



02/13/14 14:49:07  
COJ - Procurement Division

February 3, 2014

**MEMORANDUM**

1940.14-1  
JCF-0058-13

**TO:** James R. McCain, Jr.  
Corporation Secretary//Assistant General Counsel

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

**FROM:** Thomas G. McKnight ~~Capital Improvement Construction Manager~~ *To Mayor*  
*2/26*

**SUBJECT:** Herring Road Improvements  
Contractor: ACD Marine, Inc. d/b/a A & E General Contractors  
Contract No: 9884 *3/3*

Forwarded herewith for execution is Change Order No. 2 for subject project.

Original Contract Amount..... \$171,394.00

Previous Change Order No. 1..... (\$2,500.00)

Change Order No. 2..... \$65,105.00

Total Revised Contract Amount..... \$233,999.00

Account Number .....See attached


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

CHANGE ORDER TRACKING SHEET

Description of Project	Herring Rd Pump	
Change Order Number	2	PLEASE KEEP THIS FORM WITH THE ATTACHED CHANGE ORDER
Contract Number	9884	

	Action	Date Received	Date Signed	Date Forwarded	Signature	Days
1	Date Initiated	N/A	N/A	1/17		
1A						
2	Contractor Execution		1/17			
3	Construction Management	1/22	1/23	1/27		
4	Using Agency		1/28			
5	JEA (if applicable)					
6	City Engineer	1/29	1/30			
7	Director of Public Works	1/31	1/31	2/4		
8	Admin/Finance Clerk	2/4	2/12			
9	Buyer					
10	Chief of Procurement	2/13/14	2/21			
11	Director Finance					
12	Asst. General Counsel					
13	CAO/Mayor					
14	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

SUBJECT: HERRING ROAD DRAINAGE PROJECT

BID# JCF-0038-13

OPEN DATE: 3/8/2013

**GENERAL GOVERNMENT AWARDS COMMITTEE**

KIND AND BASIS OF CONTRACT:

JSEB SET-ASIDE

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **LUMP SUM BASE BID TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER**

NUMBER OF BIDS INVITED 10 NUMBER RECEIVED 8 OTHER 0

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**

SUBJECT BID WAS ADMINISTRATIVELY AWARDED ON 04/09/13 TO ACD MARINE, INC., DBA A & E GENERAL CONTRACTORS IN THE AMOUNT OF \$171,394.00; CHANGE ORDER #1 WAS ADMINISTRATIVELY AWARDED ON 11/19/13 AND REDUCED IN THE AMOUNT (\$2,500.00).

RECOMMEND APPROVAL OF CHANGE ORDER #2 TO ACD MARINE, INC., DBA A & E GENERAL CONTRACTORS IN THE AMOUNT OF \$65,105.00 FOR A REVISED MAXIMUM INDEBTEDNESS TO THE CITY NOT-TO-EXCEED \$233,999.00.

FUNDING FOR THIS CONTRACT CHANGE ORDER TO BE ENCUMBERED BY ACCOUNT:  
PWCP462SD-06505-PW0072-01- \$65,105.00

ATTACHMENTS: RECOMMENDATION MEMO, CHANGE ORDER, PREVIOUS AWARD(S)

BUYER: Marilyn Laidler  
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Gregory Pease  
GREGORY PEASE, CHIEF  
PROCUREMENT DIVISION

CONCURRENCE BY: **WILLIAM J. JOYCE, P.E., CHIEF, ENGINEERING AND CONSTRUCTION  
MANAGEMENT DIVISION**

**(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)**

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING \_\_\_\_\_ DATE: 01/23/14  
OTHER: \_\_\_\_\_

ACTION OF AWARDING AUTHORITY

DATE: 1/23/14

APPROVED \_\_\_\_\_

DISAPPROVED \_\_\_\_\_

OTHER \_\_\_\_\_

SIGNATURE OF AUTHENTICATION Ramon Barrios

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

Change Order No. Two (2) Date January 13, 2014  
 Description of Project Herring Road Improvements  
 Name of Contractor ACD Marine, Inc, d/b/a A & E General Contractors.  
 Contractor's Address 1415 Moody Street, Jacksonville, Florida 32206

Contract No. 9884  
 Account No. PWCP462SD-06505-PW0072-01 Original Contract \$171,394.00

+ Previous Change Orders 1 (\$2,500.00) + Change Order No. 2 \$65,105.00

\*See attached appendix for additional listings.

	TOTAL REVISED CONTRACT	<u>\$233,999.00.00</u>
Bid Number	Original Construction Completion Date	<u>October 16, 2013</u>
<u>JCF-005112</u>	Revised Construction Completion Date	<u>February 1, 2014</u>
<u>-0038-13</u>	Original Contract Expiration Date	<u>February 13, 2014</u>
	Revised Contract Expiration Date	<u>June 1, 2014</u>

In compliance with General Conditions of above-referenced contract, CONTRACTOR and OWNER do both hereby agree that the CONTRACTOR shall make the following changes, additions or deletions to the Work specified in the plans and specifications: See attached.

Justification: See attached.

