DEPARTMENT OF PUBLIC WORKS



140252 101814 1014-1

09/04/14 09:10:59 Procurement Division

August 29, 2014

MEMORANDUM

TO: James R. McCain, Jr.

Corporation Secretary/Assistant General Counsel

C. Ronald Belton, Assistant to the Mayor/Chief Financial Officer THROUGH:

Thomas G. McKnight FROM:

Capital Improvement Construction Manager

SUBJECT: Hamilton Jersey Drainage Improvements

Contractor: J. B. Coxwell Contracting, Inc.

Contract No: 6533-52

Forwarded herewith for execution is Change Order No. 1 for subject project.

Original Contract Amount\$2,896,013.00

Previous Change Order No. 0......\$0.00

Change Order No. 1\$0.00

Total Revised Contract Amount\$2,896,013.00

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

Attachments: 1. Change Order

2. Back-up Information

3. Legal Request Memorandum

TGM:lw

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CHANGE ORDER TRACKING SHEET

Description of Project	Hanu	Hon Jersey
Change Order Number	1	PLEASE KEEP THIS FORM WITH
Contract Number	10533-5	THE ATTACHED CHANGE ORDER

	Action	Date Received	Date Signed	Date Forwarded	Signature	Days
1	Date Initiated	N/A	N/A	7/28		
1A						
2	Contractor Execution		7/28			
3	Construction Management	8/8			ā	
4	Using Agency	8/13	₹// ŝ	8/18	Holl-In	
5	JEA (if applicable)					
6	City Engineer	819/4	8/26			
7	C/O Review	8/26/14	8/26/14		DLLL	
8	Director of Public Works	8 24/4	8/26/14			
9	Admin/Finance Clerk	9/2/14	9/3/14	9/3	Elune	
10	Buyer					
11	Chief of Procurement	9/4/14	9/5/14	9/5/14	ML	
12	Director Finance					
13	Asst. General Counsel					
14	CAO/Mayor					
15	Asst. General Counsel					
	Total Processing Days:					

Attention Change Order reviewers and signatories:

Please assist in expediting this change order by reviewing, signing, and forwarding immediately to the next step. Thank you in advance for your efforts to reduce contract change order processing times.

James M. Robinson, P.E. Director of Public Works

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

Change Order No.	One (1)		Date	July 17, 2014
Description of Project	Hamilton Jersey Drainage Improv	ements		
Name of Contractor	J. B. Coxwell Contracting, Inc.	alaman de la compansión d		
Contractor's Address	6741 Lloyd Road West, Jacksonv	ille, Florida	32254	
Contract No. <u>6533-52</u>				
Account No. See attack	hed	O	riginal Contract	\$2,896,013.00
+ Previous Change Order *See attached appendix Bid Number <u>CP-0016</u>	for additional listings. TOTAL REVISED C 5-14 Construction Revised Construction	ONTRACT Completion Completion t Expiration	Date June 6, 2 Date July 7, 20	015
	all make the following changes,			d OWNER do both hereby agree that e Work specified in the plans and
Justification: See attached	I.			
The Issuing Authority ha necessary and all costs are Accepted for Contractor Signed	e reasonable.		Apriland	s determined that this change order is
Title Vice Presid	lent Operations	Title _	VICE PRE	TS/DENT
Date July 28,	2014	Date	July 2	3,2014
	ruction Management g Authority		omas G. McKnigh	Date Construction Manager
C /	ay and Stormwater Maintenance	Ву	Div/Depart	## 8/18/14 Date 9-5-14
Chief, Engineering & Con	nstruction Memt Div Date /		Assistant Counsel	Bouling 9-9-14
Director of Public Works	len 9/5/14		Mayor K.	Date 9-11-19
Chief of Procurement A Director of Finance	Date / Date / Date	Ka Cl Fo Ur	Corporation Secret Paren Bowling Nief Administr Pr: Mayor Alvi Nder Authority Pecutive Orde	ative Office *

