

Welcome to the JEA Awards Meeting

You have been joined to the meeting with your **audio muted** by default.

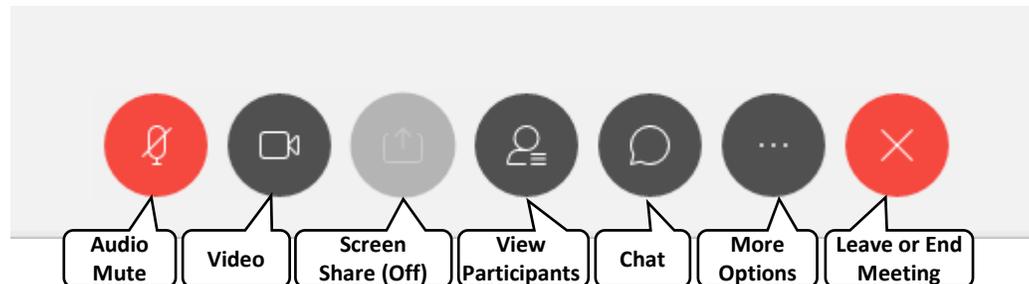
We will unmute your lines during the public comment time and provide opportunity for you to speak.

During the meeting, interested persons can also email **Halley Stewart** at reimhj@jea.com to submit public comments to be read during the meeting regarding any matter on the agenda for consideration.

Public comments by e-mail must be received no later than 9:00 a.m. to be read during the public comment portion of the meeting.

Please contact **Halley Stewart** by telephone at **(904) 665-8815** or by email at reimhj@jea.com if you experience any technical difficulties during the meeting.

Below is a summary of the meeting controls you will see at the bottom of your screen.



AWARDS COMMITTEE AGENDA

DATE: Thursday, August 11, 2022

TIME: 10:00 A.M.

PLACE: JEA, Customer Center, Bid Office, 1st Floor, 21 West Church Street, Jacksonville, FL32202
OR
WebEx/Teleconference
WebEx Meeting Number (access code): 2309 526 2709
WebEx Password: cQMmJPHA823

Public Comments:

Awards:

1. Approval of the minutes from the last meeting(08/04/2022)
2. 1410721846-22 - Request approval to award a contract to Mercedes Benz of Jacksonville for JEA Fleet Vans in the amount of \$325,018.00, subject to the availability of lawfully appropriated funds.
3. 1410769646 - Request approval to award a contract to VanTran Transformers for the purchase of two TRAPF005 3750 kVA Pad-Mounted Transformer for JEA Inventory Stock in the amount of \$438,500.00, subject to the availability of lawfully appropriated funds.
4. 1410741846 - Request approval to rescind this solicitation and reject all Responses in anticipation of re-bidding.
5. Request approval of a ratification of a change order to J.B. Coxwell Contracting, Inc., for construction services for COJ Hart Expressway Modification: Bay Street to Talleyrand Avenue in the amount of \$81,667.40, for a new not-to-exceed amount of \$604,258.57, subject to the availability of lawfully appropriated funds.

Informational Items: N/A

Open Discussion: N/A

Public Notice: N/A

General Business: N/A

SPECIAL NOTES: Copies of the above items are available in JEA Procurement, if needed for review. If a person decides to appeal any decision made by the Awards Committee, with respect to any matter considered at this meeting, that person will need a record of the proceedings, and, for such purpose, needs to ensure that a verbatim record of the proceedings is made, which record includes the evidence and testimony upon which the appeal is to be based. If you have a disability that requires reasonable accommodations to participate in the above meeting, please call 665-8625 by 8:30 a.m. the day before the meeting and we will provide reasonable assistance for you.

08-11-2022 Awards Committee

	<u>Type of Award</u>	<u>Business Unit</u>	<u>Estimated/Budgeted Amount</u>	<u>Amount</u>	<u>Awardee</u>	<u>Term</u>	<u>Summary</u>
1	Minutes	N/A	N/A	N/A	N/A	N/A	Approval of minutes from the 08/04/2022 meeting.
2	INVITATION TO NEGOTIATE (ITN) 1 RESPONDENT	MCELROY	\$360,00.00	\$325,018.00	MERCEDES BENZ OF JACKSONVILLE	Project Completion (Est. February of 2024)	<p><u>TRAPF005 3750 kVA Pad-Mounted Transformer</u> The primary purpose of this Request for Proposal (RFP) is to select a Vendor that can provide two (2) TRAPF005 3750 kVA 3-phase Pad-Mounted Transformers for JEA Inventory Stock. This is a new item to Inventory that has never been stocked before.</p> <p>The solicitation was processed as an RFP because JEA wanted to evaluate not only price but also lead time, as the Mayo Clinic Renovation required the installation of this transformer by February of 2024. This transformer is specifically being purchased to provide power to Mayo Clinic's newest proton therapy device for cancer treatment (Cyclotron) that they are looking to have in service approximately 18 months from now. This device is the first of its kind in the United States. The second unit is needed to have in inventory as a spare.</p> <p>When comparing the budgeted amount and the proposal price, the price of the transformers is \$38,500.00 more than the budgeted amount. The proposal price was based on the current price of similar three (3) phase pad mount transformers in inventory and some additional costs due to larger than normal size. The highest evaluated bid was \$119,596.00 higher than the lowest priced bid but had the shortest lead time and a lead-time that did not delay the Mayo Clinic schedule.</p> <p>Request approval to award a contract to VanTran Transformers for the purchase of two TRAPF005 3750 KV TRAPF005 3750 kVA Pad-Mounted Transformer for JEA Inventory Stock in the amount of \$438,500.00, subject to the availability of lawfully appropriated funds.</p>
3	REQUEST FOR PROPOSAL (RFP) 7 BIDDERS	MCELROY	\$400,000.00	\$438,500.00	VANTRAN TRANSFORMERS	08/11/2022	<p><u>JEA Fleet Class 130+ 4x4 1T DRW Extended LWB Hightop Vans</u> The purpose of this Invitation to Negotiate (the "ITN") was to solicit pricing for the purchase of two (2) Class 130+ 4x4 1T DRW Extended LWB Hightop Vans for JEA's FY22 requirements. This purchase is for the planned and budgeted replacement of two (2) vehicles in JEA's Electric department associated with the Fleet Capital Procurement Plan.</p> <p>The solicitation was processed as an ITN given the complexity of the work found within the solicitation and that we have not purchased a similarly</p>

08-11-2022 Awards Committee

						<p>provisioned van before. These vans are a 16K lbs. GVW cargo van downsize/re-design replacement of the MT55 26K lbs. GVW walk in/step van. The decision to move to a Cargo Van design was based on evaluating the end user's needs for the upcoming replacement cycle of our aging MT-55 Freightliner Step Vans. The MT-55 has proven to be unreliable and not robust enough to handle the JEA use case they were built for. Other applications where we have already completed replacements utilizing the cargo van format have proven to be a success to date. In addition, the proposed replacement vans are a re-class from a heavy-duty class 7 vehicle to a medium duty class 3 vehicle resulting in decreased capital and O&M costs.</p> <p>The basis of award was to award the contract to the highest ranked Respondent. JEA evaluated the proposal received, based on pricing, ease of doing business, delivery date, warranty/repair support, historical quality of work, form fit and functionality to JEA's requirements, and safety features. The only proposal received from Mercedes of Jacksonville met all the requirements JEA Fleet has requested.</p> <p>For developing capital purchase budgets, Fleet used:</p> <ul style="list-style-type: none"> • Cost of previous similarly designed MT-55 • Estimates on new features JEA is including • Options from the end user groups feedback <p>When comparing the budgeted amount and the present-day actual cost to purchase the vans, the price of the new vans is \$35,000.00 less than the budgeted amount. A negotiation and BAFO were not deemed necessary after the evaluation committee's review of the proposal and that there was only a single bidder.</p> <p>Request approval to award a contract to Mercedes Benz of Jacksonville for JEA Fleet Vans in the amount of \$325,018.00, subject to the availability of lawfully appropriated funds.</p>
4	RESCIND	VU	N/A	N/A	N/A	<p><u>5825 Robitzsch Lane and 7703 Blanding Blvd – Construction Services and Improvements for Pump Stations</u></p> <p>Construction services for a new Class II Pump Station to be constructed at 5825 Robitzsch Lane. The work consists of furnishing all labor, materials, equipment, incidentals and taxes necessary to construct:</p> <ul style="list-style-type: none"> • A JEA Standard Class II Duplex Submersible Pump Station at the 5825 Robitzsch Lane parcel to allow existing wastewater flows to be diverted to the pump station; • Complete electrical and instrumentation improvements to the existing 7703 Blanding Boulevard Pump Station; and • Associated demolition, utility relocations, bypass pumping, paving work, and associated improvements

08-11-2022 Awards Committee

						<p>Advertised on 06/09/2022. Three (3) prime contractors attended the mandatory pre-bid meeting held on 06/17/2022. On the Bid due date of 07/12/2022, JEA received two (2) bids. Since a third potential bidder expressed interest, the Bid opening was extended two (2) weeks to 07/26/2022. On the second Bid due date the same two (2) bidders submitted. These bids were opened.</p> <p>Upon evaluation of the Bid submissions, it became apparent that neither company met the Minimum Qualification that companies must be approved by the Bid Due Date for both of the following two (2) categories of JEA's Responsible Bidders List (RBL):</p> <ul style="list-style-type: none"> • WP1 Pump Station Installation, Construction, Maintenance & Repair, and • WM2 Water, Sewer Reclaim Pressure Pipe Construction Underground Trench < 24" Diameter <p>Both companies were on RBL WP1 list, but neither were on the RBL WM2. There are currently twenty-two (22) companies on both lists.</p> <p>This request is to rescind with the intent to rebid utilizing different minimum qualifications, i.e., work experience or allowing a subcontractor to fulfill the RBL WM2 requirement. Per Florida Statute 119.071, all pricing will be held confidential for twelve (12) months or, if earlier, such time as JEA provides notice of an intended decision concerning the reissued IFB or until JEA withdraws the reissued IFB.</p> <p>Request approval to rescind this solicitation and reject all Responses in anticipation of re-bidding.</p>
5	RATIFICATION	VU	N/A	\$81,667.40	J. B. COXWELL CONTRACTING, INC.	<p style="text-align: center;">Project Completion (Expected: August 2022)</p> <p><u>COJ Hart Expressway Modification: Bay Street to Tallevrand Avenue</u> Construction of approx. 1,136 feet of 16-inch Ductile Iron Pipe (DIP) CL350, 903 feet of 16-inch PVC DR18, 705 feet of 12-inch PVC DR18, 53 feet of 8-inch PVC DR18, and 81 feet of 6-inch PVC DR18 water main by open-cut method in the Gator Bowl Boulevard corridor with connections to the existing JEA water system at each terminus. Install 2 each fire hydrants. Relocate and renew water services and connections.</p> <p>Originally approved by Awards Committee on 01/30/2020 in the amount of \$390,251.39 to J.B. Coxwell Contracting, Inc. On 02/03/2022, a change order for unforeseen contaminated soils in the amount of \$132,339.78 was approved by the Awards Committee. Copies of both awards are attached for reference.</p> <p>This request is for additional funds for an emergency repair on an 8" gravity sewer main on Gator Bowl Blvd. JEA maintenance crews were investigating a sewer line on the project area concerning a depression on</p>

08-11-2022 Awards Committee

							<p>the road. The depression on the road was not related to the sewer line, but during the TV inspection, two sections were found to have failed. There are two joints on the existing system that had dropped, impeding and restricting flow. The failed sections were within the contractor's project area and JEA requested that J.B. Coxwell provide a quote for the repair. The quote and summary are attached for reference. Contracted unit price items were used by the contractor to create his quote where applicable. This emergency work has been completed, but not paid for, resulting in this ratification request.</p> <p>Request approval of a ratification of a change order to J.B. Coxwell Contracting, Inc., for construction services for COJ Hart Expressway Modification: Bay Street to Talleyrand Avenue in the amount of \$81,667.40, for a new not-to-exceed amount of \$604,258.57.</p>
Total Award				\$845185.40			

JEA AWARDS COMMITTEE

AUGUST 4, 2022, MEETING MINUTES

The JEA procurement Awards Committee met on AUGUST 4, 2022, in person with a WebEx option.

WebEx Meeting Number (access code): 2309 526 2709

WebEx Password: cQMmJPHA823

Members in attendance were Jenny McCollum as Chief Procurement Officer, Stephen Datz Chairperson (onsite), Jackie Scheel for Hai Vu as Vice Chairperson (onsite), Laure Whitmer as Budget Representative, Regina Ross as Office of General Counsel Representative; Ricky Erixton, Laura Schepis (onsite) and Joe Orfano (onsite). Unless otherwise indicated, all attendees were via WebEx.

Chair Datz called the meeting to order at 10:00 a.m., introduced the Awards Committee Members, and confirmed that there was an in-person quorum of the Committee membership present.

Public Comments:

Chair Datz recognized the public comment speaking period and opened the meeting floor to public comments. No public comments were provided by email, phone or videoconference.

Awards:

1. Approval of the minutes from the last meeting (07/28/2022). Chair Datz verbally presented the Committee Members the proposed July 28, 2022, minutes as presented.

MOTION: Joe Orfano made a motion to approve the July 28, 2022, minutes (Award Item 1). The motion was seconded by Laura Schepis and approved unanimously by the Awards Committee (5-0).

The Committee Members reviewed and discussed the following Awards Items 2 – 5:

2. 1410722046 - Request approval to award a contract to Prolec- GE Waukesha Inc. for the supply of 1 - 50 MVA transformer for the Imeson Substation in the amount of \$1,355,045.00, subject to the availability of lawfully approved funds.

MOTION: Jackie Scheel made a motion to approve Award Item 2 as amended in the committee packet. The motion was seconded by Joe Orfano and approved unanimously by the Awards Committee (5-0).

3. 1410587046– Request approval to award a contract to Securely Yours, LLC, DBA Securely Managed for Managed Security Service Provider (MSSP) in the amount of \$580,440.00, subject to the availability of lawfully appropriated funds.

MOTION: Laura Schepis made a motion to approve Award Item 3 as presented in the committee packet. The motion was seconded by Jackie Scheel and approved unanimously by the Awards Committee (5-0).

4. Request approval to award a five (5) year contract to Office of the Sheriff for an Interagency Special Investigations (JSO) Detective in the amount of \$2,221,108.15, subject to the availability of lawfully appropriated funds.

MOTION: Joe Orfano made a motion to approve Award Item 3 as presented in the committee packet. The motion was seconded by Laura Schepis and approved unanimously by the Awards Committee (5-0).

5. 1410766446 – Request approval to award a five (5) year contract to Universal Security Services LLC, DBA Allied Universal Security Services for security services for JEA in the amount of \$22,755,616.00, subject to the availability of lawfully appropriated funds.

MOTION: Jackie Scheel made a motion to approve Award Item 3 as presented in the committee packet. The motion was seconded by Laura Schepis and approved unanimously by the Awards Committee (5-0).

Informational Item:

No informational items were presented to the Awards Committee.

Ratifications:

No ratifications were presented to the Awards Committee

Public Comments:

No additional public comment speaking period was taken.

Adjournment:

Chair Datz adjourned the meeting at 10:24 a.m.

NOTE: These minutes provide a brief summary only of the Awards Committee meeting. For additional detail regarding the content of these minutes or discussions during the meeting, please review the meeting recording. The recording of this meeting as well as other relevant documents can be found at the link below:
https://www.jea.com/About/Procurement/Awards_Meeting_Agendas_and_Minutes/



Formal Bid and Award System

Award #2 August 11, 2022

Type of Award Request: INVITATION TO NEGOTIATE (ITN)
Request #: 466
Requestor Name: Hightower, Justin
Requestor Phone: (904) 665-8357
Project Title: JEA Fleet Class 130+ 4x4 1T DRW Extended LWB Hightop Vans
FY 22 Project Number: 8007294 (Fleet - Replacement – E)
FY 23 Project Number: TBD
FY 24 Project Numbers: TBD
Project Location: JEA
Funds: Capital
Budget Estimate: \$360,00.00

Scope of Work:

The purpose of this Invitation to Negotiate (the "ITN") was to solicit pricing for the purchase of two (2) Class 130+ 4x4 1T DRW Extended LWB Hightop Vans for JEA’s FY22 requirements. This purchase is for the planned and budgeted replacement of two (2) vehicles in JEA’s Electric department associated with the Fleet Capital Procurement Plan.

JEA IFB/RFP/State/City/GSA#: ITN 1410721846-22
Purchasing Agent: Eddie Bayouth
Is this a Ratification?: No

RECOMMENDED AWARDEE:

Name	Vendor Contact	Email	Address	Phone	Award Amount
Mercedes Benz of Jacksonville	Eamon Kealy	ekealy@orlandofreightliner.com	10231 Atlantic Blvd Jacksonville, FL 32225	407-399-8734	\$325,018.00

Amount for entire term of Contract/PO: \$325,018.00
Award Amount for remainder of this FY: \$0.00
Length of Contract/PO Term: Project Completion
Begin Date (mm/dd/yyyy): 08/11/2022
End Date (mm/dd/yyyy): Project Completion (Est. February of 2024)
JSEB Requirement: N/A - Optional

BIDDERS:

Name	Bid Amount
Mercedes Benz of Jacksonville	\$325,018.00

Background/Recommendation:

Advertised on 05/26/2022. Three (3) vendors attended the mandatory pre-response meeting held on 06/01/2022. At bid opening held on 07/26/2022, JEA received one (1) Response. The vendors that did not submit bids expressed the difficulty in obtaining the van chassis and the uncertainty of pricing for the van chassis as the reasons why they did not submit a bid.

The solicitation was processed as an ITN given the complexity of the work found within the solicitation and that we have not purchased a similarly provisioned van before. These vans are a 16K lbs. GVW cargo van downsize/re-design replacement of the MT55 26K lbs. GVW walk in/step van. The decision to move to a Cargo Van design was based on evaluating the end user’s needs for the upcoming replacement cycle of our aging MT-55 Freightliner Step Vans. The MT-55 has proven to be unreliable and not robust enough to handle the JEA use case they were built for. Other applications where we have already completed replacements utilizing the cargo van format have proven to be a success to date. In addition, the proposed replacement vans are a re-class from a heavy-duty class 7 vehicle to a medium duty class 3 vehicle resulting in decreased capital and O&M costs.