The Issuing Authority has looked over cost and pricing data for this change order and has determined that this change order is necessary and all costs are reasonable.

Accepted for Contractor ACD Marine, Inc, d/b/a A & E General Contractors..

Signed <u>[Signature]</u>	Attest <u>[Signature]</u>
Title <u>Pres. A/E</u>	Title <u>Staff</u>
Date <u>1-17-14</u>	Date <u>1-17-14</u>

Signed <u>[Signature]</u>	By <u>[Signature]</u>	Date <u>1.23.14</u>
Construction Management	Thomas G. McKnight	
Issuing Authority	Capital Improvement Construction Manager	

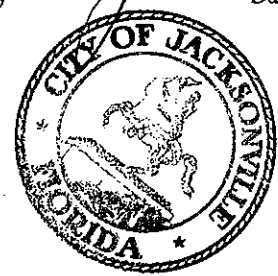
Signed <u>[Signature]</u>	By <u>[Signature]</u>	Date <u>01/28/14</u>
Right-of-Way and Grounds Maintenance	Div/Department Head	
Using Division		

<u>[Signature]</u>	<u>[Signature]</u>	<u>2-26-14</u>
Chief, Engineering & Construction Mgmt Div	Assistant Counsel	Date
<u>1/30/14</u>		

<u>[Signature]</u>	<u>[Signature]</u>	<u>2/26/14</u>
Director of Public Works	Mayor	Date
<u>1/31/14</u>		

<u>[Signature]</u>	<u>[Signature]</u>	<u>3-4-14</u>
Chief of Procurement	Corporation Secretary	Date
<u>2/27/14</u>		

<u>[Signature]</u>	<u>2/24/14</u>
Director of Finance	Date



Karen Bowling  
 Chief Administrative Officer  
 For: Mayor Alvin Brown  
 Under Authority of:

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET	
					ADDITION	NET DELETION
<b>UNFORSEEN CONDITION</b>						
1	RELOCATE EXISTING A T & T CABLE ON HERRING RD	1.00	LS	\$350.00	\$350.00	
2	RELOCATE 3/4" WATER SERVICE LINE IN DITCH ON HILLSDALE RD.	1.00	LS	\$350.00	\$350.00	

JUSTIFICATION: The lines were not shown in the as-builts used to design this project and were exposed as the contractor was clearing the ditches.

**TOTAL UNFORESEEN CONDITIONS** \$700.00

**RECONCILE QUANTITIES**

3 ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT COST	ADDITION	NET DELETION
12	15" DRAINAGE PIPE	40.00	LF	\$30.00	\$1,200.00	
15	15" mes	4.00	EA	\$700.00	\$2,800.00	
29	SOD (BAHIA)	34.00	SY	\$3.00	\$102.00	
25	4" CONCRETE SIDEWALK	87.00	SY	\$45.00	\$3,915.00	
21	OVER EXCAVATION (CONTINGENCY)	674.00	CY	\$20.00	\$13,480.00	

JUSTIFICATION: Reconcile quantities as verified by CES.

**TOTAL RECONCILE QUANTITIES** \$21,497.00

**ADDITIONAL SCOPE**

4	DESCRIPTION	QUANTITY	UOM	UNIT COST	ADDITION	NET DELETION
<b>DITCH EASEMENT CLEANOUT</b>						
A.	TREE REMOVAL & CHIPPING	1.00	LS	\$21,540.00	\$21,540.00	
B.	OVER EXCAVATE, SEDIMENT BASIN, GRADE AND HYDROSEED	1.00	LS	\$12,720.00	\$12,720.00	
C.	LABOR AND EQUIPMENT	1.00	LS	\$8,648.00	\$8,648.00	

JUSTIFICATION: A temporary construction easement was obtained during construction. The existing ditch created a bottleneck that wouldn't allow the area to drain. The additional cleanout clears the bottleneck.

**TOTAL ADDITIONAL SCOPE** \$42,908.00

SUBTOTAL CHANGE ORDER NO. 1 \$65,105.00

NET TOTAL CHANGE ORDER NO. 1 \$65,105.00



**GENERAL CONTRACTORS INC**

*Concept to Completion*

P.O. Box 19816 ☎(904) 356-8300  
Jacksonville, FL 32245 ☎(904) 356-8301

To:	COJ	From:	Mickey
Attn:	CES, Bill Flick	Pages:	3 (1 of 10)
Fax:		Date:	12-16-13
Re:	Herring Rd Drainage CO #1		Attached are 9 more documents

**Change Orders:**

- 1) Time extension  
Weather delays do to excessive rain 27 days see attached report  
Additional Outfall ditch 30 days  
Driveway and sidewalk work- 14 days  
Type B crossing delays due to JEA Sept 13<sup>th</sup> – Dec 9<sup>th</sup>. 34 days

105 day time extension is requested.  
Project completion date per attached schedule is Feb 1<sup>th</sup>, 2014

2) Relocate/bury AT&T line-Herring Rd \$350  
2 men, track hoe- 3 hours

3) Relocate ¼" water service line-Corner of Herring/Hilsdale \$350  
2 men backhoe -2 hours plus materials

4) Two 15" culverts for Hilsdale driveways *Contract #*

a) 15" HDPE, (2) x 20' x \$30= \$1,200

Miters, (4) x \$700= \$2,800

Sod, 2 x 17 SY @\$3 \$102

Total \$4,102

5) Sidewalk *Contract #*

A) 80 LF Authorized by CES.