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SUBJECT: HAMILTON/JERSEY DRAINAGE IMPROVEMENTS

BID# CP-0016-14

OPEN DATE: 12/11/2013

GENERAL GOVERNMENT AWARDS COMMITTEE
KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION
AGENCY: PUBLIC WORKS
BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER- TOTAL BASE BID (PARTS A, B, AND C) PLUS SELECTED ALTERNATES
NUMBER OF BIDS INVITED $\underline{6}$ NUMBER RECEIVED $\underline{4}$ OTHER $\underline{0}$
Summary OF BIDS AND RECOMMENDED ACTIONS: Subject bid was awarded on 12/20/13 to J.B. Coxwell in the amount of \$2,896,013.00 (City's Portion). Recommend approval of Change Order #1 to allow for direct material purchases with no other changes to current Terms & Conditions. Total award will remain unchanged at \$2,896,013.00 and executed by contract amendment. Attachments: Recommendation Memo, Change Order, Previous Award
BUYER: Marlene Russell RESPECTFULLY SUBMITTED: GRECORY PEASE, CHIEF PROCUREMENT DIVISION CONCURRENCE BY: William J. Joyce, P.E., Chief, Engineering and Construction Management Division
CONCURRENCE BY: William J. Joyce, P.E., Chief, Engineering and Construction Management Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY A ACTION OF GGAC COMMITTEE ON RECOMME MEMBERS APPROVING MEMBERS DISAPPROVING	ENDATIONS ABOVE
They .	OTHER:
I John II	
ACTION OF AWARDING AUTHORITY	DATE: 3/2/14
APPROVED DISAPPROVED	SSELLE STRANGE
OTHER	
SIGNATURE OF AUTHENTICATION County Co	EODM CR 108 Devised 10/0007

For: Mayor Alvin Brown Under Authority of: Executive Order No. 2013-04

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ATTACHMENT "A" ACCOUNT NUMBERS HAMILTON JERSEY DRAINAGE IMPROVEMENTS

ACCOUNT NO.	PWCP462SD-06505-PW0294-02		PWCP462SD-06801-PW0294-02	Contract Totals
CT NO.	CTPW14000014-01		DO NOT ENCUMBER-FUNDS FOR DIRECT	
			MATERIAL PURCHASE ORDERS	
original contract		\$2,896,013.00		\$2,896,013.00
change order #1		(\$559,459.62)	\$559,459.62	\$0.00
Account Totals		\$2,336,553.38	\$559,459.62	\$2,896,013.00

NET

NBR

MASTER ITEM DESCRIPTION

QUANTITY UOM UNIT COST

ADDITION

NET DELETION

NEW ITEMS

ADDITIONAL SCOPE:

1 MODIFY CONTRACT BY CHANGE ORDER FOR THE CITY TO DIRECT PURCHASE MATERIALS FOR SALES TAX SAVINGS AND ESTABLISH MATERIALS ACCOUNT FOR THOSE PURCHASES.

1. PRECAST STRUCTURES	-1.00	LS	\$211,113.00	\$	(211,113.00) 🗸
2. RCP	-1.00	LS	\$318,725.47	\$	(318,725.47) 🗸
3. HP PIPE	-1.00	LS	\$29,621.15	\$	(29,621.15) 🗸
MOVE FUNDS TO DIRECT MATERIALS ACCOUNT FOR	1.00	LS	\$559,459.62 \$	559,459.62 🗸	

MATERIALS PURCHASES

JUSTIFICATION: Direct materials purchases for materials to be used on the project will save the city approximately \$33,108.81 in the total cost for the project.

TOTAL ADDITIONAL SCOPE:

\$559,459.62

(\$559,459.62) 🗸

TOTAL CHANGE ORDER # 1

\$0.00



J.B. Coxwell Contracting, Inc.

6741 Lloyd Road West Jacksonville, Florida 32254 Office (904) 786-1120 Fax (904) 783-2970

VENDORS DESCRIPTION

PLEASE INCLUDE ALL INFORMATION ON PURCHASE ORDER

DATE:

June 18, 2014

PROJECT:

Hamilton-Jersey Drainage Improvements

COJ Contract No.: 6533-52

J.B. COXWELL CONTRACTING, INC.

6741 LLOYD ROAD

JACKSONVILLE, FLORIDA 32254

VENDOR:

DONNA J. HAMILTON, INC.

FEID No.: 59-3005790

SCOPE OF WORK:

HP Pipe

DELIVER/SHIP TO:

JOB SITE

INVOICES SENT TO:

THE CITY OF JACKSONVILLE

C/O – J. B. CONTRACTING, INC.

Attn: Jean Johns

6741 LLOYD ROAD WEST

JACKSONVILLE, FLORIDA 32254

CITY PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES.

PURCHASE ORDER AMOUNT \$ 29,621.15 (EXCLUDING FLORIDA STATE SALES TAX)

CITY PROJECT MANAGER CONCURRENCE:

PROGRAM MANAGER CONCURRENCE:

DATE:

DATE

6/20

ATTACHMENT "A"

CITY OF JACKSONVILLE c/o J B Coxwell Contracting, Inc.