The basis of award was to award the contract to the highest ranked Respondent. JEA evaluated the proposal received, based on pricing, ease of doing business, delivery date, warranty/repair support, historical quality of work, form fit and functionality to JEA’s requirements, and safety features. The only proposal received from Mercedes of Jacksonville met all the requirements JEA Fleet has requested.

For developing capital purchase budgets, Fleet used:

- Cost of previous similarly designed MT-55
- Estimates on new features JEA is including
- Options from the end user groups feedback

When comparing the budgeted amount and the present-day actual cost to purchase the vans, the price of the new vans is \$35,000.00 less than the budgeted amount. A negotiation and BAFO were not deemed necessary after the evaluation committee’s review of the proposal and that there was only a single bidder.

1410721846-22 - Request approval to award a contract to Mercedes Benz of Jacksonville for JEA Fleet Vans in the amount of \$325,018.00, subject to the availability of lawfully appropriated funds.

Manager: Justin Hightower, Manager, Fleet Services
Director: Baley Brunell – Director, Facilities & Fleet Services
VP: McElroy, Alan – VP Supply Chain & Operations Support

APPROVALS:

Chairman, Awards Committee

Date

Budget Representative

Date

1410721846-22 Appendix B - Response Workbook for JEA CLASS 130+: ONE TON 4X4 HEAVY DUTY HIGH TOP EXTENDED LWB DRW VAN

Total Proposed Bid Price

\$325,018.00

Vendor Name: **Mercedes of Jacksonville**

Instructions: Provide price per trailer with specifications listed in Appendix A. The lead-time listed in Column I must be the number of calendar days after receipt of order that JEA will receive the material, not the number of days to ship. This should be as number of days, do not quote a range. Any blanks left on the workbook will be considered to be a "no bid." Your quoted unit price must be listed in Column G. You must take the final amount located in cell H2 and transfer that total to Appendix B - Response Form.

JEA Item ID	Item Description	Mfg. Name & Mfg. Part Number	Quoted Mfg. & Part Number	UOM	Total Needed	Unit Price	Total Proposed Price	Lead Time: In Calendar Days After Receipt of Order	Contractual Minimum Order Quantities
JEA CLASS 131+	JEA CLASS 130+: ONE TON 4X4 HEAVY DUTY HIGH TOP EXTENDED LWB DRW VAN, SEE FULL SPECIFICATIONS IN APPENDIX A	N/A	N/A	Each	2	\$ 162,509.00	\$325,018.00	547	2



Formal Bid and Award System

Award #3 August 11, 2022

Type of Award Request: REQUEST FOR PROPOSAL (RFP)
Request #: 539
Requestor Name: Keeler, Jessica
Requestor Phone: (904) 665-6403
Project Title: TRAPF005 3750 kVA Pad-Mounted Transformer
Project Number: 8007217 Index # 044-E
Project Location: JEA
Funds: Inventory Blanket Account
Budget Estimate: \$400,000.00

Scope of Work:

The primary purpose of this Request for Proposal (RFP) is to select a Vendor that can provide two (2) TRAPF005 3750 kVA 3-phase Pad-Mounted Transformers for JEA Inventory Stock. This is a new item to Inventory that has never been stocked before.

JEA IFB/RFP/State/City/GSA#: RFP 1410769646-22
Purchasing Agent: Eddie Bayouth
Is this a Ratification?: No

RECOMMENDED AWARDEE:

Name	Vendor Contact	Email	Address	Phone	Award Amount
VANTRAN TRANSFORMERS	Douglas Getson	dgetson@vantran.com	7711 Imperial Dr. WACO, TX 76712	254-772-9740	\$438,500.00

Amount for entire term of Contract/PO: \$438,500.00
Award Amount for remainder of this FY: \$0.00
Length of Contract/PO Term: One-time purchase
Begin Date (mm/dd/yyyy): 08/11/2022
End Date (mm/dd/yyyy): One-time purchase
Renewal Options: N/A
JSEB Requirement: N/A - Optional

BIDDERS:

Name	Manufacturer	Total Price	Lead time in Weeks	Total Evaluation Score
VAN TRAN TRANSFORMERS	VAN TRAN	\$ 438,500.00	30	82.50
ANIXTER	EATON COOPER POWER SYSTEMS	\$ 318,904.00	74	80.00
GRESKO	EATON COOPER POWER SYSTEMS	\$ 351,380.00	76	73.89
TRI-STATE ELECTRIC	HOWARD INDUSTRIES	\$ 420,440.00	52	70.90
WEG	WEG	\$ 357,736.00	86	62.69
STUART C. IRBY	PROLEC GE	\$ 543,156.00	35	47.81
WESCO	ABB (HITACHI)	\$ 582,260.00	43	40.45

Background/Recommendation:

Advertised on 06/23/2022. Two (2) vendors and one (1) manufacturer attended the optional pre-response meeting held on 07/06/2022. At bid opening held on 07/26/2022, JEA received seven (7) Responses. The basis of award was to award the contract to the highest ranked Respondent. JEA evaluated the proposal received, based on Pricing (55%) and Lead Time (45%). All seven (7) proposals received met the minimum qualifications outlined in the solicitation.

The solicitation was processed as an RFP because JEA wanted to evaluate not only price but also lead time, as the Mayo Clinic Renovation required the installation of this transformer by February of 2024. This transformer is specifically being purchased to provide power to Mayo Clinic's newest proton therapy device for cancer treatment (Cyclotron) that they are looking to have in service approximately 18 months from now. This device is the first of its kind in the United States. The second unit is needed to have in inventory as a spare.

When comparing the budgeted amount and the proposal price, the price of the transformers is \$38,500.00 more than the budgeted amount. The proposal price was based on the current price of similar three (3) phase pad mount transformers in inventory and some additional costs due to larger than normal size. The highest evaluated bid was \$119,596.00 higher than the lowest priced bid but had the shortest lead time and a lead-time that did not delay the Mayo Clinic schedule.

1410769646 - Request approval to award a contract to VanTran Transformers for the purchase of two TRAPF005 3750 kVA Pad-Mounted Transformer for JEA Inventory Stock in the amount of \$438,500.00, subject to the availability of lawfully appropriated funds.

Manager: Kenny Pearson – Procurement Category Manager

Director: Jenny McCollum – Director, Procurement Services

VP: McElroy, Alan – VP Supply Chain & Operations Support

APPROVALS:

Chairman, Awards Committee **Date**

Budget Representative **Date**

TRAPF005 3750kVA 3-phase Pad Mounted Transform

Vendor	Manufacturer	Total Price	Lead time in Weeks	Price evaluation	Lead Time Evaluation	Total Evaluation Score
Van Tran	Van Tran	\$ 438,500.00	30	37.50	45	82.50
Anixter	Eaton Cooper Power Systems	\$ 318,904.00	74	60.00	20	80.00
Gresco	Eaton Cooper Power Systems	\$ 351,380.00	76	53.89	20	73.89
Tri-State Electric	Howard Industries	\$ 420,440.00	52	40.90	30	70.90
WEG	WEG	\$ 357,736.00	86	52.69	10	62.69
Stuart C. Irby	Prolec GE	\$ 543,156.00	35	17.81	30	47.81
Wesco	ABB (hitachi)	\$ 582,260.00	43	10.45	30	40.45

\$ 119,596.00

er Evaluation Matrix

Evaluation Criteria

Price 55 points

Lead Time 0-30 weeks – 45 points
31-52 weeks – 30 points
53-78 weeks – 20 points
>78 weeks – 10 points



Quote Number: VT22-90735
Quote Date: 7/26/2022
Customer: JEA
Edward Bayouth
21 Church Street
Jacksonville, FL 32202
Agent/Rep: Levine Lectronics & Lectric Inc (L3)
Jeff Shallbetter
200 Powers Ferry Rd. SE
Marietta, GA 30067

Reference: RFP 1410769646-22 TRAPF005 3750 kVA PADMT

Dear Customer:

VanTran Industries is a global leader in custom and specialty transformers. With over 54 years of experience in the liquid-filled transformer industry, you can count on VanTran for quality, durability, and reliability-- we are the "Gold Standard" in the high-quality, specialty transformer marketplace. All of our transformers are manufactured in-house with 100% new materials. We design and wind all of our coils, we form and heat-treat all of our cores, and we weld and fabricate all of our sheet metal components. VanTran's vertical manufacturing process gives us the flexibility to design, manufacture, and deliver the highest quality products, on time and on budget.

Please review the attached quote for the project listed above. If you should have any questions or concerns, feel free to contact our Sales Team. We always encourage and appreciate feedback from our valuable customers. Thank you for allowing us to answer your transformers needs, and we look forward to working with you.

Regards,

Jeff Cox

Sales Engineer

7711 Imperial Dr. | P.O. Box 20128 | Waco, TX 76702-0128
254.772.9740 | 800.433.3346 | www.VanTran.com



Item 1

Quote #: VT22-90735

Quantity 2

Description 3750 kVA VANTRAN Padmount Transformer, Three Phase, Dead Front, Loop Feed, 25565GrdY/14760, 4160Y/2400, 65°C Rise, 60 Hz, ONAN, ±2X2 1/2 % TAPS

No Load Losses (typical): 3500 watts

HV/LV BIL Rating (kV): 95/30

Load Losses (typical): 25900 watts

Nominal Impedance: 6.50% (±7.5% tolerance)

Features & Accessories

- * DF/LF 6 Each 35 kV Class/26 kV HV Bushings
- * 4 LV Bushings with NEMA 8-Hole Spade Terminals (w/supports)
- * Aluminum Windings (125/60 kVBIL)
- * Mineral Oil Filled
- * Pressure Relief Valve
- * 1" Fill Plug with Schrader Valve
- * Oil Gauge "Liquid Gauge"
- * Temperature Gauge (Q)
- * Pressure Vacuum Gauge - PN 5511
- * Pressure Vacuum Bleeder - PN 5517
- * 2" Drain Valve W/Oil Sampler
- * External No Load Tap Changer
- * Under Oil Arresters with Disconnect for HV
- * Under Oil Arresters with Disconnect for LV
- * Bayonet Fuses (Qty of 3)
- * E.L.S.P. Backup Fuses
- * Bi-Lingual (English/Spanish) Warning Labels
- * Stainless Steel Ground Pads
- * 2 Pos LBOR Oil Switch, 3 Deck 300A - 150KV BIL
- * H0-X0 Grounding Strap to be Braided Copper
- * Stainless Steel Hardware
- * Green Paint (Munsell 7.0GY3.29/1.5) (PREMIUM PAINT SYSTEM)
- * PENTA Head Safety Bolt (REA Bolt)
- * Diagrammatic Corrosion Resistant Nameplate
- * Furnished With Standard ANSI Accessories
- * Stainless Steel Tank, Base, Cabinet, & Radiators (304L)

Price Each: \$219,250

Line Item Total: \$436,500



Proposal Total: \$436,500 **Quote #:** VT22-90735

Payment Terms: Net 30 with Account Approval

Delivery Terms:

Incoterms: FCA Factory (Waco, TX)

Freight Prepaid & Add To: Jacksonville, FL 32202 (SEE NOTE 5)

Engineering: If required, two weeks for approval drawings

Ready for Shipment: 28-30 weeks after release for production

Quoted Validity Period: 30 days for shipments no later than Q1-2023

Currency: USD

Notes

- 1) Elbows by Others
- 2) Transformer is 99.53% efficiency at 50% load.
- 3) Transformer is quoted with SST Type 304L tank and radiators with premium paint (C57.12.29). If mild steel with premium paint is acceptable, price of transformer would be \$157,530.00 per unit.
- 4) Shipment date is subject to prior sales and confirmation at the time of order. VanTran reserves the right to revise this schedule at any time within the validity of the proposal. Detailed production & delivery schedule will be provided at order stage.
- 5) Freight Prepaid & Add to Jacksonville, FL 32202. Transportation costs are not included in the proposed pricing and will be invoiced at time of shipment. Freight is estimated at \$4200.00 per transformer.
- 6) The following is a list of Design tests adders:
 - Witness Test \$3500.00 per transformer.
 - Power Factor Test \$1000.00 per transformer
 - QC Impulse Test HV Only \$2750.00 per transformer
 - DGA, Dissolved Gas Analysis \$725.00 per transformer
 - Temp Rise Test \$4500.00 per design
 - Customer Inspection of final product \$1500.00 per unit.
 - Audible Sound Test (no load only) \$1250.00 per unit
- 7) EXCEPTION: Spec XI.2.3 Power Factor-limited to 1% according to Doble testing procedures. Vantran targets less than 1% but does not guarantee this percentage.
- 8) EXCEPTION: Spec XVI: Annual Training: VanTran does not provide this training.
- 9) EXCEPTION: TERMS. 2.3.2 Price Adjustment: VanTran offering firm prices thru quote validity period and shipment by Q1-2023.



Terms and Conditions

In order to protect your interests as well as those of all of our customers, in accepting your order, it is necessary to make certain conditions a part of this quotation. These conditions are stated below and the quotation is subject to the following: There are no agreements, understandings, or stipulations relative to the sale that are not fully expressed on this form. ACCEPTANCE OF THIS OFFER MUST BE MADE ON ITS EXACT TERMS. ACCEPTANCES OR CONFIRMATIONS THAT STATE ADDITIONAL OR DIFFERING TERMS FROM THIS QUOTATION SHALL BE OPERATIVE AS ACCEPTANCES, PROVIDED, HOWEVER, THAT ALL ADDITIONAL OR DIFFERING TERMS, WHETHER OR NOT MATERIAL, ARE NOT PART OF THE CONTRACT BETWEEN BUYER AND SELLER UNLESS EXPRESSLY ASSENTED TO IN WRITING BY SELLER.

1. All agreements, including delivery promises, are contingent upon strikes, fires, accidents, delays in procuring suitable material, governmental interference, or other causes beyond our control, and are subject to change.
2. Prices are subject to change without notice unless specifically stated otherwise. Price shall be price in effect at time of shipment except as limited by number 3 below.
3. When deliveries specified extend beyond 90 days from date of order or when delays beyond our control prevent production of your order within this period, we reserve the right to adjust prices at expiration of such 90-day period and at any time thereafter on the basis of price in effect at time of shipment.
4. For orders entered as Hold for Approval, quoted lead time is considered after approval and release to production and the ship date will be entered as best available at the time of release. The expectation is that the approval and release to production shall be provided by the Buyer within one week of receipt of drawings. Should this approval and release to production be delayed by Buyer, the price of delayed items shall be escalated based on the time delayed and communicated at time of release. If orders go unreleased by the Buyer for more than 180 days, order cancellation terms apply.
5. Any taxes (except income taxes) which may now or hereafter be imposed by any taxing authority in respect to this instrument or product or sale contracted for therein are to be added to and become a part of the price payable by the buyer.
6. CANCELATIONS, MODIFICATIONS, AND DEFERRED DELIVERIES: (with the exception of clerical errors), the order cannot be cancelled or modified, nor can delivery schedules be changed without the written consent of both the seller and the buyer and upon terms that will indemnify Seller against any loss. ANY CHANGE IN SHIPPING TERMS FROM ORIGINAL QUOTED DELIVERY IN REGARD TO CARRIER, TRUCK, OR TRAILER TYPE, EXPEDITED DELIVERY, OR CHANGE IN DELIVERY LOCATION WILL BE AT THE EXPENSE OF THE BUYER.
7. On all sales made F.C.A our plant: our responsibility ceases as soon as delivery to the carrier or transportation company has been made. On delivered goods, our responsibility ceases as soon as delivery has been made to you.
8. Claims for shortages, damages, or defects must be made immediately upon receipt of goods, and such goods are to be held by you subject to our written disposition.
9. THE EXCLUSIVE REMEDIES OF BUYER UNDER THIS CONTRACT ARE, AND SELLER'S LIABILITY IS LIMITED TO, REPLACEMENT OF GOODS SOLD HEREUNDER OR SELLER'S COST TO REPAIR SUCH GOODS, WHICHEVER IS LESS. SELLER SHALL NOT BE LIABLE FOR ANY SPECIAL, INDIRECT, INCIDENTAL, OR CONSEQUENTIAL DAMAGES WHATSOEVER.
10. TERMS: Expected payment for Established Customers: orders under \$150,000.00: net 30 days pending line of credit approval; orders over \$150,000.00: 25% due at time of Seller order acknowledgment, 25% due at time of Buyer order release to manufacturing and 50% due net 30 days after shipment pending line of credit approval. Expected payment for New Customers: Please contact Customer Service for terms. Each delinquent account shall bear interest at 1.5% per month, 18% per annum, or the maximum interest rate allowed by applicable law, whichever is less. Notwithstanding anything to the contrary contained herein, no provision hereof shall require or permit the collection of interest in excess of such maximum rate. If legal action is necessary for the purpose of collecting any amount due hereunder, buyer agrees to pay seller's attorney's fees incurred in the taking of such action. Any credit card transaction is subject to a processing fee.



11. Buyer grants this contract to Seller a security interest in all material sold hereunder to Buyer, which security interest attaches upon the acquisition by Buyer of any rights in such a material. Such security interest secures payment of all indebtedness of Buyer to Seller, now or hereafter arising, absolute or contingent. Seller shall have rights and remedies provided by the Uniform Commercial Code upon insecurity or failure of Buyer to make a payment when due.
12. All transformers conform to IEEE, ANSI, and NEMA standards, where applicable. Special, or non-routine, and/or witnessed tests are not included in this quote unless specified.
13. This contract is expressly performable in Waco, McLennan County, Texas, and venue of any action arising out of or in any way related to this contract shall be in McLennan County, Texas. BUYER AND SELLER ACKNOWLEDGE THAT THIS TRANSACTION BEARS A REASONABLE RELATION TO THE STATE OF TEXAS AND AGREE THAT THE LAW OF TEXAS WILL GOVERN THEIR RIGHTS AND DUTIES. FURTHER, BUYER HEREIN SUBMITS TO THE JURISDICTION OF THE COURTS OF TEXAS IN CONNECTION WITH ANY ACTION ARISING OUT OF THIS QUOTATION OR ANY CONTRACT WHICH ARISES OUT OF THIS QUOTATION BETWEEN BUYER AND SELLER.
14. Cancellation charges apply if cancelled after following: Order Entered- 5% charge if cancelled. Engineering/Drawings Complete- 25% charge. Order Released for Production- 50% charge. Production Started- 100% charge.
15. WARRANTY: We agree to correct any defect in workmanship or material which may develop when operating under normal load, usage, conditions, and competent supervision within a period of twelve months from date of energization or eighteen months from date of shipment, whichever occurs first. Any such defects in material or workmanship will be repaired or replaced (at VanTran's option) by VanTran and per our written instructions, F.C.A. VanTran Waco, TX. We will not be liable for any expenses incurred in removal/re-installation or transportation of said product. VanTran is not responsible for any consequential losses or damages without prior authorization in writing from VanTran. Corrections of defects by repair or replacement by VanTran shall constitute fulfillment of all obligations to the customer.