80 LF x 5' wide /9= 44 SY @ \$45 (contract price) \$1,980

b) 13 panels x6 long x5' wide/9 SY=43 SY x \$45(contract price) = \$1,935



**GENERAL CONTRACTORS INC**

*Concept to Completion*

P.O. Box 19816 ☎(904) 356-8300  
Jacksonville, FL 32245 📠(904) 356-8301

6) Ditch easement clean out

a) Cut 9 trees down, leave stumps and roots. Logs left on site in 20 ft lengths

(4) Average 24". Per contract \$400 unit, now each 6" D. (4) x 400 (per contract) x4=\$6,400

(2) Average 18". " (2) x 400(per contract) x3=\$2,400

(3) Average 12" " (3) x 400 (per contract) x2=\$2,400

(4) Days of chipping x \$2,350 per day (2 men, chainsaws, chipper) x 10% OHP = \$10,340

Sub total \$21,540 (Shaw's Tree quote to follow)

b) 550' over excavate 1 ft average= 336 CY @\$20 (per contract) = \$6,720

550' of fine grading @ \$3 (per contract) = \$1,650

Build swell every 50 ft. = 5 swales @\$250 (per contract)=\$1,250

Florida Carter Corp (Hydro seeding) \$1,000 w/OHP @ 10% = \$1,100

Sediment basin (per contract) = \$2,000

Subtotal \$12,720

c) Assist tree and hydro seeder sub-contractors. Assistance is required to facilitate work due to the remote area and restrictive tree canopy and narrow haul road on soggy ground. We will have to drag equipment in, and drag out trees for three weeks. Trees work will be done in 5 phases to bring costs down. Phase 1-275 ft of trash trees, using chain saws and small equipment to remove felled trees. Then bring in the chipper. Phase 2- Work the next 275 ft of ditch, chip the trash trees. Phase 3-top big limbs and haul out with equipment, - Phase 4A-chipper for 275 ft for big pines. Phase 4B-same for next 275 ft. Phase 5-Drop big trees. This will not take place simultaneously, but will occur as the crews are available for working a day at a time.

Excavator \$3,144 x 15% OHP = \$3,616

Backhoe \$1,732 x 15% OHP = \$1992

Operator @ 32 hours x 2 @ \$35 =\$2,240

Ground man @ 32 hours @ \$25 =\$800

Subtotal \$8,648

Total

\$42,908



**GENERAL CONTRACTORS INC**

*Concept to Completion*

P.O. Box 19816 ☎(904) 356-8300  
Jacksonville, FL 32245 📠(904) 356-8301

7) Unsuitable Soils. (Over excavation Contingency)

Contract calls for 10 CY @\$20 CY. 684 CY were trucked in by Garner trucking from Independence Recycle. So we could achieve compaction and set RCP, HDPE to meet density. Testing company verified compaction testing.

684 CY @ \$20  
**674 CY @ 20**

See Truck tickets

= \$13,680  
**13480**

**Grand Total from Change Order #1**

~~\$65,305~~  
**65105**

Sincerely

Mickey Roman



# Shaw's Tree Service, LLC

Proposal

2762 W. Beaver Street  
Jacksonville, FL 32254  
(904)388-9960  
(904)388-9277 Fax

Date	Proposal #
12/16/2013	4999

Name / Address
A & E General Contractors Attn: Mickey Roman P.O. Box 19816 Jacksonville, FL 32245

Phone #	Terms	Rep	P.O. #	Job Site
	Due on receipt	Adam	356-8300 e/m	Herring Road Drainage
Description				
Project: Herring Road Drainage We propose to furnish all equipment and labor to perform the following: Supply (3) workers with bucket truck and chipper @ \$2,350 per day.				
Shaw's Tree Service appreciates your business.				

Shaw's Tree Service shall not be responsible for damage to any private or accompanying sub-surface or any route reasonably necessary to perform these services. Payment of services are due when rendered. Interest of 1.5% per month is charged on balance over 30 days. In the event of any litigation, the prevailing party shall be entitled to reasonable attorney's fees plus Court costs in any appellate proceedings.

Payment due net 10 days from date of invoice  
Florida Carter Corporation  
3030 Monument Bay Road  
St. Augustine, FL 32092  
(904) 262-2402 - Fax: (904) 292-9642

## PROPOSAL

Date: December 12, 2013 Proposal Number: 6009

To: Mickey Roman  
A & E General Contractors Inc.  
P.O. Box 19816  
Jacksonville, FL 32245

From: Kerri Carter

Job Location: Herring Road Drainage

Description: Hydroseed disturbed area on ditch banks using  
Bahia/Bermuda/Rye Blend

Approximately 550 x 20 or 11,000 SF.