Attn: Jean Johns 6741 Lloyd Road West

Jacksonville, FL 32254-1249 Office Phone: (904) 786-1120 Fax No.: (904) 783-2970 CUC 053355*CUC 053986

TO:

DONNA J. HAMILTON, INC. (RCP)

8478 Normandy Blvd. Jacksonville, FL 32221

Joy Hamilton

PURCHASE ORDER

COJ No. PO 1406-14

Ship To: JBCCI Job Site

Hamilton-Jersey

Drainage Improvements

Contract No.: 6533-52

P.O. DATE APPROX. June 18, 2014			COMPLETION	REQUIRED DATE	SHIP VIA	O.B. POINT		TERMS	
			As released by Supt.		Your Truc	ks	Jobsite		30-days
APPROX. QTY	UM	CODE	T	DESCRIPTION	<u> </u>		UNIT PRICE	\vdash	TOTAL
			Project Super	rintendent: Tony Sm	ith 219-3171				***************************************
*************************		**************************************	PART "A"	**************************************	**************************************	*******************	**************************		******************
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344.00	LF	10090010 & 10100010	60x20 HP N12	DW Storm SLD PL Pipe	е		\$ 83.60	\$	28,758.4
			***************************************	**************************************	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	*******************	**********************	\$	****************
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		*******************	***************************************	************************************	*******************	Subtotal	******************	\$	28,758.4
		**********************		******************************	DIHAN	11LTON 3%	***************	\$	862.7
		**********************	PRIC	ES FIRM FOR JOB D		11L1 OIV 370		12	
							SUBTOTAL	S	29.621.1
-			pplier will bear all co at point of use and	sts				•	
			mpliance with applic	:able	6.0%	FLORIDA	SALES TAX	\$	1,725.5
aterial specifica	tions. St	ich costs will inc	lude but not be limite	ed to,					E0.0
			unioading, placemer		1.0%	DISCRETIO	NARY SURTAX	\$	50.00
emoval and may : nd liquidated dar			negative impact to se	chedule	GRAND TOTAL			s	31,396.6
•									
The P.O. number is correspondence, st		* *	ail related						
Enter the order in a method and specific	cordance	with the prices, terms	, dalivery						06/18/1
Please notify us imr	nediately if	you are unable to shi	p as specified.		Authorized by	incepto i siano periodi interne provincia periodi interne di inter			06/18/1 Date
Send all correspond J B COXWELL CO 6741 Lloyd Road I Jacksonville, FL 32	ONTRACT West	ING, INC			William 'Billy'	Hood, Proje	ect Manager		
(904) 786-1120 * fa	ix (904) 78	3-2970							

Phone: 786-5652

Fax: 783-0876

J. B. Coxwell Contracting, Inc. is an equal opportunity employer in accordance with 41 CFR 60-4 3(a), 60-250.4(m), 60-741 4(f), and 61-250.10.

☐ File Copy ☐ Accounts Payable ☐ Superintendent

CITY OF JACKSONVILLE c/o J B Coxwell Contracting, Inc.

Attn: Jean Johns 6741 Lloyd Road West

Jacksonville, FL 32254-1249 Office Phone: (904) 786-1120 Fax No.: (904) 783-2970 CUC 053355*CUC 053986

TO:

DONNA J. HAMILTON, INC. (RCP)

8478 Normandy Blvd. Jacksonville, FL 32221

Joy Hamilton

PURCHASE ORDER

COJ No. PO 1406-14

Ship To: JBCCI Job Site

Hamilton√ersey Drainage Improvements

Contract No.: 6533-52
County: Duval

SHIP VIA APPROX. COMPLETION REQUIRED DATE P.O. DATE F.O.B. POINT TERMS June 18, 2014 As released by Supt. Your Trucks 30-days DESCRIPTION APPROX. QTY UM CODE UNIT PRICE TOTAL Project Superintendent: Tony Smith 219-3171 10080010 & 60x20 HP N12 DW Storm SLD PL Pipe 344.00 10090010 & 28,758.40 10100010 Subtotal 28,758.40 D.J. HAMILTON 3% 862.75 PRICES FIRM FOR JOB DURATION SUBTOTAL & 20 621 15 Regardless of certification(s) furnished, supplier will bear all costs

Phone: 786-5652

Fax:

783-0876

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

- The PO number indicated above must appear on all related correspondence, shipping papers, and invoices.
- Enter the order in accordance with the prices, terms, delivery method and specifications listed above
- 3 Please notify us immediately if you are unable to ship as specified.
- Send all correspondence to:

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

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ο¢	po	rtunity	em	player	in ac	corda	ince	with	41	CFR	60-
4	3(a), 60-	250	4(m),	60-74	1 4(1)	, an	161-	250), 10.	

