for direct material purchases.

Recommend approval of Change Order #2 to J. B. Coxwell Contracting, Inc., in the amount of $135,486.65, for a new revised maximum indebtedness to the city not-to-exceed $6,051,090.52.

Funding for this award is to be encumbered by account: PWCP462SD-06505-PW0020-01 executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award(s)

Analyst: MARILYN LAIDLER **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

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

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

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

City of Jacksonville, Florida

Lenny Curry, Mayor

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

ONE CITY. ONE JACKSONVILLE.

May 1, 2018

TO: Gregory W. Pease
Chief of Procurement

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

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

for Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Lower Eastside Drainage Improvements
BID# CP-0042-17
Contract 6533-56

The subject contract was awarded under BID# CP-0042-17 in the amount of $5,915,603.87 to JB Coxwell Contracting, Inc., contract 6533-56. Change order #1 was for $0.00. Change order #2 is detailed on the attached spreadsheet for $135,486.65.

Accordingly, this is to recommend approval for change order 2 to contract 6533-56 to J.B. Coxwell Contracting, Inc. for $135,486.65. The maximum indebtedness to the city will be $6,051,090.52.

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

ACCOUNT NO.	ENCUMBERED AMOUNT
PWCP462SD-06505-PW0020-01 (CTPW17000044-01)	$135,486.65
TOTAL	$135,486.65

TF/lw

Attachments

ATTACHMENT "A"
ACCOUNT NUMBERS
LOWER EASTSIDE DRAINAGE IMPROVEMENTS

ACCOUNT NO.	PWCP462SD-06505-PW0020-01	PWCP462SD-069505-PW0020-01	PWCP462SD-06801-PW0020-01	Contract Totals
CT NO.	CTPW17000044-01	CTPW18000005-01	Materials Do Not Encumber	
original contract	$5,915,603.87	$0.00	$0.00	$5,915,603.87
change order #1	($1,518,271.13)	$0.00	$1,518,271.13	$0.00
ADJUSTMENT	($388,938.79)	$388,938.79	$0.00	$0.00
change order #2	$135,486.65	$0.00	$0.00	$135,486.65
Account Totals	$4,143,880.60	$388,938.79	$1,518,271.13	$6,051,090.52

J. B. COXWELL CONTRACTING, INC.
LOWER EASTSIDE IMPROVEMENTS
CONTRACT 6533-55

CO# 2
3/29/2018

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	NET TOTAL
	UNFORESEEN CONDITIONS						
1	FORCE ACCOUNT: WORK BETWEEN 11/2017 TO 01/2018 WORK INCLUDED TREE REMOVAL IN NEW COJ ROW ALIGNMENT, SPOTTING CONFLICTS, UTILITY DUCT BANKS, UNMARKED UTILITIES AND REMOVAL OF CONCRETE AND RAILROAD TIES WITHIN THE NEW ROW ON 7TH ST. AND INVESTIGATIVE WORK TO LOCATE AND EXPOSE EXISTING UTILITY CONFLICTS UNDER THE PEDESTRIAN BRIDGE.	1.000	LS	$53,623.46	$ 53,623.46		
	JUSTIFICATION: Contractor encountered unforseen underground conflicts with utilities, railroad tracks, structures and duct banks not shown on the plans.						
2	REMOVE AND BACKFILL JEA VAULT LOCATED AT STATION 35+20 ON 7TH STREET.	1	LS	$ 13,790.00	$ 13,790.00		
	JUSTIFICATION: Buried JEA vault had to be removed for installation of sewer and storm pipe.						
	TOTAL UNFORESEEN CONDITIONS:				$ 67,413.46	$ -	
	NET TOTAL UNFORESEEN CONDITIONS:						**$ 67,413.46**
	ADDITIONAL SCOPE						
3	REMOVE AND REPLACE SIDEWALK FROM EAST 1 TO EAST 7 ON WEST SIDE OF VAN BUREN.	1.000	ls	$68,073.04	$ 68,073.04		
	JUSTIFICATION: Work to include demolition of existing sidewalk, survey, site prep, ADA ramps with tactile surfacing and new 4" thick/5' wide sidewalk. New work located on west side of street is broken, cracked and out of ADA compliance and needed to be replaced.						
	TOTAL ADDITIONAL SCOPE				**$ 68,073.04**	**$ -**	
	NET TOTAL ADDITIONAL SCOPE						**$ 68,073.04**
	SUBTOTAL CHANGE ORDER # 2				$ 135,486.50	$ -	
	NET TOTAL CHANGE ORDER # 2					**$ 135,486.50**	

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

FORCE ACCOUNT - No.COJ001
DAILY TIME REPORT

NAME: COJ/JEA - Lower Eastside Phase III - Drainage Improvements
Date: November 13, 2017

MAILING ADDRESS: Jim Donchez (ETM)/Jack Gabriel (COJ)
Our Job No.: 1706/1709

CITY: Jacksonville, Florida
Location: East End of E. 7th Street - ROW

This work to be done under work authorization as an Extra to the Regular Contract.

Clearing Trees and Removal of Soil from ROW

LABOR

	EMP. NO.	EMPLOYEE'S NAME	OCCUPATION	HOURS	RATE	AMOUNT
1	1630	Juan Munoz	Foreman	6.0	$ 30.83	$ 183.75
2	1647	Baldo Garcia	Operator	6.0	$ 18.75	$ 112.50
3	5060	Franscisco Rosales	Pipe Leadman	6.0	$ 14.00	$ 84.00
4	5111	Luis Martinez	Pipe Tailman	6.0	$ 13.00	$ 78.00
5	2259	Mike Zalsman	Loader Operator	0.0	$ 14.50	$ -
6	2024	Tim Powers	Loader Operator	6.0	$ 17.50	$ 105.00
7	5260	Ramiro Camargo	Skilled Laborer	6.0	$ 13.50	$ 81.00
8	2205	Jesse Barnes	Skilled Labor	6.0	$ 15.50	$ 93.00
9	5409	Paul Puckett	Skilled Labor	0.0	$ 16.50	$ -
10	00475	Carlos Matthews	Pipe Leadman	0.0	$ 16.50	$ -
			SUBTOTAL			$ 737.25
			BURDEN (44.52%)			$ 328.22
			JBCCI MU 10%			$ 106.55
			LABOR TOTAL			$ 1,172.02

EQUIPMENT

	EQUIP. NO.	TYPE OF EQUIPMENT	HOURS	Rate (60%)	AMOUNT
1	BHC102	Cat 308 Mini Hoe	6.0	$ 49.41	$ 237.17
2	LOW050	938K Cat Front End Loader	0.0	$ 68.67	$ -
3	TKP008	Ford F-450 Crew Work Truck	6.0	$ 22.54	$ 108.19
4	TKP198	Ford F-150 Pick-Up Trluck (forman)	6.0	$ 19.67	$ 94.42
5			0.0	$ -	$ -
6			0.0	$ -	$ -
7			0.0	$ -	$ -
8			0.0	$ -	$ -
			EQUIPMENT SUBTOTAL		$ 439.78

MATERIALS

	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
1		0	EACH	$ -	$ -
2					$ -
3					$ -
			MATERIALS SUBTOTAL		$ -
			Sales Tax (7%)		$ -
			MATERIALS Mark Up (10%)		$ -
			MATERIALS TOTAL		$ -

DESCRIPTION: Removed trees and brush from approximately 315 LF of 6-foot chainlink fence. Once cleared, started relocation of stockpiled soil and debris from an area between the former COJ ROW and the newly aquired COJ ROW. Work was done on south side of Cemex's former site. Chainlink fence remains in place until a new fence can be installed on the newly aquired COJ ROW. Approximately 120 feet by 14 feet by 4 feet deep of stockpiled soil/debris was excavated and relocated to Cemex's property in an area directly adjacent to where the new fence will be located.

SUBTOTAL	$	1,611.80
0.67% Bond NA	$	-
GRAND TOTAL	$	1,611.80

Sheet No. 11-01

Report Submitted by: Gary Young

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

FORCE ACCOUNT - No.COJ001
DAILY TIME REPORT

COJ/JEA - Lower Eastside Phase III - Drainage Improvements

Date: November 14, 2017

NAME: Jim Donchez (ETM)/Jack Gabriel (COJ)

Our Job No.: 1706/1709

MAILING ADDRESS: Jacksonville, Florida

Location: East End of E. 7th Street - ROW

CITY

This work to be done under work authorization as an Extra to the Regular Contract.

Clearing Trees and Removal of Soil from ROW

LABOR

	EMP. NO.	EMPLOYEE'S NAME	OCCUPATION	HOURS	RATE	AMOUNT
1	1630	Juan Munoz	Foreman	0.0	$ 30.63	$ -
2	1647	Baldo Garcia	Operator	4.0	$ 18.75	$ 75.00
3	5060	Franscisco Rosales	Pipe Leadman	0.0	$ 14.00	$ -
4	5111	Luis Martinez	Pipe Tailman	0.0	$ 13.00	$ -
5	2259	Mike Zalaman	Loader Operator	4.0	$ 14.50	$ 58.00
6	2024	Tim Powers	Loader Operator	0.0	$ 17.50	$ -
7	5260	Ramiro Camargo	Skilled Laborer	0.0	$ 13.50	$ -
8	2205	Jesse Barnes	Skilled Labor	4.0	$ 15.50	$ 62.00
9	5409	Paul Puckett	Skilled Labor	4.0	$ 18.10	$ 72.40
10	00475	Carlos Matthews	Pipe Leadman	4.0	$ 16.50	$ 66.00
				SUBTOTAL		$ 333.40
				BURDEN (44.52%)		$ 148.43
				JBCCI MU 10%		$ 48.18
				LABOR TOTAL		$ 530.01

EQUIPMENT

	EQUIP. NO.	TYPE OF EQUIPMENT	HOURS	Rate (60%)	AMOUNT
1	BHC102	Cat 308 Mini Hoe	4.0	$ 49.41	$ 158.11
2	LOW050	938K Cat Front End Loader	4.0	$ 68.67	$ 219.74
3	TKP006	Ford F-450 Crew Work Truck	4.0	$ 22.54	$ 72.13
4	TKP198	Ford F-150 Pick-Up Truck (foman)	4.0	$ 19.67	$ 62.94
5			0.0	$ -	$ -
6			0.0	$ -	$ -
7			0.0	$ -	$ -
8			0.0	$ -	$ -
			EQUIPMENT SUBTOTAL		$ 512.93

MATERIALS

	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
1		0	EACH	$ -	$ -
2					$ -
3					$ -
			MATERIALS SUBTOTAL		$ -
			Sales Tax (7%)		$ -
			MATERIALS Mark Up (10%)		$ -
			MATERIALS TOTAL		$ -

DESCRIPTION: Removed trees and brush from approximately 315 LF of 6-foot chainlink fence. Once cleared, started relocation of stockpiled soil and debris from an area between the former COJ ROW and the newly aquired COJ ROW. Work was done on south side of Cemex's former site. Chainlink fence remains in place until a new fence can be installed on the newly aquired COJ ROW. Approximately 120 feet by 14 feet by 4 feet deep of stockpiled soil/debris was excavated and relocated to Cemex's property in an area directly adjacent to where the new fence will be located.