.03/SF or \$750.00 whichever is greater. ⚡

\$250.00 fee for hose dragging in addition. ⚡

Exclusions: Grading, Erosion, Soil Amendments, Grow In,  
Watering, Maintenance.

Terms: Net (10) days.

Accepted By

Date

Accepted By

Date

\_\_\_\_\_

Proposal Number: 6009



4 WEEK BILL

INVOICE DATE: 12/04/13
INVOICE #: 2165808-0007

BRANCH: JAC

PHONE: 904-737-3600

NEFF RENTAL LLC
PO BOX 405138
ATLANTA, GA 30384-5138

\*\*NOTICE: PLEASE REMIT PAYMENTS ONLY - TO ABOVE ADDRESS AND INCLUDE INVOICE #

Table with 2 columns: Field Name, Value. Fields include DATE AND TIME OUT (7/24/13 12:00PM), DATE AND TIME RELEASED, DATE AND TIME RETURNED, EST. DATE TO BE RETURNED (12/18/13 12:00 P), SALESPERSON # (7030 Terr).

RENTED TO: ACD MARINE INC
P.O. BOX 19816
JACKSONVILLE, FL 32245

SHIPPED TO: ACD MARINE INC
HERRING AND HILLSDALE
JACKSONVILLE, FL 32222

Job Location HERRING AND HILLSDALE, JACKSONVILLE

Job Number 1 - ACD MARINE IN

Table with 4 columns: CUSTOMER#, PHONE, ORDERED BY, PURCHASE ORDER #. Values: 31876, 904-356-8300, 252071-MICKEY ROMAN, VERBAL.

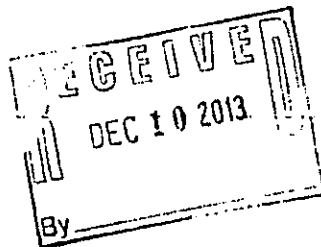
CUSTOMER MUST CALL NEFF AND OBTAIN NUMBER TO RELEASE EQUIPMENT AND IS RESPONSIBLE FOR EQUIPMENT, FUEL, TIRE REPAIRS, AND DAMAGES UNTIL PICKED UP BY NEFF.

Table with 5 columns: Qty, Equipment #, Day, Week, 4 Week, Total. Rows include BACKHOE STANDARD 73-92HP 4WD and BACKHOE ACC. FORKS BKT/TYPE.

SALES ITEMS:

Table with 5 columns: Qty, Item number, Unit, Price, Total. Row: 1 ENFE ENVIRONMENTAL, EA, 23.930, 23.93.

\*\*\*Thank you for choosing Neff Rental\*\*\*



PLEASE PAY FROM THIS INVOICE

BILLED FOR FOUR WEEKS 11/13/13 THRU 12/11/13

Table with 3 columns: Description, LDW, Total. Includes LOSS AND DAMAGE WAIVER (LDW) section with terms and conditions, and a summary of charges (SUB-TOTAL, SALES TAX, TOTAL, DEPOSIT, NET DUE).

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY

CLEANING CHARGES MAY APPLY

Terms: Payment Due Net 10



**4 WEEK BILL**

INVOICE DATE: 11/18/13  
 INVOICE #: 2165916-0005

BRANCH: JAC  
 PHONE: 904-737-3600

NEFF RENTAL LLC  
 PO BOX 405138  
 ATLANTA, GA 30384-5138

\*\*NOTICE: PLEASE REMIT PAYMENTS ONLY - TO ABOVE ADDRESS AND INCLUDE INVOICE #

DATE AND TIME OUT
8/05/13 8:00AM
DATE AND TIME RELEASED
DATE AND TIME RETURNED
EST. DATE TO BE RETURNED
11/30/13 8:00 A
SALESPERSON #
7030 Terr

RENTED TO:  
 ACD MARINE INC  
 P.O. BOX 19816  
 JACKSONVILLE, FL 32245

SHIPPED TO:  
 ACD MARINE INC  
 HERRING AND HILLSDALE  
 JACKSONVILLE, FL 32222

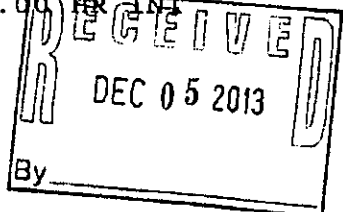
Job Location HERRING AND HILLSDALE, JACKSONVILLE

Job Number 1 - ACD MARINE IN

CUSTOMER# 31876	PHONE 904-356-8300	ORDERED BY 252071-MICKEY ROMAN	PURCHASE ORDER # VERBAL
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CUSTOMER MUST CALL NEFF AND OBTAIN NUMBER TO RELEASE EQUIPMENT AND IS RESPONSIBLE FOR EQUIPMENT, FUEL, TIRE REPAIRS, AND DAMAGES UNTIL PICKED UP BY NEFF.