		000.01/12	١*	25,521.75
	6,0%	FLORIDA SALES TAX		
DUVAL COUNTY _	1.0%	DISCRETIONARY SURTAX		
		GRAND TOTAL	\$	29,621.15
	1 ^	110	T. COLUMN	

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hille Mittel NV	•
110 den 119 1100/12	06/18/14
Authorized by	Date
William 'Billy' Hood, Project Manager	

teli			la.	110	e (lo	18	14
Acignowledge	id by						Date	
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| File Copy | Accounts Payable | Superintendent



J.B. Coxwell Contracting, Inc. 6741 Lloyd Road West

6741 Lloyd Road West Jacksonville, Florida 32254 Office (904) 786-1120 Fax (904) 783-2970

VENDORS DESCRIPTION

PLEASE INCLUDE ALL INFORMATION ON PURCHASE ORDER

DATE:	June 2, 2014
PROJECT:	Hamilton-Jersey Drainage Improvements COJ Contract No.: 6533-52 J.B. COXWELL CONTRACTING, INC. 6741 LLOYD ROAD JACKSONVILLE, FLORIDA 32254
VENDOR:	DONNA J. HAMILTON, INC. FEID No.: 59-3005790
SCOPE OF WORK:	Precast Structures
DELIVER/SHIP TO:	JOB SITE
INVOICES SENT TO:	THE CITY OF JACKSONVILLE C/O – J. B. CONTRACTING, INC. Attn: Jean Johns 6741 LLOYD ROAD WEST JACKSONVILLE, FLORIDA 32254
CITY PURCHASE ORDER	NUMBER MUST APPEAR ON ALL INVOICES.
PURCHASE ORDER AMO	UNT <u>\$211,113.00 (EXCLUDING FLORIDA STATE SALES TAX)</u>
CITY PROJECT MANAGE	R CONCURRENCE:DATE:
PROGRAM MANAGER CO	DNCURRENCE:DATE:
	ATTACHMENT "A"

CITY OF JACKSONVILLE c/o J.B. COXWELL CONTRACTING, INC.

Attn: Jean Johns 6741 Lloyd Road West

Jacksonville, FL 32254-1249 Office Phor (904) 786-1120 Fax No.: (904) 783-2970 CUC 053355*CUC 053986

PURCHASE ORDER

COJ No. PO 1406-01

JBCCI Job Site

TO:

DONNA J. HAMILTON, INC. (PRECAST STRS.)

8478 Normandy Blvd. Phone: 786-5652

Jacksonville, FL 32221 Fax: 783-0876

Joy Hamilton

Ship To:

Hamilton-Jersey

Drainage Improvements

Contract No.: 6533-52

County: Duval

E	APPRO	OX. COMPLETION	REQUIRED DATE	SHIP VIA		INT		TERMS
D \$			As released by Supt.	Your Trucks	Jobsite			30-days
UM	CODE		DESCRI	PTION		UNIT PRICE	TOTAL	
********	**********		intendent: Tony Sm	ith 219-3171	*******************************	***********	ļ	****************
EΑ	************		Ion-Traf Grate, Bolt & Cha	in (not included)	************************************	\$ 1,225.00	\$	1,225.00
EΑ	************	"C" Inlet w/6210 N	Ion-Traf Grate, Bolt & Cha	in (21, 22, 23 & 28)	************************************	\$ 847.00	\$	2,541.00
EΑ	*********	Modified Single C	urb Inlet w/5145-6210 Cu	ъ Set (27, 29, 30,31,	32, 33, 34, 35, 36)	\$ 1,579.00	\$	15,790.00
EΑ	***********	24" MES (25)		**************************************	*********************************	\$ 443.00	\$	443.00
EΑ	***********	24" Headwall (26)		************************************	*************************************	\$ 1,154.00	\$	1,154.00
EΑ	***********	J-3 Manhole: 7'x5	ID w/655-CF R&C (16, 1	3 & 17) Heavy Lift = 1	3.7 TNS	\$ 6,904.00	\$	20,712.00
EΑ	*********	J-3 Manhole: 9'x5	ID w/655-CF R&C (18) H	eavy Lift = 17.0 TNS	*************************************	\$ 5,741.00	\$	5,741.00
EΑ	***********	J-4 Manhole: 8' D	a ID w/655-CF R&C (13)	Heavy Lift = 18 TN	\${\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	\$ 6,899.00	\$	6,899.00
EΑ	*********	J-4 Manhole: 8'x5	Dia ID w/655-CF R&C (1	4A) Heavy Lift = 9.2 T	N	\$ 5,340.00	\$	5,340.00
EΑ	***********	J-4 Manhole: 8'x8	-4 Manhole: 8'x8' ID w/655-CF R&C (11, 12, 14) Heavy Lift = 14 TN					
EΑ	***********	J' Manhole: 9'x10'	ID w/655-CF R&C (18A)	Heavy Lift = 12.3 TN	************************************	\$ 5,526.00	\$	5,526.00
EΑ	************	38"X60" Headwall	(20) Heavy Lift = 13.12 T	N, 22' Long (20): <i>Join</i>	ed in field by others	\$ 3,379.00	\$	3,379.00
EΑ	***********	48"X76" Headwall (19) Heavy Lift = 17.32 TN (1	9) Joined in field by oth	ers	\$ 4,460.00	\$	4,460.00
********	*********	PART "B"	***************************************	ia (***************************************	************************	******	*******************
EΑ	**********			++++++++++++++++++++++++++++++++++++++	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$ 2,333.00	\$	2,333.00
EΑ	*********	38'x60" Headwall	- Index 250 Standard (30) Heavy Lift = 10.44	ΓN	\$ 2,688.00	\$	2,688.00
EΑ	**********	J-2 Manhole: 4'x4	ID w/655-CF R&C (214, :	215)	***************************************	\$ 2,069.00	\$	4,138.00
EA	*********	J-2 Manhole: 4'x7	ID w/655-CF R&C (302)	######################################	***************************************	\$ 3,202.00	\$	3,202.00
EΑ	*********	J-2 Manhole: 5'x5'	ID w/655-CF R&C (202)	\$		\$ 2,965.00	\$	2,965.00
EΑ	*********	J-3 Manhole: 5'x5'	ID W/655-CF RC (315)	***************************************	***************************************	\$ 2,937.00	\$	2,937.00
ĒΑ	***********	"B" Inlet: 4'x4' w/4	160-6210 F&G (404)	************************************		\$ 1,904.00	\$	3,808.00
EΑ	**********	"B" Inlet: 5'x5' w/4	160-6210 F&G (203, 304,	305, 402)	***********************************	\$ 2,365.00	\$	7,095.00
EA	**********	"B" Inlet: 7'x5' ID v	//4160-6210 F&G (303)	************************************	*******************************	\$ 3,626.00	\$	3,626.00
EA	**********	"B" Inlet: 7'x5' ID v	//4160-62 F&G (540)	###* * ################################	***************************************	\$ 3,626.00	\$	3,626.00
EA	************	15" MES (501)	***************************************	#**F***F******************************	***************************************	**********	\$	283.00
	UM EA	D CODE EA E	D	DESCRI Project Superintendent: Tony Sm	Description Project Superintendent: Tony Smith 219-3171 PART "A" EA	DESCRIPTION	Description Code Description Unit Price	Description

CITY OF JACKSONVILLE c/o J.B. COXWELL CONTRACTING, INC.

Attn: Jean Johns 6741 Lloyd Road West

Jacksonville, FL 32254-1249 Office Phor (904) 786-1120 Fax No.: (904) 783-2970 CUC 053355*CUC 053986

PURCHASE ORDER

COJ No. PO 1406-01

TO:

DONNA J. HAMILTON, INC. (PRECAST STRS.)

8478 Normandy Blvd. Jacksonville, FL 32221

Joy Hamilton

Phone: 786-5652

783-0876

Ship To:

JBCCI Job Site

Hamilton-Jersey Drainage Improvements

Contract No.: 6533-52

County:

Duval

					Ocui	icy.	Duvai		
P.O. DA	E	APPRO	OX. COMPLETION	REQUIRED DATE	SHIP VIA	F.O.B. PO	INT		TERMS
UPDATE 6-2-201				As released by Supt.	Your Trucks	Jobsite			30-days
APPROX. QUANTITY	UM	CODE		UNIT PRICE		TOTAL			
2.00	EΑ		18" MES (240, 24	1)			\$ 283.00	\$	566.00
19.00	EA	*****************	i	E" Inlet w/6300 Grate, Bolt & Chain (204, 205, 218, 230, 236, 302A, 308, 308A, 310, 311, 312, 318, 306, 307, 400, 401, 403, 405, 406)					
29.00	EΑ	/ge	1	Grate, Bolt & Chain (206, 8, 321, 322, 323, 324, 32			\$ 854.00	\$	24,766.00
11.00	EA	************	Single Curb Inlet 531, 552)	w/5145-6210 Curb Set (2	12, 213, 216, 313, 31	16, 316A, 319, 505,	\$ 1,449.00	\$	15,939.00
3.00	EΑ	************	Single Curb Inlet	w/J-Bottom, 5145-6210 C	urb Set (309, 314, 3	17)	\$ 1,947.00	\$	5,841.00
1.00	EΑ	************	Grate for Headwa	II #10	***************************************	***************************************	\$ -	\$	*
	*********		*********************	PRICES FIRM F	OR JOB DURATIO	N	Besignach-1214-4-6-721214-4-6-1		*****************

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

1. The P.O. number indicated above must appear on all related correspondence, shipping papers, and invoices. 2. Enter the order in accordance with the prices, terms, delivery

method and specifications listed above. 3. Please notify us immediately if you are unable to ship as specified.