THERE ARE NO OTHER WARRANTIES WHICH EXTEND BEYOND THE FACE HEREOF. SELLER HAS MADE NO AFFIRMATION OF FACT OR PROMISE RELATING TO THE MATERIALS BEING SOLD THAT HAS CREATED OR AMOUNTED TO AN EXPRESS WARRANTY THAT THE MATERIALS WOULD CONFORM TO ANY SUCH AFFIRMATION OR PROMISE. ANY DESCRIPTION OF THE GOODS CONTAINED IN THIS QUOTATION IS FOR THE SOLE PURPOSE OF IDENTIFYING THE GOODS, AND NO DESCRIPTION OF THE GOODS HAS BEEN MADE PART OF THE BASIS OF THE BARGAIN OR HAS CREATED AN EXPRESS WARRANTY THAT THE GOODS WOULD CONFORM TO ANY DESCRIPTION MADE BY SELLER.

SELLER DISCLAIMS ANY WARRANTY OF MERCHANTABILITY WITH RESPECT TO ALL MATERIAL SOLD PURSUANT HERETO.

SELLER DISCLAIMS ANY WARRANTY OF FITNESS FOR ANY PARTICULAR PURPOSE WHATSOEVER WITH RESPECT TO ALL MATERIALS SOLD PURSUANT HERETO.

VANTRAN INDUSTRIES, Inc.

APPENDIX B – RESPONSE FORM
RFP 1410769646-22 TRAPF005 3750kVA 3-phase Pad Mounted Transformer

Upload an original Respons Form and other required forms to Zycus.com

Company Name: VanTran Transformers

Company's Address 7711 Imperial Dr., Waco, TX 76712

License Number (if applicable) 74-2568917

Phone Number (254) 772-9740 FAX No: (254) 772-0016 EMAIL Address: dgetson@vantran.com

BID SECURITY REQUIREMENT

None required
 Certified Check or Bond
 _____ % \$ _____

TERM OF CONTRACT

One Time Purchase
 Term: One (1) Year with Two (2) One (1) Year Optional Renewals

SAMPLE REQUIREMENTS

None required
 Samples required prior to Bid Opening
 Samples may be required subsequent to Bid Opening

SECTION 255.05, FLORIDA STATUTES CONTRACT BOND

None required
 Bond required \$ _____ % of Bid Award

QUANTITY REQUIREMENTS

Quantities indicated are exacting
 Quantities indicated reflect the approximate quantities to be purchased throughout Contract period and are subject to fluctuation. JEA does not commit to any volume.

INSURANCE REQUIREMENT

None required
 Insurance required

PAYMENT DISCOUNTS

1% 20, net 30
 2% 10, net 30
 Other _____
 None Offered

Quote the following materials **F.O.B. Destination: Jacksonville, FL**

Item No.	ENTER HEREON YOUR BID FOR THE FOLLOWING DESCRIBED ARTICLES OR SERVICES	TOTAL BID PRICE
1.	RFP 1410769646-22 TRAPF005 3750kVA 3-phase Pad Mounted Transformer TOTAL PROPOSAL PRICE (Total from Bid Workbook)	\$ 438,500.00

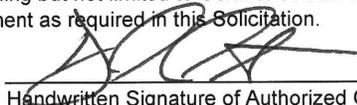
I have read and understood the Sunshine Law/Public Records clauses contained within this solicitation. I understand that in the absence of a redacted copy my proposal will be disclosed to the public "as-is".

Bidder's Certification

By submitting this Bid, the Biddert certifies that it has read and reviewed all of the documents pertaining to this Solicitation, that the person signing below is an authorized representative of the Bidder's Company, and that the Company is legally authorized to do business in the State of Florida. The Bidder also certifies that it complies with all sections (including but not limited to Conflict Of Interest and Ethics) of this Solicitation, and that the Bidder is an authorized distributor or manufacturer of the equipment as required in this Solicitation.

We have received addenda

1 through 1



 Handwritten Signature of Authorized Officer of Company or Agent

7-26-22

 Date

Douglas Getson – Director of Sales & Marketing

 Printed Name and Title



Formal Bid and Award System

Award #4 August 11, 2022

Type of Award Request: RESCIND
Requestor Name: Betancur, Maria A.
Requestor Phone: (904) 665-7215
Project Title: 5825 Robitzsch Lane and 7703 Blanding Blvd – Construction Services and Improvements for Pump Stations
Project Number: N/A
Project Location: JEA
Funds: Capital
Budget Estimate: N/A

Scope of Work:

Construction services for a new Class II Pump Station to be constructed at 5825 Robitzsch Lane. The work consists of furnishing all labor, materials, equipment, incidentals and taxes necessary to construct:

- A JEA Standard Class II Duplex Submersible Pump Station at the 5825 Robitzsch Lane parcel to allow existing wastewater flows to be diverted to the pump station;
- Complete electrical and instrumentation improvements to the existing 7703 Blanding Boulevard Pump Station; and
- Associated demolition, utility relocations, bypass pumping, paving work, and associated improvements

JEA IFB/RFP/State/City/GSA#: 1410741846
Purchasing Agent: Rix, Lynn
Is this a Ratification?: NO
JSEB Requirement: N/A

BIDDERS:

Vendor Name	Amount
PMB CONSTRUCTORS, INC.	N/A
WILLIAMS INDUSTRIAL SERVICES, LLC	N/A

Background/Recommendations:

Advertised on 06/09/2022. Three (3) prime contractors attended the mandatory pre-bid meeting held on 06/17/2022. On the Bid due date of 07/12/2022, JEA received two (2) bids. Since a third potential bidder expressed interest, the Bid opening was extended two (2) weeks to 07/26/2022. On the second Bid due date the same two (2) bidders submitted. These bids were opened.

Upon evaluation of the Bid submissions, it became apparent that neither company met the Minimum Qualification that companies must be approved by the Bid Due Date for both of the following two (2) categories of JEA’s Responsible Bidders List (RBL):

- WP1 Pump Station Installation, Construction, Maintenance & Repair, and
- WM2 Water, Sewer Reclaim Pressure Pipe Construction Underground Trench < 24” Diameter

Both companies were on RBL WP1 list, but neither were on the RBL WM2. There are currently twenty-two (22) companies on both lists.

This request is to rescind with the intent to rebid utilizing different minimum qualifications, i.e., work experience or allowing a subcontractor to fulfill the RBL WM2 requirement. Per Florida Statute 119.071, all pricing will be held confidential for twelve (12) months or, if earlier, such time as JEA provides notice of an intended decision concerning the reissued IFB or until JEA withdraws the reissued IFB.

1410741846 - Request approval to rescind this solicitation and reject all Responses in anticipation of re-bidding.

Manager: Doherty, Peter - Sr. Mgr. Project Management
Director: Conner, Sean M. - Dir. W/WW Project Engineering & Construction
VP: Vu, Hai X. - VP W/WW Systems

APPROVALS:

Chairman, Awards Committee

Date



Formal Bid and Award System

Award #5 August 11, 2022

Type of Award Request: RATIFICATION
Request #: 569
Requestor Name: Robiou, Leandro A.
Requestor Phone: (904) 233-5191
Project Title: COJ Hart Expressway Modification: Bay Street to Talleyrand Avenue
Project Number: 8007931
Project Location: JEA
Funds: Capital
Budget Estimate: N/A

Scope of Work:

Construction of approx. 1,136 feet of 16-inch Ductile Iron Pipe (DIP) CL350, 903 feet of 16-inch PVC DR18, 705 feet of 12-inch PVC DR18, 53 feet of 8-inch PVC DR18, and 81 feet of 6-inch PVC DR18 water main by open-cut method in the Gator Bowl Boulevard corridor with connections to the existing JEA water system at each terminus. Install 2 each fire hydrants. Relocate and renew water services and connections.

JEA IFB/RFP/State/City/GSA#: N/A
Purchasing Agent: King, David
Is this a Ratification?: YES

RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
J. B. COXWELL CONTRACTING, INC.	J. David Coxwell	tracyk@jbcowell.com	6741 Lloyd Road West Jacksonville, FL 32254	(904) 786-1120	\$81,667.40

Amount of Original Award: \$390,251.39
Date of Original Award: 01/30/2020
Change Order Amount: \$81,667.40

List of Previous Change Order/Amendments:

CPA #	Amount	Date
187725	\$132,339.78	02/03/2022

New Not-To-Exceed Amount: \$604,258.57
Length of Contract/PO Term: Project Completion
Begin Date: 01/30/2020
End Date: Project Completion (Expected: August 2022)
JSEB Requirement: N/A – Project was bid by City of Jacksonville (COJ)

Background/Recommendations:

Originally approved by Awards Committee on 01/30/2020 in the amount of \$390,251.39 to J.B. Coxwell Contracting, Inc. On 02/03/2022, a change order for unforeseen contaminated soils in the amount of \$132,339.78 was approved by the Awards Committee. Copies of both awards are attached for reference.

This request is for additional funds for an emergency repair on an 8" gravity sewer main on Gator Bowl Blvd. JEA maintenance crews were investigating a sewer line on the project area concerning a depression on the road. The depression on the road was not related to the sewer line, but during the TV inspection, two sections were found to have failed. There are two joints on the existing system that had dropped, impeding and restricting flow. The failed sections were within the contractor's project area and JEA requested that J.B. Coxwell provide a quote for the repair. The quote and summary are attached for reference. Contracted unit price items were used by the contractor to create his quote where applicable. This emergency work has been completed, but not paid for, resulting in this ratification request.

Request approval of a ratification of a change order to J.B. Coxwell Contracting, Inc., for construction services for COJ Hart Expressway Modification: Bay Street to Talleyrand Avenue in the amount of \$81,667.40, for a new not-to-exceed amount of \$604,258.57, subject to the availability of lawfully appropriated funds.

Manager: Sulayman, Mickhael S. - Senior Manager Project Management
Director: Conner, Sean M. - Dir W/WW Project Engineering & Construction
VP: Vu, Hai X., - VP Water Wastewater Systems

APPROVALS:

Chairman, Awards Committee **Date**

Budget Representative **Date**



J.B. Coxwell Contracting, Inc.

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

July 14, 2022

Mickhael Sulayman, P.E.
JEA
21 West Church Street
Jacksonville, FL 32202

RE: FIN Project No.:443397-2-58-01
County: Duval
Project Name: Hart Expressway
JBCCI No. – 2004
Pricing for JEA Repair Work on Gator Bowl Blvd

Mr. Sulayman

As requested, J.B. Coxwell Contracting, Inc. (JBCCI) provides a lump sum price of **\$81,667.40** for the additional work requested in repairing 26' of sewer line which has fallen between two Fernco couplings. Breakdown below and backup attached:

JBCCI shall remove and reinstall 26 LF of gravity sewer line which is marked out in the field between STA 706+00 to 707+00. Please note, the sewer pipe and couplings shall be provided by JEA.

- 1) Mobilization: JBCCI Mobilization = 1 LS \$3,118.00. Striping Mobilization = 1 LS \$2,200.00. QC Testing = 1 LS 1,650.00. Total #1 = **\$6,968.00**
- 2) Maintenance of Traffic = 1 LS **\$11,916.00**
 - a. MOT includes full time off duty officer, light plants, barricades with road closed signs, A-Frame Detour signs and 4 EA VMS Boards. Pricing based on closing the westbound lane at 7:00 PM on Friday night and reopening at 6:00 AM Monday morning. Pricing subject to COJ concurrence on road closure and detour.
- 3) CAR Contractor time for hauling and disposal of contaminated material as well as accepting and disposing of dewatering discharge = 1 LS **25,410.00**
- 4) JBCCI to haul contaminated material to laydown yard for the CAR contractor to haul and dispose = 1 LS **780.00**
- 5) The trench shall be backfilled with excavatable flowable fill of 94 CY= 1 LS **\$13,716.20**
- 6) JBCCI shall place asphalt OBG 9 6" = 12.5 Asphalt Base and 2.5" S.P. Traffic C = 1 LS **\$12,126.72**
- 7) Material Trucking for asphalt = 1 LS **\$1,110.00**
- 8) Install 26 LF of 8" PVC Sewer 8' deep with all material and pump truck for the MH in the WJCT parking lot being provided by JEA at \$222.93/LF X 26 LF = **\$5,796.28**

- 9) Demo 4' X 8' asphalt average 4.8" thick, haul to yard and reload on Monday for final haul off.
Includes sawcutting = 1 LS **\$3,844.20**

Total Items 1) thru 9) = 1 LS **\$81,667.40**

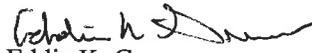
In closing, please review and provide your written concurrence on the above pricing. To avoid costly delays to the overall completion of this project, please provide written concurrence to the above pricing by close of business Friday July 22, 2022. JBCCI needs to implement the closure and perform the work starting Friday, July 29, 2022 and have the lane reopened by 6:00 AM Monday, August 1, 2022. Additionally, pricing and performance of work is contingent upon approval from the City of Jacksonville to allow the detour. Please find attached proposed detour route.

Due to impacts on pipe installation, grading, stabilization, and base, JBCCI respectfully requests 2 non-compensable contract days.

I certify that this request is made in good faith and any supportive data provided is accurate and complete to JBCCI's best knowledge and belief.

Should you need additional information do not hesitate to contact me.

Sincerely,
J. B. COXWELL CONTRACTING, INC.



Eddie K. Greene
Vice President Operations

Ltr. 132

WE ARE PREFERRED

Effective Date: 7/14/2022
Expiration Date: 12/31/2022
Escalator: TBD JANUARY 1ST 2023
Payment Terms: N30

Account Manager: Johnny Woodle
Cell:
Email: johnny.woodle@preferredmaterials.com

Quote Number: Q847835-2

Quote Date: 7/14/2022

Prepared For: Matt Dennis
Company: J B Coxwell Contracting
Contact Phone: (904)-424-0135
Contact Email: mattd@jbcxwell.com

Project Name: URBAN CORE RIVERFRONT
Ship To / Project: REVITALIZATION & COMPLETE STREETS
Job Number: 2022
 HART BRIDGE EXPRESSWAY &
 TALLEYRAND CONNECTOR JACKSONVILLE
 FL 32206
 CF-0043-20

Product Code	Product Description	Product Note	UOM	Price
J30MC58B	3000 CS50 FM4 57 3% 5"		CY	\$132.00
02FF175	02-FF-175 EXCFF		CY	\$110.00
02FF176	02-FF-176 NON EX		CY	\$115.00
025045	02-5045 CL I 2500 CS 50 REG NS		CY	\$148.00
025528	02-5528 CL I NS		CY	\$148.00
02199300	02-1993 CL I REG		CY	\$153.00
02195400	02-1954 CL IV 5500 REGULAR		CY	\$165.00

Fuel Surcharge	\$45.50 Per Load (adjusts monthly)
Environmental Fee	\$30.00 Per Load
Minimum Load Charges	<7 CYDS = \$300.00
Waiting Time Charges	After 6 minutes per yard = 1.50/min
Truck Washout Fee (Color Loads)	
Load Diversion Charge	
Out of Area Charge	
Opening Fees	After normal working Hours 6pm to 1:00am : \$825 per hour (4 hr minimum) after 1:00 am consult your account manager Sundays and Holidays: Consult your account manager for applicable charges
Returned Concrete Disposal Fee	
Cancellation Fee	

Notes:

Matt Dennis

From: Noble, Clint C. <noblecc@cdmsmith.com>
Sent: Friday, July 15, 2022 9:23 AM
To: Matt Dennis
Subject: Proposal for CAR Support on Additional JEA Utility Work at Hart Project - Gravity Sewer Rehab PN 2004

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Matt,

Pursuant to our call yesterday, please see below cost estimate for additional services at the Hart Project.

Project Understanding: CDM Smith is the CAR Contractor for the Hart Bridge Project for the City of Jacksonville. Additional utility work is requested by the City/JEA related to the gravity sewer line located in/near Lot E at the Stadium in downtown Jacksonville. JBC will be performing this work. CDM will support JBC in the management of contaminated soil and contaminated groundwater from the dewatering operation. Soil will be disposed at trail ridge landfill and water treated onsite and discharged to JEA sanitary sewer under IUDP Permit #168 that CDM currently holds on behalf of the City.

Scope of Work includes a 48 hour overnight/weekend operation for dewatering and excavation oversight in Class 2 material. This is an extension of the current operation ongoing at the site, therefore, no mob/demob fees are included, but dewatering equipment relocation and cleaning will be required, hence we assume a 72 hour operation. A environmental field technician, and two laborers will be present for the duration including overnight manning of the dewatering system. Work will be performed on a lump sum basis.

- Soil Management – Excavation Oversight (two days, including overnight), ticket/manifest prep, stockpile management, disposal of 5 loads of contaminated soil to trail ridge.
 - \$5,000
- Dewatering – 24/7 operation for 72 hours (includes setup and startup). JBC will use their well point system to extract groundwater and discharge into CDM frac tanks for treatment and disposal. Assume 300,000 gallons max total volume.
 - Equipment relocation - \$1,000
 - Equipment cleaning (frac tanks) - \$3,000
 - Equipment rental (3 days) – two frac tanks, hoses, fittings, two 4” pumps, hose ramps - \$2,000
 - 72 hour labor for maintenance and oversight overnight of system, including a field supervisor = \$10,000
 - Discharge fees from JEA not included, as this is covered in the existing COJ budget.
- Subtotal for Soil and Water = **\$21,000**
- Inc Project Management @10% = \$2,100

Total Lump Sum Fee = \$23,100

Price includes all labor, materials, equipment and tooling to perform the work under existing site conditions.

Clint Noble, P.G., PMP
Senior Project Manager
CDM Smith
4651 Salisbury Road, Suite 420
Jacksonville, FL 32256
O: 904.527.6715



Cal -Tech Testing, Inc.

