SUBJECT: MCCOY'S CREEK BOULEVARD CLOSURE

BID #: CP-0008-21 **OPEN DATE: 2020-12-02**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED- JSEB SET-ASIDE

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL BASE BID PLUS SELECTED ALTERNATE(S) IF ANY TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 13 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of Change Order #2 to Capps Land Management and Material, LLC (Contract # 70783-21) in the amount of $196,663.24. The new revised maximum indebtedness to the city will be $2,304,588.54.

This award is to be funded by account: 006201.565051.1.32111.384020 to be executed by formal contract through Office of General Counsel.

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

ANALYST: _____ BRYAN MATUS

RESPECTFULLY SUBMITTED: _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

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

(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

October 13, 2021

TO: Gregory W. Pease
Chief of Procurement

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

FROM: Robin G. Smith, P.E.
Chief, Engineering & Construction Management

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: McCoy's Creek Boulevard Closure
BID# CP-0008-21
Contract: 70783-21

The subject contract was awarded under BID# CP-0008-21 in the amount of $1,567,605.00 to Capps Land Management and Material, LLC, Contract 70783-21/ PO 616780-21. Change order #1 was for $540,320.30. Change order #2 is detailed on the attached worksheet in the amount of $196,663.24.

Accordingly, this is to recommend approval for Change Order #2 for the McCoy's Creek Boulevard Closure in the amount of $196,663.24, thereby increasing the maximum indebtedness to $2,304,588.54.

Funding for the change order to be encumbered as follows:

Account	TOTAL
006201	
PWCP Public Works Capital Proj. Other Trans Svcs	
565051	
1	
32111-384020	
$196,663.24	$196,663.24

RGS/lw

Attachments

Cc: Lori West, Engineering and Construction Management
Richard Cooper, Engineering and Construction Management

LD

CAPPS LAND MANAGEMENT MATERIAL LLC
McCOY'S CREEK BOULEVARD CLOSURE
CONTRACT NO 70783-21

CHANGE ORDER NO 02
9/7/2021

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTALS
	PLAN REVISION CHANGES AND UNFORESEEN CONDITIONS						
	* = NEW BID ITEM						
1	PRICE ESCALATIONS - FUEL	1.000	LS	$25,000 00	$25,000.00		
	PRICE ESCALATIONS - TRUCKING SUBCONTRACTOR	1.000	LS	$16,000 00	$16 000 00		
	NET TOTAL						**$41,000.00**

JUSTIFICATION: The Contractor submitted their bid for the subject project on December 2, 2020, and the Notice to Proceed was issued on May 17, 2021. This exceeded the time period that the Contractor was required to keep his bid in effect (120 calendar days, per the project specifications §3 H.) Upon receipt of NTP, the Contractor did not opt to withdraw from the bid, but instead requested additional funds to cover cost escalations that occured in the 166 days from the Bid Date to the NTP. The lump sum amounts to cover the cost escalations for fuel and the trucking subcontractor were provided in the attached letter from the Contractor, which was verified by VIA along with the attached backup documentation.

2	COPELAND STREET MODIFICATIONS	1.000	LS	$140,798.43	$140,798.43		
	ADDENDUM #1: ASPHALT BASE	1.000	LS	$9,634.81	$9,634.81		
	ADDENDUM #2: REPLACE PIPE CROSSING	1.000	LS	$5,230.00	$5,230.00		
	NET TOTAL						**$155,663.24**

JUSTIFICATION: Immediately following the Contractor's closure of McCoys Creek Blvd from Stockton Street to Claude Street, the COJ received complaints from W.W. Gay due to the inability for trucks to access the maintenance yards via Copeland Street. In order to accomodate W.W. Gay's access needs, the COJ prepared the attached "Copeland Street Road Improvements" plans, which include widening and turnout additions along the new Copeland Street corridor in order to facilitate the truck traffic. The Contractor and VIA negitiated a lump sum price for the work shown in these plans, which is summarized in the Engineer's Estimate attached. After the COJ accepted this amount and work began along Copeland Street, the Contractor encountered very shallow groundwater along the widening/turnouts from approximate STA. 14+00 to 18+23. The Contractor was required to use asphalt base in these areas instead of limerock base as shown in the plans. Therefore, the lump sum was modified per the attached Engineer's Estimate (Addendum 1), to include additional asphalt as well as a credit for the limerock base that was not used. Additionally, during the installation of the drainage structures at Copeland Street and McCoys Creek Blvd, the Contractor found that the existing 15" corrogated metal pipe cross drain was in poor condition and needed full length replacement. The Contractor and VIA negotiated a lump sum price for this additional drainage work, which is summarized in the email correspondence attached. This drainage work also included a credit for the manhole originally shown on the plans, which was not needed since the full pipe length was replaced. The COJ concurred with the asphalt base and drainage pipe ammendments to the plan work due to existing conditions.

TOTAL CHANGE	**$196,663.24**	**$0.00**	
NET TOTAL CHANGES			**$196,663.24**
SUBTOTAL CHANGE ORDER NO. 1	**$196,663.24**	**$0.00**	
NET TOTAL CHANGE ORDER NO. 1			**$196,663.24**

Danielle DeMeza

From: Reid Harriett
Sent: Wednesday, May 19, 2021 1:51 PM
To: Clyde Cross
Cc: Danielle DeMeza; Amanda DeMarco; Pete Sheridan
Subject: RE: McCoy's Creek Blvd. Removal - Price Increases
Attachments: McCoy's Creek Project - Labor Increases; (001) 05-17-21, Price Increases.docx

Clyde,

As a follow up to our phone conversations yesterday, the COJ has advised that they intend to approve CLMM's attached fuel and trucking subcontractor price escalation compensation requests. A change order will be issued in the future to compensate CLMM for these issues. We have also submitted CLMM's attached revised labor price escalation compensation request to the COJ for review. We will follow up once we have received a determination on the labor price issue. If you have any questions, please let us know.

Thanks,

Reid Harriett, P.E.
Senior Project Engineer
VIA Consulting Services, Inc.
rharriett@via-cs.com
(904)-451-7254 (Mobile)

Corporate Office
10250 Normandy Blvd., Suite 304
Jacksonville, Florida 32221
(904) 783-9842 (office)

SR-23 FCE Field Office
1421 South Orange Ave.
Green Cove Springs, Florida 32043
(904)-901-0800 (office)

From: Clyde Cross <clyde@cappsland.net>
Sent: Tuesday, May 18, 2021 9:08 AM
To: Reid Harriett <rharriett@via-cs.com>
Cc: Danielle DeMeza <DDeMeza@via-cs.com>; Amanda DeMarco <ADeMarco@via-cs.com>
Subject: RE: McCoy's Creek Blvd. Removal - Price Increases

Thank you Reid.

Clyde Cross
V.P. of Operations
Capps Land Management & Material, LLC
114 Halsema Road South
Jacksonville, Florida 32220
Office (904) 693-8644, ext 32
Cell: (904) 859-4515
clyde@cappsland.net

From: Reid Harriett <rharriett@via-cs.com>
Sent: Tuesday, May 18, 2021 8:52 AM
To: Clyde Cross <clyde@cappsland.net>
Cc: Danielle DeMeza <DDeMeza@via-cs.com>; Amanda DeMarco <ADeMarco@via-cs.com>
Subject: RE: McCoy's Creek Blvd. Removal - Price Increases

Clyde,

We have submitted CLMM's price escalation compensation request to the COJ for review. We will follow up as soon as a determination has been provided.

Thanks,

Reid Harriett, P.E.
Senior Project Engineer
VIA Consulting Services, Inc.
rharriett@via-cs.com
(904)-451-7254 (Mobile)

Corporate Office
10250 Normandy Blvd., Suite 304
Jacksonville, Florida 32221
(904) 783-9842 (office)

SR-23 FCE Field Office
1421 South Orange Ave.
Green Cove Springs, Florida 32043
(904)-901-0800 (office)

From: Clyde Cross <clyde@cappsland.net>
Sent: Monday, May 17, 2021 3:28 PM
To: Danielle DeMeza <DDeMeza@via-cs.com>; Reid Harriett <rharriett@via-cs.com>; Amanda DeMarco <ADeMarco@via-cs.com>
Subject: McCoy's Creek Blvd. Removal - Price Increases

Danielle, I have reached out to all vendors and subcontractors and have had pretty good luck with the majority holding pricing. However, there are a couple that cannot hold pricing and we are also requesting cost increases for our labor and equipment. Please review the attached correspondence and backup documentation.

Sincerely,

Clyde Cross
V.P. of Operations
Capps Land Management & Material, LLC
114 Halsema Road South
Jacksonville, Florida 32220
Office (904) 693-8644, ext 32
Cell: (904) 859-4515
clyde@cappsland.net

MATERIAL
JACKSONVILLE FLORIDA

MATERIAL
JACKSONVILLE, FLORIDA
114 HALSEMA RD S. JACKSONVILLE, FL 32220
(904)693-8644 - FAX (904)693-8645

May 17, 2021

21209-001

Ms. Danielle DeMeza, P.E.
Project Administrator
VIA Consulting Services, Inc.
10250 Normandy Blvd, Suite 304
Jacksonville, FL 32221

Re: McCoy's Creek Blvd. Closure
COJ Bid No.: CP-0008-21
COJ Contract No.:70783-21

Subject: Price Increases

Dear Ms. DeMeza,

On December 2, 2020 we submitted a bid for the above referenced Project and have received a Contract for the Base Bid and a Change Order for Alternate #1. The problem is we just received Notice to Proceed today, 166 days from bid date. The City has 120 days to issue an NTP or the bidder can withdraw their bid penalty free. We have never withdrew a bid and do not wish to start now. However, the last few months have seen very significant price increases in just about every commodity used in the construction sector. Based on these unprecedented cost increases we are forced to ask the City for additional funds as follows:

- **Capps Internal Labor Force:** There is a severe shortage of labor right now. Not just in the construction sector but in every business sector. As this job was bid back in December 2020 we had already factored labor increases for 2021 in our bid. The problem is there is such a severe shortage for labor that we have had to increase our prices dramatically in order to keep the labor we have and to attract the labor required to perform the work. Our total cost increase for labor on this job alone is **$30,964**. The attached labor table shows how many man hours we have for each labor class in this job and the percentage / dollar increase for the classes.

- **Capps Internal Equipment:** We all fill up at the gas station so it is no surprise how significant the cost of fuel has risen over the last few months. At this time we believe the best way to calculate a dollar amount for the fuel increase is to use the FDOT Pay Items with Fuel Factors Table to establish how many gallons of gas and diesel is expected to be used in the job. Once the number of gallons is determined we can simply apply the cost difference in fuels from December 2020 to now and establish a cost increase. We have established the table as above and the cost increase for gas and diesel combined is **$25,000.** Please note that actual equipment prices have increased an average of 3% since December of last year. However, since most of our equipment is owned we are somewhat insulated from those prices. We will have to rent a piece of equipment from time to time but we are willing to absorb those additional costs in order to get this job going.