Qty	Equipment #	Day	Week	4 Week	Total
1	EXCAVATOR 8.5-9.5TON 14'-15' D/DEPT B11336 E80	425.00	1250.00	2895.00	2895.00
1	EXCAVATOR ACC. SWIVEL ATTACHMENT C21979 SVL-60" SL3560 Unit has 2 buckets	1496.00			N/C
1	BUCKET EXCAVATOR 24" BOBCAT 9414711 BKT-24" 80				N/C



**SALES ITEMS:**

Qty	Item number	Unit	Price	Total
1	ENFE ENVIRONMENTAL	EA	43.430	43.43

\*\*\*Thank you for choosing Neff Rental\*\*\*

**PLEASE PAY FROM THIS INVOICE**

BILLED FOR FOUR WEEKS 10/28/13 THRU 11/25/13

<b>LOSS AND DAMAGE WAIVER (LDW)</b> LDW IS NOT INSURANCE By his/her initials, Customer agrees to pay a fee of 15% of the gross rental charges hereunder in consideration of Lessor agreeing to waive certain claims against customer for loss of or damage to said equipment, provided equipment is used in conformity with this agreement including the conditions specified on the reverse side of this agreement. ACCEPTS _____ DECLINES _____ The equipment described herein is rented pursuant to and in accordance with the terms and conditions set out on the reverse side of this agreement. Customer represents that he/she has read and agrees to the same. SIGNING FOR CUSTOMER x. _____ PRINT NAME _____ TERMS & CONDITIONS ON THE OTHER SIDE RENTAL CONTACT INFO:	LDW: ** N/A ** SUB-TOTAL: 2938.43 SALES TAX: 205.69 TOTAL: 3144.12 DEPOSIT: NET DUE:
---	---

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY

CLEANING CHARGES MAY APPLY

Terms: Payment Due Net 10

COR 1

Garmon Trucking, Inc.

# Invoice

1743+ Elsinore Drive  
Jacksonville, FL 32226

Date	Invoice #
8/6/2013	AE080613

DECEMBER  
AUG 29 2013  
By \_\_\_\_\_

Bill To  
A&E GENERAL CONTRACTORS, INC.  
1415 MOODY STREET  
PO BOX 19816  
JACKSONVILLE, FL 32206  
Phone: 904.356.8300

Terms	Project
Net 30	Herring Rd Drainage

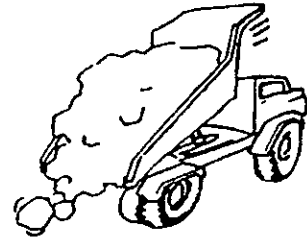
Date	Truck #	Ticket #	Job Location	Qty	Rate	Amount
PROJECT LOCATION: Herring Road Drainage						
8/6/2013	G982	1544	Hauled (2) loads of # 57 Stone and (2) loads of Fill from Independence Recycling to Project Location IR Ticket 067958 18.24 Tons; 067952 17.64 Tons	5.5		
8/12/2013	G075	228	Hauled (2) loads of Fill from Independence Recycling to Project Location	1.75		
8/12/2013	G075	224	Hauled (6) loads of Fill from Independence Recycling to Project Location	6.75		
8/16/2013	G982	599	Hauled (2) loads of # 57 Stone from Independence Recycling to Project Location and hauled (1) load of material onsite IR Tickets 068093 18.07; 68092 19.02 Tons	3.25		
Phone #		Fax #		E-mail		
904-751-6653		904-751-2832		janelgarmon@bellsouth.net		

POSTED

*It's been a pleasure working with you*

# Garmon Trucking, Inc.

17434 Elsinore Drive  
 Jacksonville, Florida 32226  
 160° 133770° 15 • 904-343-3347  
 Office 904-982-1920  
 Fax: 904-751-2832



DATE: 8-6-13 No. 1544

TRUCK NO: 582

CUSTOMER: Adl General Const

LOAD LOCATION: Independence Rye

JOB LOCATION: Herring Rd

JOB LOCATION: \_\_\_\_\_

DRIVERS NAME: DM

COMPANY NAME: Garmon

START TIME: 8:00 FINISH: 1:30

LUNCH: \_\_\_\_\_ TOTAL: 5.5

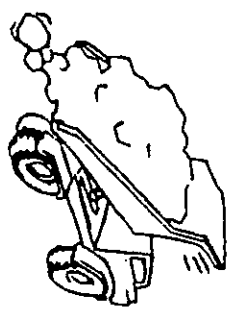
LOAD DESCRIPTION	JOB LOCATION
	67952
#57	67952
F911	-11

RECEIVED BY: \_\_\_\_\_

*Thank You*  
 NOT RESPONSIBLE FOR DAMAGE BEYOND CURB

# Garmon Trucking, Inc.

17434 Eisimore Drive  
 Jacksonville, Florida 32226  
 160\*133770\*15 • 904-343-3347  
 Office 904-982-1920  
 Fax: 904-751-2832