SUBTOTAL	$	1,042.94
0.67% Bond NA	$	-
GRAND TOTAL	$	1,042.94

Sheet No. 11-02

Report Submitted by: Gary Young

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

FORCE ACCOUNT - No.COJ001
DAILY TIME REPORT

NAME: COJ/JEA - Lower Eastside Phase III - Drainage Improvements

Date: January 9, 2018

MAILING ADDRESS: Jim Donchez (ETM)/Jack Gabriel (COJ)

Our Job No.: 1706/1709

CITY: Jacksonville, Florida

Location: Spearing @ 7th Street

This work to be done under work authorization as an Extra to the Regular Contract.

Conflict with Duct Bank & Water & Storm Install

LABOR

EMP. NO.		EMPLOYEE'S NAME	OCCUPATION	HOURS	RATE	AMOUNT
1		Chuck Powers	Superintendant	4.0	$ 39.13	$ 156.50
2		Juan Munoz	Pipe Foreman	4.0	$ 30.63	$ 122.50
3		Tim Powers	Loader Operator	4.0	$ 17.50	$ 70.00
4		Baldo Garcia	Excavator Operator	4.0	$ 17.50	$ 70.00
5		Franadisco Rosales	Pipe Laadman	4.0	$ 14.00	$ 56.00
6		Mike Stanley	Operator / Skilled	4.0	$ 13.00	$ 52.00
7		Jesse Barnes	Pipe Tallman / Skilled	4.0	$ 15.50	$ 62.00
8						$ -
9						$ -
10						$ -
				SUBTOTAL		$ 589.00
				BURDEN (44.52%)		$ 262.22
				JBCCI MU 10%		$ 85.12
				LABOR TOTAL		$ 936.35

EQUIPMENT

EQUIP. NO.		TYPE OF EQUIPMENT	HOURS	Rate (80%)	AMOUNT
1	TKP178	F-150 Pick Up	4.0	$ 19.27	$ 61.66
2	TKP212	F-150 Pick Up	4.0	$ 19.27	$ 61.66
3	BHC102	Cat 308 Mini Excavator	4.0	$ 48.22	$ 154.30
4	LOW058	Cat 950 Front End Loader	4.0	$ 64.03	$ 204.90
5	TKU006	F-450 Work Crew Van	4.0	$ 17.49	$ 55.97
6					$ -
7					$ -
8					$ -
			EQUIPMENT SUBTOTAL		$ 538.50

MATERIALS

	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
1					$ -
2					$ -
3					$ -
				MATERIALS SUBTOTAL	$ -
				Sales Tax (7%)	$ -
				MATERIALS Mark Up (10%)	$ -
				MATERIALS TOTAL	$ -

DESCRIPTION: Conflict with Duct Bank & Water & Storm Install

SUBTOTAL	$	1,474.84
0.67% Bond NA	$	-
GRAND TOTAL	**$**	**1,474.84**

Sheet No. 01-01

Report Submitted by: Gary Young

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

FORCE ACCOUNT - No.COJ001
DAILY TIME REPORT

COJ/JEA - Lower Eastside Phase III - Drainage Improvements

Date: January 11, 2018

NAME: Jim Donchez (ETM)/Jack Gabriel (COJ)

Our Job No.: 1706/1709

MAILING ADDRESS: Jacksonville, Florida

Location: Evergreen and 7th Street

CITY

This work to be done under work authorization as an Extra to the Regular Contract.

Encountered an unmakred 4" PVC Duct Bank not on Plans nor Located

LABOR

EMP. NO.		EMPLOYEE'S NAME	OCCUPATION	HOURS	RATE	AMOUNT
1		Chuck Powers	Superintendant	6.0	$ 39.13	$ 234.75
2		Juan Munoz	Pipe Foreman	8.0	$ 30.63	$ 245.00
3		Tim Powers	Loader Operator	8.0	$ 17.50	$ 140.00
4		Baldo Garcia	Excavator Operator	8.0	$ 18.75	$ 150.00
5		Francisco Rosales	Pipe Leadman	8.0	$ 14.00	$ 112.00
6		Jose Barnes	Pipe Tallman	8.0	$ 15.50	$ 124.00
7		Mike Stanley	Loader Operator	8.0	$ 13.00	$ 104.00
8		Paul Puckett	Skilled Laborer	8.0	$ 20.00	$ 160.00
9		Ramiro Camargo	Skilled Laborer	8.0	$ 13.50	$ 108.00
10						$ -
					SUBTOTAL	$ 1,377.75
					BURDEN (44.52%)	$ 613.37
					JBCCI MU 10%	$ 199.11
					LABOR TOTAL	$ 2,190.24

EQUIPMENT

EQUIP. NO.		TYPE OF EQUIPMENT	HOURS	Rate (60%)	AMOUNT
1	TKP176	F-150 Pick Up	6.0	$ 19.27	$ 92.50
2	TKP212	F-150 Pick Up	6.0	$ 19.27	$ 123.33
3	TKV006	F-450 Crew Work Van	6.0	$ 17.49	$ 111.94
4	LOW058	Cat 950 Front End Loader	6.0	$ 64.03	$ 409.79
5	BHC123	Cat 314 Track Hoe	6.0	$ 65.14	$ 416.90
6					$ -
7					$ -
8					$ -
				EQUIPMENT SUBTOTAL	$ 1,154.45

MATERIALS

	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
1	Construction Materials - Millings	97.78	SY	$ 4.00	$ 391.12
2					$ -
3					$ -
				MATERIALS SUBTOTAL	$ -
				Sales Tax (7%)	$ -
				MATERIALS Mark Up (10%)	$ -
				MATERIALS TOTAL	$ -

DESCRIPTION: Encountered an unmakred 4" PVC Duct Bank not on Plans nor Located

SUBTOTAL	$	3,344.68
0.57% Bond NA	$	-
GRAND TOTAL	**$**	**3,344.68**

Sheet No. 01-02

Report Submitted by: Gary Young

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

FORCE ACCOUNT - No.COJ001
DAILY TIME REPORT

COJ/JEA - Lower Eastside Phase III - Drainage Improvements

NAME

Date: January 12, 2018

Jim Donchez (ETM)/Jack Gabriel (COJ)

MAILING ADDRESS

Our Job No.: 1706/1709

Jacksonville, Florida

CITY

Location: 7th Street

This work to be done under work authorization as an Extra to the Regular Contract.

Investigative Work for Conflicts along 7th Street

LABOR

EMP. NO.		EMPLOYEE'S NAME	OCCUPATION	HOURS	RATE	AMOUNT
1		Chuck Powers	Superintendant	5.0	$ 39.13	$ 195.63
2		Juan Munoz	Pipe Foreman	7.0	$ 30.63	$ 214.38
3		Tim Powers	Loader Operator	7.0	$ 17.50	$ 122.50
4		Baldo Garcia	Excavator Operator	7.0	$ 18.75	$ 131.25
5		Francisco Rosales	Pipe Leadman	7.0	$ 14.00	$ 98.00
6		Jesse Barnes	Pipe Tailman	7.0	$ 15.50	$ 108.50
7		Mike Stanley	Loader Operator	7.0	$ 13.00	$ 91.00
8		Paul Puckett	Skilled Laborer	7.0	$ 20.00	$ 140.00
9		Ramiro Camargo	Skilled Laborer	7.0	$ 13.50	$ 94.50
10						$ -
				SUBTOTAL		$ 1,195.75
				BURDEN (44.52%)		$ 532.35
				JBCCI MU 10%		$ 172.81
				LABOR TOTAL		$ 1,900.91

EQUIPMENT

EQUIP. NO.		TYPE OF EQUIPMENT	HOURS	Rate (80%)	AMOUNT
1	TKP178	F-150 Pick Up	7.0	$ 19.27	$ 107.91
2	TKP212	F-150 Pick Up	7.0	$ 19.27	$ 107.91
3	TKV006	Ford F-450 Crew Work Truck	7.0	$ 17.49	$ 97.94
4	LOW058	Cat 950 Front End Loader	7.0	$ 64.03	$ 358.57
5	BHC123	Cat 314 Track Hoe	7.0	$ 65.14	$ 364.78
6	ROW005	Cat Double Drum Roller	3.5	$ 27.06	$ 75.77
7					$ -
8					$ -
			EQUIPMENT SUBTOTAL		$ 1,112.89

MATERIALS

	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
1					$ -
2					$ -
3					$ -
				MATERIALS SUBTOTAL	$ -
				Sales Tax (7%)	$ -
				MATERIALS Mark Up (10%)	$ -
				MATERIALS TOTAL	$ -

DESCRIPTION: Investigative Work for Conflicts along 7th Street

SUBTOTAL	$	3,013.80
0.67% Bond NA	$	-

GRAND TOTAL	$	3,013.80

Sheet No. 01-03

Report Submitted by: Gary Young

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

FORCE ACCOUNT - No.COJ001
DAILY TIME REPORT

COJ/JEA - Lower Eastside Phase III - Drainage Improvements — Date: January 15, 2018

NAME: Jim Donchez (ETM)/Jack Gabriel (COJ) — Our Job No.: 1706/1709

MAILING ADDRESS: Jacksonville, Florida — Location: 7th at Florida

CITY

This work to be done under work authorization as an Extra to the Regular Contract.

Encountered conflicts w/4-inch duct on 7th St - this work is associated with work on 1/11/18

LABOR

EMP. NO.		EMPLOYEE'S NAME	OCCUPATION	HOURS	RATE	AMOUNT
1		Chuck Powers	Superintendant	7.5	$ 39.13	$ 293.44
2		Juan Munoz	Pipe Foreman	10.0	$ 30.63	$ 306.25
3		Tim Powers	Loader Operator	10.0	$ 17.50	$ 175.00
4		Baldo Garcia	Excavator Operator	10.0	$ 18.75	$ 187.50
5		Fancisco Rosales	Pipe Laborman	10.0	$ 14.00	$ 140.00
6		Jesse Barnes	Pipe Tahman	10.0	$ 15.50	$ 155.00
7		Mike Stanley	Loader Operator	10.0	$ 13.00	$ 130.00
8		Paul Puckett	Skilled Laborer	10.0	$ 20.00	$ 200.00
9		Ramiro Camargo	Skilled Laborer	10.0	$ 13.50	$ 135.00
10						$ -
				SUBTOTAL		$ 1,722.19
				BURDEN (44.52%)		$ 766.72
				JBCCI MU 10%		$ 248.89
				LABOR TOTAL		$ 2,737.80

EQUIPMENT

EQUIP. NO.		TYPE OF EQUIPMENT	HOURS	Rate (60%)	AMOUNT
1	TKP178	F-150 Pick Up	7.5	$ 19.27	$ 115.62
2	TKP212	F-150 Pick Up	10.0	$ 19.27	$ 154.16
3	TKV006	F-450 Work Crew Van	10.0	$ 17.49	$ 139.92
4	LOW058	Cat 950 Front End Loader	10.0	$ 64.03	$ 512.24
5	BHC123	Cat 314 Excavator	10.0	$ 65.14	$ 521.12
6	ROV008	Cat Double Drum Roller	1.0	$ 27.06	$ 21.65
7					$ -
8					$ -
			EQUIPMENT SUBTOTAL		$ 1,464.71

MATERIALS

	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
1	Easy Street (Asphalt Paving/Patch Material)	16	SY	$ 13.63	$ 218.09
2					$ -
3					$ -
			MATERIALS SUBTOTAL		$ -
			Sales Tax (7%)		$ -
			MATERIALS Mark Up (10%)		$ -
			MATERIALS TOTAL		$ -

DESCRIPTION: East 7th Street - spotted an unmarked 4-inch duct bank last week. Looks like AT&T duct bank from further west on 7th Street. Continue to uncover duct bank in an easterly direction to further uncover lines and evaluate location/footprint of this unmarked buried utility.