- Engineering
- Geotechnical
- Environmental

LABORATORIES

P.O. Box 1625 • Lake City, FL 32056
Tel. (386) 755-3633 • Fax (386) 752-5456

7540 103rd St, Suite 216, Jacksonville, FL 32210
Tel. (904) 381-8901 • Fax (904) 381-8902

July 14, 2022

Mr. Matt Dennis
J. B. Coxwell Contracting, Inc.
6741 Lloyd Road
Jacksonville, FL 32254

RE: JEA Sewer Work - Hart Bridge Expressway
Additional QC for JEA work relacing 26' of pipe

Dear Mr. Dennis:

Cal-Tech Testing, Inc. is pleased to provide this estimate to perform Construction Materials Testing for the mentioned project.

Cal-Tech Testing, Inc. will utilize Qualified Technicians to perform all required testing. All services will be provided in general accordance with and under the guidelines of the project specifications. We understand this work will be performed on a weekend at night.

We estimate the cost of our services to be **\$1,500.00 (One Thousand Five Hundred Dollars and 00/100 Dollars)** based on the information available. Additional work and/or change orders will be billed per our current unit rates.

Cal-Tech Testing, Inc. appreciates the opportunity to provide this estimate and looks forward to a continued working relationship with J.B. Coxwell on this and future projects. Should you have any question concerning this fee estimate or the services proposed, please do not hesitate to contact me directly at (904) 864-8255.

Sincerely,


Cal-Tech Testing, Inc.
Brian McCollum, E.I.

Gary McCollum
Cal-Tech Testing, Inc.
Gary McCollum
Executive Vice President

Matt Dennis

From: Eli Gerrell <egerrell@ecstriping.com>
Sent: Wednesday, July 13, 2022 1:58 PM
To: Matt Dennis; Heath Gerrell
Subject: Re: Hart Bridge Expressway - Striping Mob

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Matt,
Mobilization for Paint Crew will be \$2,000.00.

Thanks,

Eli Gerrell
Managing Partner
Emerald Coast Striping
850-545-5965

From: Matt Dennis <MattD@jbcowell.com>
Sent: Wednesday, July 13, 2022 1:56 PM
To: Eli Gerrell <egerrell@ecstriping.com>
Subject: Hart Bridge Expressway - Striping Mob

Eli,

Can you send me your mob price for some additional work on the Hart Bridge. It'll be a minimum qty to restripe where we have to replace some JEA main they have asked us to replace. Can you send me something today for mobilization and then the qty will be paid under existing items.

Thank you,

Matt Dennis
J. B. Coxwell Contracting, Inc.
6741 Lloyd Road
Jacksonville, FL 32254
904-424-4292 (Cell)
904-421-4534 (Direct Dial)
904-783-2970 (Fax)
mattd@jbcowell.com



J. B. COXWELL CONTRACTING
I N C O R P O R A T E D

Guided by principles, Inspired by accomplishments



Formal Bid and Award System

Award #4 January 30, 2020

Type of Award Request: MISCELLANEOUS
Requestor Name: Paula, Richard
Requestor Phone: (904) 665-6985
Project Title: COJ Hart Expressway Modification: Bay Street to Talleyrand Avenue
Project Number: 8006090
Project Location: JEA
Funds: Capital
Award Estimate: \$774,789.00

Scope of Work:

Construction of approx. 1,136 feet of 16-inch DIP CL350, 903 feet of 16-inch PVC DR18, 705 feet of 12-inch PVC DR18, 53 feet of 8-inch PVC DR18, and 81 feet of 6-inch PVC DR18 water main by open-cut method in the Gator Bowl Boulevard corridor with connections to the existing JEA water system at each terminus. Install 2 each fire hydrants. Relocate and renew water services and connections.

Purchasing Agent: King, David

Is this a ratification?: NO

If yes, explain:

RECOMMENDED AWARDEE(S):

Name	Contact Name	Address	Phone	Amount
J. B. COXWELL CONTRACTING, INC.	J. David Coxwell	6741 Lloyd Road West Jacksonville, FL 32254	(904) 786-1120	\$390,251.39

Amount for entire term of Contract/PO: \$390,251.39

Award Amount for remainder of this FY: \$390,251.39

Length of Contract/PO Term: Project Completion

Begin Date (mm/dd/yyyy): 01/31/2020

End Date (mm/dd/yyyy): Project Completion

JSEB Requirement: N/A – Project was bid by City of Jacksonville

BIDDERS:

Name	Amount (JEA Portion)
J. B. COXWELL CONTRACTING	\$390,251.39
JOHNSON BROS CORPORATION, A SOUTHLAND COMPANY	\$512,905.00

SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC.	\$740,331.00
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Background/Recommendations:

This is a joint project with the City of Jacksonville (COJ), as allowed by City Charter, Section 21.04. COJ has a project for modifications to the Hart Expressway and along Gator Bowl Boulevard. These modifications will result in the removal of the Hart Expressway overpass and the reconfiguration and renaming of Gator Bowl Boulevard to Bay Street. The modifications to the roadway affords JEA the opportunity to begin the needed secondary water feed by connecting the 16 inch water main along Gator Bowl Boulevard (to be renamed Bay Street) to the existing Talleyrand 12 inch water main. Currently the 12 inch water main on Talleyrand Ave is a combination of PVC and Cast Iron (CI) pipe which is connected to a 12 inch water main which circles the stadium. The stadium water main loops around the stadium under the pedestrian areas immediately surrounding the stadium, then under parking areas and eventually connects to the 16 inch main on Gator Bowl Boulevard. Connecting the Talleyrand and Bay Street water mains directly will provide a water main backbone along a more accessible route, which will provide long-term reliability to the water supply network. As this project will be completed in conjunction with the COJ roadway project, the projects limits must remain within COJ project limits. Future projects will connect to the end of this project at Talleyrand and ultimately connect to a future draw and fill water plant.

The JEA portion of the bid consists of:

- Part B - Bid Items 292-320: \$121,427.37
 - Part C - Bid Items 321-336: \$268,824.02
- Total: \$390,251.39

J. B. Coxwell was the lowest bidder for both Part B and Part C of the project bid workbook. COJ received bids on January 15, 2020, and intends to expedite award of their portion of the work in order to meet Federal Highway Administration schedule requirements.

Request approval to award a contract to J. B. Coxwell Contracting, Inc. for the COJ Hart Expressway Modification: Bay St to Talleyrand Ave project, in the amount of \$390,251.39, subject to the availability of lawfully appropriated funds.

Manager: Sulayman, Mickhael S. - Mgr Joint Agency Projects
Director: Conner, Sean M. - Dir, WWW Grid Project Eng & Construction
VP: Calhoun, Deryle I. - VP/GM Water Wastewater Systems

APPROVALS:

 1/30/2020

Chairman, Awards Committee

Date

 1/30/2020

Manager, Capital Budget Planning

Date

PROJECT NO. 2019-XXXX

BID NO.: CF-0043-20

BID DATE: January 15, 2020
2:00 P.M.

TO: THE CITY OF JACKSONVILLE, FLORIDA

FROM: J.B. Coxwell Contracting, Inc.

In accordance with the Invitation to Bid to construct **Urban Core Riverfront Revitalization and Complete Streets: Hart Bridge Expressway & Talleyrand Connector** for the City of Jacksonville, Florida, subject to the Drawings, Specifications, Standard Specifications and Details, Addenda thereto, if any, all of which are made a part of this Proposal, the undersigned proposes to construct **Urban Core Riverfront Revitalization and Complete Streets: Hart Bridge Expressway & Talleyrand Connector** for the Total Bid as follows:

TOTAL PART A BASE BID \$ 25,456,249.15 (Numerals) (Total of Page 3-10)

Twenty Five Million Four Hundred Fifty Six Thousand
Two Hundred Forty Nine Dollars and Fifteen Cents (Written) (Total of Page 3-10)

TOTAL PART B BASE BID \$ 121,427.37 (Numerals) (Total of Page 3-11)

One Hundred Twenty One Thousand Four Hundred Twenty
Seven Dollars and Thirty Seven Cents (Written) (Total of Page 3-11)

TOTAL PART C BASE BID \$ 268,824.02 (Numerals) (Total of Page 3-11)

Two Hundred Sixty Eight Thousand Eight Hundred
Twenty Four Dollars and Two Cents (Written) (Total of Page 3-11)

SUM TOTAL PARTS A + B + C BASE BIDS \$ 25,846,500.54 (Numerals)

Twenty Five Million Eight Hundred Forty Six Thousand Five Hundred Dollars
and Fifty Four Cents (Written)

A. PROPOSAL SCHEDULE

A Bidder must provide a price on each item listed within each Part. All entries in the entire Proposal must be made clearly in ink. Prices bid must be written in figures. Bidder must insert extended prices obtained by multiplying the proposed quantities times the unit prices. In case of errors, unit prices will govern. The corrected extended prices and corrected Base Bids will be used to determine the lowest qualified Bid. Proposals in which the prices obviously are unbalanced will be rejected.

Item No.	FDOT Pay Item	COJ / JEA Item	Description	Quantity	Unit	Unit Cost	Total Item Cost
ROADWAY							
1	101 1	-	Mobilization	1	LS	\$ 2,302,625.00	\$ 2,302,625.00
2	102 1	-	Maintenance of Traffic	1	LS	\$ 200,700.00	\$ 200,700.00
3	102 14	-	Traffic Control Officer	2,250	HR	\$ 68.25	\$ 153,562.50
4	102 107 1	-	Temp. Signalization and Maint. of Intersection	3,300	ED	\$ 15.75	\$ 51,975.00
5	102 104	-	Temp. Traffic Detection	3,300	ED	\$ 5.25	\$ 17,325.00
6	102 2 1	-	Special Detour 1	1	LS	\$ 145,000.00	\$ 145,000.00
7	102 2 2	-	Special Detour 2	1	LS	\$ 105,500.00	\$ 105,500.00
8	102 2 3	-	Special Detour 3	1	LS	\$ 9,300.00	\$ 9,300.00
9	102 3	-	Commercial Material for Temporary Driveway Maint.	60	CY	\$ 53.00	\$ 3,180.00
10	102 4 1	-	Pedestrian Special Detour 1	1	LS	\$ 4,300.00	\$ 4,300.00
11	102 4 2	-	Pedestrian Special Detour 2	1	LS	\$ 1,600.00	\$ 1,600.00
12	102 4 3	-	Pedestrian Special Detour 3	1	LS	\$ 1,770.00	\$ 1,770.00
13	102 60	-	Work Zone Sign	43,891	ED	\$ 0.21	\$ 9,217.11
14	102 61	-	Business Sign	28	ED	\$ 26.25	\$ 735.00
15	102 62	-	Barrier Mounted Work Zone Sign	5,072	ED	\$ 0.21	\$ 1,065.12
16	102 71 13	-	Temp. Low Profile Barrier	3,764	LF	\$ 32.55	\$ 122,518.20
17	102 71 16	-	Temp. Barrier Wall	665	LF	\$ 16.80	\$ 11,172.00
18	102 71 23	-	Temp. Low Profile Barrier (Relocate)	4,653	LF	\$ 9.45	\$ 43,970.85
19	102 74 1	-	Channelizing Device	164,670	ED	\$ 0.11	\$ 18,113.70
20	102 74 2	-	Type III Barricade	26,040	ED	\$ 0.21	\$ 5,468.40
21	102 74 7	-	Ped. LCD	3,121	LF	\$ 3.15	\$ 9,831.15
22	102 76	-	Advanced Warning Arrow Panel	870	ED	\$ 5.25	\$ 4,567.50
23	102 78	-	Temporary RPM	849	EA	\$ 3.68	\$ 3,124.32
24	102 89 1	-	Temp Crash Cushion	1	LO	\$ 2,200.00	\$ 2,200.00
25	102 911 1	-	Pav't Markings - Removable Tape - White 6"	522	LF	\$ 2.63	\$ 1,372.86
26	102 911 2	-	Pav't Markings - Removable Tape - White Skip 6"	110	LF	\$ 1.31	\$ 144.10
27	102 912 2	-	Pav't Markings - Removable Tape - Yellow 6"	1,761	LF	\$ 2.63	\$ 4,631.43
28	102 99	-	Portable Changeable Message Sign	1,440	ED	\$ 10.50	\$ 15,120.00
29	104 1	-	Artificial Coverings	2,946	SY	\$ 1.71	\$ 5,037.66
30	104 10 3	-	Sediment Barrier	8,478	LF	\$ 3.19	\$ 27,044.82
31	104 11	-	Floating Turbidity Barrier	842	LF	\$ 26.30	\$ 22,144.60
32	104 15	-	Soil Tracking Prevention Device	2	EA	\$ 4,111.88	\$ 8,223.76
33	104 18	-	Inlet Protection System	77	EA	\$ 68.25	\$ 5,255.25
34	107 1	-	Litter Removal	221.80	AC	\$ 36.31	\$ 8,053.56
35	107 2	-	Mowing	108.41	AC	\$ 73.97	\$ 8,019.09
36	108 1	-	Monitor Existing Structures	1	LS	\$ 11,000.00	\$ 11,000.00
37	108 2	-	Monitor Existing Structures - Vibration Monitoring	1	LS	\$ 54,000.00	\$ 54,000.00
38	110 1 1	-	Clearing and Grubbing	13.72	AC	\$ 11,000.00	\$ 150,920.00
39	110 2 2	-	Selective Clearing and Grubbing, Trees Remain	0.129	AC	\$ 318,860.00	\$ 41,132.94
40	110 4 10	-	Removal of Existing Concrete	20,177	SY	\$ 7.41	\$ 149,511.57
41	120 1	-	Regular Excavation	5,275	CY	\$ 15.00	\$ 79,125.00
42	120 4	-	Subsoil Excavation	28,006	CY	\$ 16.00	\$ 448,096.00
43	120 6	-	Embankment	100,487	CY	\$ 14.00	\$ 1,406,818.00
44	121 70 5	-	Flowable Fill	489	CY	\$ 137.00	\$ 66,993.00
45	160 4	-	Type B Stabilization	38,948	SY	\$ 4.12	\$ 160,465.76
46	285 704	-	Optional Base Group 4	6,104	SY	\$ 20.26	\$ 123,667.04
47	285 709	-	Optional Base Group 9 (Type B-12.5 Only)	16,079	SY	\$ 35.70	\$ 574,020.30
48	285 710	-	Optional Base Group 10	14,780	SY	\$ 22.97	\$ 339,496.60
49	327 70 6	-	Milling Exist. Asph. Pavt. 1 1/2" Avg. Depth	16,852	SY	\$ 2.09	\$ 35,220.68
50	334 1 12	-	Superpave Asphaltic Conc., Traffic B	502.5	TN	\$ 113.40	\$ 56,983.50
51	334 1 13	-	Superpave Asph. Conc., Traf. C. (Overbuild)	1,198.7	TN	\$ 109.20	\$ 130,898.04
52	334 1 13	-	Superpave Asph. Conc., Traf. C.	3,928.5	TN	\$ 98.70	\$ 387,742.95
53	337 7 83	-	Asph. Conc. FC, Traffic C, FC-12.5, PG76 22	3,762.1	TN	\$ 116.55	\$ 438,472.76
54	339 1	-	Misc. Asphalt Pavement	66.8	TN	\$ 153.83	\$ 10,275.84
55	400 0 11	-	Concrete Class NS, Gravity Wall	141	CY	\$ 797.00	\$ 112,377.00
56	425 1201	-	Curb Inlets, Type 9, P-Bot, <10'	1	EA	\$ 2,665.00	\$ 2,665.00
57	425 1481	-	Curb Inlets, Type 8, P-Bot, <10'	2	EA	\$ 3,010.00	\$ 6,020.00
58	425 1781	-	Median Barrier Inlets, Single, <10'	10	EA	\$ 8,320.00	\$ 83,200.00
59	425 1782	-	Median Barrier Inlets, Single, >10'	2	EA	\$ 15,485.00	\$ 30,970.00
60	425 1891	-	Barrier Wall Inlets <10'	4	EA	\$ 4,450.00	\$ 17,800.00
61	425 1892	-	Barrier Wall Inlets >10'	4	EA	\$ 10,000.00	\$ 40,000.00
62	425 1910	-	Curb Inlets, Flume	1	EA	\$ 2,450.00	\$ 2,450.00