4. Send all correspondence to:

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

SUBTOTAL \$ 211,113.00 \$12,666.78 6.0% FLORIDA SALES TAX **DISCRETIONARY SURTAX** 50.00 **DUVAL COUNTY** 1.0%

GRAND TOTAL \$ 223,829.78

UPDATED

William M. Hood, III Project Manager

Acknowledged by

Date

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

61-250.10.



J.B. Coxwell Contracting, Inc.

6741 Lloyd Road West Jacksonville, Florida 32254 Office (904) 786-1120 Fax (904) 783-2970

VENDORS DESCRIPTION

PLEASE INCLUDE ALL INFORMATION ON PURCHASE ORDER

DATE:

June 18, 2014

PROJECT:

Hamilton-Jersey Drainage Improvements

COJ Contract No.: 6533-52

J.B. COXWELL CONTRACTING, INC.

6741 LLOYD ROAD

JACKSONVILLE, FLORIDA 32254

VENDOR:

DONNA J. HAMILTON, INC.

FEID No.: 59-3005790

SCOPE OF WORK:

RCP

DELIVER/SHIP TO:

JOB SITE

INVOICES SENT TO:

THE CITY OF JACKSONVILLE

C/O - J. B. CONTRACTING, INC.

Attn: Jean Johns

6741 LLOYD ROAD WEST

JACKSONVILLE, FLORIDA 32254

CITY PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES.

PURCHASE ORDER AMOUNT \$ 318,725.47 (EXCLUDING FLORIDA STATE SALES TAX)

CITY PROJECT MANAGER CONCURRENCE:

Valler CDATE: 6

PROGRAM MANAGER CONCURRENCE:

ATTACHMENT "A"

CITY OF JACKSONVILLE c/o J B Coxwell Contracting, Inc.

Attn: Jean Johns 6741 Lloyd Road West

Jacksonville, FL 32254-1249 Office Phone: (904) 786-1120 Fax No.: (904) 783-2970 CUC 053355*CUC 053986

TO: DONNA J. HAMILTON, INC. (RCP)