SUBTOTAL	$	4,202.50
0.67% Bond NA	$	-
GRAND TOTAL	$	4,202.50

Sheet No. 01-04 — Report Submitted by: Gary Young

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

FORCE ACCOUNT - No.COJ001
DAILY TIME REPORT

COJ/JEA - Lower Eastside Phase III - Drainage Improvements — Date: January 16, 2018

NAME: Jim Donchez (ETM)/Jack Gabriel (COJ) — Our Job No.: 1706/1709

MAILING ADDRESS: Jacksonville, Florida — Location: 7th at Florida to Vanburen

CITY

This work to be done under work authorization as an Extra to the Regular Contract.

Uncover unmarked utilities along East 7th Street

LABOR

EMP. NO.		EMPLOYEE'S NAME	OCCUPATION	HOURS	RATE	AMOUNT
1		Chuck Powers	Superintendant	10.0	$ 39.13	$ 391.25
2		Juan Munoz	Pipe Foreman	10.0	$ 30.63	$ 306.25
3		Tim Powers	Loader Operator	10.0	$ 17.50	$ 175.00
4		Baldo Garcia	Excavator Operator	10.0	$ 18.75	$ 187.50
5		Fancisco Rosales	Pipe Laadman	10.0	$ 14.00	$ 140.00
6		Jesse Barnes	Pipe Tailman	10.0	$ 15.50	$ 155.00
7		Mike Stanley	Loader Operator	10.0	$ 13.00	$ 130.00
8		Paul Puckett	Skilled Laborer	10.0	$ 20.00	$ 200.00
9		Ramiro Camargo	Skilled Laborer	10.0	$ 13.50	$ 135.00
10		Frank Jamal	Skilled Laborer	9.0	$ 17.00	$ 153.00
				SUBTOTAL		$ 1,973.00
				BURDEN (44.52%)		$ 878.38
				JBCCI MU 10%		$ 285.14
				LABOR TOTAL		$ 3,136.52

EQUIPMENT

EQUIP. NO.		TYPE OF EQUIPMENT	HOURS	Rate (60%)	AMOUNT
1	TKP178	F-150 Pick Up	10.0	$ 19.27	$ 154.16
2	TKP212	F-150 Pick Up	10.0	$ 19.27	$ 154.16
3	TKV006	F-450 Work Crew Van	10.0	$ 17.49	$ 139.92
4	LOW058	Cat 950 Front End Loader	10.0	$ 64.03	$ 512.24
5	BHC123	Cat 314 Excavator	10.0	$ 65.14	$ 521.12
6	RDW008	Cat Double Drum Roller	5.0	$ 27.06	$ 108.24
7					$ -
8					$ -
			EQUIPMENT SUBTOTAL		$ 1,589.84

MATERIALS

	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
1					$ -
2					$ -
3					$ -
				MATERIALS SUBTOTAL	$ -
				Sales Tax (7%)	$ -
				MATERIALS Mark Up (10%)	$ -
				MATERIALS TOTAL	$ -

DESCRIPTION: East 7th Street - spotted an unknown/unmarked duct bank within project footprint. Suspect AT&T is the owner of this duct bank. Continued easterly on 7th Street towards pedestrian crosswalk. Continue to uncover duct bank in an easterly direction to further uncover lines and evaluate location/footprint of this unmarked buried utility. COJ searching for solutuions and responses on previous conflicts.

SUBTOTAL	$	4,726.36
0.67% Bond NA	$	-
GRAND TOTAL	$	4,726.36

Sheet No. 01-05

Report Submitted by: Gary Young

J. B. COXWELL CONTRACTING, INC.
6741 Lloyd Road West, Jacksonville, FL 32254-1249
Telephone (904) 786-1120 * Fax (904) 783-2870

FORCE ACCOUNT - No.COJ001
DAILY TIME REPORT

COJ/JEA - Lower Eastside Phase III - Drainage Improvements

Date: January 17, 2018

NAME: Jim Donchez (ETM)/Jack Gabriel (COJ)

Our Job No.: 1706/1709

MAILING ADDRESS: Jacksonville, Florida

Location: 7th Street from Bridier to Spearing

CITY

This work to be done under work authorization as an Extra to the Regular Contract.

Continue to uncover unknown/unmarked utilities within the 7th Street ROW

LABOR

EMP. NO.		EMPLOYEE'S NAME	OCCUPATION	HOURS	RATE	AMOUNT
1		Chuck Powers	Superintendant	10.0	$ 39.13	$ 391.25
2		Juan Munoz	Pipe Foreman	10.0	$ 30.63	$ 306.25
3		Tim Powers	Loader Operator	10.0	$ 17.50	$ 175.00
4		Baldo Garcia	Excavator Operator	10.0	$ 18.75	$ 187.50
5		Fancisco Rosales	Pipe Leadman	10.0	$ 14.00	$ 140.00
6		Jesse Barnes	Pipe Tailman	10.0	$ 15.50	$ 155.00
7		Mike Stanley	Loader Operator	10.0	$ 13.00	$ 130.00
8		Romero Camargo	Skilled Laborer	10.0	$ 13.50	$ 135.00
9		Frank Jarrel	Skilled Laborer	10.0	$ 17.00	$ 170.00
10						$ -
				SUBTOTAL		$ 1,790.00
				BURDEN (44.52%)		$ 796.91
				JBCCI MU 10%		$ 258.69
				LABOR TOTAL		$ 2,845.60

EQUIPMENT

EQUIP. NO.		TYPE OF EQUIPMENT	HOURS	Rate (50%)	AMOUNT
1	TKP178	F-150 Pick Up	10.0	$ 19.27	$ 154.16
2	TKP212	F-150 Pick Up	10.0	$ 19.27	$ 154.16
3	TKV006	F-450 Work Crew Van	10.0	$ 17.49	$ 139.92
4	LOW055	Cat 950 Front End Loader	10.0	$ 64.03	$ 512.24
5	BHC123	Cat 314 Excavator	10.0	$ 65.14	$ 521.12
6	BHC102	Cat 308 Mini Excavator	6.0	$ 48.22	$ 231.46
7					$ -
8					$ -
			EQUIPMENT SUBTOTAL		$ 1,713.06

MATERIALS

	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
1					$ -
2					$ -
3					$ -
				MATERIALS SUBTOTAL	$ -
				Sales Tax (7%)	$ -
				MATERIALS Mark Up (10%)	$ -
				MATERIALS TOTAL	$ -

DESCRIPTION: East 7th Street - uncovered an unmarked duct bank along the northern ROW and verified that the 4-inch duct bank appears to extend outside the roadway, but within the footprint of future utilities. Also trying to find the owner of an unknown utility which is shown on plans. Have yet to find/uncover this BFOC or locate an owner who can verify that it is operational and have it located.

SUBTOTAL	$	4,558.65
0.87% Bond NA	$	-
GRAND TOTAL	**$**	**4,558.65**

Sheet No. 01-06

Report Submitted by: Gary Young

This work had some scoped items present and was removed from total

J. B. COXWELL CONTRACTING, INC.

6741 Lloyd Road West, Jacksonville, FL 32254-1249

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

FORCE ACCOUNT - No.COJ001

DAILY TIME REPORT

COJ/JEA - Lower Eastside Phase III - Drainage Improvements

Date: January 18, 2018

NAME: Jim Donchez (ETM)/Jack Gabriel (COJ)

Our Job No.: 1706/1709

MAILING ADDRESS: Jacksonville, Florida

Location: 7th Street

CITY

This work to be done under work authorization as an Extra to the Regular Contract.

Investigative Work for Conflicts along 7th Street

LABOR

EMP. NO.		EMPLOYEE'S NAME	OCCUPATION	HOURS	RATE	AMOUNT
1		Chuck Powers	Superintendant	10.0	$ 39.13	$ 391.25
2		Juan Munoz	Pipe Foreman	10.0	$ 30.63	$ 306.25
3		Tim Powers	Loader Operator	10.0	$ 17.50	$ 175.00
4		Baldo Garcia	Excavator Operator	10.0	$ 18.75	$ 187.50
5		Fancisco Rosales	Pipe Leadman	10.0	$ 14.00	$ 140.00
6		Jesse Barnes	Pipe Tailmen	10.0	$ 15.50	$ 155.00
7		Mike Stanley	Loader Operator	10.0	$ 13.00	$ 130.00
8		Ramiro Camargo	Skilled Laborer	10.0	$ 13.50	$ 135.00
9		Frank Jarrel	Skilled Laborer	8.0	$ 17.00	$ 136.00
10						$ -
				SUBTOTAL		$ 1,756.00
				BURDEN (44.52%)		$ 781.77
				JBCCI MU 10%		$ 253.78
				LABOR TOTAL		$ 2,791.55

EQUIPMENT

EQUIP. NO.		TYPE OF EQUIPMENT	HOURS	Rate (80%)	AMOUNT
1	TKP178	F-150 Pick Up	10.0	$ 19.27	$ 154.16
2	TKP212	F-150 Pick Up	10.0	$ 19.27	$ 154.16
3	TKV008	F-450 Work Crew Van	10.0	$ 17.49	$ 139.92
4	LOW056	Cat 950 Front End Loader	10.0	$ 64.03	$ 512.24
5	BHC123	Cat 314 Excavator	10.0	$ 65.14	$ 521.12
6	BHC102	Cat 308 Mini Excavator	8.0	$ 48.22	$ 308.61
7					$ -
8					$ -
			EQUIPMENT SUBTOTAL		$ 1,790.21

MATERIALS

	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
1					$ -
2					$ -
3					$ -
				MATERIALS SUBTOTAL	$ -
				Sales Tax (7%)	$ -
				MATERIALS Mark Up (10%)	$ -
				MATERIALS TOTAL	$ -

DESCRIPTION: Investigate Work for Conflicts along 7th Street

SUBTOTAL	$	4,581.76
0.67% Bond NA	$	-

GRAND TOTAL	$	4,581.76

Sheet No. 01-07

Report Submitted by: Gary Young

This work had some scoped items present and was removed from total

J. B. COXWELL CONTRACTING, INC.

8741 Lloyd Road West, Jacksonville, FL 32254-1249

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

FORCE ACCOUNT - No.COJ001

DAILY TIME REPORT

COJ/JEA - Lower Eastside Phase III - Drainage Improvements

Date: January 19, 2018

NAME: Jim Donchez (ETM)/Jack Gabriel (COJ)

Our Job No.: 1706/1709

MAILING ADDRESS: Jacksonville, Florida

Location: 7th Street

CITY

Investigative Work Along 7th Street from Spearing to Milnor for Conflicts

This work to be done under work authorization as an Extra to the Regular Contract.