DATE: 8/16/13 No 599

TRUCK NO.: 6582

CUSTOMER: AdE Contractors

LOAD LOCATION: Hearing St. Hedgecote

JOB LOCATION: Onsite Hearing

JOB LOCATION: \_\_\_\_\_

DRIVERS NAME: DM

COMPANY NAME: Garmon

START TIME: 800 FINISH: 1115

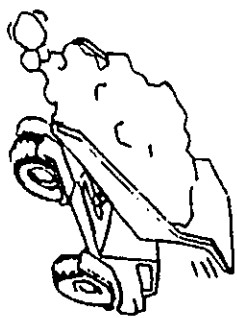
LUNCH: ✓ TOTAL: 3 1/4

LOAD DESCRIPTION	JOB LOCATION
DL08093 18.07	#57
1080921902	
Onsite haul	1

RECEIVED BY: [Signature]  
 NOT RESPONSIBLE FOR DAMAGE BEYOND CURB

# Garmon Trucking, Inc.

17434 Eisimore Drive  
 Jacksonville, Florida 32226  
 160\*133770\*15 • 904-343-3347  
 Office 904-982-1920  
 Fax: 904-751-2832



DATE: 8/12/13 No 599

TRUCK NO.: 6075

CUSTOMER: AdE GENERAL CONTRACTORS

LOAD LOCATION: EXPERIENCE

JOB LOCATION: HEARIN RD & HILDESBRG

JOB LOCATION: \_\_\_\_\_

DRIVERS NAME: Gregory White

COMPANY NAME: GARMON

START TIME: 245 FINISH: 430

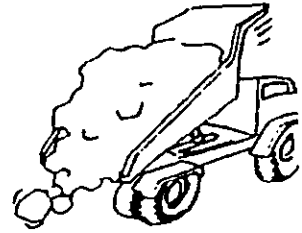
LUNCH: \_\_\_\_\_ TOTAL: 1314

LOAD DESCRIPTION	JOB LOCATION
2 10905 FILL	225
	226

RECEIVED BY: [Signature]  
 NOT RESPONSIBLE FOR DAMAGE BEYOND CURB

# Garmon Trucking, Inc.

17434 Elsinore Drive  
Jacksonville, Florida 32226  
160° 133770° 15 • 904-343-3347  
Office 904-982-1920  
Fax: 904-751-2832



DATE: 8/12/11

TRUCK NO.: 6075

CUSTOMER: A & E GENERAL CONTRACTING

LOAD LOCATION: INDEPENDENCE

JOB LOCATION: HEARNICK RD & HILLSDALE

JOB LOCATION: \_\_\_\_\_

DRIVERS NAME: Larry Welden

COMPANY NAME: GARMON

START TIME: 7:00 FINISH: 1:45

LUNCH: \_\_\_\_\_ TOTAL: (6 3/4)

LOAD DESCRIPTION	JOB LOCATION
<u>6 LOAD FILL</u>	<u>218</u>
	<u>219</u>
	<u>220</u>
	<u>211</u>
	<u>222</u>
	<u>223</u>
	<u>(6)</u>

RECEIVED BY: [Signature]

NOT RESPONSIBLE FOR DAMAGE BEYOND CURB



Garmon Trucking, Inc.

1734 Elsinore Drive  
Jacksonville, FL 32226

# Invoice

Date	Invoice #
9/13/2013	AE0913

Bill To
A&E GENERAL CONTRACTORS, INC. 1415 MOODY STREET PO BOX 19816 JACKSONVILLE, FL 32206 Phone: 904.356.8300

Terms	Project
Net 30	Herring Rd Drainage

Date	Truck #	Ticket #	Job Location	Qty	Rate	Amount
			PROJECT LOCATION: Herring Road Drainage			
8/29/2013	G982	A2941	Supplied and delivered (1) load of Fill to Project Location	1		
8/29/2013	G063	2608	Supplied and delivered (1) load of Fill to Project Location	1		
9/13/2013	G982	2327	Hauled (3) loads of Fill from IR to Project Location	2		
9/13/2013	G982	2327	Supplied and delivered (1) load of Limerock to Project Location Martin Marietta Materials Ticket 367467 19.71 Tons	1		

RECEIVED  
SEP 26 2013  
By \_\_\_\_\_

POSTED

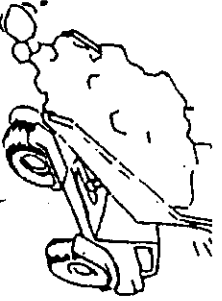
Phone #	Fax #	E-mail
904-751-6653	904-751-2832	janetgarmon@bellsouth.net

**Total**

*It's been a pleasure working with you!*

# Trucking, Inc.

17434 Elsinore Drive  
Jacksonville, Florida 32226  
160°133770°15 • 904-343-3347  
Office 904-982-1920  
Fax: 904-751-2832



DATE: 8/29/13  
TRUCK NO: 982  
CUSTOMER: AdE  
LOAD LOCATION: Tisonia  
JOB LOCATION: H. S. Dale's Homeing  
DRIVERS NAME: DM  
COMPANY NAME:  
START TIME: 4:45  
FINISH: 7:00  
LUNCH:  
TOTAL: 2:14

LOAD DESCRIPTION	JOB LOCATION
511	735532

RECEIVED BY: Edmund Carter  
Thank You  
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# Trucking, Inc.