8478 Normandy Blvd. Jacksonville, FL 32221 Joy Hamilton 2021

Phone: 786-5652 Fax: 783-0876

PURCHASE ORDER

COJ No. PO 1406-02

UPDATED

Ship To: JBCCI Job Site

Hamilton-Jersey Drainage Improvements

Contract No.: 6533-52

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P.O. DA1		APPRUX.	COMPLETION	REQUIRED DATE	SHIP VIA		U.B. PUIN I	+-	IERMS
UPDATE	_			As released by Supt.	Your Trucks		Jobsite	1	30-days
6-11-201							·	-	· · · · · · · · · · · · · · · · · · ·
APPROX. QTY	UM	CODE		DESCRIPTION			UNIT PRICE		TOTAL
			Project Superii	ntendent: Tony Smit	th 219-3171	*********		. .	************
	******	********************	PART "A"	******************************	**********************	************		· · · · ·	******************
360.00	LF	10140010	18" CL3 RCP	**********************************	*************************	***********	\$ 10.76	\$	3,873.60
24.00	LF	10150010	24" CL3 RCP		********************	***********	\$ 10.76 \$ 16.33		391.9
	bu 9	10080010 &		********************************	**********************	***********	10.00	+-*-	
1,764.00	LF	10090010 &	60" CL3 RCP				\$ 85.49	\$	150,804.3
****		10100010				***********		.L	
24.00	LF	10130010	38"X60" ERCP				\$ 83.85	\$	2,012.40
192.00	LF	10120010	48"X76" ERCP				\$ 123.71	\$	23,752.3
			PART "B"					Ι	
16.00	LF	20790010	12" CL3 RCP				\$ 7.63	\$	122.0
768.00	LF	20770010	15" CL3 RCP			***************************************	\$ 7.63	\$	5,859.8
288.00	LF	20780010	15" CL3 SLOTTE	D RCP	**************************	*************	\$ 7.63 \$ 19.61	\$	5,647.6
800.00	LF	20750010 &	18" CL3 RCP	***************************************	*************************	*************	\$ 10.76	s	8,608.0
***************		20760010	. 1	**************************************	*********************	************	3		
1,336.00	LF	20720010	24" CL3 RCP	********************************	**************************************	***********	\$ 16.33	\$	21,816.88
168.00	LF	20730010 &	24" CL3 SLOTTE	D RCP			\$ 30.86	\$	5,184.48
	*********	20740010 20700010 &		>*************************************	**********************	************	***************************************		************
1,424.00	LF	20710010	30" CL3 RCP				\$ 23.23	\$	33,079.52
512.00	LF	20680010 &	36" CL3 RCP	***************************************	***********************	*****	e 20.40	1	40.000.70
		20690010		*****************************	********************	**************	\$ 32.48	\$	16,629.76
280.00	LF	20690010	36" CL3 SLOTTE	D RCP	***********************	********	\$ 51.75	\$	14,490.00
248.00	LF	20640010 &	42" CL3 RCP				\$ 40.57	\$	10,061.36
90.00		20650010	38"X60" ERCP	******************************	**********************	*************	***********		
80.00	LF EA	20800020		······································	******************	************	\$ 83.85	\$	6,708.00
25.00	**********	***********************	Pipe Lube, 8-LB F		************	*******	\$ 8.00 \$ 8.00		200.00
25.00	EA	*********************	Pipe Lube, 8-LB F	'all	*************		\$ 8.00	\$	200.00
**************	*********	*****************		*******************	***************************************	Subtotal	****************		309,442.20
***************************************		******************			D.J. HAMIL	.10N 3%	************	\$	9,283.27
			PRICE	S FIRM FOR JOB DUF	KATION		······································	·	
egardiess of ce	rtificatio	n(s) furnished, su	ipplier will bear all cos	t s			SUBTOTAL	\$	318,725.4
_			at point of use and						
			ompliance with applic		6.0%	FLORIDA	SALES TAX	\$	18,566.53
•			lude but not be limite	294 10 1 6 4 20 20 1 (A 1974)	1 00/	NICCOETIC	NARY SURTAX	5	50.00
			, unloading, placemen	t, DOWN CORRES	1.0%	JIJURE I IUI	MIDUE TANK	13	JU.UU
		costs created by famages if incurr	negative impact to			G	RAND TOTAL	s	337,342.00
dura and not	andered (rannagas n nigun	ru.						33.73.2.33
		above must appear or	n all related						
		apers, and invoices. a with the prices, tem	ne dalivery						
mathryl and then			-,						0.4700

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

method and specifications listed above.

J 8 COXWELL CONTRACTING, INC 6741 Lloyd Road West Jacksonville, FL 32254-1249 (904) 788-1120 * fax (904) 783-2970

4. Send all correspondence to:

3. Please notify us immediately if you are unable to ship as specified.

☐ File Copy ☐ Accounts Payable ☐ Superintendent

Authorized by

Acknowledged by

William 'Billy' Hood, Project Manager

CITY OF JACKSONVILLE c/o J B Coxwell Contracting, Inc.

Attn: Jean Johns 6741 Lloyd Road West

Jacksonville, FL 32254-1249 Office Phone: (904) 786-1120 Fax No.: (904) 783-2970 CUC 053355*CUC 053986

TO:

DONNA J. HAMILTON, INC. (RCP)