LABOR

EMP. NO.		EMPLOYEE'S NAME	OCCUPATION	HOURS	RATE	AMOUNT
1		Chuck Powers	Superintendant	8.0	$ 39.13	$ 313.00
2		Juan Munoz	Pipe Foreman	8.0	$ 30.63	$ 245.00
3		Tim Powers	Loader Operator	8.0	$ 17.50	$ 140.00
4		Baldo Garcia	Excavator Operator	8.0	$ 18.75	$ 150.00
5		Fancisco Rosales	Pipe Leadman	8.0	$ 14.00	$ 112.00
6		Jesse Barnes	Pipe Tailman	8.0	$ 15.50	$ 124.00
7		Mike Stanley	Loader Operator	8.0	$ 13.00	$ 104.00
8		Ramiro Camargo	Skilled Laborer	8.0	$ 13.50	$ 108.00
9		Frank Jarrel	Skilled Laborer	8.0	$ 17.00	$ 136.00
10		Paul Puckett	Skilled Laborer	10.0	$ 20.00	$ 200.00
				SUBTOTAL		$ 1,632.00
				BURDEN (44.52%)		$ 726.57
				JBCCI MU 10%		$ 235.86
				LABOR TOTAL		$ 2,594.42

EQUIPMENT

EQUIP. NO.		TYPE OF EQUIPMENT	HOURS	Rate (80%)	AMOUNT
1	TKP178	F-150 Pick Up	8.0	$ 19.27	$ 123.33
2	TKP212	F-150 Pick Up	8.0	$ 19.27	$ 123.33
3	TKV006	F-450 Work Crew Van	8.0	$ 17.49	$ 111.94
4	LOW058	Cat 950 Front End Loader	8.0	$ 64.03	$ 409.79
5	BHC123	Cat 314 Excavator	8.0	$ 65.14	$ 416.90
6	BHC102	Cat 308 Mini Excavator	8.0	$ 48.22	$ 308.61
7					$ -
8					$ -
			EQUIPMENT SUBTOTAL		$ 1,493.89

MATERIALS

	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
1					$ -
2					$ -
3					$ -
				MATERIALS SUBTOTAL	$ -
				Sales Tax (7%)	$ -
				MATERIALS Mark Up (10%)	$ -
				MATERIALS TOTAL	$ -

DESCRIPTION: Investigative Work Along 7th Street from Spearing to Milnor for Conflicts

SUBTOTAL	$	4,088.31
0.67% Bond NA	$	-
GRAND TOTAL	$	4,088.31

Sheet No. 01-08

Report Submitted by: Gary Young

This work had some scoped items present and was removed from total

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

FORCE ACCOUNT - No.COJ001
DAILY TIME REPORT

NAME: COJ/JEA - Lower Eastside Phase III - Drainage Improvements

Date: January 22, 2018

MAILING ADDRESS: Jim Donchez (ETM)/Jack Gabriel (COJ)

Our Job No.: 1706/1709

CITY: Jacksonville, Florida

Location: Lower Eastside

This work to be done under work authorization as an Extra to the Regular Contract.

Investigative Work for Conflicts

LABOR

	EMP. NO.	EMPLOYEE'S NAME	OCCUPATION	HOURS	RATE	AMOUNT
1		Juan Munoz	Pipe Foreman	8.0	$ 30.63	$ 245.00
2		Tim Powers	Loader Operator	8.0	$ 17.50	$ 140.00
3		Baldo Garcia	Excavator Operator	8.0	$ 18.75	$ 150.00
4		Fancisco Rosales	Pipe Leadman	8.0	$ 14.00	$ 112.00
5		Jesse Barnes	Pipe Tailman	8.0	$ 15.50	$ 124.00
6		Mike Stanley	Loader Operator	8.0	$ 13.00	$ 104.00
7		Ramiro Camargo	Skilled Laborer	8.0	$ 13.50	$ 108.00
8		Paul Puckett	Skilled Laborer	8.0	$ 20.00	$ 160.00
9		Frank Jarrell	Skilled Laborer	8.0	$ 17.00	$ 136.00
				SUBTOTAL		$ 1,279.00
				BURDEN (44.52%)		$ 569.41
				JBCCI MU 10%		$ 184.84
				LABOR TOTAL		$ 2,033.25

EQUIPMENT

	EQUIP. NO.	TYPE OF EQUIPMENT	HOURS	Rate (60%)	AMOUNT
1	TKP212	F-150 Pick Up	8.0	$ 19.27	$ 123.33
2	TKV006	F-450 Box Truck	8.0	$ 21.04	$ 134.66
3	LOW058	Cat 950 Front End Loader	8.0	$ 64.03	$ 409.79
4	BHC123	Cat 314 Excavator	8.0	$ 65.14	$ 416.90
5	LOW050	Cat 938 Front End Loader	8.0	$ 69.99	$ 447.94
6					$ -
7					$ -
				EQUIPMENT SUBTOTAL	$ 1,532.61

MATERIALS

	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
1					$ -
2					$ -
3					$ -
				MATERIALS SUBTOTAL	$ -
				Sales Tax (7%)	$ -
				MATERIALS Mark Up (10%)	$ -
				MATERIALS TOTAL	$ -

DESCRIPTION: Investigative Work for Conflicts

SUBTOTAL	$	3,565.86
0.67% Bond NA	$	-
GRAND TOTAL	$	3,565.86

Sheet No. 01-09

Report Submitted by: Gary Young

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

FORCE ACCOUNT - No.COJ001
DAILY TIME REPORT

COJ/JEA - Lower Eastside Phase III - Drainage Improvements

Date: January 23, 2018

NAME: Jim Donchez (ETM)/Jack Gabriel (COJ)

Our Job No.: 1706/1709

MAILING ADDRESS: Jacksonville, Florida

Location: Spearing to Evergreen

CITY

Removal of Concrete from R.O.W Spearing to Evergreen

This work to be done under work authorization as an Extra to the Regular Contract.

LABOR

EMP. NO.		EMPLOYEE'S NAME	OCCUPATION	HOURS	RATE	AMOUNT
1		Juan Munoz	Pipe Foreman	8.0	$ 30.63	$ 245.00
2		Tim Powers	Loader Operator	8.0	$ 17.50	$ 140.00
3		Baldo Garcia	Excavator Operator	8.0	$ 18.75	$ 150.00
4		Fancisco Rosales	Pipe Leadman	8.0	$ 14.00	$ 112.00
5		Jesse Barnes	Pipe Tailman	8.0	$ 15.50	$ 124.00
6		Mike Stanley	Loader Operator	8.0	$ 13.00	$ 104.00
7		Ramiro Camargo	Skilled Laborer	8.0	$ 13.50	$ 108.00
8		Paul Puckett	Skilled Laborer	8.0	$ 20.00	$ 160.00
9		Frank Jarrell	Skilled Laborer	8.0	$ 17.00	$ 136.00
				SUBTOTAL		$ 1,279.00
				BURDEN (44.52%)		$ 569.41
				JBCCI MU 10%		$ 184.84
				LABOR TOTAL		$ 2,033.25

EQUIPMENT

EQUIP. NO.		TYPE OF EQUIPMENT	HOURS	Rate (80%)	AMOUNT
1	TKP212	F-150 Pick Up	8.0	$ 19.27	$ 123.33
2	TKV006	F-450 Box Truck	8.0	$ 21.04	$ 134.66
3	LOW056	Cat 950 Front End Loader	8.0	$ 64.03	$ 409.79
4	BHC123	Cat 314 Excavator	8.0	$ 65.14	$ 416.90
5	LOW050	Cat 938 Front End Loader	8.0	$ 69.99	$ 447.94
6					$ -
7					$ -
				EQUIPMENT SUBTOTAL	$ 1,532.61

MATERIALS

	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
1					$ -
2					$ -
3					$ -
				MATERIALS SUBTOTAL	$ -
				Sales Tax (7%)	$ -
				MATERIALS Mark Up (10%)	$ -
				MATERIALS TOTAL	$ -

DESCRIPTION: Removed Existing Concrete From New Right of Way Including 3 - 5'x5'x18" Thick Pads & a 80'x18"x18" Footer (71,011/SY)

SUBTOTAL	$	3,565.86
0.67% Bond NA	$	-
GRAND TOTAL	$	3,565.86

Sheet No. 01-10

Report Submitted by: Gary Young

J. B. COXWELL CONTRACTING, INC.
8741 Lloyd Road West, Jacksonville, FL 32254-1249
Telephone (904) 786-1120 * Fax (904) 783-2070

FORCE ACCOUNT - No.COJ001
DAILY TIME REPORT

NAME: COJ/JEA - Lower Eastside Phase III - Drainage Improvements

Date: January 24, 2018

MAILING ADDRESS: Jim Donchez (ETM)/Jack Gabriel (COJ)

Our Job No.: 1706/1709

CITY: Jacksonville, Florida

Location: Lower Eastside

This work to be done under work authorization as an Extra to the Regular Contract.