APPROVED:
SEE TABLE ATTACHED

APPROVED:
SEE QUOTE ATTACHED
$10 hourly increase
x 1600 hours
= $16,000 total increase

- **Trucking Subcontractor**: Our JSEB Trucker (K&C Sand) finds themselves in a situation where they cannot hold their quoted cost of $65 / HR. They have notified us in writing that their revised quote for this project is now $75 / HR. We have asked around and will not find hauling prices cheaper than the $75. We have 1,600 hauling hours allotted to this project which equals an additional cost of **$16,000**.
- **Landscape Subcontractor**: Our anticipated Landscape Sub has pulled their bid and refuses to give us update numbers. Their issues are not only cost increases but the fact that the landscape has already changed for the time of bid and is very likely to change again based on the 10 set plan review. It could get more expensive or it could get cheaper. We will just have to agree to kick this bucked down the road until the final design is ready for review.

Based on the above we are requesting a change order be issued as follows:

1. Labor - $30,964
2. Equipment - $22,640
3. Hauling Sub - $16,000
4. Landscape Sub – TBD upon final design.

Grand Total – $69,604

We do not wish to hold up NTP as this matter would only get worse. We are prepared to start work before a change order is issued for these additional costs. We just need authorization that the additional costs have been approved and a change order would be forthcoming.

If you have any questions or need additional information, please feel free to call me at (904) 859-4515.

Sincerely,
Capps Land Management & Materials, LLC.

Clyde Cross
Clyde Cross
Vice President

attachments

McCoy's Creek Blvd Removal
Fuel Adjustments / Cost Increase

ITEM	DESCRIPTION	UNIT	QUANT	GASOLINE FACTOR	GAS (GALLONS)	DIESEL FACTOR	DIESEL (GALLONS)
0110 2 1	CLEARING & GRUBBING	AC	8.4	25.272476	212.2887984	251.478708	2112.421147
0110 4 10	REMOVAL OF EXISTING CONCRETE	SY	499	0.0471	23.5029	2.3409	1168.1091
0120 1	EXCAVATION REGULAR	CY	4000	0.010466	41.864	0.551228	2204.912
0120 2 2	EXCAVATION BORROW (TRUCK MEASURE)	CY	5200	0.013083	68.0316	0.823183	4280.5516
0120 4	EXCAVATION SUBSOIL	CY	5500	0.014205	78.1275	0.61934	3406.37
0120 6	EMBANKMENT	CY	10700	0.006542	69.9994	0.51723	5534.361
0160 4	STABILIZATION TYPE B	SY	6900	0.011651	80.3919	0.472649	3261.2781
285704	BASE OPTIONAL (BASE GROUP 04)	SY	5800	0.011132	64.5656	0.595317	3452.8386
0334 1 13	SUPERPAVE ASPHALTIC CONC (TRAFFIC C)	TN	622	0.0619	38.5018	3.281625	2041.17075
0350 1 10	PLAIN CEMENT CONC PAVT, 12"	SY	230	0.179186	41.21278	0.110795	25.48285
0425 1351	INLETS, CURB, TYPE P-5, <10	EA	12	33.602021	403.224252	40.95	491.4
0425 1361	INLETS, CURB, TYPE P-6, <10	EA	5	33.602021	168.010105	40.95	204.75
0425 2 41	MANHOLES, P-7, <10	EA	1	24.706666	24.706666	32.76	32.76
0425 2 43	MANHOLES, P-7, PARTIAL	EA	8	24.706666	197.653328	32.76	262.08
430175118	PIPE CULV, OPT MATL, ROUND, 18" SD/CD	LF	850	0.370889	315.25565	1.8333	1558.305
430175124	PIPE CULV, OPT MATL, ROUND, 24" SD/CD	LF	40	0.370889	14.83556	1.8333	73.332
430175130	PIPE CULV, OPT MATL, ROUND, 30" SD/CD	LF	90	0.396815	35.71335	1.965929	176.93361
430610325	U-ENDWALL, STD 261, 1:2 SLOPE, 18"	LF	32	0.481445	15.40624	3.93491	125.91712
430610329	U-ENDWALL, STD 261, 1:2 SLOPE, 24"	LF	8	0.481445	3.85156	3.93491	31.47928
430612333	U-ENDWALL W GRTAES, STD 261. 1:2 SLOPE, 30"	LF	8	0.481445	3.85156	3.93491	31.47928
0520 1 10	CONCRETE CURB & GUTTER, TYPE F	LF	3900	0.061611	240.2829	0.040183	156.7137
0520 2 8	CONCRETE CURB, TYPE RA	LF	300	0.299932	89.9796	0	0
0522 1	SIDEWALK CONC, 4 THICK	SY	1470	0.325333	478.23951	0	0
0522 2	SIDEWALK CONC, 6 THICK	SY	202.66	0.325333	65.93198578	0	0
0570 1 2	PERFORMANCE SOD	SY	27000	0.01857	501.39	0.0051	137.7
0570 1 2	PERFORMANCE SOD	SY	43800	0.01857	813.366	0.0051	223.38

TOTAL GALLONS	4,090.18	30,993.73
PRICE DIFFERENCE	$0.61	$0.65
TOTAL DIFFERENCE	**$2,495.01**	**$20,145.92**

Clyde Cross

From: Joann Capps
Sent: Monday, May 17, 2021 10:37 AM
To: Clyde Cross
Subject: Fwd: 2021 Rates

See below from KC Sand;

I am confident I am not able to reduce my hauling rates to variance.

JoAnn Capps
(904) 571-1618

Begin forwarded message:

> **From:** Laisy Gallardo <kandcsandinc@gmail.com>
> **Date:** May 17, 2021 at 9:11:10 AM EDT
> **To:** Joann Capps <joann@cappsland.net>
> **Subject: 2021 Rates**
>
> Dear JoAnn,
>
> Per our conversation we understand the City is issuing Capps an NTP for the McCoy's Creek Blvd. Removal Project. We quoted the hourly hauling price for dump trucks at $65 / Hour back in November 2020. At this time it will be impossible for us to hold those prices. Both labor and fuel increases have skyrocketed in the last few months and we have no choice but to increase rates. Based on the above our revised quote for the McCoy's Creek Blvd. Project is 1,600 Hours at $75.00 / Hr.
>
> Thank you,
>
> Luis Gallardo
>
> K & C Sand, Inc

CITY OF JACKSONVILLE NOTES

GENERAL

All construction must be performed in accordance with the approved plans and comply with all standard city policies and practices. City approval is contingent upon any required state or federal permit approvals such as those from the Department of Environmental Protection or the St. Johns River Water Management District (SJRWMD).

UTILITY WORK

Plan approval through Development Services does not permit utilities. Proposed water, sewer or reclaim construction must be approved separately through the respective utility company. In most cases, this will be:

JEA
Water, Sewer
P.W. Reclaim
Lighting & Wires
Telephone/Cable/Fiber/Gas

WORK WITHIN THE RIGHT-OF-WAY

CITY: Except for new subdivision infrastructure construction, all work performed within a City of Jacksonville right-of-way or easement requires a Right-of-way Permit. The DESIGN BUILD FIRM performing the proposed work must have a current Right-of-way Bond on file with Development Services. Right-of-way Permit applications are processed at:

Municipal Office Building Service Center
Permit Conference Section
Room 1000 B
214 North Hogan St
Jacksonville, FL 32202

STATE: All work performed within a state right-of-way requires a permit from the Florida Department of Transportation (FDOT). It is the developer's responsibility to obtain required FDOT permits or maintenance-of-traffic approvals for work within FDOT right-of-ways. The FDOT regional office can be contacted at (904) 598-4200. Any changes to the approved plans required for FDOT approval must be submitted to Development Services as revisions.

Adjacent State Roads: _____

RAILROAD: Railroad companies may require special agreements or permits to work within their right-of-ways. It is the developer's responsibility to obtain permission from any railroad right-of-way owner before performing any work within their right-of-way.

STORMWATER

Annual reports in compliance with the SJRWMD stormwater permits are required from the maintenance entity of all stormwater management facilities. Some copies of the reports to:

Property owner/entity (Permittee)
Attention: Mr. Joe Smith
Joe's Industrial
Jacksonville, FL 32202

The owner of any project one (1) acre or larger is required to provide a Notice of Intent (NOI) or compliance with criteria set forth in the city's NPDES permit within 48 hours of beginning construction. Send NOI and NOT fee to:

Water Management Division
Water Quality Section
City Hall
Room 1070
Jacksonville, FL 32202

The DESIGN BUILD FIRM shall consult the Environmental Quality Division, Erosion and Sedimentation Control Section (ESC) to provide certification that applicable stormwater permits have been obtained and to schedule a pre-construction ESC site inspection.

Environmental Quality Division
421 West Church Street/Plaza
Jacksonville, FL 32202
904-255-7400

FIRE MARSHALL

Plan review and approval does not relieve the DESIGN BUILD FIRM of complying with all applicable State Fire Codes.

Unobstructed stairs and hydrants shall be installed, completed, and in service prior to construction work.

Underground DESIGN BUILD FIRM shall submit to the Fire Marshall for approval complete specs for all underground pipe and flange coating to the protective FRP/CP to installation and inspection. DESIGN BUILD FIRM shall install pipe coating flange coating in accordance with DESIGN BUILD FIRM's plan. Failure to comply with DESIGN BUILD FIRM's plan, failure to comply with

LANDSCAPE

☐ Site Work Permit is required for this project

☐ Tree Fund payment is due _____ trees at $ _____ = $ _____

☐ Within 30 days are due _____ caliper at $ _____ = $ _____

TRAFFIC ENGINEERING

TRAFFIC SIGNS

Metro Plaza (south) _____

Standard (south) _____

Shad Plaza (south) _____

Design (per post) 1 per post

Installation (per hour) 1 per 3 signs (standard up)

____ Streetlights Required

NOTE: Traffic sign costs change from time to time. Consult Attachment 6 of the Land Development Procedures Manual (www.coj.net/land-development) for the current rates before paying for any sign installations.

Set time intervals between 7 a.m. and 4 p.m. and from 6 p.m. to 10 p.m.

CITY OF JACKSONVILLE PUBLIC WORKS DEPARTMENT

COPELAND STREET ROAD IMPROVEMENTS CONCEPT DESIGN

PROJECT #
PREPARED: JUNE 14, 2021

PROJECT LOCATION

PREPARED BY
ENGINEERING AND CONSTRUCTION MANAGEMENT DIVISION
CITY OF JACKSONVILLE
214 N. HOGAN ST. 10TH FLOOR
JACKSONVILLE, FL 32202

ENGINEER OF RECORD
JOHN M. BAXTER
PROJECT MANAGER, P.E. NO. 62796
ENGINEERING AND CONSTRUCTION MANAGEMENT DIVISION
CITY OF JACKSONVILLE

MAYOR- LENNY CURRY
COUNCIL DISTRICT 09 - GARRETT DENNIS
DIRECTOR OF PUBLIC WORKS- JOHN PAPPAS, P.E.
JUNE 2021

PLAN APPROVAL

_____ Date _____ Development Services Division (DSD)

_____ Date _____ Review Group (Reviewer)

Plan approval is valid for five years after the initial approval date. Revisions made after the initial approval date do not extend the five-year time frame.