Item No.	FDOT Pay Item	COJ / JEA Item	Description	Quantity	Unit	Unit Cost	Total Item Cost
63	425 4	-	Inlet Adjust	1	EA	\$ 775.00	\$ 775.00
64	425 5	-	Manhole Adjust	7	EA	\$ 850.00	\$ 5,950.00
65	425 6	-	Valve Boxes, Adjust (Valve & Meter Boxes)	31	EA	\$ 385.00	\$ 11,935.00
66	425 5 1	-	Manhole, Adjust, Utilities	27	EA	\$ 835.00	\$ 22,545.00
66A	430 175 115	-	Pipe Culvert, Optional Material, Round 15"	20	LF	\$ 170.00	\$ 3,400.00
67	430 175 118	-	Pipe Culvert, Optional Material, Round 18"	5,335	LF	\$ 71.50	\$ 381,452.50
68	430 175 124	-	Pipe Culvert, Optional Material, Round 24"	802	LF	\$ 104.00	\$ 83,408.00
69	430 175 130	-	Pipe Culvert, Optional Material, Round 30"	172	LF	\$ 196.00	\$ 33,712.00
70	430 175 142	-	Pipe Culvert, Optional Material, Round 42"	82	LF	\$ 198.00	\$ 16,236.00
71	430 175 148	-	Pipe Culvert, Optional Material, Round 48"	225	LF	\$ 233.00	\$ 52,425.00
72	430 175 215	-	Pipe Culvert, Optional Material, Elliptical 12" x 18"	12	LF	\$ 475.00	\$ 5,700.00
73	430 175 218	-	Pipe Culvert, Optional Material, Elliptical 14" x 23"	38	LF	\$ 132.00	\$ 5,016.00
74	430 611 133	-	U-Type Concrete Endwall, 30"	1	EA	\$ 2,575.00	\$ 2,575.00
75	430 963 01	-	PVC Pipe for Back of Sidewalk, 4"	110	LF	\$ 26.00	\$ 2,860.00
76	430 982125	-	Crossdrain Mitered End Section, 18"	1	EA	\$ 1,060.00	\$ 1,060.00
77	430 982133	-	Crossdrain Mitered End Section, 42"	1	EA	\$ 3,385.00	\$ 3,385.00
78	440 1 20	-	Underdrain, Type II (COJ Type 1)	3,984	LF	\$ 30.00	\$ 119,520.00
79	515 1 1	-	Steel Pipe Handrail	135	LF	\$ 120.44	\$ 16,259.40
80	515 22 11	-	Pedestrian/Bicycle Railing, Steel, 42" Type 1	220	LF	\$ 131.25	\$ 28,875.00
81	519 78	-	Bollards	28	EA	\$ 1,135.00	\$ 31,780.00
82	520 1 7	-	Concrete Curb & Gutter, Type E	2,258	LF	\$ 16.22	\$ 36,624.76
83	520 5 11	-	Traffic Separator, Concrete, Type 1, 4' Wide	213	LF	\$ 48.11	\$ 10,247.43
84	520 5 41	-	Traffic Separator Conc. - Type IV, 4' Wide	238	LF	\$ 46.47	\$ 11,059.86
85	520 70	-	Concrete Traffic Separator, Special Variable Width	230	SY	\$ 41.01	\$ 9,432.30
86	521 1 11	-	Median Barrier Wall - 38" Height	832	LF	\$ 193.63	\$ 161,100.16
87	521 1 14	-	Median Barrier - 44" Height Variable Section Width	261	LF	\$ 802.20	\$ 209,374.20
88	521 72 40	-	Shoulder Concrete Barrier	375	LF	\$ 288.75	\$ 108,281.25
89	521 72 60	-	Shoulder Barrier Wall - 38" Wall Shielding Barrier	450	LF	\$ 345.45	\$ 155,452.50
90	522 2	-	Concrete Sidewalk & Driveways - 6" Thick	12,502	SY	\$ 41.32	\$ 516,582.64
91	527 2	-	Detectable Warnings	901	SF	\$ 45.94	\$ 41,391.94
92	536 1 0	-	Guardrail TL-2	275	LF	\$ 131.25	\$ 36,093.75
93	536 85 20	-	Guardrail End Treatment - Trailing Anchorage	4	EA	\$ 1,100.00	\$ 4,400.00
94	550 10222	-	Fencing, Type B, 5.1' - 6.0', w/ Vinyl Coating	759	LF	\$ 32.76	\$ 24,864.84
95	550 60 236	-	Fence Gate, Type B, Sliding Cantilever, 30' Opening	1	EA	\$ 4,053.00	\$ 4,053.00
96	570 1 2	-	Performance Turf, Sod	29,457	SY	\$ 3.52	\$ 103,688.64
97	630 2 11	-	Utility Conduit, F&I, 9 6" Ducts	1,045	LF	\$ 6.30	\$ 6,583.50
98	630 2 16	-	Conduit, F&I, Embedded Conc. Barriers	9,117	LF	\$ 14.70	\$ 134,019.90
99	635 3 13	-	Junction Box, F&I, Embedded	38	EA	\$ 446.25	\$ 16,957.50
100	710 111 23	-	Pav't Markings - 12" White	2,559	LF	\$ 1.31	\$ 3,352.29
101	710 111 24	-	Pav't Markings - 18" White	1,772	LF	\$ 1.89	\$ 3,349.08
102	710 111 25	-	Pav't Markings - 24" White	4,091	LF	\$ 2.10	\$ 8,591.10
103	710 111 31	-	Pav't Markings - 6" White Skip	2.04	GM	\$ 446.25	\$ 910.35
104	710 111 60	-	Pav't Markings - White Message/Symbol	49	EA	\$ 57.75	\$ 2,829.75
105	710 111 70	-	Pav't Markings - White Arrows	151	EA	\$ 36.75	\$ 5,549.25
106	710 11101	-	Pav't Markings - 6" White	11.10	GM	\$ 892.50	\$ 9,906.75
107	710 112 01	-	Pav't Markings - 6" Yellow	7.21	GM	\$ 892.50	\$ 6,434.93
108	710 112 24	-	Pav't Markings - 18" Yellow	1,557	LF	\$ 1.89	\$ 2,942.73
109	710 112 31	-	Pav't Markings - 6" Yellow Skip	0.03	GM	\$ 472.67	\$ 14.18
110	-	COJ 102	Site Preparation	1.00	LS	\$ 392,500.00	\$ 392,500.00
111	-	COJ 131	Concrete Curb & Gutter, City Standard	10,578	LF	\$ 17.96	\$ 189,980.88
112	-	COJ 131	Valley Gutter - Concrete	1,292	LF	\$ 52.62	\$ 67,985.04
113	-	COJ 131	Header Curb - Concrete	547	LF	\$ 26.60	\$ 14,550.20
114	-	COJ 202	Curb Inlets <10'	55	EA	\$ 3,507.74	\$ 192,925.70
115	-	COJ 202	Curb Inlets >10'	1	EA	\$ 4,973.85	\$ 4,973.85
116	-	COJ 202	Curb Inlets, Round, <10'	13	EA	\$ 3,660.43	\$ 47,585.59
117	-	COJ 202	Curb Inlets, Type J, <10'	1	EA	\$ 5,491.52	\$ 5,491.52
118	-	COJ 202	Curb Inlets, Double, <10'	3	EA	\$ 6,284.77	\$ 18,854.31
119	-	COJ 202	Curb Inlets, Partial, <10'	1	EA	\$ 3,985.63	\$ 3,985.63
120	-	COJ 202	Manholes, Type J <10'	15	EA	\$ 4,661.72	\$ 69,925.80
121	-	COJ 202	Manholes, Type J >10'	1	EA	\$ 7,191.90	\$ 7,191.90
122	-	COJ 202	Manholes, Type J Partial, <10'	2	EA	\$ 1,809.11	\$ 3,618.22
123	-	COJ 202	Ditch Bottom Inlets, Type B <10'	1	EA	\$ 6,293.62	\$ 6,293.62
124	-	COJ 202	Ditch Bottom Inlets, Type E <10'	10	EA	\$ 2,423.95	\$ 24,239.50

Item No.	FDOT Pay Item	COJ / JEA Item	Description	Quantity	Unit	Unit Cost	Total Item Cost
125	-	COJ 202	Ditch Bottom Inlets, Type E Partial <10'	1	EA	\$ 4,378.71	\$ 4,378.71
126	-	-	Cast Iron Tree Grate & Frame	8	EA	\$ 3,290.00	\$ 26,320.00
STRUCTURES							
127	110 3	-	Removal of Existing Structures/Bridges (248,640 SF)	1	LS	\$ 1,562,225.00	\$ 1,562,225.00
128	400 0 11	-	Concrete Class N5, Gravity Wall	6.7	CY	\$ 2,310.00	\$ 15,477.00
129	400 2 10	-	Concrete Class II, Approach Slabs	150	CY	\$ 525.00	\$ 78,750.00
130	400 4 4	-	Concrete Class IV, Superstructure	398.8	CY	\$ 997.50	\$ 397,803.00
131	400 4 5	-	Concrete Class IV, Substructure	222.2	CY	\$ 997.50	\$ 221,644.50
132	400 4 8	-	Concrete Class IV, Bulkhead	110.9	CY	\$ 1,890.00	\$ 209,601.00
133	400 4 25	-	Concrete Class IV, Mass-Substructure	229.9	CY	\$ 892.50	\$ 205,185.75
134	400 9	-	Bridge Deck Grooving & Planing, 8.5" & >	1,336	SY	\$ 11.55	\$ 15,430.80
135	400 147	-	Composite Neoprene Pads	8.0	CF	\$ 3,307.50	\$ 26,460.00
136	415 1 4	-	Reinforcing Steel, Superstructure	84,726	LB	\$ 1.10	\$ 93,198.60
137	415 1 5	-	Reinforcing Steel, Substructure	74,209	LB	\$ 1.10	\$ 81,629.90
138	415 1 8	-	Reinforcing Steel, Bulkhead	9,568	LB	\$ 1.10	\$ 10,524.80
139	415 1 9	-	Reinforcing Steel, Approach Slabs	28,686	LB	\$ 1.10	\$ 31,554.60
140	450 1 1	-	Prestressed Beams: AASHTO Type II	429	LF	\$ 341.25	\$ 146,396.25
141	450 2 72	-	Prestressed Beams: Florida-I Beam 72"	804	LF	\$ 472.50	\$ 379,890.00
142	455 34 5	-	Prestressed Concrete Piling, 24" Sq. (Driven Plumb)	1,624	LF	\$ 168.00	\$ 272,832.00
143	455 35 4	-	Steel Piling, HP 12 X 53	624	LF	\$ 107.10	\$ 66,830.40
144	455 35 7	-	Steel Piling, HP 14 X 102	752	LF	\$ 126.00	\$ 94,752.00
145	455 35 14	-	Steel Piling, HP 16 X 162	329	LF	\$ 183.75	\$ 60,453.75
146	455 133 2	-	Sheet Piling Steel, Temporary - Critical	2,252	SF	\$ 39.90	\$ 89,854.80
147	455 133 3	-	Sheet Piling Steel, Furnish & Install Permanent	13,535	SF	\$ 29.40	\$ 397,929.00
148	455 143 5	-	Test Piles-Prestressed Concrete, 24" Sq.	265	LF	\$ 315.00	\$ 83,475.00
149	455-144-4	-	Test Piles - Steel, HP 12 x 53	60	LF	\$ 210.00	\$ 12,600.00
150	455-144-7	-	Test Piles - Steel, HP 14 x 102	116	LF	\$ 225.75	\$ 26,187.00
151	455-144-9	-	Test Piles - Steel, HP 16 x 162	56	LF	\$ 315.00	\$ 17,640.00
152	458 1 11	-	Bridge Deck Expansion Joint, New Const. F&I, Poured Joint w Backer Rod	253	LF	\$ 52.50	\$ 13,282.50
153	459 71	-	Polyethylene Sheeting on Concrete Piling	281	SY	\$ 7.35	\$ 2,065.35
154	460 2 2	-	Structural Steel, Low Alloy	26,073	LB	\$ 16.80	\$ 438,026.40
155	506 2	-	Bridge Drain Pipe	112	LF	\$ 157.50	\$ 17,640.00
156	506 3	-	Bridge Drains	2	EA	\$ 6,667.50	\$ 13,335.00
157	521 5 12	-	Concrete Traffic Railing, 36" Median Single Slope	262	LF	\$ 210.00	\$ 55,020.00
158	521 5 13	-	Concrete Traffic Railing, 36" Single Slope	355	LF	\$ 157.50	\$ 55,912.50
159	521 5 14	-	Concrete Traffic Railing, 42" Single Slope	169	LF	\$ 176.40	\$ 29,811.60
160	521 6 32	-	Concrete Parapet, Retaining Wall System Mounted	210	LF	\$ 495.09	\$ 103,968.90
161	521 8 7	-	Concrete Barrier, With Junction Slab, 36" Single Slope	901	LF	\$ 370.01	\$ 333,379.01
162	521 8 8	-	Concrete Barrier, With Junction Slab, 42" Single Slope	1,333	LF	\$ 480.36	\$ 640,319.88
163	548 12	-	Retaining Wall System, Permanent, Excluding Barrier	49,022	SF	\$ 51.37	\$ 2,518,260.14
164	561 1	-	Coating Existing Structural Steel (85.1 TN)	1	LS	\$ 293,851.77	\$ 293,851.77
SIGNING AND PAVEMENT MARKINGS							
165	700 1 11	-	SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	47	AS	\$ 410.55	\$ 19,295.85
166	700 1 12	-	SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	28	AS	\$ 1,527.75	\$ 42,777.00
167	700 1 13	-	SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF	4	AS	\$ 1,362.90	\$ 5,451.60
168	700 1 14	-	SINGLE POST SIGN, F&I GROUND MOUNT, 31+ SF	1	AS	\$ 2,028.60	\$ 2,028.60
169	700 1 21	-	SINGLE POST SIGN, F&I BARRIER MOUNT, UP TO 12 SF	1	AS	\$ 1,806.00	\$ 1,806.00
170	700 1 22	-	SINGLE POST SIGN, F&I BARRIER MOUNT, 12 20 SF	1	AS	\$ 2,050.65	\$ 2,050.65
171	700 1 31	-	SINGLE POST SIGN, F&I BRIDGE MOUNT, UP TO 12 SF	6	AS	\$ 1,993.95	\$ 11,963.70
172	700 1 32	-	SINGLE POST SIGN, F&I BRIDGE MOUNT, 12 20 SF	2	AS	\$ 2,195.55	\$ 4,391.10
173	700 1 33	-	SINGLE POST SIGN, F&I BRIDGE MOUNT, 21 30 SF	1	AS	\$ 2,634.45	\$ 2,634.45
174	700 1 50	-	SINGLE POST SIGN, RELOCATE	8	AS	\$ 228.90	\$ 1,831.20
175	700 1 60	-	SINGLE POST SIGN, REMOVE	32	AS	\$ 21.00	\$ 672.00
176	700 1 74	-	SINGLE POST SIGN, F&I CUSTOM, 31+ SF	1	AS	\$ 4,416.30	\$ 4,416.30
177	700 2 12	-	MULTI-POST SIGN, F&I GROUND MOUNT, 12 20 SF	2	AS	\$ 4,486.65	\$ 8,973.30
178	700 2 14	-	MULTI-POST SIGN, F&I GROUND MOUNT, 31 50 SF	1	AS	\$ 6,031.20	\$ 6,031.20
179	700 2 50	-	MULTI-POST SIGN, RELOCATE	2	AS	\$ 1,031.10	\$ 2,062.20
180	700 2 60	-	MULTI-POST SIGN, REMOVE	2	AS	\$ 157.50	\$ 315.00
181	700 3 205	-	SIGN PANEL, F&I OVERHEAD MOUNT, 51 100 SF	4	EA	\$ 4,425.75	\$ 17,703.00
182	700 3 206	-	SIGN PANEL, F&I OVERHEAD MOUNT, 101 200 SF	10	EA	\$ 7,400.40	\$ 74,004.00
183	700 3 207	-	SIGN PANEL, F&I OVERHEAD MOUNT, 201 300 SF	1	EA	\$ 6,054.30	\$ 6,054.30

Item No.	FDDT Pay Item	COJ / JEA Item	Description	Quantity	Unit	Unit Cost	Total Item Cost
184	700 3 502	-	SIGN PANEL, RELOCATE, 12 20 SF	1	EA	\$ 336.00	\$ 336.00
185	700 3 601	-	SIGN PANEL, REMOVE, UP TO 12 SF	30	EA	\$ 15.75	\$ 472.50
186	700 3 602	-	SIGN PANEL, REMOVE, 12 20 SF	1	EA	\$ 31.50	\$ 31.50
187	700 3 605	-	SIGN PANEL, REMOVE, 51 100 SF	2	EA	\$ 157.50	\$ 315.00
188	700 3 606	-	SIGN PANEL, REMOVE, 101 200 SF	9	EA	\$ 262.50	\$ 2,362.50
189	700 3 625	-	SIGN PANEL, REMOVE, 51 100 SF WITH LIGHTING	1	EA	\$ 367.50	\$ 367.50
190	700 3 626	-	SIGN PANEL, REMOVE, 101 200 SF WITH LIGHTING	1	EA	\$ 525.00	\$ 525.00
191	700 4 114	-	OVERHEAD STATIC SIGN STRUCTURE, F&I, CANTILEVER, 41 50 FT	2	EA	\$ 95,544.75	\$ 191,089.50
192	700 4 620	-	OVERHEAD STATIC SIGN STRUCTURE, REMOVE SPAN	1	EA	\$ 6,195.00	\$ 6,195.00
193	700 11 600	-	ELECTRONIC DISPLAY SIGN, REMOVE - GROUND MOUNT	4	AS	\$ 472.50	\$ 1,890.00
194	700 12 22	-	SIGN BEACON, F&I GROUND MOUNT - SOLAR POWERED, TWO BEACONS	2	AS	\$ 6,121.50	\$ 12,243.00
195	700 13 15	-	RETROREFLECTIVE SIGN STRIP - FURNISH AND INSTALL, 5'	8	EA	\$ 89.25	\$ 714.00
196	705 10 1	-	OBJECT MARKER, TYPE 1	5	EA	\$ 183.75	\$ 918.75
197	705 11 1	-	DELINEATOR, FLEXIBLE TUBULAR	9	EA	\$ 89.25	\$ 803.25
198	710 11 290	-	PAINTED PAVEMENT MARKINGS, STD, YELLOW, ISLAND NOSE	74	SF	\$ 5.25	\$ 388.50
199	710 90	-	PAINTED PAVEMENT MARKINGS, FINAL SURFACE	1	LS	\$ 23,625.00	\$ 23,625.00
200	711 11 103	-	THERMO, STD, WHITE, SOLID, 12" FOR INTERCHANGE MARKINGS	0.031	GM	\$ 15,750.00	\$ 488.25
201	711 11 123	-	THERMO, STD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	2,453	LF	\$ 2.10	\$ 5,151.30
202	711 11 124	-	THERMO, STD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	1,565	LF	\$ 2.89	\$ 4,522.85
203	711 11 125	-	THERMO, STD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	785	LF	\$ 3.41	\$ 2,676.85
204	711 11 141	-	THERMO, STD, WHITE, 2 4 DOTTED GUIDELINE/ 6 10 GAP EXTENSION, 6"	0.193	GM	\$ 1,890.00	\$ 364.77
205	711 11 160	-	THERMO, STD, WHITE, MESSAGE OR SYMBOL	36	EA	\$ 105.00	\$ 3,780.00
206	711 11 170	-	THERMO, STD, WHITE, ARROW	84	EA	\$ 63.00	\$ 5,292.00
207	711 11 224	-	THERMO, STD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON	1,987	LF	\$ 2.89	\$ 5,742.43
208	711 11 241	-	THERMO, STD, YELLOW, 2 4 DOTTED GUIDELINE /6 10 DOTTED EXTENSION LINE, 6"	0.081	GM	\$ 1,890.00	\$ 153.09
209	711 14 125	-	THERMO, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK	1655	LF	\$ 12.08	\$ 19,992.40
210	711 16 101	-	THERMO, STD-OTHER SURFACES, WHITE, SOLID, 6"	3.393	GM	\$ 3,990.00	\$ 13,538.07
211	711 16 102	-	THERMO, STD-OTHER SURFACES, WHITE, SOLID, 8"	0.279	GM	\$ 5,460.00	\$ 1,523.34
212	711 16 131	-	THERMO, STD-OTHER SURFACES, WHITE, SKIP, 6", 10 30 SKIP OR 3 9 LANE DROP	1.395	GM	\$ 1,890.00	\$ 2,636.55
213	711 16 133	-	THERMO, STD-OTHER SURFACES, WHITE, SKIP, 12" - APPROACH TO TOLL PLAZA OR 3 9 LANE DROP	0.037	GM	\$ 4,375.95	\$ 161.91
214	711 16 201	-	THERMO, STD-OTHER SURFACES, YELLOW, SOLID, 6"	2.219	GM	\$ 3,990.00	\$ 8,853.81
215	713 103 101	-	PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES	0.183	GM	\$ 26,250.00	\$ 4,803.75
216	713 103 131	-	PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES	0.117	GM	\$ 13,125.04	\$ 1,535.63
217	713 103 201	-	PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES	0.184	GM	\$ 26,250.00	\$ 4,830.00
218	713 103 331	-	PERMANENT TAPE, BLACK, SKIP/DOTTED, 6" FOR CONCRETE SURFACES	0.117	GM	\$ 13,125.04	\$ 1,535.63
SIGNALIZATION							
219	630 2 11	-	CONDUIT, FURNISH & INSTALL, OPEN TRENCH	961	LF	\$ 8.40	\$ 8,072.40
220	630 2 12	-	CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	5,640	LF	\$ 31.50	\$ 177,660.00
221	632 7 1	-	SIGNAL CABLE - NEW OR RECON INTERSECTION, F&I	7	PI	\$ 4,200.00	\$ 29,400.00
222	632 7 6	-	SIGNAL CABLE, REMOVE-INTERSECTION	10	PI	\$ 525.00	\$ 5,250.00
223	633 1 121	-	FIBER OPTIC CABLE, F&I, UNDERGROUND, 2 12 FIBERS	67	LF	\$ 2.63	\$ 176.21
224	633 1 122	-	FIBER OPTIC CABLE, F&I, UNDERGROUND, 13 48 FIBERS	2,056	LF	\$ 2.63	\$ 5,407.28
225	633 1 123	-	FIBER OPTIC CABLE, F&I, UNDERGROUND, 49 96 FIBERS	5,665	LF	\$ 2.89	\$ 16,371.85
226	633 2 31	-	FIBER OPTIC CONNECTION, INSTALL, SPLICE	396	EA	\$ 42.00	\$ 16,632.00