Removal of Concrete from R O W Spearing to Evergreen & Removal of RXR on Easment New R O W

LABOR

EMP. NO.		EMPLOYEE'S NAME	OCCUPATION	HOURS	RATE	AMOUNT
1		Juan Munoz	Pipe Foreman	8.0	$ 30.63	$ 245.00
2		Tim Powers	Loader Operator	8.0	$ 17.50	$ 140.00
3		Baldo Garcia	Excavator Operator	8.0	$ 18.75	$ 150.00
4		Fancisco Rosales	Pipe Leadman	8.0	$ 14.00	$ 112.00
5		Jesse Barnes	Pipe Tailman	8.0	$ 15.50	$ 124.00
6		Mike Stanley	Loader Operator	8.0	$ 13.00	$ 104.00
7		Ramiro Camargo	Skilled Laborer	8.0	$ 13.50	$ 108.00
8		Paul Puckett	Skilled Laborer	8.0	$ 20.00	$ 160.00
9		Frank Jarrell	Skilled Laborer	8.0	$ 17.00	$ 136.00
10		Kyle Hanson	Mechanic - Welder	2.0	$ 23.75	$ 47.50
				SUBTOTAL		$ 1,326.50
				BURDEN (44.52%)		$ 590.58
				JBCCI MU 10%		$ 191.71
				LABOR TOTAL		$ 2,108.76

EQUIPMENT

EQUIP. NO.		TYPE OF EQUIPMENT	HOURS	Rate (80%)	AMOUNT
1	TKP212	F-150 Pick Up	8.0	$ 19.27	$ 123.33
2	TKV006	F-450 Box Truck	8.0	$ 21.04	$ 134.66
3	LOW058	Cat 950 Front End Loader	8.0	$ 64.03	$ 409.79
4	BHC123	Cat 314 Excavator	8.0	$ 65.14	$ 416.90
5	LOW050	Cat 938 Front End Loader	8.0	$ 69.99	$ 447.94
6	TKM019	Dodge Ram 5500	2.0	$ 23.37	$ 37.39
7					$ -
			EQUIPMENT SUBTOTAL		$ 1,570.00

MATERIALS

	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
1					$ -
2					$ -
3					$ -
				MATERIALS SUBTOTAL	$ -
				Sales Tax (7%)	$ -
				MATERIALS Mark Up (10%)	$ -
				MATERIALS TOTAL	$ -

DESCRIPTION: Removed Existing Asphalt at 7th and Spearing for new R.O.W. (153.33/SY). Cut Existing Abandoned Railroad Tracks from New R.O.W. (31 Feet)

SUBTOTAL	$	3,678.76
0.67% Bond NA	$	-
GRAND TOTAL	$	3,678.76

Sheet No. 01-11

Report Submitted by: Gary Young

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

FORCE ACCOUNT - No.COJ001
DAILY TIME REPORT

COJ/JEA - Lower Eastside Phase III - Drainage Improvements

Date: January 25, 2018

NAME: Jim Donchez (ETM)/Jack Gabriel (COJ)

Our Job No.: 1706/1709

MAILING ADDRESS: Jacksonville, Florida

Location: 7th Street

CITY

Investigative Work for Conflicts

This work to be done under work authorization as an Extra to the Regular Contract.

LABOR

EMP. NO.		EMPLOYEE'S NAME	OCCUPATION	HOURS	RATE	AMOUNT
1		Juan Munoz	Pipe Foreman	8.0	$ 30.63	$ 245.00
2		Tim Powers	Loader Operator	8.0	$ 17.50	$ 140.00
3		Baldo Garcia	Excavator Operator	8.0	$ 18.75	$ 150.00
4		Fancisco Rosales	Pipe Leadman	8.0	$ 14.00	$ 112.00
5		Jesse Barnes	Pipe Tallman	8.0	$ 15.50	$ 124.00
6		Mike Stanley	Loader Operator	8.0	$ 13.00	$ 104.00
7		Ramiro Camargo	Skilled Laborer	8.0	$ 13.50	$ 108.00
8		Paul Puckett	Skilled Laborer	8.0	$ 20.00	$ 160.00
9		Frank Jarrell	Skilled Laborer	8.0	$ 17.00	$ 136.00
				SUBTOTAL		$ 1,279.00
				BURDEN (44.52%)		$ 569.41
				JBCCI MU 10%		$ 184.84
				LABOR TOTAL		$ 2,033.25

EQUIPMENT

EQUIP. NO.		TYPE OF EQUIPMENT	HOURS	Rate (80%)	AMOUNT
1	TKP212	F-150 Pick Up	8.0	$ 19.27	$ 123.33
2	TKV006	F-450 Box Truck	8.0	$ 21.94	$ 134.66
3	LOW058	Cat 950 Front End Loader	8.0	$ 64.03	$ 405.79
4	BHC123	Cat 314 Excavator	8.0	$ 65.14	$ 416.90
5	LOW050	Cat 938 Front End Loader	4.0	$ 89.99	$ 223.97
6					$ -
7					$ -
			EQUIPMENT SUBTOTAL		$ 1,308.64

MATERIALS

	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
1					$ -
2					$ -
3					$ -
				MATERIALS SUBTOTAL	$ -
				Sales Tax (7%)	$ -
				MATERIALS Mark Up (10%)	$ -
				MATERIALS TOTAL	$ -

DESCRIPTION: Locating & Exposing Existing Utilities & Conflicts

SUBTOTAL	$	3,341.89
0.57% Bond NA	$	-
GRAND TOTAL	$	3,341.89

Sheet No. 01-12

Report Submitted by: Gary Young

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

FORCE ACCOUNT - No.COJ001
DAILY TIME REPORT

COJ/JEA - Lower Eastside Phase III - Drainage Improvements

Date: January 26, 2018

NAME: Jim Donchez (ETM)/Jack Gabriel (COJ)

Our Job No.: 1706/1709

MAILING ADDRESS: Jacksonville, Florida

Location: 7th Street

CITY

This work to be done under work authorization as an Extra to the Regular Contract.

Investigative Work for Conflicts

LABOR

EMP. NO.		EMPLOYEE'S NAME	OCCUPATION	HOURS	RATE	AMOUNT
1		Juan Munoz	Pipe Foreman	8.0	$ 30.63	$ 245.00
2		Tim Powers	Loader Operator	8.0	$ 17.50	$ 140.00
3		Baldo Garcia	Excavator Operator	8.0	$ 18.75	$ 150.00
4		Fancisco Rosales	Pipe Leadman	8.0	$ 14.00	$ 112.00
5		Jesse Barnes	Pipe Tailman	8.0	$ 15.50	$ 124.00
6		Mike Stanley	Loader Operator	8.0	$ 13.00	$ 104.00
7		Ramiro Camargo	Skilled Laborer	8.0	$ 13.50	$ 108.00
8		Paul Puckett	Skilled Laborer	8.0	$ 20.00	$ 160.00
9		Frank Jarrell	Skilled Laborer	8.0	$ 17.00	$ 136.00
				SUBTOTAL		$ 1,279.00
				BURDEN (44.52%)		$ 569.41
				JBCCI MU 10%		$ 184.84
				LABOR TOTAL		$ 2,033.25

EQUIPMENT

EQUIP. NO.		TYPE OF EQUIPMENT	HOURS	Rate (80%)	AMOUNT
1	TKP212	F-150 Pick Up	8.0	$ 19.27	$ 123.33
2	TKV006	F-450 Box Truck	8.0	$ 21.04	$ 134.66
3	LOW058	Cat 950 Front End Loader	8.0	$ 64.03	$ 409.79
4	BHC102	Cat 308 Mini Excavator	8.0	$ 48.22	$ 308.61
5	PUD0059	4" Double Diaphragm Pump	8.0	$ 11.97	$ 76.61
6	PUD0064	6" Double Diaphragm Quiet Pac Pump	8.0	$ 23.41	$ 149.82
7					$ -
			EQUIPMENT SUBTOTAL		$ 1,202.82

MATERIALS

	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
1					$ -
2					$ -
3					$ -
			MATERIALS SUBTOTAL		$ -
			Sales Tax (7%)		$ -
			MATERIALS Mark Up (10%)		$ -
			MATERIALS TOTAL		$ -

DESCRIPTION: Locating & Exposing Existing Utilities & Conflicts Under Bridge

SUBTOTAL	$	3,236.07
0.67% Bond NA	$	-
GRAND TOTAL	$	3,236.07

Sheet No. 01-13

Report Submitted by: Gary Young

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

FORCE ACCOUNT - No.COJ001
DAILY TIME REPORT

COJ/JEA - Lower Eastside Phase III - Drainage Improvements

Date: January 27, 2018

NAME: Jim Donchez (ETM)/Jack Gabriel (COJ)

Our Job No.: 1706/1709

MAILING ADDRESS: Jacksonville, Florida

Location: 7th Street

CITY

This work to be done under work authorization as an Extra to the Regular Contract.

Investigative Work for Conflicts

LABOR

EMP. NO.		EMPLOYEE'S NAME	OCCUPATION	HOURS	RATE	AMOUNT
1		Juan Munoz	Pipe Foreman	8.0	$ 30.63	$ 245.00
2		Tim Powers	Loader Operator	8.0	$ 17.50	$ 140.00
3		Baldo Garcia	Excavator Operator	8.0	$ 18.75	$ 150.00
4		Fancisco Rosales	Pipe Leadman	8.0	$ 14.00	$ 112.00
5		Jesse Barnes	Pipe Tailman	8.0	$ 15.50	$ 124.00
6		Cesar Isles	Foreman	8.0	$ 30.63	$ 245.00
7		Ramiro Camargo	Skilled Laborer	8.0	$ 13.50	$ 108.00
8		Isaias Olvera	Operator	8.0	$ 17.00	$ 136.00
9		Frank Jarrell	Skilled Laborer	0.0	$ 17.00	$ -
				SUBTOTAL		$ 1,260.00
				BURDEN (44.52%)		$ 560.95
				JBCCI MU 10%		$ 182.10
				LABOR TOTAL		$ 2,003.05

EQUIPMENT

EQUIP. NO.		TYPE OF EQUIPMENT	HOURS	Rate (80%)	AMOUNT
1	TKP212	F-150 Pick Up	8.0	$ 19.27	$ 123.33
2	TKV006	F-450 Box Truck	8.0	$ 21.04	$ 134.66
3	BHC102	Cat 308 Mini Excavator	8.0	$ 48.22	$ 308.61
4	LOW050	Cat 938 Front End Loader	4.0	$ 69.99	$ 223.97
5	BHC123	Cat 314 Excavator	8.0	$ 65.14	$ 416.90
6	TKP189	F-150 Pick Up	8.0	$ 19.27	$ 123.33
			EQUIPMENT SUBTOTAL		$ 1,330.78

MATERIALS

	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
1					$ -
2					$
3					$
				MATERIALS SUBTOTAL	$ -
				Sales Tax (7%)	$ -
				MATERIALS Mark Up (10%)	$ -
				MATERIALS TOTAL	$ -

DESCRIPTION: Locating & Exposing Existing Utilities & Strutures In Conflict

SUBTOTAL	$	3,333.83
0.67% Bond NA	$	-
GRAND TOTAL	**$**	**3,333.83**

Sheet No. 01-14

Report Submitted by: Gary Young

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

FORCE ACCOUNT - No.COJ001
DAILY TIME REPORT

COJ/JEA - Lower Eastside Phase III - Drainage Improvements

NAME

Date January 29, 2018

Jim Donchez (ETM)/Jack Gabriel (COJ)

MAILING ADDRESS

Our Job No. 1706/1709

Jacksonville, Florida

CITY

Location Lower Eastside

This work to be done under work authorization as an Extra to the Regular Contract.