PLAN APPROVAL IS SUBJECT TO THE FOLLOWING NOTES AND CONDITIONS:

_____
_____
_____
_____
_____
_____
_____
_____
_____

GENERAL PROJECT INFORMATION

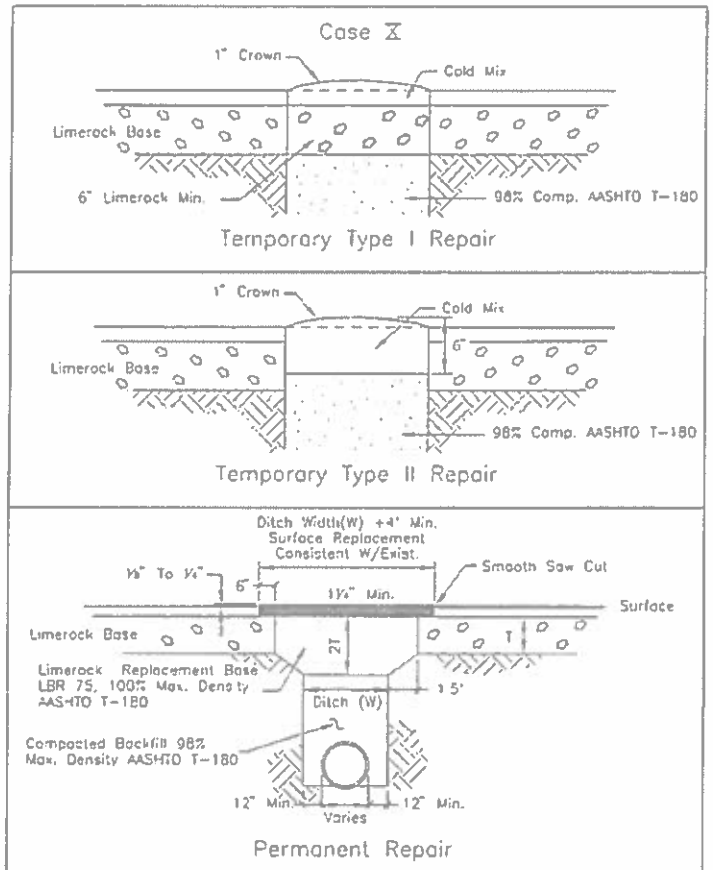
GENERAL
City Development Number _____
Concurrency Application Number _____
Property Appraiser Number (RE #) _____
Zoning Designation _____
Zoning Application(s) (if any) _____

PUD Ordinance Number _____
FIRM – Community – Panel _____
Flood Zones (Show in Plans) _____
Base Flood Elev. (Show in Plans) _____
Vertical Datum Used for Project _____
JEA Availability Number _____

SUBDIVISION
PBD Number _____
City or Private Inspection _____
Public or Private Roads _____
Subdivision ("911") Data Provided? _____

NON-SUBDIVISION
North American Industry Classification System (NAICS) _____
Impervious Area (Sq. Ft.) _____

CITY DEVELOPMENT NUMBER N/A



Planning Level Opinion of Probable Cost
COPELAND PAVEMENT REPAIR, 06/16/2021

Item No.	Description	Quantity	Units	Unit Cost	Total($1,000)
1	Mobilization	1	LS	$10,000	$10,000
2	Site Preparation	1	LS	$10,000	$10,000
3	Maintenance of Traffic	1	LS	$10,000	$10,000
4	Erosion Control and Pollution Abatement	1	LS	$2,500	$3,000
13	COJ Pavement Repair, Coj Standard Plate P-409	416	LF	$60	$25,000
14	Manhole, J-1, Coj Standard Plate D-101	1	EA	$2,000	$2,000
15	Drainage Pipe, 15 Inch RCP	8	LF	$150	$1,000
16	Mitered End Section, Coj Standard Plate D-429	1	EA	$2,000	$2,000
16	Install 2 ft ditch	150	LF	$25	$4,000
17	Tree Removal	1	EA	$1,000	$1,000
18	As-Builts	1	EA	$2,000	$2,000
				Sub-Total #2	$70,000
25% Contingency					$18,000
				Sub-Total #3	$88,000
Concept Design	5%				$4,000
Preliminary and Final	15%				$13,000
Material Testing	3%				$2,000
C.E.I.,	20%				$18,000
				TOTAL=	$125,000