Item No.	FDOT Pay Item	COJ / JEA Item	Description	Quantity	Unit	Unit Cost	Total Item Cost
227	633 2 32	-	FIBER OPTIC CONNECTION, INSTALL, TERMINATION	432	EA	\$ 78.75	\$ 34,020.00
228	633 3 11	-	FIBER OPTIC CONNECTION HDWR, F&I, SPLICE ENCLOSURE	9	EA	\$ 840.00	\$ 7,560.00
229	633 3 12	-	FIBER OPTIC CONNECTION HDWR, F&I, SPLICE TRAY	33	EA	\$ 63.00	\$ 2,079.00
230	633 3 14	-	FIBER OPTIC CONN HDWR, F&I, BUFFER TUBE FAN OUT KIT	33	EA	\$ 78.75	\$ 2,598.75
231	633 3 16	-	FIBER OPTIC CONN HDWR, F&I, PATCH PANEL-FIELD TERM	18	EA	\$ 2,520.00	\$ 45,360.00
232	633 8 6	-	MULTI-CONDUCTOR COMMUNICATION CABLE, REMOVE	5,220	LF	\$ 0.26	\$ 1,357.20
233	635 2 11	-	PULL & SPLICE BOX, F&I, 13"x24" COVER SIZE	43	EA	\$ 351.75	\$ 15,125.25
234	635 2 12	-	PULL & SPLICE BOX, F&I, 24"x36" COVER SIZE	13	EA	\$ 997.50	\$ 12,967.50
235	635 2 30	-	PULL & SPLICE BOX, INSTALL	4	EA	\$ 262.50	\$ 1,050.00
236	639 1 123	-	ELECTRICAL POWER SERVICE, F&I, UG, METER NOT REQ	7	AS	\$ 3,150.00	\$ 22,050.00
237	639 1 620	-	ELECTRICAL POWER SERVICE, REMOVE UNDERGROUND	8	AS	\$ 157.50	\$ 1,260.00
238	639 2 1	-	ELECTRICAL SERVICE WIRE, FURNISH & INSTALL	1,869	LF	\$ 4.20	\$ 7,849.80
239	639 2 6	-	ELECTRICAL SERVICE WIRE, REMOVE	1,775	LF	\$ 0.32	\$ 568.00
240	641 2 12	-	PRESTRESSED CNC POLE, F&I, TYPE P-II SERVICE POLE	7	EA	\$ 1,050.00	\$ 7,350.00
241	646 1 11	-	ALUMINUM SIGNALS POLE, PEDESTAL	18	EA	\$ 1,995.00	\$ 35,910.00
242	646 1 60	-	ALUMINUM SIGNALS POLE, REMOVE	2	EA	\$ 210.00	\$ 420.00
243	649 21 3	-	STEEL MAST ARM ASSEMBLY, F&I, SINGLE ARM 40'	2	EA	\$ 44,625.00	\$ 89,250.00
244	649 21 6	-	STEEL MAST ARM ASSEMBLY, F&I, SINGLE ARM 50'	4	EA	\$ 49,875.00	\$ 199,500.00
245	649 21 10	-	STEEL MAST ARM ASSEMBLY, F&I, SINGLE ARM 60'	2	EA	\$ 59,850.00	\$ 119,700.00
246	649 21 15	-	STEEL MAST ARM ASSEMBLY, F&I, SINGLE ARM 70'	1	EA	\$ 67,725.00	\$ 67,725.00
247	649 21 17	-	STEEL MAST ARM ASSEMBLY, F&I, DOUBLE ARM 70'-40'	1	EA	\$ 72,450.00	\$ 72,450.00
248	649 21 24	-	STEEL MAST ARM ASSEMBLY, F&I, DOUBLE ARM 78'-50'	1	EA	\$ 85,050.00	\$ 85,050.00
249	649 21 27	-	STEEL MAST ARM ASSEMBLY, F&I, DOUBLE ARM 78'-78'	1	EA	\$ 92,400.00	\$ 92,400.00
250	649 26 5	-	STEEL MAST ARM ASS, REM, DEEP FDN-BOLT ON ATTACH	14	EA	\$ 12,075.00	\$ 169,050.00
251	650 1 11	-	VEH TRAFFIC SIGNAL, F&I ALUMINUM, SECTION, 1 WAY	2	AS	\$ 630.00	\$ 1,260.00
252	650 1 14	-	VEH TRAFFIC SIGNAL, F&I ALUMINUM, 3 SECTION, 1 WAY	39	AS	\$ 997.50	\$ 38,902.50
253	653 1 11	-	PEDESTRIAN SIGNAL, F&I LED COUNTDOWN, 1 WAY	18	AS	\$ 630.00	\$ 11,340.00
254	660 3 11	-	VEHICLE DETECTION SYSTEM-MICRO, F&I CABINET EQUIP	7	EA	\$ 4,200.00	\$ 29,400.00
255	660 3 12	-	VEHICLE DETECTION SYSTEM-MICRO, F&I ABO EQUIP	18	EA	\$ 7,035.00	\$ 126,630.00
256	660 6 121	-	VEHICLE DETECTION SYSTEM-AVI, BT, F&I, CABINET EQUIP	7	EA	\$ 4,725.00	\$ 33,075.00
257	660 6 122	-	VEHICLE DETECTION SYSTEM-AVI, BT, F&I, ABO EQUIP	7	EA	\$ 4,200.00	\$ 29,400.00
258	665 1 11	-	PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD	18	EA	\$ 210.00	\$ 3,780.00
259	670 5 110	-	TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA	7	AS	\$ 28,350.00	\$ 198,450.00
260	670 5 600	-	TRAF CNTL ASSEM, REMOVE CONTROLLER WITH CABINET	11	AS	\$ 367.50	\$ 4,042.50
261	682 1 133	-	ITS CCTV CAMERA, F&I, DOME ENCL - NP, IP, HIGH DEF	5	EA	\$ 8,925.00	\$ 44,625.00
262	684 1 1	-	MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL	7	EA	\$ 3,465.00	\$ 24,255.00
263	684 5 1	-	MEDIA CONVERTER, FURNISH & INSTALL	2	EA	\$ 1,155.00	\$ 2,310.00
264	685 1 11	-	UNINTERRUPTIBLE POWER SUPPLY, F&I, LINE INTERACTIVE	7	EA	\$ 5,250.00	\$ 36,750.00
265	700 3 201	-	SIGN PANEL, F&I OVERHEAD MOUNT, UP TO 12 SF	20	EA	\$ 630.00	\$ 12,600.00
266	700 5 22	-	INTERNAL ILLUM SIGN, F&I, OM, 12 18 SF, DOUBLE-SIDED	8	EA	\$ 3,150.00	\$ 25,200.00
267	700 11 391	-	ELE DIS SIGN, F&I OM- AC-P, BLANK OUT SIGN, UP TO 12 SF	1	AS	\$ 5,460.00	\$ 5,460.00
LIGHTING							
268	630 2 11	-	CONDUIT, FURNISH & INSTALL, OPEN TRENCH	5,260	LF	\$ 7.88	\$ 41,448.80
269	630 2 12	-	CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	4,461	LF	\$ 29.40	\$ 131,153.40
270	635 2 11	-	PULL & SPLICE BOX, F&I, 13"x24" COVER SIZE	6	EA	\$ 367.50	\$ 2,205.00
271	715 1 15	-	LIGHTING CONDUCTORS, F&I, NO.1/0 - 3/0 (0 to 000)	8,679	LF	\$ 2.63	\$ 22,825.77
272	715 1 60	-	LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS	4,806	LF	\$ 0.26	\$ 1,249.56

Item No.	FDOT Pay Item	COJ / JEA Item	Description	Quantity	Unit	Unit Cost	Total Item Cost
273	715 4 21	-	LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE SPECIAL FOUNDATION, 30' MOUNTING HEIGHT	17	EA	\$ 7,665.00	\$ 130,305.00
274	715 4 70	-	LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION	34	EA	\$ 682.50	\$ 23,205.00
275	715 7 11	-	LOAD CENTER, F&I, SECONDARY VOLTAGE	4	EA	\$ 19,950.00	\$ 79,800.00
276	715 11 211	-	LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD	4	EA	\$ 1,785.00	\$ 7,140.00
277	715 11 500	-	LUMINAIRE, REMOVE	12	EA	\$ 183.75	\$ 2,205.00
278	715 500 1	-	POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL	21	EA	\$ 472.50	\$ 9,922.50
279	-	JEA LDA01*14	ALUMINUM POLE W/SINGLE DECORATIVE ACORN 100W LED FIXTURE	1	EA	\$ 11,550.00	\$ 11,550.00
280	-	JEA LDDA01	LED DOUBLE DECORATIVE ACORN PEDESTRIAN LIGHT	90	EA	\$ 11,550.00	\$ 1,039,500.00
281	-	JEA L1601T	115 WATT, LED, 27' ALUMINUM POLE, SINGLE COBRA FIXTURE/WALL MOUNTED	2	EA	\$ 5,250.00	\$ 10,500.00
282	-	JEA L1601DT	115 WATT, LED, 27' ALUMINUM POLE, DOUBLE COBRA FIXTURE/WALL MOUNTED	4	EA	\$ 6,090.00	\$ 24,360.00
283	-	JEA LDA01*RETRO	LUMINAIRE RETRO-FIT KIT TO LED	13	EA	\$ 2,415.00	\$ 31,395.00
284	-	JEA ANCBASE6	LIGHT POLE ANCHOR BASE FOR JEA PLATE LDDA01 AND LDA01*14	91	EA	\$ 1,995.00	\$ 181,545.00
285	-	JEA ANCBASE2	LIGHT POLE ANCHOR BASE FOR 30' POLE JEA PLATES POLAL010 AND STLLE005	12	EA	\$ 2,205.00	\$ 26,460.00
286	-	JEA BOX SP 002	BOX, SPLICE, HEAVY DUTY CONCRETE, (HS-20-LOAD), INSIDE 16"WX24"LX24"D, COVER READS ELECTRIC	111	EA	\$ 1,050.00	\$ 116,550.00
287	-	JEA STLLE 005	LUMINAIRE, 144W LED, SHOEBOX, 120 VAC	12	EA	\$ 1,575.00	\$ 18,900.00
288	-	JEA POLAL010	POLE, ROUND ALUMINUM, 35' IN LENGTH, BASE SLOTTED FOR 4-1" ANCHOR BOLTS, FOR SHOEBOX LUMINAIRE	12	EA	\$ 3,675.00	\$ 44,100.00
289	-	JEA L201R	115W LED FIXTURE, WITHOUT BRACKET	8	EA	\$ 2,310.00	\$ 18,480.00
290	-	JEA COD EP 004	ELBOW, PVC, CONDUIT, 1", 90-DEGREE, 36" SWEEP-RADIUS, SCH 40	117	EA	\$ 12.60	\$ 1,474.20
291	-	JEA COD PC 020	CONDUIT, PVC, 1" W/COUPLING ATTACHED OR ONE BELLED END	515	LF	\$ 10.50	\$ 5,407.50

TOTAL PART A BID (ITEM NOS. 1-291)

\$ 25,456,249.15

Item No.	FDOT Pay Item	COJ / JEA Item	Description	Quantity	Unit	Unit Cost	Total Item Cost
POTABLE WATER							
292	-	801.XIII.1	6" PVC DR-18	81	LF	\$ 50.20	\$ 4,066.20
293	-	801.XIII.2	6"x12" Tee - DI MJ	1	EA	\$ 913.66	\$ 913.66
294	-	801.XIV.3	6" Gate Valve and Box - DI MJ	1	EA	\$ 1,108.47	\$ 1,108.47
295	-	801.XIII.1	8" PVC DR-18	53	LF	\$ 76.07	\$ 4,031.71
296	-	801.III.2.4	Cut and Remove 8" Pipe	8	LF	\$ 64.94	\$ 519.52
297	-	801.III.2.2	Cut Cap 8" Pipe	3	EA	\$ 413.01	\$ 1,239.03
298	-	801.XIV.7	8" Solid Sleeve Connection	2	EA	\$ 400.97	\$ 801.94
299	-	801.XIII.2	8" 45 Degree Bend - DI MJ	4	EA	\$ 430.10	\$ 1,720.40
300	-	801.XIV.3	8" Gate Valve and Box - DI MJ	2	EA	\$ 1,527.57	\$ 3,055.14
301	-	801.XIII.2	8"x12" Reducer - DI MJ	1	EA	\$ 542.12	\$ 542.12
302	-	801.XIII.2	8"x12" Tee - DI MJ	1	EA	\$ 953.75	\$ 953.75
303	-	801.XIII.1	12" PVC DR-18	704	LF	\$ 40.07	\$ 28,209.28
304	-	801.XIII.1	12" DIP CL350	142	LF	\$ 83.10	\$ 11,800.20
305	-	801.XIV.7	12" Solid Sleeve Connection - DI MJ	1	EA	\$ 570.67	\$ 570.67
306	-	801.XIII.2	12" 11 1/4 Degree Bend - DI MJ	1	EA	\$ 717.74	\$ 717.74
307	-	801.XIII.2	12" 45 Degree Bend - DI MJ	6	EA	\$ 746.68	\$ 4,480.08
308	-	801.XIII.2	12"x12" Tee - DI MJ	1	EA	\$ 1,148.66	\$ 1,148.66
309	-	801.XIV.3	12" Gate Valve and Box - DI MJ	3	EA	\$ 2,718.15	\$ 8,154.45
310	-	801.XIV.1	Fire Hydrant - DI MJ	2	EA	\$ 3,206.89	\$ 6,413.78
311	-	801.XIII.12	Temporary Sample Taps	3	EA	\$ 324.98	\$ 974.94
312	-	801.III.2.3	Grout Fill 8" Water Main	615	LF	\$ 4.74	\$ 2,915.10
313	-	801.III.3	Fire Hydrant Removal	2	LS	\$ 1,095.31	\$ 2,190.62
314	-	801.XIII.6	12" Pipe Joint Restraints	42	EA	\$ 498.33	\$ 20,929.86
315	-	801.XIII.6	6" Pipe Joint Restraints	4	EA	\$ 91.21	\$ 364.84
316	-	801.XIII.6	8" Pipe Joint Restraints	3	EA	\$ 124.60	\$ 373.80
317	-	801.XIII.1	16" PVC DR-18	41	LF	\$ 142.25	\$ 5,832.25
318	-	801.XIII.2	16" 45 Degree Bend - DI MJ	4	EA	\$ 1,354.71	\$ 5,418.84
319	-	801.III.2.4	Cut and Remove 16" PVC WM	18	LF	\$ 49.98	\$ 899.64
320	-	801.XIV.7	16" Solid Sleeve Connection - DI MJ	1	EA	\$ 1,080.68	\$ 1,080.68

TOTAL PART B BID (ITEM NOS. 292-320)

\$ 121,427.37

Item No.	FDOT Pay Item	COJ / JEA Item	Description	Quantity	Unit	Unit Cost	Total Item Cost
POTABLE WATER							
321	-	801.XIV.7	12" Solid Sleeve Connection - DI MJ	2	EA	\$ 570.69	\$ 1,141.38
322	-	801.XIII.2	12"X12" Tee - DI MJ	2	EA	\$ 1,148.61	\$ 2,297.22
323	-	801.XIV.3	12" Gate Valve and Box - DI MJ	3	EA	\$ 2,718.15	\$ 8,154.45
324	-	801.XIII.2	12"X16" Reducer - DI MJ	2	EA	\$ 990.85	\$ 1,981.70
325	-	801.XIII.1	16" DIP CL350	1,067	LF	\$ 90.88	\$ 96,968.96
326	-	801.XIII.1	16" PVC DR-18	903	LF	\$ 61.41	\$ 55,453.23
327	-	801.XIV.7	16" Solid Sleeve Connection - DI MJ	1	EA	\$ 1,080.68	\$ 1,080.68
328	-	801.XIII.2	16" 11 1/4 Degree Bend - DI MJ	4	EA	\$ 1,358.16	\$ 5,432.64
329	-	801.XIII.2	16" 22 1/2 Degree Bend - DI MJ	2	EA	\$ 1,287.34	\$ 2,574.68
330	-	801.XIII.2	16" 45 Degree Bend - DI MJ	22	EA	\$ 1,354.71	\$ 29,803.62
331	-	801.XIII.2	16" 90 Degree Bend - DI MJ	4	EA	\$ 1,491.46	\$ 5,965.84
332	-	801.XIII.2	16"X16" Tee - DI MJ	2	EA	\$ 2,135.73	\$ 4,271.46
333	-	801.XIV.3	16" Gate Valve and Box - DI MJ	3	EA	\$ 6,218.87	\$ 18,656.61
334	-	801.XIII.12	Temporary Sample Taps	5	EA	\$ 324.99	\$ 1,624.95
335	-	801.XIII.6	16" Pipe Joint Restraints	35	EA	\$ 751.88	\$ 26,315.80
336	-	801.IV.5	Specified Imported Roadway Embankment for Bedding/Backfill	560	CY	\$ 12.68	\$ 7,100.80

TOTAL PART C BID (ITEM NOS. 321-336)

\$ 268,824.02

B. BASIS OF AWARD

The project will be awarded to the lowest responsive, responsible Bidder, unless the CITY rejects all bids. The sum total of the PART A, PART B, and PART C bids will be used to determine the lowest bidder, contingent on the availability of funds within the project's approved budget. The CITY has the right to reject any or all bids, with cause.