Investigative Work for Conflicts

LABOR

EMP. NO.		EMPLOYEE'S NAME	OCCUPATION	HOURS	RATE	AMOUNT
1		Juan Munoz	Pipe Foreman	8.0	$ 30.63	$ 245.00
2		Tim Powers	Loader Operator	8.0	$ 17.50	$ 140.00
3		Baldo Garcia	Excavator Operator	8.0	$ 18.75	$ 150.00
4		Fancisco Rosales	Pipe Leadman	8.0	$ 14.00	$ 112.00
5		Jesse Barnes	Pipe Tailman	8.0	$ 15.50	$ 124.00
6		Mike Stanley	Loader Operator	8.0	$ 13.00	$ 104.00
7		Ramiro Camargo	Skilled Laborer	8.0	$ 13.50	$ 108.00
8		Paul Puckett	Skilled Laborer	8.0	$ 20.00	$ 160.00
9		Frank Jarrell	Skilled Laborer	8.0	$ 17.00	$ 136.00
				SUBTOTAL		$ 1,279.00
				BURDEN (44.52%)		$ 569.41
				JBCCI MU 10%		$ 184.84
				LABOR TOTAL		$ 2,033.25

EQUIPMENT

EQUIP. NO.		TYPE OF EQUIPMENT	HOURS	Rate (60%)	AMOUNT
1	TKP212	F-150 Pick Up	8.0	$ 19.27	$ 123.33
2	TKV006	F-450 Box Truck	8.0	$ 21.04	$ 134.66
3	BHC102	Cat 308 Mini Excavator	8.0	$ 48.22	$ 308.61
4	LOW058	Cat 950 Front End Loader	8.0	$ 64.03	$ 409.79
5	BHC123	Cat 314 Excavator	8.0	$ 65.14	$ 416.90
5	PUD0059	4" Double Diaphragm Pump	8.0	$ 11.97	$ 76.61
6	PUD0064	6" Double Diaphragm Quiet Pac Pump	8.0	$ 23.41	$ 149.82
			EQUIPMENT SUBTOTAL		$ 1,619.71

MATERIALS

	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
1					$ -
2					$ -
3					$ -
				MATERIALS SUBTOTAL	$ -
				Sales Tax (7%)	$ -
				MATERIALS Mark Up (10%)	$ -
				MATERIALS TOTAL	$ -

DESCRIPTION: Locating & Exposing Existing Utilities & Strutures in Conflict

SUBTOTAL	$	3,652.96
0.67% Bond NA	$	-
GRAND TOTAL	$	3,652.96

Sheet No. 01-15

Report Submitted by: Gary Young

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

FORCE ACCOUNT - No COJ001
DAILY TIME REPORT

COJ/JEA - Lower Eastside Phase III - Drainage Improvements

Date: January 30, 2018

NAME: Jim Donchez (ETM)/Jack Gabriel (COJ)

Our Job No.: 1706/1709

MAILING ADDRESS: Jacksonville, Florida

Location: 7th Street

CITY

This work to be done under work authorization as an Extra to the Regular Contract.

Investigative Work for Conflicts

LABOR

EMP. NO.		EMPLOYEE'S NAME	OCCUPATION	HOURS	RATE	AMOUNT
1		Chuck Powers	Superintendent	9.0	$ 39.13	$ 352.13
2		Juan Munoz	Pipe Foreman	8.0	$ 30.63	$ 245.00
3		Tim Powers	Loader Operator	8.0	$ 17.50	$ 140.00
4		Baldo Garcia	Excavator Operator	8.0	$ 18.75	$ 150.00
5		Fandisco Rosales	Pipe Leadman	8.0	$ 14.00	$ 112.00
6		Jesse Barnes	Pipe Tailman	8.0	$ 15.50	$ 124.00
7		Mike Stanley	Loader Operator	8.0	$ 13.00	$ 104.00
8		Ramiro Camargo	Skilled Laborer	8.0	$ 13.50	$ 108.00
9		Paul Puckett	Skilled Laborer	7.5	$ 20.00	$ 150.00
10		Frank Jarrell	Skilled Laborer	8.0	$ 17.00	$ 136.00
				SUBTOTAL		$ 1,269.00
				BURDEN (44.52%)		$ 564.96
				JBCCI MU 10%		$ 183.40
				LABOR TOTAL		$ 2,017.35

EQUIPMENT

EQUIP. NO.		TYPE OF EQUIPMENT	HOURS	Rate (80%)	AMOUNT
1	TKP178	F-150 Pick Up	9.0	$ 19.27	$ 138.74
2	TKP212	F-150 Pick Up	8.0	$ 19.27	$ 123.33
3	TKV008	F-450 Work Van	8.0	$ 17.49	$ 111.94
4	BHC102	Cat 308 Mini Excavator	8.0	$ 48.22	$ 308.61
5	LOW058	Cat 950 Front End Loader	8.0	$ 64.03	$ 409.79
6	BHC123	Cat 314 Excavator	8.0	$ 65.14	$ 416.90
7	PUD059	4" Double Diaphragm Pump	8.0	$ 11.97	$ 76.61
8	PUD064	6" Double Diaphragm Quiet Pac Pump	8.0	$ 23.41	$ 149.82
			EQUIPMENT SUBTOTAL		$ 1,735.74

MATERIALS

	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
1					$ -
2					$ -
3					$ -
				MATERIALS SUBTOTAL	$ -
				Sales Tax (7%)	$ -
				MATERIALS Mark Up (10%)	$ -
				MATERIALS TOTAL	$ -

DESCRIPTION: Investigative Work for Conflicts on 7th Street

SUBTOTAL	$	3,753.09
0.67% Bond NA	$	-
GRAND TOTAL	$	3,753.09

Sheet No. 01-16

Report Submitted by: Gary Young

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

FORCE ACCOUNT - No.COJ001
DAILY TIME REPORT

COJ/JEA - Lower Eastside Phase III - Drainage Improvements

Date: January 31, 2018

NAME: Jim Donchez (ETM)/Jack Gabriel (COJ)

Our Job No.: 1706/1709

MAILING ADDRESS: Jacksonville, Florida

Location: 7th @ Spearing

CITY

This work to be done under work authorization as an Extra to the Regular Contract.

Investigative Work for Conflicts per COJ Engineering & Clearing ROW on 7th (new) @ Spearing per COJ

LABOR

EMP. NO.		EMPLOYEE'S NAME	OCCUPATION	HOURS	RATE	AMOUNT
1		Chuck Powers	Superintendant	8.0	$ 39.13	$ 313.00
2		Juan Munoz	Pipe Foreman	8.0	$ 30.63	$ 245.00
3		Tim Powers	Loader Operator	8.0	$ 17.50	$ 140.00
4		Baldo Garcia	Excavator Operator	8.0	$ 18.75	$ 150.00
6		Jesse Barnes	Pipe Tailman	8.0	$ 15.50	$ 124.00
7		Mike Stanley	Loader Operator	8.0	$ 13.00	$ 104.00
8		Marty Dicks	Dump Truck Driver	8.0	$ 16.00	$ 128.00
9		Paul Puckett	Skilled Laborer	8.0	$ 20.00	$ 160.00
10		Frank Jarrell	Skilled Laborer	8.0	$ 17.00	$ 136.00
				SUBTOTAL		$ 1,187.00
				BURDEN (44.52%)		$ 528.45
				JBCCI MU 10%		$ 171.55
				LABOR TOTAL		$ 1,887.00

EQUIPMENT

EQUIP. NO.		TYPE OF EQUIPMENT	HOURS	Rate (60%)	AMOUNT
1	TKP178	F-150 Pick Up	8.0	$ 19.27	$ 123.33
2	TKP212	F-150 Pick Up	8.0	$ 19.27	$ 123.33
3	BHC123	Cat 314 Excavator	8.0	$ 65.14	$ 416.90
4	BHC102	Cat 308 Mini Excavator	8.0	$ 48.22	$ 308.61
5	LOW058	Cat 950 Front End Loader	8.0	$ 64.03	$ 409.79
6	PUD059	4" Double Diaphragm Pump	24.0	$ 11.97	$ 229.92
7	TKD066	Western Star Dump Truck	8.0	$ 82.70	$ 529.28
8					$ -
			EQUIPMENT SUBTOTAL		$ 2,141.06

MATERIALS

	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
1					$ -
2					$ -
3					$ -
				MATERIALS SUBTOTAL	$ -
				Sales Tax (7%)	$ -
				MATERIALS Mark Up (10%)	$ -
				MATERIALS TOTAL	$ -

DESCRIPTION: Investigative Work for Conflicts per COJ Engineering & Hauled Off Site Concrete & Materials from ROW @ the North West End of 7th at Spearing Street. Cut & Removed & Now Hauling Off Site.

SUBTOTAL	$	4,028.05
0.67% Bond NA	$	-
GRAND TOTAL	$	4,028.05

Sheet No. 01-17

Report Submitted by: Gary Young

CITY OF JACKSONVILLE
CONTRACTOR'S DAILY REPORT

CONTRACTOR: J. B. Coxwell Contracting, Inc. DATE: 11-13-2017

SUPERINTENDENT: Chuck Powers WEATHER: 0% Rain

JOB SITE: 7th street @ Spearing TEMP: A.M. 60° P.M. 73°

JOB SAFETY: M.O.T. - P.P.E. - Locates

DEFICIENCIES/DELAYS:

COMMENTS:

SUPR	1
OFFICE	
CARP	
ELEC	
MASON	
PRECAST	
FINISH'R	
TILE	
PLUMBR	
PAINT	
SCAFF	
IRON	
DUCT	
REIN'MT	
FIREPRF	
MISC	
STEEL	
OPER	4
SURVEY	
LABOR	8
TOTAL	13

WORK IN PROGRESS: completed clean up from milling process. Self loader is hauling lot clearing debris from the East end of 7th @ 30th street. We are also clearing trees from the west end of 7th street @ Spearing out of the existing 6' C.L.F. in order to have it shifted North to the new R.O.W

INSPECTOR COMMENTS:

CONTRACTOR

INSPECTOR

CITY OF JACKSONVILLE
CONTRACTOR'S DAILY REPORT

CONTRACTOR: J. B. Coxwell Contracting, Inc. DATE: 11-14-2017

SUPERINTENDENT: Chuck Powers WEATHER: 0% Rain

JOB SITE: 7th. E & W ends TEMP: A.M. 60° P.M. 72°

JOB SAFETY: M.O.T. / P.P.E. / locates

DEFICIENCIES/DELAYS:

COMMENTS: I ordered the M.O.T. that we need to start 7th street and all aproaching streets to 7th including advanced warnings

SUPR	1
OFFICE	
CARP	
ELEC	
MASON	
PRECAST	
FINISH'R	
TILE	
PLUMBR	
PAINT	
SCAFF	
IRON	
DUCT	
REIN'MT	
FIREPRF	
MISC	
STEEL	
OPER	4
SURVEY	
LABOR	9
TOTAL	14

WORK IN PROGRESS: Continued to trim & remove trees that are growin into the fence line on a lot @ the north side of the road @ 7th & spring. Also takeing extra dirt on shifting in over to get back to normal ground elev. for new fence inst. Also spotting exist. u.g. lines / removing tree debris / water roadway for dust

INSPECTOR COMMENTS:

CONTRACTOR

INSPECTOR

CITY OF JACKSONVILLE
CONTRACTOR'S DAILY REPORT

Tuesday

CONTRACTOR: J. B. Coxwell Contracting, Inc. DATE: 1-9-2018

SUPERINTENDENT: Chuck Powers WEATHER: 40% Rain

JOB SITE: Lower East Side #1706 TEMP: A.M. 57° P.M. 69°

JOB SAFETY: M.O.T. – P.P.E. – locates – Proper training – Trench boxes

DEFICIENCIES/DELAYS: We are still at a stand still over some of the location of the regeneration trench along the North side of 7th street because of the existing Phone & Electric cables.