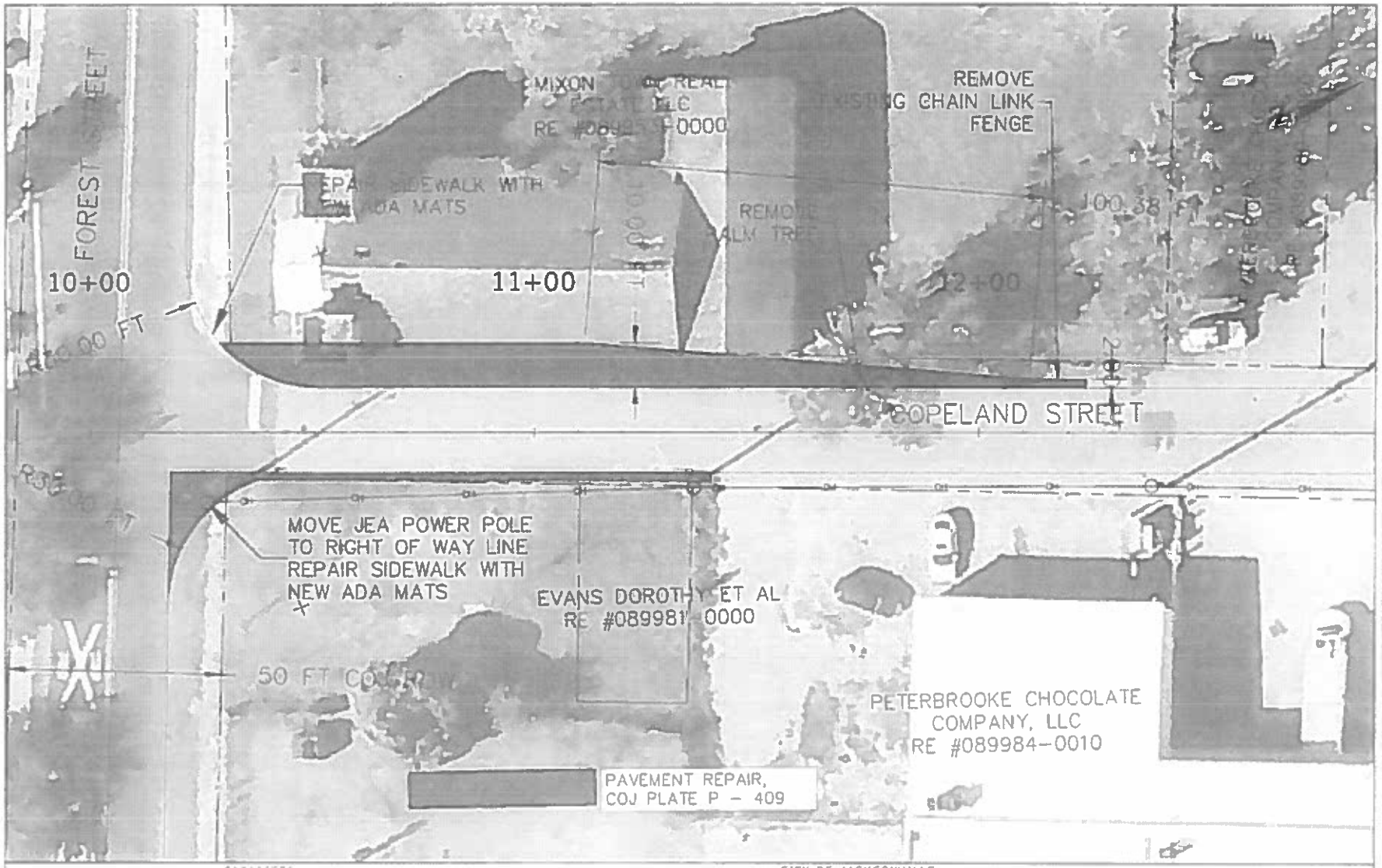
REVISIONS
DATE DESCRIPTION DATE

ENGINEER OF RECORD.
John M. Baxter, P.E. #62796
CITY OF JACKSONVILLE
214 N. HOGAN ST
JACKSONVILLE FL 32202

CITY OF JACKSONVILLE, FLORIDA
DEPARTMENT OF PUBLIC WORKS
DATE DRAWN BY PROJECT #

COPELAND STREET IMPROVEMENTS CONCEPT DESIGN

SHEET NO
05-01



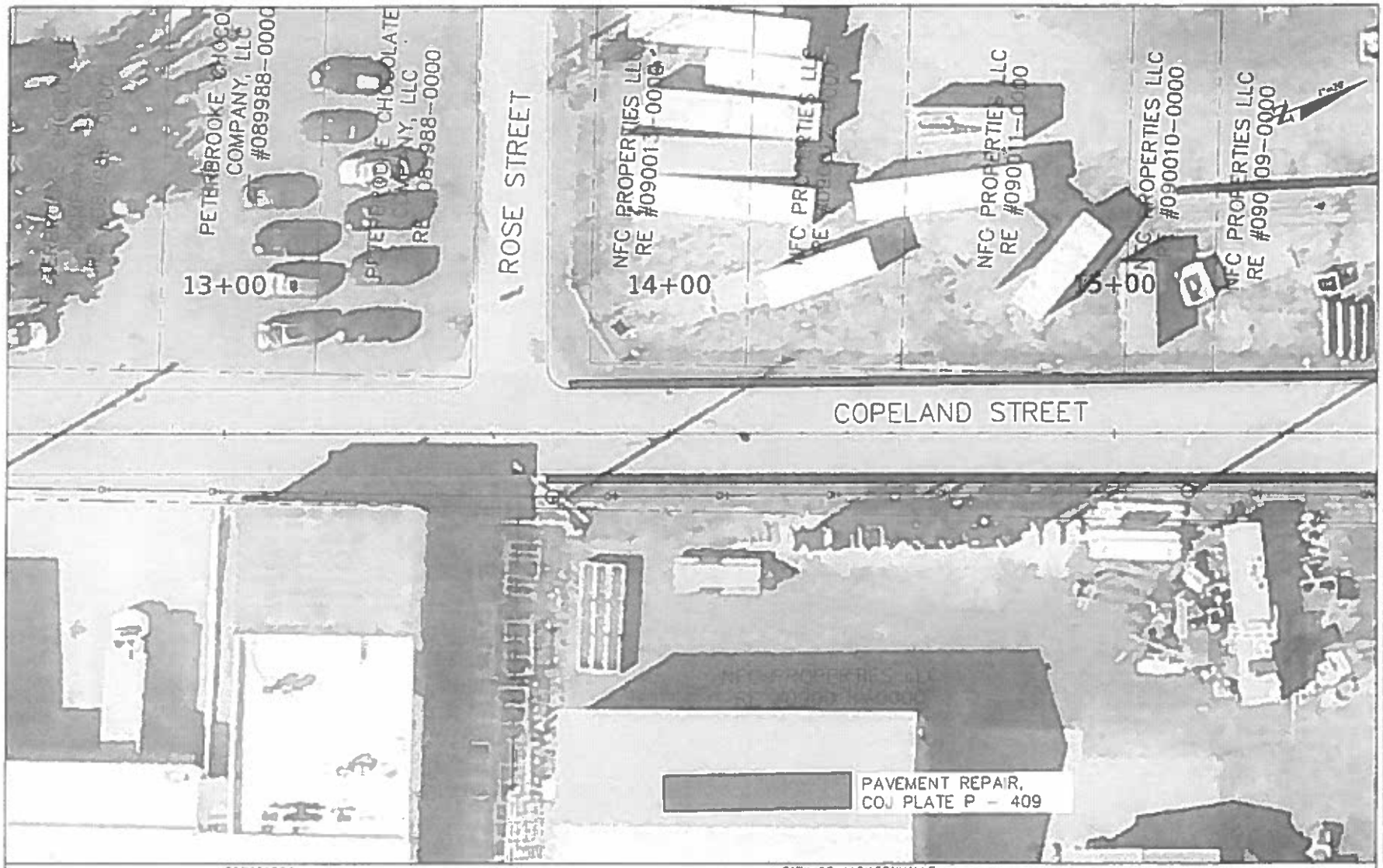
REVISIONS

DATE	DESCRIPTION	DATE	DESCRIPTION

CITY OF JACKSONVILLE
PUBLIC WORKS DEPARTMENT

COPELAND STREET IMPROVEMENTS CONCEPT DESIGN

SHEET NO 13-01



REVISIONS

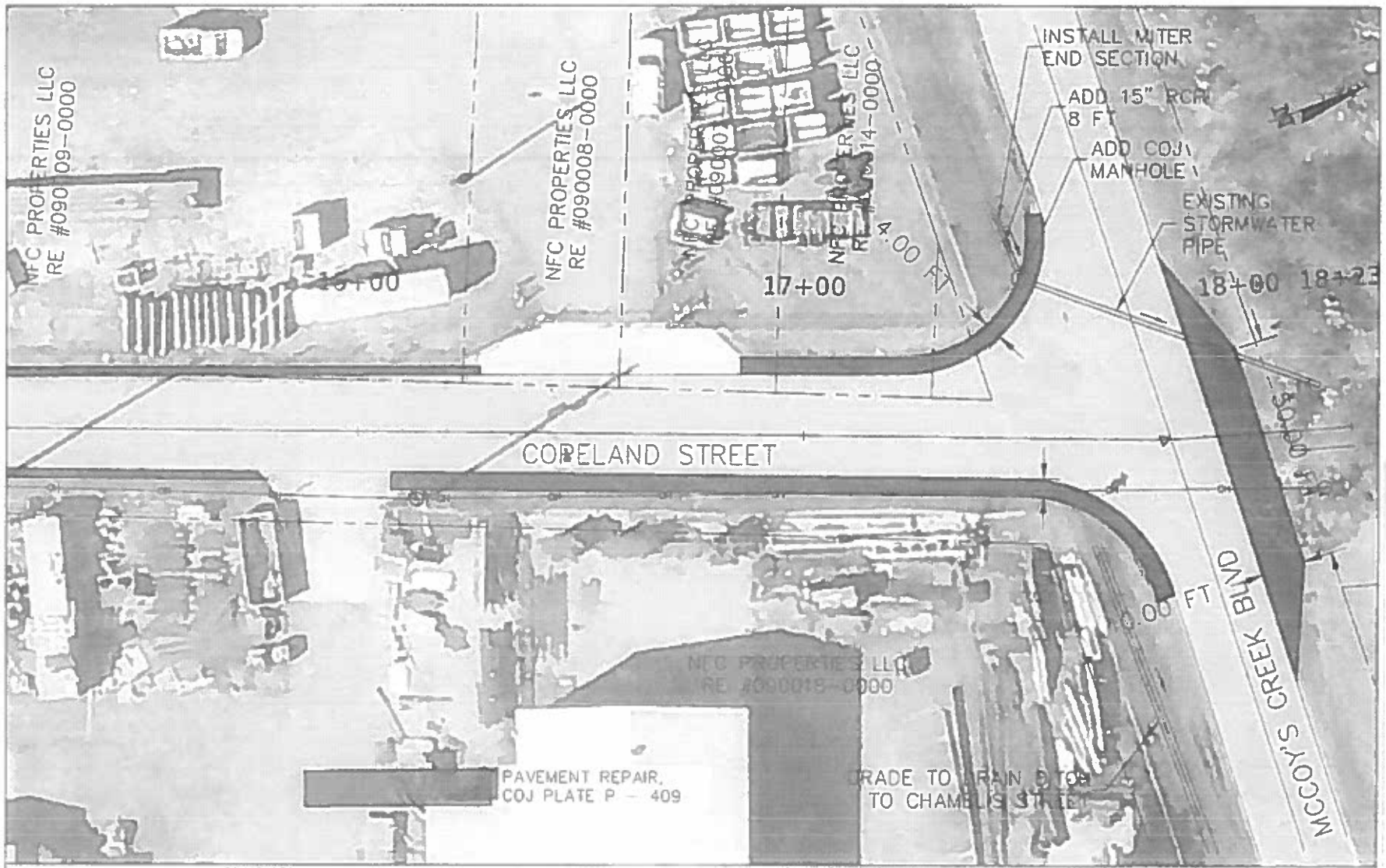
Date	Description	Date	Description

CITY OF JACKSONVILLE
PUBLIC WORKS DEPARTMENT

ROAD NO	COUNTY	FINANCIAL PROJECT ID

COPELAND STREET IMPROVEMENTS CONCEPT DESIGN

SHEET NO 2



CITY OF JACKSONVILLE
PUBLIC WORKS DEPARTMENT

COPELAND STREET IMPROVEMENTS CONCEPT DESIGN

SHEET NO 3

ENGINEERS ESTIMATE
FOR CHANGE ORDER

PROJECT:	McCoy's Creek Boulevard Closure
PROJECT NO.:	70783-21
CHANGE ORDER NO.:	2
CONTRACTOR:	Capps Land Management & Material, LLC
DESCRIPTION OF WORK:	Copeland Street Modifications
DATE:	7/6/2021

LABOR ESTIMATE

POSITION	QTY.	UNIT	RATE	BURDEN RATE %	AMOUNT	COMMENT
Superintendent	68	Hrs.	$ 50.00	40.81%	$ 4,787.54	50% of Total Hours
Foreman	135	Hrs	$ 42.50	40.81%	$ 8,078.97	
Excavator Operator	135	Hrs	$ 24.00	40.81%	$ 4,562.24	
Loader Operator	135	Hrs.	$ 18.00	40.81%	$ 3,421.68	
Pipe Fitter	27	Hrs	$ 21.00	40.81%	$ 798.39	Pipe Crew for 3 Days
Skilled	135	Hrs	$ 18.00	40.81%	$ 3,421.68	
Common	135	Hrs	$ 16.00	40.81%	$ 3,041.50	
SUBTOTAL WITH BURDEN					$ 28,112.01	
MARKUP		15.0%			$ 4,216.80	
TOTAL LABOR COST					$ 32,328.81	

EQUIPMENT ESTIMATE

EQUIPMENT	QTY.	UNIT	BB RATE	AMOUNT	COMMENT
Deere 75G Compact Excavator	108	Hrs	$ 55.23	$ 5,964.84	
Deere 210 Excavator	27	Hrs	$ 103.46	$ 2,793.42	Pipe Crew for 3 Days
Deere 544 Frontend Loader	135	Hrs	$ 62.55	$ 8,444.25	
Dump Truck	135	Hrs	$ 80.41	$ 10,855.35	
Pavement Broom	135	Hrs	$ 24.57	$ 3,316.95	
Single Drum Roller	135	Hrs	$ 39.33	$ 5,309.55	
4" Double Diaphragm Well Pump	27	Hrs	$ 12.59	$ 339.93	Pipe Crew for 3 Days
Pickup Truck	68	Hrs	$ 19.39	$ 1,318.52	Superintendent Truck
Crew Work Truck	135	Hrs	$ 24.66	$ 3,329.10	
EQUIPMENT SUBTOTAL				$ 41,671.91	
MARKUP		15.0%		$ 6,250.79	
TOTAL EQUIPMENT COST				$ 47,922.70	

MATERIALS ESTIMATE

ITEM	QTY.	UNIT	RATE	AMOUNT	COMMENT
Limerock Base	375	TN	$ 17.13	$ 6,423.75	
Type J Manhole	1	EA	$ 2,500.00	$ 2,500.00	
15" Reinforced Concrete Pipe	8	LF	$ 15.87	$ 126.96	
15" Mitered End Section	1	EA	$ 300.00	$ 300.00	
Erosion Control	21	DA	$ 126.25	$ 2,651.25	Current Contract Prorated
Maintenance of Traffic	21	DA	$ 51.25	$ 1,076.25	Current Contract Prorated
Performance Turf, Sod	200	SY	$ 4.00	$ 800.00	1.5' Sod Along Widening at Contract Unit Price
MATERIALS SUBTOTAL				$ 13,878.21	
SUBTOTAL w TAX		7.0%		$ 971.47	
MATERIALS SUBTOTAL				$ 14,849.68	
MARKUP		15.0%		$ 2,227.43	
TOTAL MATERIALS COST				$ 17,077.14	

SUBCONTRACTS

NAME	QTY.	UNIT	RATE	AMOUNT	COMMENT
Armstrong Fence	1	LS	$ 7,836.00	$ 7,836.00	Relocating W W Gay's Fence
Sawcutting	1	LS	$ 2,500.00	$ 2,500.00	
Flagging Crew	15	DA	$ 1,100.00	$ 16,500.00	
Tree Removal	1	LS	$ 750.00	$ 750.00	
Asphalt Paving	550	SY	$ 16.96	$ 9,328.00	
Survey / As-Builts	1	LS	$ 1,500.00	$ 1,500.00	
SUBTOTAL SUBCONTRACTS				$ 38,414.00	
MARKUP		10%		$ 3,841.40	
TOTAL SUBCONTRACTS				$ 42,255.40	