C. REVISIONS OF BID PROPOSAL FORM

Request for revision of the Bid Proposal Form must be made to the ENGINEER at least three (3) days prior to date of opening of Bids. Revision of the Bid Proposal by the Bidder will void the Bid.

D. CONTRACT EXPIRATION DATE

The Contract expiration date shall be established as follows:

The notice to proceed date plus ten (10) calendar days for mobilization, plus the construction time established in the Proposal, plus time extensions pursuant to valid change orders (which shall establish the construction completion date), plus 120 days to assure a contract exists beyond the scheduled construction completion date in order to comply with Executive Order Number 13-05.

E. BID CHANGES

No changes in the amount of Bids appearing on the outside of Bids will be considered. Only the amounts shown on bidding documents inside the envelope will be considered. All changes, corrections and erasures must be initialed by the person signing the bid.

F. CONSTRUCTION COMPLETION

The CONTRACTOR shall begin work within ten (10) calendar days, including Sundays and holidays, after the date of written notice from the owner to begin work, and shall complete PART A, PART B, and PART C of the Base Bid work within 720 calendar days including Sundays and holidays, after the expiration of such ten (10) day notice. If the Bidder determines that "off-hours" work is anticipated to complete the project within such allotted times, a schedule therefore shall be attached to this proposal as required by Section 20.3.4 of the General Conditions.

G. BID SECURITY

A Certified Check on _____ (or) Cashier's Check on _____ (or) Bid Bond properly executed by the undersigned and by qualified surety in the sum of 5% of bid representing not less than five percent (5%) of the total amount of the PART A Base Bid, made payable to the Tax Collector, City of Jacksonville, Florida, which the undersigned Bidder hereby deposits as a guarantee of good faith and which it agrees to forfeit to the CITY of Jacksonville, not as a penalty, but as fixed and liquidated damages in the event it fails to enter into Contract, or fail to furnish the contract bond required in accordance with the Special Conditions within ten (10) days after receipt of the contract.

Additionally, a Certified Check on _____
(or) Cashier's Check on _____ (or) Bid
Bond properly executed by the undersigned and by qualified surety in
the sum of 5% of bid representing not less than five
percent (5%) of the total amount of the PART B Base Bid, made payable
to the Tax Collector, City of Jacksonville, Florida, which the
undersigned Bidder hereby deposits as a guarantee of good faith and
which it agrees to forfeit to the CITY of Jacksonville, not as a
penalty, but as fixed and liquidated damages in the event it fails to
enter into Contract, or fail to furnish the contract bond required in
accordance with the Special Conditions within ten (10) days after
receipt of the contract.

Additionally, a Certified Check on _____
(or) Cashier's Check on _____ (or) Bid
Bond properly executed by the undersigned and by qualified surety in
the sum of 5% of bid representing not less than five
percent (5%) of the total amount of the PART C Base Bid, made payable
to the Tax Collector, City of Jacksonville, Florida, which the
undersigned Bidder hereby deposits as a guarantee of good faith and
which it agrees to forfeit to the CITY of Jacksonville, not as a
penalty, but as fixed and liquidated damages in the event it fails to
enter into Contract, or fail to furnish the contract bond required in
accordance with the Special Conditions within ten (10) days after
receipt of the contract.

H. SUBMITTAL STATEMENT

The undersigned Bidder certifies that this proposal is made in good faith, without collusion or connection with any other entity bidding on this work.

The undersigned Bidder has examined and read (cover to cover) all Drawings, Specifications, General and Special Conditions, and other Contract Documents, and all Addenda thereto; and is acquainted with and fully understands the extent and character of the work covered by this Proposal and the specified requirements, for the proposed work.

The undersigned Bidder certifies that no officer or agent of the CITY will directly or indirectly benefit from this bid.

The undersigned Bidder states that this Proposal is made in conformity with the Contract Documents, and agrees that in case of any discrepancy or differences between its Proposal and the Contract Documents, the provisions of the latter shall prevail.

The undersigned Bidder certifies that it has carefully examined the foregoing Proposal after the same was completed and has verified every item placed thereon; and agrees to indemnify, defend and save harmless the CITY against any cost, damage or expense which may be incurred or caused by any error in the Bidder's preparation of same.

The undersigned Bidder states that all applicable taxes are included in the unit prices or Lump Sum Bid and acknowledges this project is not

exempt from the State or Local Sales or Use taxes, and payment of such taxes is the responsibility of the Bidder.

The undersigned Bidder certifies that it has reviewed the provisions of the Jacksonville Ethics Code contained in Chapter 602, Jacksonville Ordinance Code, and the provisions of the purchasing Code contained in Chapter 126, Jacksonville Ordinance Code.

The undersigned Bidder agrees to keep its bid in effect for 120 calendar days after the Bid Opening date to allow the CITY time to award the bid, should it be awarded, and time to prepare and execute the contract (or issue the purchase). This time period begins at the time bids are opened and ends upon the issuance of Notice to Proceed (NTP) by the CITY. The bid prices shall remain in effect throughout the life of the Contract. Failure of the CITY to issue NTP within the specified time period shall allow Bidder to withdraw its Bid and terminate its contract without penalty or forfeiture of Bid Bonds. Failure of the CITY to issue NTP within the specified time period shall not entitle Bidder to an adjustment of its Bid prices, unless mutually agreeable by the CITY.

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The undersigned Bidder certifies, under penalty of perjury and contract rescission, that it has all required licenses to perform the work required to fulfill the terms of the contract resulting from a successful bid. Furthermore, the undersigned Bidder affirms that all subcontractors requiring to be licensed are listed in Appendix "C" and are properly licensed to perform work on their respective portions of this project. The successful bidder will be required to sign an affidavit in accordance with the above provision prior to award of the project.

J. David Coxwell
PRESIDENT
V. Wayne Williford
SECRETARY
V. Wayne Williford
TREASURER

If Corporation, Affix
Corporate Seal

J.B. Coxwell Contracting, Inc.
NAME OF BIDDER
Harold L. Clark Vice President
SIGNATURE AND TITLE
904-786-1120
BUSINESS TELEPHONE
904-786-1120
EMERGENCY TELEPHONE
6741 Lloyd Road West
BUSINESS ADDRESS
Jacksonville
CITY
Florida, 32254
STATE AND ZIP CODE

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SECTION 10
CITY OF JACKSONVILLE, FLORIDA

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned,
J. B. Coxwell Contracting, Inc., 6741 Lloyd Road West, Jacksonville, FL 32254 as
Principal and Western Surety Company, 151 N. Franklin Street, Chicago, IL 60606 as
Surety, are hereby held and firmly bound unto the City of
Jacksonville, Florida, in the sum of Five percent of the amount of the bid
dollars (\$ 5% of the bid amount) as liquidated damages for payment of
which, well and truly to be made, we hereby jointly and severally
bind ourselves, our heirs, executors, administrators, successors
and assigns.

The Conditions of the above obligation are such that whereas
the Principal has submitted to the City of Jacksonville, Florida,
a certain Proposal attached hereto and hereby made part hereof, to
enter into a Contract Agreement in writing, for construction of
Urban Core Riverfront Revitalization and Complete Streets: Hart
Bridge Expressway & Talleyrand Connector - CF -0043-20.

NOW THEREFORE,

- (a) If said Proposal shall be rejected or withdrawn as provided in the Instructions to Bidders attached hereto or, in the alternative,
- (b) If said Proposal shall be accepted and the Principal shall sign and deliver a formal contract document in the form of the Contract Agreement attached hereto (properly completed in accordance with said Proposal) and shall furnish the specified Bonds required by Section 12 of the Contract Documents in the amount equal to one hundred percent (100%) of the base bid within ten (10) consecutive days after the receipt of said contract,

thence this obligation shall be void, otherwise, it shall remain in force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder in no event shall exceed the amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by an extension of the time within which

such Proposal may be accepted, and said Surety does hereby waive notice of any such extension.

The sum herein stated shall be due and payable to the City of Jacksonville, Florida, and the "Surety" herein agrees to pay said sum immediately upon demand of said City of Jacksonville, Florida in good and lawful money of United States of America; as liquidated damages for failure thereof of said "Principal".

IN WITNESS WHEREOF, the said J. B. Coxwell Contracting, Inc., as "Principal" herein, has caused these presents to be signed in its name by its Vice President and attested by its Secretary/Treasurer under its corporate seal, and the said Western Surety Company as "Surety" herein, has caused these presents to be signed in its name by its Attorney-In-Fact and attested by its Witness under its corporate seal, this 15th day of January A.D., 2020.

Harold L. Clark

J. B. Coxwell Contracting, Inc. (SEAL)

AS PRINCIPAL

ATTEST:

U. Ward Whiting
Its Secretary/Treasurer

Western Surety Company

Its Attorney-In-Fact

By Francis T. O'Reardon
AS SURETY

Francis T. O'Reardon, Attorney-In-Fact and Florida Licensed Resident Agent

Signed, Sealed and Delivered in the presence of:

Laura Krajczewski Witness
Kanani Cordero Witness

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Deidre Ann Sullivan, Joseph D Johnson Jr, Francis T O'Reardon, Brett A Ragland, Joseph D Johnson III, Kanani Cordero, Individually

of Orlando, FL, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 9th day of November, 2015.



WESTERN SURETY COMPANY

Paul T. Bruflat
Paul T. Bruflat, Vice President

State of South Dakota }
County of Minnehaha } ss

On this 9th day of November, 2015, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

February 12, 2021



S. Eich
S. Eich, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 15th day of January, 2020.



WESTERN SURETY COMPANY

L. Nelson
L. Nelson, Assistant Secretary

APPENDIX A - QUANTITIES

It is understood that the quantities set forth in the Proposal Form are calculated estimates, and that payment will be made only upon the actual quantities of work complete in place, measured as defined in the Contract Documents. It is the Bidder's responsibility to verify the scope and quantity of work included in lump sum bid items. No Adjustment in a lump sum bid price will be allowed for errors in quantity tabulations unless there is a change in the defined scope of work after receipt of the bids.

It is anticipated that the quantities set forth in the Bid Proposal Form are reasonable and will not be exceeded. During the bid process, any Bidder finding a discrepancy larger than 10% of the estimated quantity shall bring the discrepancy to the attention of the ENGINEER. The quantity estimated will be checked and if found in error, an addendum will be published and distributed to all Bidders. Notwithstanding the foregoing, however, if during construction any quantity is exceeded, the overrun must be approved by the ENGINEER prior to proceeding with work to incorporate the item in the construction. No change order for this additional work will be required other than a final change order for the amount installed, except when any one pay item is exceeded by more than 20% of the quantity listed or when the total amount of all overruns exceeds \$50,000. If any one of said quantities is adjusted greater than twenty percent (20%), then the unit price is subject to negotiation.

It is expressly understood and agreed that the foregoing Total Bid(s) is/are the basis for establishing the amount of the Bid Security and is not to be construed to be a Lump Sum Proposal.

APPENDIX B - OFF-HOURS WORK

Off-hours work as provided in Section 20.3.4 of the General Conditions is () or is not (X) anticipated. (Attach schedule of off-hours work if anticipated.)

APPENDIX C - LIST OF ALL SUBCONTRACTORS AND SHOP FABRICATORS

For all bids, the Bidder expressly agrees that:

1. In accordance with section 2.16.1, hereof, as part of its bid submission in response to this solicitation, each bidder must complete the following Schedule of Licensed Subcontractors by providing the company name, license number, and phone number of the subcontractor(s) it intends to utilize to perform the scopes of work listed below that are applicable to the project in question (attach additional sheets if necessary).

SCHEDULE OF LICENSED SUBCONTRACTORS

Scope of Work	* Self-Perform / License No.	Subcontractor's Company Name	License No.	Phone No.
Underground Utility	CUC053986			904-786-1120
Electrical		American Lighting	ECA000279	904-886-4300
Plumbing	N/A			
Mechanical	N/A			
Sheet metal	N/A			
Roofing	N/A			

Structural Welding	N/A			
Carpentry	N/A			
Pool/Spa	N/A			
Irrigation Installation	N/A			
Non-structural Siding	N/A			
Water Treatment Equip.	N/A			
Natural Gas Specialty	N/A			
Non-electrical Signage		Safety Contractors	4167	904-355-6331

* To the extent applicable, bidders are required to indicate, as part of completing the above schedule, all scopes of work that they intend to self-perform and to provide their license numbers to evidence that they currently hold the required certifications, qualifications, or licensing necessary to self-perform the same (see § 489.131, Florida Statutes).

2. In accordance with section 2.16.2, hereof, bidder hereby furnishes the names, addresses and the scopes of work to be performed by the following listed subcontractors and/or shop fabricators, that are NOT required to be certified, qualified, or licensed in accordance with chapter 342, Jacksonville Ordinance Code and/or Chapter 489, Florida Statutes, for their respective scope(s) of work which shall: (i) list ALL subcontractors and shop fabricators for each of their respective scope(s) of work; and (ii) certify that each listed subcontractor and shop fabricator is financially responsible, properly licensed and insured, experienced and qualified to perform their respective scope(s) of work necessary to construct the project in question in a good and workmanlike manner. (Attach additional sheets if necessary)

SCHEDULE OF NON-LICENSED SUBCONTRACTORS & SHOP FABRICATORS

Scope of Work	Subcontractor's and/or Shop Fabricator		
	Company Name	Phone No.	Address
Bridge	Leware Construction	352-787-1616	925 Thomas Ave, 34748
Concrete Railing	Gosalia	813-443-0984	4607 N 46th St, 33610
MSE Wall	Bonn J	407-977-7666	2596 Curryville Rd, 32766
Asphalt	Duval Asphalt	904-296-2020	7544 Phillips Hwy, 32256
Striping	Emerald Coast	850-215-4875	1901 East Ave, 32405

APPENDIX E - TRENCH SAFETY ACT ACKNOWLEDGMENT

If this project involves trench excavations which will exceed a depth of five (5) feet, pursuant to Chapter 90-96, Laws of Florida, the requirements of the Florida Trench Safety Act will be in effect and the undersigned Bidder hereby certifies that such Act will be complied with during the construction of this project.

The undersigned Bidder acknowledges that included in the various items of the proposal and in the total bid price are costs for complying with the Florida Trench Safety Act. The Bidder further identifies the costs to be summarized below:

	Trench Safety Measure (Description)	Units of Measure (LF, SY)	Quantity	Unit Cost	Extended Cost
A.	Trench Box	LF	6,686	\$3.00	\$20,058.00
B.					
C.					
D.					
E.					
				TOTAL	\$20,058.00

Failure to complete the above may result in the bid being declared non-responsive.

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I hereby certify that no official or employee of the City of independent agency requiring the goods or services described in these specifications has a material financial interest in this company.

Garland F. Chick, Jr.
Signature

Garland F. Chick, Jr.
Name of Official (type or print)

J.B. Coxwell Contracting, Inc.
Company Name

6741 Lloyd Road West
Business Address

Jacksonville, FL 32254
City, State, Zip Code

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Appendix I

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
LAP CERTIFICATION OF CURRENT CAPACITY

525-010-46
PROGRAM MANAGEMENT
12/02
Page 1 of 2

CONFIDENTIAL

For bids to be received on 1/15/2020
(Letting Date)

Fill in your FDOT Vendor Number
VF 593666875001
(Only applicable to FDOT pre-qualified contractors)

CERTIFICATE

I hereby certify that the amount of any proposal submitted by this bidder for the above letting does not exceed the amount of the Firm's CURRENT CAPACITY (maximum capacity rating less total uncompleted work).

The total uncompleted work as shown on
the "Status of Contracts on Hand" report (page 2) \$ 36,601,110.00

I further certify that the "Status of Contracts on Hand" report (page 2) was prepared as follows:

1. If the letting is before the 25th day of the month, the certificate and report reflect the uncompleted work as of the 15th day of the month, last preceding the month of the letting.
2. If the letting is after the 25th day of the month, the certificate and report reflects the uncompleted work in progress as of the 15th day of the month of the letting.
3. All new contracts (and subcontracts) awarded earlier than five days before the letting date are included in the report and charged against our total rating.

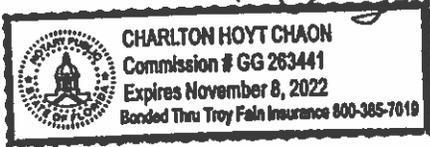
I certify that the information above is correct.