COMMENTS:

SUPR	2
OFFICE	
CARP	
ELEC	
MASON	
PRECAST	
FINISH'R	
TILE	
PLUMBR	
PAINT	
SCAFF	
IRON	
DUCT	
REIN'MT	
FIREPRF	
MISC	
STEEL	
OPER	2
SURVEY	2
LABOR	4
TOTAL	10

WORK IN PROGRESS: Dug up and spotted existing u.g. lines (Gas – water – Phone – ect) Then prep. to start 12" w.m. inst. we encountered a conflict with a Phone duct bank that will effect the inst. of the 12" w.m. & Storm Str. #1 and the storm pipe from STR #1 to STR #2. We installed today: 60' of 12" w.m. & 2 - 12" Bell Restraints

INSPECTOR COMMENTS:

CONTRACTOR

INSPECTOR

CITY OF JACKSONVILLE
CONTRACTOR'S DAILY REPORT

CONTRACTOR: J. B. Coxwell Contracting, Inc. DATE: Thursday 1-11-18

SUPERINTENDENT: Chuck Powers WEATHER: 20% Rain

JOB SITE: L.E.S. @ 7th + EVERGREEN TEMP: A.M. 61° P.M. 76°

JOB SAFETY:

SUPR	2
OFFICE	
CARP	
ELEC	
MASON	
PRECAST	
FINISH'R	
TILE	
PLUMBR	
PAINT	
SCAFF	
IRON	
DUCT	
REIN'MT	
FIREPRF	
MISC	
STEEL	
OPER	3
SURVEY	
LABOR	3
TOTAL	8

DEFICIENCIES/DELAYS: We still have the conflicts mentioned earlier this week, and now have a few more. At 7th + Evergreen there is an existing storm drain manhole that is in conflict with the alignment of the new 12" w.m. inst. The same M.H. appears to have some type of Petroleum in it. Also there is an 8" or 6" exist. w.m. that goes North on Evergreen, it isn't on the plans nor does is show connecting to the new w.m. And on page W.S.3 if you look @ the profile you can see the 10" steel gas main is aprox. 6" to 8" into the top of the proposed 36" R.C.P.

COMMENTS:

WORK IN PROGRESS: Weather Permitting we will spot the existing lines in the intersection and see what our options are for the 12" w.m. inst.

Installed

INSPECTOR COMMENTS:

CONTRACTOR

INSPECTOR

CITY OF JACKSONVILLE
CONTRACTOR'S DAILY REPORT

CONTRACTOR: J. B. Coxwell Contracting, Inc. DATE: Friday 1-12-18

SUPERINTENDENT: Chuck Powers WEATHER: 20% Rain

JOB SITE: Lower east side TEMP: A.M. 61° P.M. 74°

JOB SAFETY: Trench boxes - M.O.T. - P.P.E. - locates

DEFICIENCIES/DELAYS: We have encountered a private Duct bank that isn't on the plans nor was it located by U.S.I.C., which has stoped our 12" w.m. inst in the intersection of 7th & Evergreen. I am moving East again and continue spotting the duct bank and see if it is going to continue to be a problem.

~~COMMENTS:~~

SUPR	2
OFFICE	
CARP	
ELEC	
MASON	
PRECAST	
FINISH'R	
TILE	
PLUMBR	
PAINT	
SCAFF	
IRON	
DUCT	
REIN'MT	
FIREPRF	
MISC	
STEEL	
OPER	3
SURVEY	
LABOR	4
TOTAL	9

WORK IN PROGRESS: Some roadway demo & spot existing lines for possible conflicts

INSPECTOR COMMENTS:

CONTRACTOR

INSPECTOR

CITY OF JACKSONVILLE
CONTRACTOR'S DAILY REPORT

CONTRACTOR: J. B. Coxwell Contracting, Inc. DATE: Monday 1-15-2018

SUPERINTENDENT: Chuck Powers WEATHER: 0% Rain

JOB SITE: Lower East Side TEMP: A.M. 37° P.M. 54°

JOB SAFETY: Trench boxes \ P.P.E. \ M.O.T. \ locates

DEFICIENCIES/DELAYS: we are under force account untill we get all unforseen conflicts spotted and checked for elevation and alignment prior to any new pipe inst.

COMMENTS:

SUPR	2
OFFICE	
CARP	
ELEC	
MASON	
PRECAST	
FINISH'R	
TILE	
PLUMBR	
PAINT	
SCAFF	
IRON	
DUCT	
REIN'MT	
FIREPRF	
MISC	
STEEL	
OPER	3
SURVEY	
LABOR	4
TOTAL	9

WORK IN PROGRESS: Shut intersection of Florida & 7th and continued to spot existing lines for conflicts

INSPECTOR COMMENTS:

CONTRACTOR

INSPECTOR

CITY OF JACKSONVILLE
CONTRACTOR'S DAILY REPORT

CONTRACTOR: J. B. Coxwell Contracting, Inc. DATE: Tuesday 1-16-18

SUPERINTENDENT: Chuck Powers WEATHER: 6% Rain

JOB SITE: Lower East Side \ 7th Street TEMP: A.M. 31' P.M. 54'

JOB SAFETY: Trench boxes \ M.O.T. \ P.P.E. \ locates

DEFICIENCIES/DELAYS: We are still waiting on answers to our R.F.I.'s along 7th street

COMMENTS:

SUPR	2
OFFICE	
CARP	
ELEC	
MASON	
PRECAST	
FINISH'R	
TILE	
PLUMBR	
PAINT	
SCAFF	
IRON	
DUCT	
REIN'MT	
FIREPRF	
MISC	
STEEL	
OPER	3
SURVEY	
LABOR	5
TOTAL	

WORK IN PROGRESS: We are continuing Eastward down 7th spotting all previously unmarked U.G. lines, and others that were marked for conflicts of alignment & Grade.

INSPECTOR COMMENTS:

CONTRACTOR

INSPECTOR

CITY OF JACKSONVILLE
CONTRACTOR'S DAILY REPORT

CONTRACTOR: J. B. Coxwell Contracting, Inc. DATE: Wednesday 1-17-18

SUPERINTENDENT: Chuck Powers WEATHER: 0% Rain

JOB SITE: Lower East Side TEMP: A.M. 38° P.M. 54°

JOB SAFETY: Trench boxes - P.P.E. - M.O.J. - locates

DEFICIENCIES/DELAYS: still waiting on answers to some of our R.F.I.'s

COMMENTS:

SUPR	
OFFICE	
CARP	
ELEC	
MASON	
PRECAST	
FINISH'R	
TILE	
PLUMBR	
PAINT	
SCAFF	
IRON	
DUCT	
REIN'MT	
FIREPRF	
MISC	
STEEL	
OPER	
SURVEY	
LABOR	
TOTAL	

WORK IN PROGRESS: Still doing investagative work along 7th spotting conflicts for water - sewer & storm drain inst

INSPECTOR COMMENTS:

CONTRACTOR

INSPECTOR

CITY OF JACKSONVILLE
CONTRACTOR'S DAILY REPORT

CONTRACTOR: J. B. Coxwell Contracting, Inc. DATE: Tuesday 1-23-18

SUPERINTENDENT: Chuck Powers WEATHER: 0% Rain

JOB SITE: 7th street Lower Eastside TEMP: A.M. 40' P.M. 54'

JOB SAFETY: Trench boxes | P.P.E. | M.O.T. | locates

DEFICIENCIES/DELAYS: Working under F.A. while spotting possible conflicts along 7th street for Engineering for Engineering

COMMENTS:

SUPR	1
OFFICE	
CARP	
ELEC	
MASON	
PRECAST	
FINISH'R	
TILE	
PLUMBR	
PAINT	
SCAFF	
IRON	
DUCT	
REIN'MT	
FIREPRF	
MISC	
STEEL	
OPER	3
SURVEY	
LABOR	5
TOTAL	9

WORK IN PROGRESS: M.O.T. + spotting conflicts

INSPECTOR COMMENTS:

CONTRACTOR

INSPECTOR

CITY OF JACKSONVILLE
CONTRACTOR'S DAILY REPORT

CONTRACTOR: J. B. Coxwell Contracting, Inc. DATE: Wednesday 1-24-18

SUPERINTENDENT: Chuck Powers WEATHER: 0% Rain

JOB SITE: 7th Street Lower Eastside TEMP: A.M. 40' P.M. 51'

JOB SAFETY: Trench boxes | P.P.E. | M.O.T. | locates

DEFICIENCIES/DELAYS: Working under F.A. while spotting unforseen conflicts along 7th street for Engineering

COMMENTS:

SUPR	1
OFFICE	
CARP	
ELEC	
MASON	
PRECAST	
FINISH'R	
TILE	
PLUMBR	
PAINT	
SCAFF	
IRON	
DUCT	
REIN'MT	
FIREPRF	
MISC	
STEEL	
OPER	3
SURVEY	
LABOR	5
TOTAL	9

WORK IN PROGRESS: M.O.T. & spotting conflicts

INSPECTOR COMMENTS:

CONTRACTOR

INSPECTOR

CITY OF JACKSONVILLE
CONTRACTOR'S DAILY REPORT

CONTRACTOR: J. B. Coxwell Contracting, Inc. DATE: Thursday 1-25-18

SUPERINTENDENT: Chuck Powers WEATHER: 10% Rain

JOB SITE: 7th street Lower East side TEMP: A.M. 36° P.M. 47°

JOB SAFETY: Trench boxes/P.P.E./M.O.T./locates

DEFICIENCIES/DELAYS: Working under F.A. while spotting possible unforseen conflicts for Engineering.

COMMENTS:

SUPR	1
OFFICE	
CARP	
ELEC	
MASON	
PRECAST	
FINISH'R	
TILE	
PLUMBR	
PAINT	
SCAFF	
IRON	
DUCT	
REIN'MT	
FIREPRF	
MISC	
STEEL	
OPER	3
SURVEY	
LABOR	5
TOTAL	9

WORK IN PROGRESS: M.O.T. & spotting conflicts

INSPECTOR COMMENTS:

CONTRACTOR

INSPECTOR

CITY OF JACKSONVILLE
CONTRACTOR'S DAILY REPORT

CONTRACTOR: J. B. Coxwell Contracting, Inc. DATE: Friday 1-26-18

SUPERINTENDENT: Chuck Powers WEATHER: 10% Rain

JOB SITE: 7th street Lower East Side TEMP: A.M. 45° P.M. 56°

JOB SAFETY: Trench boxes | P.P.E. | M.D.T. | locates

DEFICIENCIES/DELAYS: spotting unforseen conflicts for Engineering while under F.A.