TOTALS

TOTAL LABOR, EQUIPMENT, & MATERIAL COST		$ 139,584.05
PAYMENT & PERFORMANCE BOND	0.87%	$ 1,214.38
TOTAL COST:		$ 140,798.43

Prepared By

Danielle DeMeza, P.E.
Project Administrator

EquipmentWatch.

www.equipmentwatch.com

All prices shown in US dollars ($)

Rental Rate Blue Book®

April 5, 2021

Deere 75G
Crawler Mounted Hydraulic Excavators

Size Class:
8.1 - 10.0 MTons
Weight:
N/A

Configuration for 75G

Operating Weight	17952 lbs	Power Mode	Diesel

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD $5,865.00	USD $1,645.00	USD $410.00	USD $62.00	USD $24.57	USD $57.89
Adjustments						
Region (Florida: 92%)	(USD $469.20)	(USD $131.60)	(USD $32.80)	(USD $4.96)		
Model Year (2021: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)						
Total:	**USD $5,395.80**	**USD $1,513.40**	**USD $377.20**	**USD $57.04**	**USD $24.57**	**USD $55.23**

Non-Active Use Rates	Hourly
Standby Rate	USD $15.33
Idling Rate	USD $35.83

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	42%	USD $2,463.30/mo
Overhaul (ownership)	48%	USD $2,815.20/mo
CFC (ownership)	3%	USD $175.95/mo
Indirect (ownership)	7%	USD $410.55/mo
Fuel (operating) @ USD 2.53	21%	USD $5.17/hr

Revised Date: 1st half 2021

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All prices shown in US dollars ($)

Rental Rate Blue Book®

July 6, 2021

Deere 210G LC
Crawler Mounted Hydraulic Excavators

Size Class:
21.1 - 24.0 MTons
Weight:
N/A

Configuration for 210G LC

Operating Weight	25.23 mt	Power Mode	Diesel

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD $10,835.00	USD $3,035.00	USD $760.00	USD $115.00	USD $46.82	USD $108.38
Adjustments						
Region (Florida: 92%)	(USD $866.80)	(USD $242.80)	(USD $60.80)	(USD $9.20)		
Model Year (2021: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD $9,968.20	USD $2,792.20	USD $699.20	USD $105.80	USD $46.82	USD $103.46

Non-Active Use Rates	Hourly
Standby Rate	USD $28.32
Idling Rate	USD $66.61

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	38%	USD $4,117.30/mo
Overhaul (ownership)	51%	USD $5,525.85/mo
CFC (ownership)	3%	USD $325.05/mo
Indirect (ownership)	8%	USD $866.80/mo
Fuel (operating) @ USD 3.27	21%	USD $9.97/hr

Revised Date: 2nd half 2021

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All prices shown in US dollars ($)

Rental Rate Blue Book®

July 6, 2021

Deere 544L
4-Wd Articulated Wheel Loaders

Size Class
150 - 174 HP
Weight
N/A

Configuration for 544L

Bucket Capacity	3 cu yd	Horsepower	166 hp
Operator Protection	ROPS	Power Mode	Diesel

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD $6,785.00	USD $1,900 00	USD $475 00	USD $71 00	USD $27 01	USD $65 56
Adjustments						
Region (Florida 92 2%)	(USD $529 23)	(USD $148 20)	(USD $37 05)	(USD $5 54)		
Model Year (2021 100%)	-			-		
Adjusted Hourly Ownership Cost (100%)						
Hourly Operating Cost (100%)						
Total:	USD $6,255.77	USD $1,751.80	USD $437.95	USD $65.48	USD $27.01	USD $62.55

Non-Active Use Rates

	Hourly
Standby Rate	USD $17 77
Idling Rate	USD $43.31

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	47%	USD $3 188.95/mo
Overhaul (ownership)	38%	USD $2 578.30/mo
CFC (ownership)	3%	USD $203 55/mo
Indirect (ownership)	12%	USD $814 20/mo
Fuel (operating) @ USD 3 27	29%	USD $7 77/hr

Revised Date: 2nd half 2021

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Rental Rate Blue Book®

July 6, 2021

Miscellaneous 6X4 18YD 70KGVW
On-Highway Rear Dumps

Size Class:
60,001 GVW & Over
Weight:
19702 lbs

Configuration for 6X4 18YD 70KGVW

Axle Configuration	6X4	Horsepower	400.0
Maximum Gross Vehicle Weight	70000.0 lbs	Power Mode	Diesel
Struck Capacity	12.0 - 18.0 cu yd		

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD $4,505.00	USD $1,260.00	USD $315.00	USD $47.00	USD $58.43	USD $82.03
Adjustments						
Region (Florida. 93.7%)	(USD $283.82)	(USD $79.38)	(USD $19.84)	(USD $2.96)		
Model Year (2021 102%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD $4,221.19	USD $1,180.62	USD $295.15	USD $44.04	USD $56.43	USD $80.41

Non-Active Use Rates	Hourly
Standby Rate	USD $11.99
Idling Rate	USD $60.60

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	53%	USD $2,387.65/mo
Overhaul (ownership)	34%	USD $1,531.70/mo
CFC (ownership)	2%	USD $90.10/mo
Indirect (ownership)	11%	USD $495.55/mo
Fuel (operating) @ USD 3.27	65%	USD $36.62/hr

Revised Date: 2nd half 2021

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All prices shown in US dollars ($)

Rental Rate Blue Book®

April 5, 2021

Broce BB250-B
Self Propelled Pavement Brooms

Size Class
All
Weight
N/A

Configuration for BB250-B

Broom Length	96 in	Horsepower	24 hp
Power Mode	Diesel	Transmission	Hydrostatic

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD $2 395 00	USD $570 00	USD $170 00	USD $26.00	USD $12 17	USD $25 78
Adjustments						
Region (Florida 91 1%)	(USD $213 15)	(USD $59 63)	(USD $15 13)	(USD $2 31)		
Model Year (2021 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	**USD $2,181.84**	**USD $610.37**	**USD $154.87**	**USD $23.69**	**USD $12.17**	**USD $24.57**

Non-Active Use Rates	Hourly
Standby Rate	USD $6.20
Idling Rate	USD $14.64

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	37½	USD $886 15/mo
Overhaul (ownership)	55½	USD $1 317 25/mo
CFC (ownership)	2½	USD $47 90/mo
Indirect (ownership)	6%	USD $143 70/mo
Fuel (operating) @ USD 2.53	18½	USD $2 24/hr

Revised Date: 1st half 2021

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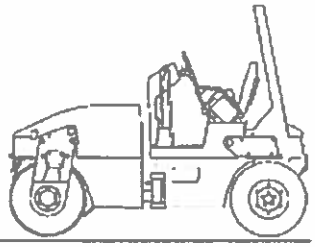
All prices shown in US dollars ($)

Rental Rate Blue Book®

July 6, 2021

Caterpillar CC-34B
Combination Rollers

Size Class:
3.0 - 4.9 MTons
Weight
N/A



Configuration for CC-34B

Drum Width	51.0 in	Horsepower	49.1 hp
Power Mode	Diesel		

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD $3,120.00	USD $875.00	USD $220.00	USD $33.00	USD $22.61	USD $40.34
Adjustments						
Region (Florida: 94.3%)	(USD $177.84)	(USD $49.88)	(USD $12.54)	(USD $1.88)		
Model Year (2021: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD $2,942.16	USD $825.13	USD $207.46	USD $31.12	USD $22.61	USD $39.33

Non-Active Use Rates	Hourly
Standby Rate	USD $8.36
Idling Rate	USD $20.81

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	51%	USD $1,591.20/mo
Overhaul (ownership)	28%	USD $873.60/mo
CFC (ownership)	3%	USD $93.60/mo
Indirect (ownership)	18%	USD $561.60/mo
Fuel (operating) @ USD 3.27	18%	USD $4.09/hr

Revised Date: 2nd half 2021

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Rental Rate Blue Book®

July 6, 2021

Miscellaneous 4 DOUBLE DIESEL
Diaphragm Pumps

Size Class
4 Inch & Over
Weight
1400 lbs

Configuration for 4 DOUBLE DIESEL

Horsepower	6.0	Power Mode	Diesel
Pump Capacity	14000.0 gal/hr	Size	4.0 in

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD $1 365.00	USD $385 00	USD $96.00	USD $14 00	USD $5.88	USD $13 64
Adjustments						
Region (Florida 86 5%)	(USD $184 27)	(USD $51 97)	(USD $12 96)	(USD $1 89)		
Model Year (2021 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)						
Hourly Operating Cost (100%)					-	
Total:	USD $1,180.72	USD $333.02	USD $83.04	USD $12.11	USD $5.88	USD $12.59

Non-Active Use Rates

	Hourly
Standby Rate	USD $3.35
Idling Rate	USD $7 49

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	16%	USD $218.40/mo
Overhaul (ownership)	77%	USD $1,051 05/mo
CFC (ownership)	1%	USD $13.65/mo
Indirect (ownership)	6%	USD $81 90/mo
Fuel (operating) @ USD 3 27	13%	USD $0 78/hr

Revised Date: 2nd half 2021

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All prices shown in US dollars ($)

Rental Rate Blue Book®

May 7, 2021

Miscellaneous 4X4 1 1/4 260 CONV GAS
On-Highway Light Duty Trucks

Size Class
200 - 299 HP
Weight
N/A

Configuration for 4X4 1 1/4 260 CONV GAS

Axle Configuration	4X4	Cab Type	Conventional
Horsepower	260.0	Power Mode	Gasoline
Ton Rating	1 1/4		

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD $990 00	USD $280.00	USD $70 00	USD $11.00	USD $14 07	USD $19.69
Adjustments						
Region (Florida 94 5%)	(USD $54 45)	(USD $15 40)	(USD $3.85)	(USD $0.61)		
Model Year (2021 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD $935.55	USD $264.60	USD $66.15	USD $10.40	USD $14.07	USD $19.39

Non-Active Use Rates	Hourly
Standby Rate	USD $2 66
Idling Rate	USD $15 64

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	57%	USD $564.30/mo
Overhaul (ownership)	29%	USD $287 10/mo
CFC (ownership)	3%	USD $29 70/mo
Indirect (ownership)	11%	USD $108 90/mo
Fuel (operating) @ USD 2 09	73%	USD $10 32/hr

Revised Date: 1st half 2021

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All prices shown in US dollars ($)

Rental Rate Blue Book®

May 4, 2021

Miscellaneous 4X4 10KGVW GAS
On-Highway Flatbed Trucks

Size Class
6,001 - 10,000 GVW
Weight
N/A

Configuration for 4X4 10KGVW GAS

Axle Configuration	4X4	Horsepower	220.0
Maximum Gross Vehicle Weight	10000.0 lbs	Power Mode	Gasoline

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD $855.00	USD $240.00	USD $60.00	USD $9.00	USD $20.11	USD $24.97
Adjustments						
Region (Florida: 93.6%)	(USD $54.72)	(USD $15.36)	(USD $3.84)	(USD $0.58)		
Model Year (2021: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	**USD $800.28**	**USD $224.64**	**USD $56.16**	**USD $8.42**	**USD $20.11**	**USD $24.66**

Non-Active Use Rates	Hourly
Standby Rate	USD $2.27
Idling Rate	USD $20.00

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	50%	USD $427.50/mo
Overhaul (ownership)	34%	USD $290.70/mo
CFC (ownership)	3%	USD $25.65/mo
Indirect (ownership)	13%	USD $111.15/mo
Fuel (operating) @ USD 2.09	77%	USD $15.45/hr

Revised Date: 1st half 2021

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PURCHASE ORDER

Capps Land Mgt & Mtls, LLC
114 Halsema Rd S
Jacksonville FL 32220-
Phone: (904) 693-8644
Fax: (904) 693-8645

Date:	1/26/2021
PO #	P20205-04
Job #:	20205
Ship Via:	
Deliver on:	

ALL INVOICES AND SHIPMENTS MUST REFERENCE CPO NO.