8478 Normandy Blvd. Jacksonville, FL 32221

Joy Hamilton

PURCHASE ORDER

COJ No. PO 1406-02

Ship To: JBCCI Job Site

Hamilton-Jersey
Drainage Improvements

Contract No.: 6533-52

County: Duval

P.O. DAT	E	APPROX.	COMPLETION	REQUIRED DATE	SHIP VIA F	О.В.	POINT		TERMS
UPDATED)			As released by Supt.	Your Trucks	Jobsite			30-days
6-11-2014	4				100) HOCKS	000.			50-days
APPROX. QTY	UM	CODE		DESCRIPTION		UN	IT PRICE		TOTAL
and a second	ngang arawani jaga sari	gag anglassok normogen sambagsank religiok bilan er bila debaka bila er e e e	Project Supe	rintendent: Tony Smit	h 219-3171		*****************************		reflective film is a new stress management of a constructive
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360.00	LF	10140010	18" CL3 RCP	SEESTALOS 1950 A APA S MARINA MARINO POR A PARTICIPATO A ARTO A POR A POR A SEESTA A PARTICIPA A PARTICIPA A P	ngare, mini pri critic pi in cidalini e corto corti do e y galalikomición provint a bien esta billina e a estri ele r	\$	10.76	\$	3,873.60
24.00	LF	10150010	24" CL3 RCP		halle in the state of the edge beginning in the property of the desire of the desire of the desire of the state of the sta	\$	16.33	3	391.92
	*************	10080010 &	· · · · · · · · · · · · · · · · · · ·	digilişkiyeye, a anan azının direktilikiyeyler a an edeb ve işbirlişkiyeyen ere are e releçik ismedi ere elin e Tarihi	agileirinnii dan nalara nerd deligigileiria kannarean analeigige ndoa a ibn i n 14 x rejel gaag a ad n 4 no r	1	er minimik er nover er er er er et byggen		a side quipe a servicio entre filosoficia de la elever
1,764.00	LF	10090010 &	60" CL3 RCP			\$	85.49	5	150,804.36
		10100010	ANIVANI FRAN	Market and the state of the sta	del la vita namela est en statulatura est un superior en del juga en la vita en en en entre de entre de est est			<u> </u>	
24.00	LF.	10130010	38"X60" ERCP	and the same of th	**************************************	\$	83.85	3	and described to the state of t
192.00	LF	10120010	48"X76" ERCP	gada iliyana waxaya a a a diddi dii iliyawa a wa dida winabadii iliay a a a a a did i dia badiilii a a a a did a	ndikirinin sala 144 1 : i kirishirik mba awa may sa maglad bidah 1 m 1 : mi wikimwe kalamira man	\$	123.71	\$	23,752.32
	***************************************				######################################			ļ <u>.</u> .	
16.00	LF	20790010	12" CL3 RCP	тура тарана и при при при при при при при при при п	yaqtadk-a	\$	7.63	3	122.08
768.00	LF_	20770010	15" CL3 RCP	region deur sit e service and design about a service and design about the contract of the cont	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$	*****************	\$	5,8 59 .8
288.00	LF	20780010	15" CL3 SLOT	TED RCP	n intermedia de la calenza de despetado la calenda de la c	\$	19.61	\$	5,647.6
800.00	LF	207 500 10 & 207 600 10	18" CL3 RCP			\$	10.76	\$	8,608.00
1,336.00	LF	20720010	24" CL3 RCP	y Pent von een diek vêrvii ns k nide veer en delingkedde vaa in de een op trisken yn beel oan	n difference en a de est e madri à le prope est e trabracar à come en en est pais pais à sur que sa	3	16.33	3	21,816.88
168.00	LF	20730010 &	24" CL3 SLOT	TED RCP	n neth k ni h net h vi ne ú karopá vizek i irra é epa érab dibi nel von a mán padin nipi nabi gyep – do	\$	30.86	\$	5,184.48
		20740010 20700010 &		THE PROPERTY OF THE PROPERTY O			********************		, n. g. d. d. g. s.
1,424.00	LF	20710010	30" CL3 RCP			\$	23.23	\$	33,079.52
512.00	LF	206 80010 & 20 6900 10	36" CL3 RCP			3	32.48	\$	16,629.76
280.00	LF	20690010	36" CL3 SLOT	TED RCP		\$	51.75	\$	14,490.00
248.00	LF	20 640010 & 20 6500 10	42" CL3 RCP	н Фициона до ного комперено ме т королого почественно в 11223 г.	S ARRACO MONT S CANAR P DE ROBERO (ROS), APANT POR M ONTO (RO S ANTO ROS ANTO ROS ANTO ROS ANTO CANAR A R	3	40.57	\$	10,061.36
80.00	LF	20800020	38"X60" ERCF		Plakentetidili kandarante-oren di Idamoa, brida 1921 ili boli anda 2021 ili boli anda 2021 ili boli anda 2	\$	83.85	S	6,708.0
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Phone: 786-5652

Fax: 783-0876

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

		SUBTOTAL	s	318,725.47
***************************************	6.0%	FLORIDA SALES TAX		
WAL COUNTY	1.0%	DISCRETIONARY SURTAX		
		GRAND TOTAL	\$	318,725.47

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	corre	rspor	idence i	uhipping ;	SPOTS,	and x	WOKE S		

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specified		Authorized by	Oale
		William 'Billy' Hood, Project Manager	
		Lilo CHallor L	11814
		Acknowledged by	Date
		Peter & Hallock, 15	1 1 -
☐ File Copy	☐ Accounts Payable	Refer & Hellock, F.E. King Engineering Ausocia	tes, 100.

Enter the order in accordance with the prices, terms, delivery method and specifications listed above.

^{3.} Please notify us immediately if you are unable to ship as specified.

⁴ Send all correspondence to J 8 COXWELL CONTRACTING, INC 8741 Lloyd Road West Jacksonville, Ft. 32254-1249 (804) 788-1120* fax (804) 783-2970