COMMENTS:

SUPR	1
OFFICE	
CARP	
ELEC	
MASON	
PRECAST	
FINISH'R	
TILE	
PLUMBR	
PAINT	
SCAFF	
IRON	
DUCT	
REIN'MT	
FIREPRF	
MISC	
STEEL	
OPER	3
SURVEY	
LABOR	5
TOTAL	9

WORK IN PROGRESS: M.D.T. & spotting conflicts along 7th street

INSPECTOR COMMENTS:

CONTRACTOR

INSPECTOR

CITY OF JACKSONVILLE
CONTRACTOR'S DAILY REPORT

CONTRACTOR: J. B. Coxwell Contracting, Inc. DATE: Saturday 1-27-18

SUPERINTENDENT: Chuck Powers WEATHER: 30% Rain

JOB SITE: 7th street Lower East Side TEMP: A.M. 42° P.M. 61°

JOB SAFETY: Trench boxes / P.P.E. / M.O.T. / Locates

DEFICIENCIES/DELAYS: spotting unforseen conflicts not on the plans for engineering under F.A.

COMMENTS:

SUPR	1
OFFICE	
CARP	
ELEC	
MASON	
PRECAST	
FINISH'R	
TILE	
PLUMBR	
PAINT	
SCAFF	
IRON	
DUCT	
REIN'MT	
FIREPRF	
MISC	
STEEL	
OPER	3
SURVEY	
LABOR	5
TOTAL	9

WORK IN PROGRESS: M.O.T. & spotting conflicts

INSPECTOR COMMENTS:

CONTRACTOR

INSPECTOR

CITY OF JACKSONVILLE
CONTRACTOR'S DAILY REPORT

CONTRACTOR: J. B. Coxwell Contracting, Inc. DATE: Monday 1-29-18

SUPERINTENDENT: Chuck Powers WEATHER: 10% Rain

JOB SITE: 7th street @ Lower Eastside TEMP: A.M. 43° P.M. 57°

JOB SAFETY: Trench boxes | P.P.E. | M.O.T. | locates

DEFICIENCIES/DELAYS: spotting unforseen conflicts not on the plans under F.A. for engineering

COMMENTS:

SUPR	1
OFFICE	
CARP	
ELEC	
MASON	
PRECAST	
FINISH'R	
TILE	
PLUMBR	
PAINT	
SCAFF	
IRON	
DUCT	
REIN'MT	
FIREPRF	
MISC	
STEEL	
OPER	3
SURVEY	
LABOR	5
TOTAL	9

WORK IN PROGRESS: M.O.T. + spotting conflicts

INSPECTOR COMMENTS:

CONTRACTOR

INSPECTOR

CITY OF JACKSONVILLE
CONTRACTOR'S DAILY REPORT

CONTRACTOR: J. B. Coxwell Contracting, Inc. DATE: Tuesday 1-30-18

SUPERINTENDENT: Chuck Powers WEATHER: 0% Rain

JOB SITE: 7th street @ Lower Eastside TEMP: A.M. 37° P.M. 56°

JOB SAFETY: Trench boxes / p.p.e. / m.o.T. / locates

DEFICIENCIES/DELAYS: spotting unforseen conflicts not shown on the plans under F.A. for Engineers

COMMENTS:

SUPR	1
OFFICE	1
CARP	
ELEC	
MASON	
PRECAST	
FINISH'R	
TILE	
PLUMBR	
PAINT	
SCAFF	
IRON	
DUCT	
REIN'MT	
FIREPRF	
MISC	
STEEL	
OPER	3
SURVEY	
LABOR	5
TOTAL	10

WORK IN PROGRESS: m.o.T. & spotting conflicts

INSPECTOR COMMENTS:

CONTRACTOR

INSPECTOR

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

February 8, 2018

Mr. Jim Donchez
England Thims and Miller
14775 Old Saint Augustine Road
Jacksonville, Florida

RE: **JCOJ/JEA Lower Eastside**
JBCCI #1706 & #1709
JEA Vault Located at STA 35 + 20

Dear Mr. Donchez:

As directed, J. B. Coxwell Contracting, Inc. (JBCCI) provides the following lump sum price proposal of **$13,790.00** to remove, dispose, and backfill the JEA Vault located at STA 35 + 20. This price proposal is to rectify COJ RFI #16 and JEA #15.

If you need any further information concerning this matter or would like to discuss further, please contact me at (904) 254-1851/ garyy@jbcoxwell.com or you may contact (904) 786-1120/ cblank@jbcoxwell.com.

Respectfully,
J. B. COXWELL CONTRACTING, INC.

Gary Young
Project Manager

Ltr. 1

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

March 16, 2018

England-Thims & Miller, Inc
14775 Old St. Augustine Road
Jacksonville, Florida 32258
Attention: Jim Donchez

RE: Lower Eastside Drainage Improvements PH 3
Contract Nos. COJ 6533-56/JEA 164267
JBCCI Project Nos. 1706/1709
Proposed Change Order No.2 – Sidewalk Removal and Replacement for the Western Side of Van Buren Street

Dear Mr. Donchez:

As per the City of Jacksonville's (COJ's) request during the March 8, 2018 job progress meeting, J.B. Coxwell Contracting, Inc. (JBCCI) has prepared this Proposed Change Order (PCO No.2) to remove and replace the existing sidewalk along the western right-of-way of Van Buren Street. According to the COJ's inspector, the current sidewalk is out of ADA compliance and needs to be replaced from East 1st Street, northward to East 7th Street.

The total length of Van Buren Street which is situated within the project boundaries is approximately 2,650 linear feet (LF). As part of our initial bid, JBCCI included the replacement of driveways along that side of Van Buren Street. There are 32 driveways along that portion of the project with an average width of 10 feet, plus a 3-foot apron on each of these driveways. To account for that existing scope of work, JBCCI deducted 416 LF of the total for these driveways/aprons and another 105 LF for three intersections; leaving a total length of 2,129 LF of sidewalk replacement along that portion of the project. The current Line Item price for sidewalk replacement is $48 per square yard (SY). However, this price did not include associated items such as demolition, surveying and fine grading as these costs were included in our Site Preparation budget/Line Item for the original scope of work. Since this work is in addition to the original scope, these additional items have been added in this PCO. The cost breakdown for this additional scope of work is presented below:

Site Preparation – Demolition/disposal 1,183 SYs at $5.74/SY	$ 6,790.42
Site Preparation - Layout/Control at 2,129 LF at $1.88/LF	$ 4,002.52
Site Preparation - Fine Grade/Dress of 1,183 SYs at $2.99/SY	$ 3,537.17
Additional Bond – 1 each at $632.50	$ 632.50
ADA Ramps w/Tactile Surfacing – 8 ramps/mats at $704.58/Ea	$ 5,636.64
Sod/Grassing (included in original bid for this area)	$ no charge
New 4-inch thick/ 5-foot wide Sidewalk – 1,183 SYs at $40.13/SY	$ 47,473.79
	$ 68,073.04

PCO No.2 Continued, Page 2

Based on the estimated quantity of 1,183 SYs, the unit price to remove and replace the concrete sidewalk and ADA ramps along the western side of Van Buren Street is $57.54/SY.

If the scope and unit price within PCO No.2 are acceptable, please provide the COJ's approval for this additional work at your earliest convenience. After receiving approval, JBCCI will attempt to schedule the work to coincide with our existing scope in the area to minimize further disruptions for those residents.

If you have any questions or want to further discuss the PCO, please do not hesitate to contact me or Chris Blank at (904) 786-1120 or via email at garyy@jbcoxwell.com.

Respectfully,
J. B. COXWELL CONTRACTING, INC.

Gary Young
Project Manager

*CG C059819 * CU C053986*
An Equal Opportunity Employer

SUBJECT: **LOWER EASTSIDE DRAINAGE IMPROVEMENTS-PHASE 3**

BID# CP-0042-17 OPEN DATE: **2017-01-11**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION PARTICIPATION

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **LOWEST RESPONSIVE, RESPONSIBLE BIDDER- TOTAL BASE BID (PART A + PART B)**

NUMBER OF BIDS INVITED **8** NUMBER RECEIVED **4** OTHER **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 02/02/17 to J. B. Coxwell Contracting, Inc. (contract #6533-56) in the amount of $5,915,603.87 (City's Portion).

Recommend approval of Change Order #1 to J.B. Coxwell Contracting, Inc., for a no cost change order to allow for direct material purchases ($1,518,271.13). Total award amount will remain unchanged at $5,915,603.87.

Funding for the direct materials change order to be encumbered by account: PWCP462SD-06505-PW0020-01 (CTPW17000044-01)- ($1,518,271.13); PWCP462SD-06801-PW0020-01- $1,518,271.13 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 8/03/17

Teresa R. Eichner

OTHER:

ACTION OF AWARDING AUTHORITY DATE: 8/03/17

MR APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION Sam E. Mousa

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

FORM GB-108, Revised 12/2007

SUBJECT: **LOWER EASTSIDE DRAINAGE IMPROVEMENTS-PHASE 3**

BID# CP-0042-17 OPEN DATE: **2017-01-11**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION PARTICIPATION

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **LOWEST RESPONSIVE, RESPONSIBLE BIDDER-TOTAL BASE BID(PART A + PART B)**

NUMBER OF BIDS INVITED 8 NUMBER RECEIVED 4 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to J.B. Coxwell Contracting, Inc., as the lowest responsive, responsible bidder in the total base bid amount of $5,915,603.87 Part A (city's portion); Part B in the amount of $2,497,490.50 to be funded by JEA in a separate agreement.

This award to be funded by account: PWCP462SD-06505-PW0020-01- $5,915,603.87 to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulation Sheet, JSEB Letter, Basis of Award, Scope of Work

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED:
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 2/2/17

Teresa R. Eicher

OTHER:

ACTION OF AWARDING AUTHORITY DATE: 2/07/17

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

FORM GB-108, Revised 12/2007

FISCAL MO/YEAR : 08 2018 CURRENCY CODE :
INDEX CODE : PWCP462SD PW STORMWATER PROJECTS
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PW0020 LOWER EASTSIDE DRAINAGE
PROJECT DETAIL : 01 LOWER EASTSIDE DRAINAGE
GRANT :
GRANT DETAIL :
USER CODE :

S	MAY 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	-1,518,271.13	5,325,323.87
EXPENDITURES	32,922.10	149,127.34	246,821.25
ENCUMBRANCES	-32,922.10	-2,028,710.77	4,566,485.74
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	361,312.30	512,016.88

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

G005 - PRIOR RECORD DISPLAYED

	J.B. Coxwell Contracting	
CP-0042-17		
2/2/2017	$5,915,603.87	Award
8/3/2017	$0.00	Change Order #1
Pending	$135,486.65	Change Order #2

$6,051,090.52 Total Award