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Jacksonville, Florida 32226  
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Fax: 904-751-2832



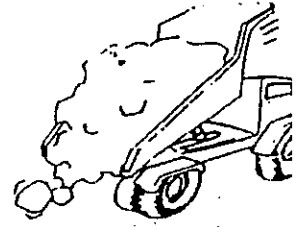
DATE: 8-29-13  
TRUCK NO: 6063  
CUSTOMER: ABE Golf  
LOAD LOCATION: SAL P.I.T  
DELIVERY LOCATION: BELFRIT  
DRIVERS NAME: MARK MANOR  
START: 4:30 pm  
FINISH: 6:15  
LUNCH: 8  
TOTAL: 1:40 ✓

LOAD DESCRIPTION	TICKET #
SAND	051317
FILL DIRT	
UNSUITABLE	

RECEIVED BY: \_\_\_\_\_  
Thank You  
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# Garmon Trucking, Inc.

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 Jacksonville, Florida 32226  
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 Office 904-982-1920  
 Fax. 904-751-2832



DATE: 9/13/13 No 232  
 TRUCK NO 982  
 CUSTOMER A & E Const.  
 LOAD LOCATION Martin Martin's / I.R.  
 JOB LOCATION: Hilsdale/Herring  
 JOB LOCATION: \_\_\_\_\_  
 DRIVERS NAME DM  
 COMPANY NAME L  
 START TIME: 2:30 pm FINISH: 5:30  
 LUNCH: ✓ TOTAL: 3 ✓

LOAD DESCRIPTION	JOB LOCATION
367467. Limerock -	19.71 to
Fill - 111	From I.R.s.

RECEIVED BY: \_\_\_\_\_  
*Thank You*  
 NOT RESPONSIBLE FOR DAMAGE BEYOND CURB

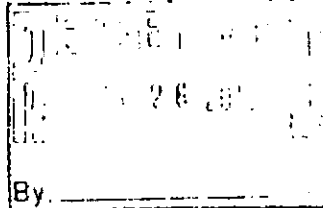
Garnor Trucking, Inc.

17434 Elsinore Drive  
Jacksonville, FL 32226

# Invoice

Date	Invoice #
9/1/2013	AE082213

Bill To
A&E GENERAL CONTRACTORS, INC. 1415 MOODY STREET PO BOX 19816 JACKSONVILLE, FL 32206 Phone: 904.356.8300



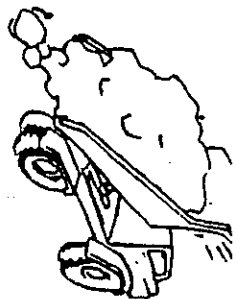
Terms	Project
Net 30	Herring Rd Drainage

Date	Truck #	Ticket #	Job Location	Qty	Rate	Amount
PROJECT LOCATION: Herring Road Drainage						
8/22/2013	G982	A2931	Hauled (2) loads of Limerock from Independence Recycling to Project Location			
8/23/2013	G982	2933 ✓	Hauled (3) loads of Fill from Independence Recycling (IR) to project location			
8/27/2013	G982	B2935 ✓	Hauled (5) loads of Fill from IR to Project Location & (4) loads of Fill out			
8/28/2013	G076	109	Hauled (4) loads of Road Base from IR to Project Location & hauled (4) loads of material onsite			
8/30/2013	G982	294 ✓	Hauled (6) loads of Fill from IR to Project Location & hauled (3) loads of material onsite			
9/4/2013	H1	1596 ✓	Hauled (6) loads of Fill and hauled (1) load (17.16 Tons) # 57 Stone from IR to Project Location			
9/6/2013	G063	2984 ✓	Hauled (1) load of Fill from IR to project location			
9/6/2013	G075	238 ✓	Hauled (1) load of Fill from IR to project location			
9/6/2013	G063	2985	Hauled (1) load of Lime Rock from IR to project location			
9/6/2013	G982	A2947 ✓	Hauled (1) load of Fill from IR to project location			
9/6/2013	G076	119	Hauled (1) load of Road Base from IR to project location			
9/13/2013	G063	2990	Hauled (1) load of Dirty Rock from IR to project location			
Phone #		Fax #		E-mail		
904-751-6653		904-751-2832		janetgarmon@bellsouth.net		

*It's been a pleasure working with you!*

# Garron Trucking, Inc.

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Office 904-982-1920  
Fax: 904-751-2832



DATE: 9/4/13 No 1596

TRUCK NO.: H-1

CUSTOMER: Air Guard CDVT.

LOAD LOCATION: INDE PONDENCE

JOB LOCATION: HULSDALE + HOLLAND

JOB LOCATION: \_\_\_\_\_

DRIVERS NAME: Dave Hurst

COMPANY NAME: HURST TRUCKING

START TIME: 7:45 FINISH: 2:30

LUNCH: 0 TOTAL: 6:45

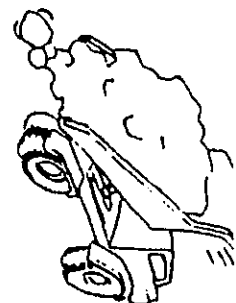
LOAD DESCRIPTION	JOB LOCATION
<u>FILL</u>	<u>THH1</u>
<u>AST STONE</u>	<u>17.18</u>

RECEIVED BY: [Signature]