Vendor

Donna J. Hamilton,Inc.
8478 Normandy Blvd

Jacksonville, FL 32221
Phone: (904) 786-5652
Fax:

Ship to

WEST 4TH ST BRICK REPLACEMENT
W 4TH STREET
JACKSONVILLE, FL
DUVAL COUNTY

The Vendor hereby agrees to furnish the following material F.O.B location described above, including required shop drawings and/or samples in accordance with the Prime Contract Documents of the Project subject to the approval of the Owner or its representatives in strict compliance with the contract documents.

Qty	U/M	Description	Unit Price	Amount
4,690.00	TN	LIMEROCK	5.57	26,123.30
1.00	EA	SUR TAX	75.00	75.00

Note: Do not exceed contract quantity of any individual pay item without prior written authorization from the CLMM Manager. Failure to get prior authorization for any overages will be at risk of the Vendor and Contractor can not guarantee compensation for the additional quantity

Subtotal:	26,198.30
Tax:	1,567.40
Total:	27,765.70

No payments can be made on this order until the Vendor has returned an executed copy of this order and related bond , if required, to CLMM; however, commencement to fill will constitute acceptance of the order. This Purchase Order is not a release of material. Partial releases will be made by CLMM on as needed basis.

Expiration: Upon completion of Project.

Accepted: Donna J. Hamilton
Print Name: Donna J. Hamilton
Title: President Date: 2-10-21

Authorized: [signature]
Print Name: Clyde Cross
Title: V.P. Date: 2/16/21

PURCHASE ORDER

Capps Land Mgt & Mtls, LLC
114 Halsema Rd S
Jacksonville FL 32220-
Phone: (904) 693-8644
Fax: (904) 693-8645

Date:	1/26/2021
PO #	P20205-03
Job #:	20205
Ship Via:	
Deliver on:	

ALL INVOICES AND SHIPMENTS MUST REFERENCE CPO NO.

Vendor	Ship to
DJ Contracting of Jacksonville 8478 Normandy Blvd Jacksonville,, FL 32221 Phone: (904) 786-5652 Fax:	WEST 4TH ST BRICK REPLACEMENT W 4TH STREET JACKSONVILLE, FL DUVAL COUNTY

The Vendor hereby agrees to furnish the following material F.O.B location described above, including required shop drawings and/or samples in accordance with the Prime Contract Documents of the Project subject to the approval of the Owner or its representatives in strict compliance with the contract documents.

Qty	U/M	Description	Unit Price	Amount
4,690.00	TNS	HAUL MATERIAL	11.56	54,216.40

Note: Do not exceed contract quantity of any individual pay item without prior written authorization from the CLMM Manager. Failure to get prior authorization for any overages will be at risk of the Vendor and Contractor can not guarantee compensation for the additional quantity.

Subtotal:	54,216.40
Tax:	0.00
Total:	54,216.40

No payments can be made on this order until the Vendor has returned an executed copy of this order and related bond , if required, to CLMM; however, commencement to fill will constitute acceptance of the order. This Purchase Order is not a release of material. Partial releases will be made by CLMM on as needed basis.

Expiration: Upon completion of Project.

Accepted: Donna J. Hamilton
Print Name: Donna J. Hamilton
Title: President Date: 2-10-21

Authorized: Clyde Cross
Print Name: Clyde Cross
Title: V.P. Date: 2/16/21

AMERICAN PRECAST STRUCTURES

10483 GENERAL AVE.
JACKSONVILLE, FL 32220
904.467.7700/904.337.1967F

JEA FDOT

Purchase Proposal

Quote number: _____ Date: 7/7/2021
Project: Copeland Street
Engineer:
Bid Date ASAP Rev Date
Location: Duval
Company:
Contact:
Email:

Quantity		Description	Unit Price	Line Total
1	EA	0-4' Manhole w/Storm Ring & Cover	$2,500	$2,500
1	EA	15" Precast Mitered End Section	$300	$300
				$0
				$0
				$0
				$0
				$0
				$0
				$0
				$0
				$0
				$0
				$0
				$0
				$0
				$0
				$0
				$0
				$0
				$0
				$0
				$0
				$0
				$0
				$0
				$0
			Subtotal	$2,800
			Tax 0.0%	$ -
			Total	$2,800

Qualifications	
	24" Dia Grade Rings @ $45/ea 36" Dia Grade Rings @ $65/ea Curb Inlet Grade Rings @ $95/ea

Lead Time	TBD
Terms	NET 30

Quoted By: Robert Neill / American Precast Structures, LLC

robert@american-ps.com
Cell: (904)657-6076

Quote Accepted By: _____
Date: _____

DONNA J. HAMILTON, INC.

8478 NORMANDY BLVD
Jacksonville, FL 32221
Phone: (904) 786-5652 Email: donna@djcontracting.com

QUOTE # 070121

DATE: July 02,2021

ATTN: CAPPS LAND MANAGEMENT
PROJECT: Mccoy's Creek
Duval County, Fl

EXPIRATION: Upon completion of project

We hereby propose to furnish materials named below at the following terms, conditions, and unit prices:

AMOUNT	SIZE	UNIT	DESCRIPTION		UNIT PRICE	TOTAL PRICE
648		EA.	18" CL 3 RCP		18.77	$12,162.96
216		EA.	24" CL 3 RCP		28.06	$6,060.96
64		EA.	30" CL 3 RCP		41.40	$2,649.60
3		EA.	LUBE - 30LB. PAIL		51.50	$154.50
112		EA.	15" CL RCP		15.87	$1,777.44
1		EA.	15" FLARED END BELL		437.16	$437.16
					SUB TOTAL	$23,242.62
					SUR TAX	$75.00
					6% SALES TAX	$1,394.56
					TOTAL	$24,712.18

PRICES & AVAILABILITY SUBJECT TO CHANGE AFTER 30 DAYS.
TERMS: NET 10th PROX. A FINANCE CHARGE of 1.5% per month, which is an ANNUAL PERCENTAGE RATE of 18% will be added to all past due accounts.
ALL Terms & Conditions are as defined by WAYNE ATKINSON, INC. & DJH, Inc.

PRICES FOR THIS PROJECT ARE SUBJECT TO PRICE INCREASE JANUARY 2022.

STANDARD GASKETS ARE INCLUDED WITH PRICING.
PRICES ARE DELIVERED F.O.B. IN FULL TRUCK LOAD QUANTITY,
JOB SITE ACCESSIBLE TO OUR TRUCKS.

Clerical errors subject to correction.

MINUTEMAN PRESS (904) 733-6579

Armstrong Fence Co.

www.armstrong-fence.com

CONTRACT

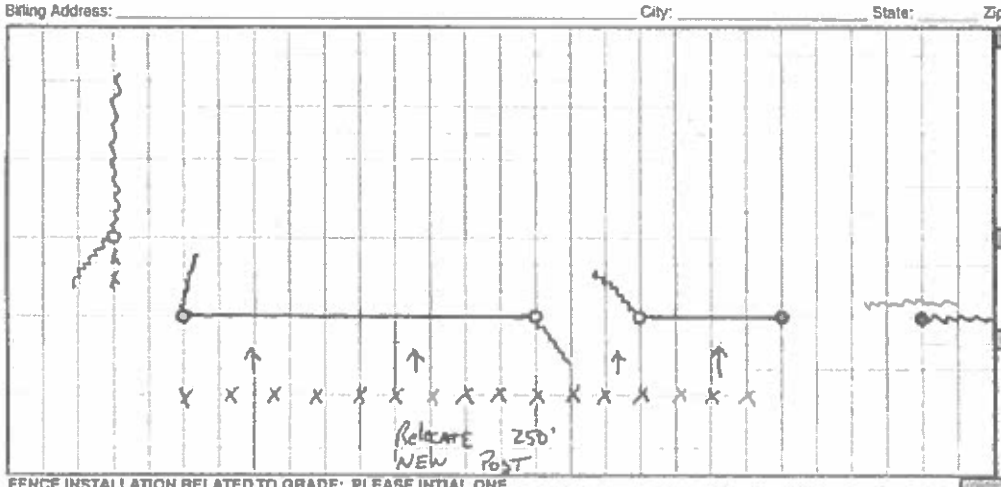
Phone Number	Date 7-2	Job #
Phone - Job Site	Sales Rep Don	
Contact Name CLYDE	Fax Number	
Email Address		

Proposal To: Copps Land

Job Name:

Job Address: Copeland ST and Mccoys Creek City: JAX State: FL Zip: 32204

Billing Address: City: State: Zip:



Columns & Footings
- ☐ Standard 6" x 24"
- ☐ Plated
- ☐ Special

Lines W 10 D 24
Terms W 12 D 36
Gates W 12 D 36

Equipment
- Jackhammer # holes
- Core Drill # holes

Special Tools
- ☐ Torch ☐ Welder
- ☐ Ladder
- ☐ Hammer Drill
- ☐ Other WATER

FENCE INSTALLATION RELATED TO GRADE: PLEASE INTIAL ONE

SLATS
- Color
- Type
- Pattern

OTHERS
- ☐ 9GA Tension Wire
- ☑ 7GA Tension Wire
- ☐ Box Brace/Truss

Special Instructions: * Relocate 250' Fence w/ new Post. *
* Rehang gates *

CHAIN LINK FENCE — FRAMEWORK ☐ Galv ☐ Color; FABRIC ☐ Galv ☐ Color; ☐ K/K ☐ K/T ☐ T/K ☐ T/T

Footage	Ht.	Gauge	Mesh	Line Posts Size	Line Posts Space	Line Posts Gauge	Rails Size	Rails Gauge	T/A/B	Terminals Size	Terminals Gauge	Barb Wire (☐ Galv ☐ Alum)
250	6	9	2"	1 7/8	10	5-20	1 5/8	5-20	☑ ☐ ☐	2 7/8	5-20	☐ 3 Strands ☐ 6 Strands
		*	Relocate	Fabric					☐ ☐ ☐			☐ 3 Strands ☐ 6 Strands
		*	New	Post					☐ ☐ ☐			☐ 3 Strands ☐ 6 Strands