Thank You  
NOT RESPONSIBLE FOR DAMAGE BEYOND CURB

# Garron Trucking, Inc.

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Office 904-982-1920  
Fax: 904-751-2832



DATE: 8-23-13 No 2933

TRUCK NO.: 982

CUSTOMER: Adc Coast

LOAD LOCATION: Independence

JOB LOCATION: Hulsdale

JOB LOCATION: \_\_\_\_\_

DRIVERS NAME: DM

COMPANY NAME: \_\_\_\_\_

START TIME: 7:00 FINISH: 1:00

LUNCH: \_\_\_\_\_ TOTAL: 3

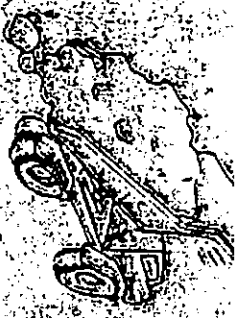
LOAD DESCRIPTION	JOB LOCATION
<u>Fill-111</u>	

RECEIVED BY: [Signature]

Thank You  
NOT RESPONSIBLE FOR DAMAGE BEYOND CURB

# Garrison Trucking, Inc.

17434 Eismore Drive  
 Jacksonville, Florida 32226  
 160-133770-15 • 904-343-3347  
 Office 904-982-1920  
 Fax: 904-751-2832



DATE: 8-29-13

№: B 2935

TRUCK NO: 6982

CUSTOMER: Ad E Concl

LOAD LOCATION: Wesley Indus Area

JOB LOCATION: Indus Area of Wesley

JOB LOCATION:

DRIVERS NAME: DW

COMPANY NAME: Garrison Trucking

START TIME: 7:00 am FINISH: 3:00 p

LUNCH: ✓ TOTAL: 8

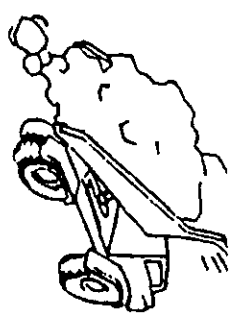
LOAD DESCRIPTION	JOB LOCATION
5M X 11.5 X 11.5	
500 FW out	
on site	

RECEIVED BY: [Signature]

NOT RESPONSIBLE FOR DAMAGE BEYOND CURB

# Garrison Trucking, Inc.

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 Jacksonville, Florida 32226  
 160-133770-15 • 904-343-3347  
 Office 904-982-1920  
 Fax: 904-751-2832



DATE: 9/6/13

№: 238

TRUCK NO: 6035

CUSTOMER: Ad E GENERAL CONTRACTOR

LOAD LOCATION: FLORIAN POWER

JOB LOCATION: WESMORE OF HEMING

JOB LOCATION:

DRIVERS NAME: Jeremy Beck

COMPANY NAME: Garrison

START TIME: 7:00 FINISH: 4:00

LUNCH: ✓ TOTAL: 1

LOAD DESCRIPTION	JOB LOCATION
1 LOAD DIRT	

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# Garmon Trucking, Inc.

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 Office 904-982-1920  
 Fax: 904-751-2832



NO. 43947

DATE: 7/6/13

TRUCK NO.: 6582

CUSTOMER: AGS Const

LOAD LOCATION: Lodge

JOB LOCATION: H. Isdels

JOB LOCATION: \_\_\_\_\_

DRIVERS NAME: DM

COMPANY NAME: \_\_\_\_\_

START TIME: 4:00 FINISH: 5:00

LUNCH: 0 TOTAL: 1

LOAD DESCRIPTION	JOB LOCATION
<u>Fill</u>	

RECEIVED BY: [Signature]  
 NOT RESPONSIBLE FOR DAMAGE BEYOND CURB

# Garmon Trucking, Inc.

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 Jacksonville, Florida 32226  
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 Office 904-982-1920  
 Fax: 904-751-2832



NO. 294

DATE: 8/13/13

TRUCK NO.: 8082

CUSTOMER: AGS Const

LOAD LOCATION: AGS Const

JOB LOCATION: H. Isdels

JOB LOCATION: \_\_\_\_\_

DRIVERS NAME: DM

COMPANY NAME: \_\_\_\_\_

START TIME: 7:00 FINISH: 4:15

LUNCH: 1 TOTAL: 9:14

LOAD DESCRIPTION	JOB LOCATION
<u>Fill</u>	<u>111</u>
<u>onite Muck</u>	<u>111</u>

RECEIVED BY: [Signature]  
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# Garmon Trucking, Inc.

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Office 904-982-1920  
Fax: 904-751-2832



DATE: 9-10-13 NS 2384

TRUCK NO. 61003

CUSTOMER A/E General Cont

LOAD LOCATION Highlander Maple

JOB LOCATION Herring RD

JOB LOCATION:

DRIVERS NAME: Mark Minor

COMPANY NAME: Garmon Trucking

START TIME 2:50pm FINISH: 3:45

LUNCH: 45 TOTAL: 1

LOAD DESCRIPTION	JOB LOCATION
<u>1000</u>	<u>1000</u>

RECEIVED BY David Carter  
*Thank You*

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