ORNAMENTAL/VINYL FENCE (circle one) ☐ Alum ☐ Steel

Footage	Style	Ht.	Line Posts Size	Line Posts Space	Pickets Size	Pickets Space	Rail Size	# of Rails	Caps

WOOD FENCE

Footage	Style	Ht.	Good Side	Type Wood	Line Posts Size	Line Posts Space	Pickets Size	Rails # of	Rails Size

GATE 1
☐ SNG ☐ DD ☐ SLIDE ☐ CANT ☐ OPERATOR
POST DIA 4 GAUGE 5-40 WT HT
SIZE HINGES FRAME LATCH

GATE 2
☐ SNG ☐ DD ☐ SLIDE ☐ CANT ☐ OPERATOR
POST DIA GAUGE WT HT
SIZE HINGES FRAME LATCH

GATE 3
☐ SNG ☐ DD ☐ SLIDE ☐ CANT ☐ OPERATOR
POST DIA GAUGE WT HT
SIZE HINGES FRAME LATCH

GATE 4
☐ SNG ☐ DD ☐ SLIDE ☐ CANT ☐ OPERATOR
POST DIA GAUGE WT HT
SIZE HINGES FRAME LATCH

MISC	AFC	Cust
Wire Trees		
Clear Line		
Remove Fence		
Haul Fence		
Trench		

By execution of this document, Buyer acknowledges that he/she has read and understands the terms and conditions set forth on the reverse and front side hereof and within any attachments. Seller shall not be responsible for and Buyer shall hold harmless Armstrong Fence Co. from any and all damages or liabilities resulting from any cut or damaged lines including, but not limited to, gas, water, sprinkler, electric, telephone, fiber optic, cable. Buyer shall comply with all applicable statutes and codes re

This offer guaranteed for 30 days

Accepted by Property Owner:

Signature Date

☐ _____ Customer Initial
I have read the Terms & Conditions on reverse side

Accepted By (AFC):

Signature Date

1 Year Limited Warranty

FOR THE SUM OF: $
✓ If AFC Tax: $
Bldg. Permit: $
TOTAL: $ 7,836.00
Down Payment: $
BALANCE $
☐ Check ☐ Visa
☐ ☐ #
Exp. Date:

☐ Please charge my card upon substantial completion _____ Initials

Terms: Cash due upon substantial completion

Concrete Cutting & Breaking Co.

4940 VICTOR STREET
JACKSONVILLE, FL 32207
PHONE - 904-262-9985

FL CGC061534

Service offices in Florida, Indiana, Michigan, New York and Ohio
www.concut.com

Job Location	Roadway	Quote #	20312-1
Address	Copeland Street		
City/State	Jacksonville, FL, 32204		

Customer	CAPPS LAND MGT LLC	Contact	TBD
Address	114 Halsema Road South	Mobile #	
City/State	JACKSONVILLE, FL, 32220	Start Date	
Contact	Clyde Cross	Date	6/30/20
Main #	904-693-8644	Fax	904-693-8645
Email			

PO #		Job/DOT #	
Time	7:00 AM		
Notes			

Description	Qty	UoM	Unit Price	Ext Price
Gas Slab Saw Slab saw cut 1150 lf x 2" - 4" asphalt pavement as directed.	1	LS	$2,500.00	$2,500.00

Access to Work Area:	Drive Up	Height of Work Area:	Grade
Slurry Control:	Squeegie Off	Material and Re-Steel:	Asphalt Pavement
Electric Supply:	Truck	Water Supply:	Truck

Total: **$2,500.00**

Insurance: commercial general liability and umbrella:

General Liability limits of $2,000,000 per occurrence, $4,000,000 aggregate and Umbrella coverage of $4,000,000 applies. Any additional insurance coverage requirements will be covered by customer.

Owner/contractor responsible for the following:

- Lay-out.
- Lighting.
- Traffic/safety control.
- Damage to un-marked utilities in saw cut area.
- Protection of surrounding area, and final clean up.

Price Based on the following conditions unless otherwise stated:

- Work to be performed in a continuous manner.
- Work area must be free of all obstructions prior to scheduled arrival.

_____ Date_____

Russ Hamm 904-219-0396
rhamm@concut.com

_____ Date_____

Proposal Accepted By

From: Shawn Musgrave <SMusgrave@acmebarricades.com>
Sent: Wednesday, May 5, 2021 11:41 AM
To: Clyde Cross
Subject: RE: Gate Parkway Traffic Calming
Attachments: 04 GATE PKWY TRAFFIC CALMIMG.pdf

For a two man crew daily it would be $1100.00
Unit pricing attached

Thank you

Shawn Musgrave
N.E. Regional Manager
954-999-8454 cell
smusgrave@acmebarricades.com

From: Clyde Cross <clyde@cappsland.net>
Sent: Thursday, April 29, 2021 1:50 PM
To: Shawn Musgrave <SMusgrave@acmebarricades.com>
Subject: Gate Parkway Traffic Calming

> **WARNING:** This email was sent to you from an external sender who has a display name matching a user in your organization. Please exercise caution when clicking on links or attachments contained in the email.

Hey Shawn,

I'm bidding this City job next week and need pricing as follows:

- Per day price for Acme to provide lane closure devices (include Arrow Board) and work with our crew all day.
- I need per day price for providing us lane closure devices (include Arrow Boards).

Thanks

Clyde Cross
V.P. of Operations
Capps Land Management & Material, LLC
114 Halsema Road South
Jacksonville, Florida 32220
Office (904) 693-8644, ext 32
Cell: (904) 859-4515
clyde@cappsland.net

KUDZUE 3
Trucking & Paving

P O BOX 1799
YULEE, FL 32041

OFFICE 904-388-7838
FAX 904-384-9638

PROPOSAL and CONTRACT

To: CAPPS LAND MANAGEMENT & MATLS
114 HALSEMA ROAD SOUTH
JACKSONVILLE, FL. 32220
Attn: CLYDE CROSS
Phone: (904) 693-8644
Cell: (904) 859-4515
E-Mail: cylde@cappsland.net

Project: COPELAND STREET WIDENING

Location: JACKSONVILLE, FL

Date: 6/22/2021

Quantity	Units	Description			Unit Price		Total
550	SY	2" S-3 NEW	@	$	16.96	$	9,328.00

TOTAL AMOUNT $ 9,328.00

QUANTITIES: The above noted quantities were not measured by Kudzue and therefore may not reflect the actual amount required for this project. Above amounts are to be used for estimation purposes only and actual measurements will be taken when project commences.

INCLUDES: One mobilization - Additional mobilizations are $1,500.00 each.

EXCLUDES: Any traffic control devices and/or off duty officers. Testing and prime are the responsibility of the contractor unless noted otherwise.

IMPORTANT: Kudzue 3 Trucking & Paving is not responsible for failure of final products due to yielding, uneven base or irregularities in the base exceeding 1/4". No guarantee of drainage can be given for a rate of fall less than 2%. Mobilization & installation are conditional upon review & acceptance of the base by Kudzue personnel. Proposed work will be performed & accepted according to industry standards.

PRICING: The unit prices shown above are good for 30 days only. In order to guarantee these rates for six (6) months, please sign & return to us within the next 10 (ten) days.

A complete agreement between the two (2) parties includes the Terms and Conditions contained on page 2 (two). A fully

executed proposal is required prior to scheduling the work.

To: CAPPS LAND MANAGEMENT & MATLS Project: COPELAND STREET WIDENING

TERMS AND CONDITIONS

FINANCE CHARGES/INTEREST:

Customer will receive an invoice for the work performed. Customer must pay the entire amount by the 30th day from invoice date. If the balance is not paid by the 60th day from the invoice date, interest will accrue on that unpaid amount at the highest rate allowable by Florida law.

ATTORNEY'S FEES:

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

PERSONAL GUARANTY:

The person signing this Terms and Conditions page on behalf of the Customer, personally and individually, guarantees the full and prompt performance of the Customer and the payment of all sums due to Kudzue 3 Trucking, Inc. As used in this Terms and Conditions page, the term "Customer" will also include the guarantor and any other party to this Contract or invoice and all waivers are equally applicable to those persons.

CUSTOMER: _____

SIGNATURE: _____ DATE: _____

PRINTED NAME & TITLE: _____

PREPARED BY: RANDY MALOY (904) 237-2309

ENGINEERS ESTIMATE
FOR CHANGE ORDER

PROJECT:	McCoy's Creek Boulevard Closure
PROJECT NO.:	70783-21
CHANGE ORDER NO.:	2
CONTRACTOR:	Capps Land Management & Material, LLC
DESCRIPTION OF WORK:	Capeland Street Modifications - Addendum 1: Asphalt Base
DATE:	7/20/2021

VIA

LABOR ESTIMATE

POSITION	QTY.	UNIT	RATE	BURDEN RATE %	AMOUNT	COMMENT
Truck Driver	30	Hrs	$ 18.50	49.81%	$ 781.50	
SUBTOTAL WITH BURDEN					$ 781.50	
MARKUP		15.0%			$ 117.22	
TOTAL LABOR COST					$ 898.72	

EQUIPMENT ESTIMATE

EQUIPMENT	QTY.	UNIT	BB RATE	AMOUNT	COMMENT
Dump Truck	30	Hrs	$ 80.41	$ 2,412.30	
EQUIPMENT SUBTOTAL				$ 2,412.30	
MARKUP		15.0%		$ 361.85	
TOTAL EQUIPMENT COST				$ 2,774.15	

MATERIALS ESTIMATE

ITEM	QTY.	UNIT	RATE	AMOUNT	COMMENT
Limerock Base	(203)	TN	$ 17.13	$ (3,477.39)	
Asphalt Base	127	TN	$ 65.00	$ 8,255.00	
MATERIALS SUBTOTAL				$ 4,777.61	
SUBTOTAL w/ TAX		7.0%		$ 334.43	
MATERIALS SUBTOTAL				$ 5,112.04	
MARKUP		15.0%		$ 766.81	
TOTAL MATERIALS COST				$ 5,878.85	

SUBCONTRACTS

NAME	QTY.	UNIT	RATE	AMOUNT	COMMENT
SUBTOTAL SUBCONTRACTS				$ -	
MARKUP		10%		$ -	
TOTAL SUBCONTRACTS				$ -	

TOTALS

TOTAL LABOR, EQUIPMENT, & MATERIAL COST		$ 9,551.71
PAYMENT & PERFORMANCE BOND	0.87%	$ 83.10
TOTAL COST:		$ 9,634.81

Prepared By:

Danielle DeMeza, P.E.
Project Administrator

McCOY'S CREEK BOULEVARD CLOSURE
COJ CONTRACT # 70783-21

Copeland Street Modifications - Addendum 1: Asphalt Base
Quantity Summary

AREA OF PAVEMENT TO BE REPLACED WITH ASPHALT BASE = 2904.39 SF = 322.71 SY
(BASED ON TAKE-OFF FROM COPELAND STREET MODIFICATION PLANS)

THICKNESS OF LIMEROCK BASE = 12.00 IN

VOLUME OF LIMEROCK BASE = 2904.39 CF

TOTAL WEIGHT OF LIMEROCK BASE = 203.31 TN

THICKNESS OF ASPHALT BASE = 7.00 IN

VOLUME OF ASPHALT BASE = 1694.23 CF

TOTAL WEIGHT OF ASPHALT BASE = 127.07 TN

FOR REFERENCE:

UNIT PRICE OF ASPHALT BASE @ 4" = $17.93 PER SY
(BASED ON FDOT AREA 5 AVERAGE FOR OPTIONAL BASE GROUP 01)

INTERPOLATED UNIT PRICE OF ASPHALT BASE @ 7" = $31.38 PER SY

TOTAL COST = $10,125.83 > GREATER THAN QUOTED COST PER CLM

EquipmentWatch.

www.equipmentwatch.com

All prices shown in US dollars ($)

Rental Rate Blue Book®

July 6, 2021

Miscellaneous 6X4 18YD 70KGVW
On-Highway Rear Dumps

Size Class.
50,001 GVW & Over
Weight
19702 lbs

Configuration for 6X4 18YD 70KGVW

Axle Configuration	6X4	Horsepower	400.0
Maximum Gross Vehicle Weight	70000.0 lbs	Power Mode	Diesel
Struck Capacity	12.0 - 18.0 cu yd		

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD $4,505.00	USD $1,260 00	USD $315 00	USD $47.00	USD $56 43	USD $82 03
Adjustments						
Region (Florida: 93.7%)	(USD $283 82)	(USD $79 38)	(USD $19.84)	(USD $2 96)		
Model Year (2021 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-			
Hourly Operating Cost (100%)					-	
Total:	USD $4,221.19	USD $1,180.62	USD $295.15	USD $44.04	USD $56.43	USD $80.41

Non-Active Use Rates

	Hourly
Standby Rate	USD $11 99
Idling Rate	USD $60.60

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	53%	USD $2,387 65/mo
Overhaul (ownership)	34%	USD $1,531 70/mo
CFC (ownership)	2%	USD $90 10/mo
Indirect (ownership)	11%	USD $495 55/mo
Fuel (operating) @ USD 3.27	65%	USD $36 62/hr

Revised Date: 2nd half 2021

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information

The equipment represented in this report has been exclusively prepared for KENNY GEISENDORFF (KGeisendorff@via-cs.com)

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Florida Department of Transportation
Item Average Unit Cost
From 2020/06/01 to 2021/05/31
Statewide

Market Area: 05
Contract Type: CC
Displaying: VALID ITEMS WITH HITS
From: 0102 1 To: 9999999

Item	No. of Conts	Weighted Average	Total Amount	Total Quantity	Unit Meas	Obs?	Description
0173 71	1	$1.00	$486.00	486.000	EA	N	DRILLING HOLES FOR PRESSURE GROUTING
0173 76	1	$30.00	$428,850.00	14,295.000	LF	N	GROUT PIPE INSTALLATION
0173 77 1	1	$235.00	$1,592,595.00	6,777.000	CY	N	SUBSURFACE PRESSURE GROUTING, SAND CEMENT
0285701	6	$17.93	$321,844.08	17,946.000	SY	N	OPTIONAL BASE, BASE GROUP 01
0285706	3	$21.03	$138,571.23	6,590.000	SY	N	OPTIONAL BASE, BASE GROUP 06
0285709	4	$55.03	$103,958.98	1,889.000	SY	N	OPTIONAL BASE, BASE GROUP 09
0285711	3	$39.31	$752,045.39	19,129.000	SY	N	OPTIONAL BASE, BASE GROUP 11
0285715	1	$22.26	$10,528.98	473.000	SY	N	OPTIONAL BASE, BASE GROUP 15
0286 2	3	$296.33	$21,157.90	71.400	TN	N	TURNOUT CONSTRUCTION-ASPHALT/DRIVEWAY BASE- ASPHALT MATERIAL
0289 1100	1	$61.52	$139,773.44	2,272.000	SY	N	COARSE AGGREGATE BASE SPECIAL DESIGN, PROJECT 436168-1-52-01, 12"
0289 1101	1	$24.80	$53,344.80	2,151.000	SY	N	COARSE AGGREGATE BASE SPECIAL DESIGN, PROJECT 436168-1-52-01, 6"
0327 70 1	1	$6.50	$3,646.50	561.000	SY	N	MILLING EXISTING ASPHALT PAVEMENT, 1" AVG DEPTH
0327 70 2	1	$.50	$37,561.50	75,123.000	SY	N	MILLING EXISTING ASPHALT PAVEMENT, 3 1/2" AVG DEPTH
0327 70 3	1	$2.77	$14,974.62	5,406.000	SY	N	MILLING EXISTING ASPHALT PAVEMENT, 4 1/2" AVG DEPTH
0327 70 4	5	$1.83	$638,312.95	348,900.000	SY	N	MILLING EXISTING ASPHALT PAVEMENT, 3" AVG DEPTH
0327 70 5	1	$2.44	$73,112.16	29,964.000	SY	N	MILLING EXISTING ASPHALT PAVEMENT, 2" AVG DEPTH
0327 70 6	8	$3.73	$310,005.35	83,030.000	SY	N	MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH

Danielle DeMeza

From: Reid Harriett
Sent: Wednesday, July 28, 2021 3:03 PM
To: Clyde Cross
Cc: Jeremy Hinson; Danielle DeMeza; Amanda DeMarco; Patricio Cordova; cignacio@eismanrusso.com
Subject: RE: MCB - CR #5, Replace 18" Storm Pipe at McCoy's Creek Blvd and Copeland St.

Clyde,

We are in agreement on the cost of this work. Please proceed with the installation and let us know if we need to meet to review and adjust the flowline to maintain sufficient pipe cover under the road.

Thanks,

Reid Harriett, P.E.
Senior Project Engineer
VIA Consulting Services, Inc.
rharriett@via-cs.com
(904)-451-7254 (Mobile)

Corporate Office
10250 Normandy Blvd., Suite 304
Jacksonville, Florida 32221
(904) 783-9842 (office)

SR-23 FCE Field Office
1421 South Orange Ave.
Green Cove Springs, Florida 32043
(904)-901-0800 (office)

From: Clyde Cross <clyde@cappsland.net>
Sent: Wednesday, July 28, 2021 2:30 PM
To: Danielle DeMeza <DDeMeza@via-cs.com>; Reid Harriett <rharriett@via-cs.com>; Amanda DeMarco <ADeMarco@via-cs.com>
Cc: Jeremy Hinson <jhinson@cappsland.net>
Subject: RE: MCB - CR #5, Replace 18" Storm Pipe at McCoy's Creek Blvd and Copeland St.

Here is new quote with a credit for the original drainage work.

- New 18" RCP – 64 LF at $57/LF = $3,648
- MOT – 1 LS at $864
- Remove & Dispose of Old Pipe – 64 LF at $12/LF = $768
- Pavement Repair – 30 SY at $85/SY = $2,550 (Includes disposal of old asphalt and base.)
- Bypass Pump & Dirt Berm – 1 LS @ $1,000
- Sawcut Asphalt – 1 LS $500
- Credit Original Drainage Work – 1 LS ($4,100)

Grand Total - $5,230

Clyde Cross
V.P. of Operations
Capps Land Management & Material, LLC

114 Halsema Road South
Jacksonville, Florida 32220
Office (904) 693-8644, ext 32
Cell: (904) 859-4515
clyde@cappsland.net

From: Clyde Cross
Sent: Wednesday, July 28, 2021 1:42 PM
To: Danielle DeMeza <DDeMeza@via-cs.com>; Reid Harriett <rharriett@via-cs.com>; Amanda DeMarco <ADeMarco@via-cs.com>
Cc: Jeremy Hinson <jhinson@cappsland.net>
Subject: MCB - CR #5, Replace 18" Storm Pipe at McCoy's Creek Blvd and Copeland St.

Danielle, per the City's request we submit the following quote to replace the old pipe crossing MCB at Copeland St.

- New 18" RCP – 64 LF at $57/LF = $3,648
- MOT – 1 LS at $864
- Remove & Dispose of Old Pipe – 64 LF at $12/LF = $768
- Pavement Repair – 30 SY at $85/SY = $2,550 (Includes disposal of old asphalt and base.)
- Bypass Pump & Dirt Berm – 1 LS @ $1,000
- Sawcut Asphalt – 1 LS $500

Grand Total - $9,330

Please let us know if this is approved so we can get the work done.

Thanks

Clyde Cross
V.P. of Operations
Capps Land Management & Material, LLC
114 Halsema Road South
Jacksonville, Florida 32220
Office (904) 693-8644, ext 32
Cell: (904) 859-4515
clyde@cappsland.net

SUBJECT: MCCOY'S CREEK BOULEVARD CLOSURE

BID #: CP-0008-21

OPEN DATE: 2020-12-02

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED-JSEB SET-ASIDE

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL BASE BID, PLUS SELECTED ALTERNATES (IF ANY)-LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (13) NUMBER RECEIVED: (3) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
The McCoy's Creek Boulevard Closure project was awarded to Capps Land Management and Material, LLC (contract #70783-21) on 1/7/20 in the amount of $1,567,605.00.

Recommend approval of Change Order #1 to Capps Land Management and Material, LLC in the amount of $540,320.30 to add Bid Alternate #1 to the project. The new revised maximum indebtedness to the city will be $2,107,925.30.

This award is to be funded by account(s): 006201.565051.1.32111.384020 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Previous Award(s)

ANALYST: Nekole Hulitt
NEKOLE HULITT

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 3/4/2021

Teresa R. Eidson

Lillian R. Reed

OTHER:

ACTION OF AWARDING AUTHORITY DATE 3/8/21

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: MCCOY'S CREEK BOULEVARD CLOSURE

BID #: CP-0008-21

OPEN DATE: 2020-12-02

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED-JSEB SET-ASIDE

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL BASE BID, PLUS SELECTED ALTERNATES (IF ANY)-LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (13) NUMBER RECEIVED: (3) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Capps Land Management and Material, LLC, as the lowest responsive, responsible bidder in the total base bid amount of $1,567,605.00 Part A (city portion); Part B will be funded by JEA in a separate agreement. The bid alternates will not be awarded at this time.

This award is to be funded by account(s): 006201-565051-1-32111-384020 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

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE 1/7/2021

OTHER:

ACTION OF AWARDING AUTHORITY DATE 1/7/2021

MR

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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