J.B. Coxwell Contracting, Inc.
NAME OF FIRM

Sworn to and subscribed this 15 day
of January, 20 20

By: Harold L. Wood
Vice President
Title

Charlton Hoyt Chaon



**FORM 4A- Acknowledgement/Commitment Form
Full and Fair Consideration of Ex-Offenders For
Awarded Contractor Direct Hiring**

The bidder agrees to cooperate with the City of Jacksonville in addressing the goal of increasing public safety, reducing recidivism and securing employment for ex-offenders by affixing its signature below and by submission of a bid response. The bidder need not actually employ an ex-offender at the time of submitting its bid, but agrees to comply with Section 4 if awarded the contract. **Failure to submit signed FORM 4A at the time of bid submission may be grounds for determining a bid submission as "non-responsive," resulting in rejection of non-responsive bid(s). The City reserves the right to reject any/all bids.**

Bidder, by signing below, agrees to fully comply with Section 4 of the Bid Specification and do the following during the contract award term:

- (1) Identify potential job opportunities under the project that may be available for Ex-Offenders after contract award;
- (2) Consider for job placement after contract award at least one otherwise qualified Ex-Offender, to the extent a job opportunity is available under the project and an otherwise qualified Ex-Offender has applied for such job;
- (3) Execute a notarized compliance tally report ("Compliance Report") at the time of submission of progress payment(s) on such Contractor's employment practices and experience during the project with respect to the hiring of Ex-Offenders that includes the following information:
(i) the number of Ex-Offenders hired and currently working, or an explanation as to why no Ex-Offenders have been hired; (ii) the number of Ex-Offenders interviewed for employment under the project; (iii) an explanation as to why any Ex-Offender who applied for employment was refused employment; (iv) whether the Contractor maintains an employment policy that Ex-Offenders will be given full and fair consideration in employment; (v) whether the Contractor indicates on recruitment literature that Ex-Offenders will be given full and fair consideration in employment by the Contractor; (vi) whether a job opening under the project was available during the reporting period; and (vii) a statement from the Contractor that the Contractor has contacted an Ex-Offender Program Provider no later than 30 days after the issuance of a notice to proceed under the project to obtain information regarding available Ex-Offenders for employment; and
- (4) Assist the City in addressing the goal of securing employment for Ex-Offenders by complying with the City's Procurement Rules Regarding Ex-Offenders, as may be amended.

After the award of contracts, failure of the awarded contractor to comply with this policy on providing full and fair consideration to ex-offenders for employment may result in the City exercising its remedies under Section 4.5.

J.B. Coxwell Contracting, Inc.

Name of Bidder

Urban Core Riverfront Revitalization and complete
streets: Hart Bridge Expressway and Talleyrand Connector
Bid: CF-0043-20

Project Name and Bid Number



Vice President

Authorized Signature and Title

Garland F. Chick, Jr.

Printed Name

1/15/2020

Date

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
**CERTIFICATION REGARDING DEBARMENT, SUSPENSION,
INELIGIBILITY AND VOLUNTARY EXCLUSION-
LOWER TIER COVERED TRANSACTIONS FOR FEDERAL AID CONTRACTS**
(Compliance with 2 CFR Parts 180 and 1200)

375-030-32
PROCUREMENT
11/15

It is certified that neither the below identified firm nor its principals are presently suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

Name of Consultant/Contractor: J.B. Coxwell Contracting, Inc.

By: *Harlowe L. Chatfield*

Date: 1/15/2020

Title: Vice President

Instructions for Certification

Instructions for Certification - Lower Tier Participants:

(Applicable to all subcontracts, purchase orders and other lower tier transactions requiring prior FHWA approval or estimated to cost \$25,000 or more - 2 CFR Parts 180 and 1200)

- a. By signing and submitting this proposal, the prospective lower tier is providing the certification set out below.
- b. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department, or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
- c. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous by reason of changed circumstances.
- d. The terms "covered transaction," "debarred," "suspended," "ineligible," "participant," "person," "principal," and "voluntarily excluded," as used in this clause, are defined in 2 CFR Parts 180 and 1200. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations. "First Tier Covered Transactions" refers to any covered transaction between a grantee or subgrantee of Federal funds and a participant (such as the prime or general contract). "Lower Tier Covered Transactions" refers to any covered transaction under a First Tier Covered Transaction (such as subcontracts). "First Tier Participant" refers to the participant who has entered into a covered transaction with a grantee or subgrantee of Federal funds (such as the prime or general contractor). "Lower Tier Participant" refers any participant who has entered into a covered transaction with a First Tier Participant or other Lower Tier Participants (such as subcontractors and suppliers).
- e. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
- f. The prospective lower tier participant further agrees by submitting this proposal that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions exceeding the \$25,000 threshold.
- g. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any lower tier prospective participants, each participant may, but is not required to, check the Excluded Parties List System website (<https://www.epls.gov/>), which is compiled by the General Services Administration.
- h. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- i. Except for transactions authorized under paragraph e of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

**CERTIFICATION FOR DISCLOSURE OF LOBBYING ACTIVITIES
ON FEDERAL-AID CONTRACTS
(Compliance with 49CFR, Section 20.100 (b))**

The prospective participant certifies, by signing this certification, that to the best of his or her knowledge and belief:

(1) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities", in accordance with its instructions. (Standard Form-LLL can be obtained from the Florida Department of Transportation's Professional Services Administrator or Procurement Office.)

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The prospective participant also agrees by submitting his or her proposal that he or she shall require that the language of this certification be included in all lower tier subcontracts, which exceed \$100,000 and that all such subrecipients shall certify and disclose accordingly.

Name of Consultant:

By: *Harold J. Chodl* Date: 1/15/2020 Authorized Signature

Title: Vice President

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
DISCLOSURE OF LOBBYING ACTIVITIES

375-030-34
 PROCUREMENT
 02/16

Is this form applicable to your firm?

YES NO

If no, then please complete section 4 below for "Prime"

1. Type of Federal Action: a. contract b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance	2. Status of Federal Action: a. bid/offer/application b. initial award c. post-award	3. Report Type: a. initial filing b. material change For Material Change Only: Year: _____ Quarter: _____ Date of last report: _____ (mm/dd/yyyy)
4. Name and Address of Reporting Entity: <input checked="" type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known: J.B. Coxwell Contracting, Inc. 6741 Lloyd Road West Jacksonville, FL 32254 Congressional District, if known: 4c 4th		5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime: _____ _____ Congressional District, if known: _____
6. Federal Department/Agency: _____ _____	7. Federal Program Name/Description: _____ _____ CFDA Number, if applicable: _____	
8. Federal Action Number, if known: _____	9. Award Amount, if known: \$ _____	
10. a. Name and Address of Lobbying Registrant (if individual, last name, first name, MI): _____ _____ _____	b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI): _____ _____ _____	
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.	Signature: <u>Garland F. Chick, Jr.</u> Print Name: <u>Garland F. Chick, Jr.</u> Title: <u>Vice President</u> Telephone No.: <u>904-786-1120</u> Date (mm/dd/yyyy): <u>01/15/2020</u>	
Federal Use Only:		Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a followup report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
4. Enter the fullname, address, city, State and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in item 4 checks "Subawardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
10. (a) Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.

(b) Enter the full names of the individual(s) performing services, and include full address if different from 10 (a). Enter Last Name, First Name, and Middle Initial (MI).
11. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503.

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
**NON-COLLUSION DECLARATION AND
COMPLIANCE WITH 49 CFR § 29**

575-060-13
RIGHT OF WAY
05/01
Page 1 of 3

ITEM/SEGMENT NO.: COJ Bid No.:CF-043-20
F.A.P. NO.: COJ Bid No.:CF-043-20, 443397-2-58-01
MANAGING DISTRICT: City of Jacksonville, FDOT Dist 2
PARCEL NO.: City Dev #: 6256.202
COUNTY OF: Duval
BID LETTING OF: City of Jacksonville, Florida

I, Garland F. Chick, Jr., hereby declare that I am
(NAME)
Vice President of J.B. Coxwell Contracting, Inc.
(TITLE) (FIRM)
of Jacksonville, Florida
(CITY AND STATE)

and that I am the person responsible within my firm for the final decision as to the price(s) and amount of this Bid on this State Project.

I further declare that:

1. The prices(s) and amount of this bid have been arrived at independently, without consultation, communication or agreement, for the purpose of restricting competition with any other contractor, bidder or potential bidder.
2. Neither the price(s) nor the amount of this bid have been disclosed to any other firm or person who is a bidder or potential bidder on this project, and will not be so disclosed prior to the bid opening.
3. No attempt has been made or will be made to solicit, cause or induce any other firm or person to refrain from bidding on this project, or to submit a bid higher than the bid of this firm, or any intentionally high or non-competitive bid or other form of complementary bid.
4. The bid of my firm is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary bid.
5. My firm has not offered or entered into a subcontract or agreement regarding the purchase of materials or services from any firm or person, or offered, promised or paid cash or anything of value to any firm or person, whether in connection with this or any other project, in consideration for an agreement or promise by any firm or person to refrain from bidding or to submit a complementary bid on this project.
6. My firm has not accepted or been promised any subcontract or agreement regarding the sale of materials or services to any firm or person, and has not been promised or paid cash or anything of value by any firm or person, whether in connection with this or any other project, in consideration for my firm's submitting a complementary bid, or agreeing to do so, on this project.
7. I have made a diligent inquiry of all members, officers, employees, and agents of my firm with responsibilities relating to the preparation, approval or submission of my firm's bid on this project and have been advised by each of them that he or she has not participated in any communication, consultation, discussion, agreement, collusion, act or other conduct inconsistent with any of the statements and representations made in this Declaration.
8. As required by Section 337.165, Florida Statutes, the firm has fully informed the Department of Transportation in writing of all convictions of the firm, its affiliates (as defined in Section 337.165(l)(a), Florida Statutes), and all directors, officers, and employees of the firm and its affiliates for violation of state or federal antitrust laws with respect to a public contract or for violation of any state or federal law involving fraud, bribery, collusion, conspiracy or material misrepresentation with respect to a public contract. This includes disclosure of the names of current employees of the firm or affiliates who were convicted of contract crimes while in the employ of another company.

9. I certify that, except as noted below, neither my firm nor any person associated therewith in the capacity of owner, partner, director, officer, principal, investigator, project director, manager, auditor, and/or position involving the administration of Federal funds:

(a) is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions, as defined in 49 CFR §29.110(a), by any Federal department or agency;

(b) has within a three-year period preceding this certification been convicted of or had a civil judgment rendered against him or her for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, State or local government transaction or public contract; violation of Federal or State antitrust statutes; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property;

(c) is presently indicted for or otherwise criminally or civilly charged by a Federal, State or local governmental entity with commission of any of the offenses enumerated in paragraph 9(b) of this certification; and

(d) has within a three-year period preceding this certification had one or more Federal, State or local government public transactions terminated for cause or default.

10. I(We), certify that I(We), shall not knowingly enter into any transaction with any subcontractor, material supplier, or vendor who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this contract by any Federal Agency unless authorized by the Department.

Where I am unable to declare or certify as to any of the statements contained in the above stated paragraphs numbered (1) through (10), I have provided an explanation in the "Exceptions" portion below or by attached separate sheet.

EXCEPTIONS:

(Any exception listed above will not necessarily result in denial of award, but will be considered in determining bidder responsibility. For any exception noted, indicate to whom it applies, initiating agency and dates of agency action. Providing false information may result in criminal prosecution and/or administrative sanctions.)

I declare under penalty of perjury that the foregoing is true and correct.

CONTRACTOR: (Seal)

BY: Garland F. Chick, Jr., Vice President
NAME AND TITLE PRINTED

WITNESS: [Signature]

BY: [Signature]
SIGNATURE

WITNESS: [Signature]

Executed on this 15th day of January, 2020

**FAILURE TO FULLY COMPLETE AND EXECUTE THIS DOCUMENT
MAY RESULT IN THE BID BEING DECLARED NONRESPONSIVE**

REQUIRED CONTRACT PROVISIONS

This certification applies to subcontractors, material suppliers, vendors and other lower tier participants.

- Appendix B of 49 CFR Part 29 -

Appendix B—Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transactions

Instructions for Certification

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this proposal that it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this proposal that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transactions

- (1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.



ONE CITY. ONE JACKSONVILLE.

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

ADDENDUM NO.	TWO (2)
BID NUMBER	CF-0043-20
TITLE OF BID	URBAN CORE RIVERFRONT REVITALIZATION AND COMPLETE STREETS: HART BRIDGE EXPRESSWAY & TALLEYRAND CONNECTOR
OPENING TIME AND DATE	2:00 P.M.; December 27, 2019

THIS ADDENDUM IS ISSUED FOR THE INFORMATION OF SUBMITTERS ON THE ABOVE TITLED PROJECT AND WILL BE PART OF THE CONTRACT.

PURPOSE OF THIS ADDENDUM IS TO PROVIDE CLARIFICATIONS BASED ON COMMENTS RECEIVED:

If you have already purchased the bid documents for this project, the CAD files for this project are now available only on CD and may be picked up at the Ed Ball Building, 214 N. Hogan Street, Suite 105, or from the 3rd party site.

DATE: December 4, 2019

BUYER: MARILYN LAIDLER 

RECEIPT ACKNOWLEDGED BY RETURN OF SIGNED COPY WITH SUBMITTAL.

Harold I. Cho
Submitter's Signature

Vice President
Title

J.B. Coxwell Contracting, Inc.
Company

1/15/2020
Date



ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida
Lenny Curry, Mayor

Procurement Division
www.coj.net

ADDENDUM NO. THREE (3)

BID NUMBER CF-0043-20

TITLE OF BID URBAN CORE RIVERFRONT REVITALIZATION AND COMPLETE STREETS: HART BRIDGE EXPRESSWAY & TALLEYRAND CONNECTOR

OPENING TIME AND DATE 2:00 p.m., JANUARY 15, 2020

THIS ADDENDUM IS ISSUED FOR THE INFORMATION OF BIDDERS ON THE ABOVE TITLED PROJECT AND WILL BE PART OF THE CONTRACT.

PURPOSE OF THIS ADDENDUM IS TO EXTEND BID OPEN DATE:

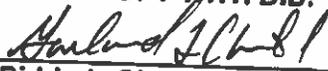
The bid open date has been changed from December 27, 2019 to Wednesday, January 15, 2020.

The deadline for all questions has been extended also until Friday, January 3, 2020.

DATE December 13, 2019

BUYER Marilyn Laidler 

RECEIPT ACKNOWLEDGED BY RETURN OF SIGNED COPY WITH BID.


Bidder's Signature
Vice President
Title
J.B. Coxwell Contracting, Inc.
Company
1/15/2020
Date



ONE CITY. ONE JACKSONVILLE.

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

ADDENDUM NO.	FOUR (4)
BID NUMBER	CF-0043-20
TITLE OF BID	URBAN CORE RIVERFRONT REVITALIZATION AND COMPLETE STREETS: HART BRIDGE EXPRESSWAY & TALLEYRAND CONNECTOR
OPENING TIME AND DATE	2:00 P.M.; January 15th, 2020

THIS ADDENDUM IS ISSUED FOR THE INFORMATION OF SUBMITTERS ON THE ABOVE TITLED PROJECT AND WILL BE PART OF THE CONTRACT.

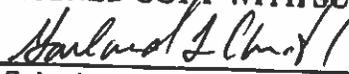
PURPOSE OF THIS ADDENDUM IS TO PROVIDE CLARIFICATIONS BASED ON COMMENTS RECEIVED:

- Revised or added documents:
- Please see the questions and responses to date (Attachment A)
 - Please see the FDEP Permit for the JEA Water Line work (Attachment B)
 - Please see the revised Structure Plan Sheets (Attachment C)
 - Please see the revised Roadway Plan Sheets (Attachment D)
 - Please see the revised Division 1 of the Specifications (Attachment E)
- CLARIFICATION: Any reference in the specifications to FDOT Division I Specification Sub-Section 8-7.3.2 is to be replaced with City of Jacksonville Division III Specification Sub-Section 20.8.

DATE: December 18, 2019

BUYER: MARILYN LAIDLER 

RECEIPT ACKNOWLEDGED BY RETURN OF SIGNED COPY WITH SUBMITTAL.


 Submitter's Signature
 Vice President
 Title
 J.B. Coxwell Contracting, Inc.
 Company
 1/15/2020
 Date



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
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ONE CITY. ONE JACKSONVILLE.

ADDENDUM NO.	FIVE (5)
BID NUMBER	CF-0043-20
TITLE OF BID	URBAN CORE RIVERFRONT REVITALIZATION AND COMPLETE STREETS: HART BRIDGE EXPRESSWAY & TALLEYRAND CONNECTOR
OPENING TIME AND DATE	2:00 P.M.; January 15th, 2020

THIS ADDENDUM IS ISSUED FOR THE INFORMATION OF SUBMITTERS ON THE ABOVE TITLED PROJECT AND WILL BE PART OF THE CONTRACT.

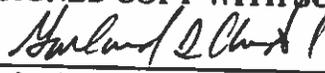
PURPOSE OF THIS ADDENDUM IS TO PROVIDE CLARIFICATIONS BASED ON COMMENTS RECEIVED:

Revised or added documents:
Please see the questions and responses to date (Attachment A)

DATE: December 20, 2019

BUYER: MARILYN LAIDLER 

RECEIPT ACKNOWLEDGED BY RETURN OF SIGNED COPY WITH SUBMITTAL.



Submitter's Signature

 Vice President

Title

 J.B. Coxwell Contracting, Inc.

Company

 1/15/2020

Date



ONE CITY. ONE JACKSONVILLE.

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

ADDENDUM NO.	<u>SIX (6)</u>
BID NUMBER	<u>CF-0043-20</u>
TITLE OF BID	<u>URBAN CORE RIVERFRONT REVITALIZATION AND COMPLETE STREETS: HART BRIDGE EXPRESSWAY & TALLEYRAND CONNECTOR</u>
OPENING TIME AND DATE	<u>2:00 P.M.; January 15th, 2020</u>

THIS ADDENDUM IS ISSUED FOR THE INFORMATION OF SUBMITTERS ON THE ABOVE TITLED PROJECT AND WILL BE PART OF THE CONTRACT.

PURPOSE OF THIS ADDENDUM IS TO PROVIDE CLARIFICATIONS BASED ON COMMENTS RECEIVED:

Revised or added documents:
Please see the questions and responses to date (Attachment A)

DATE: January 8, 2020

BUYER: MARILYN LAIDLER 

RECEIPT ACKNOWLEDGED BY RETURN OF SIGNED COPY WITH SUBMITTAL.

Harland I. Choy
Submitter's Signature

Vice President
Title

J.B. Coxwell Contracting, Inc.
Company

1/15/2020
Date



City of Jacksonville, Florida

Lenny Curry, Mayor

Department of Public Works
Engineering & Construction Management Division
214 N. Hogan Street, 10th Floor
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ADDENDUM NO.	SEVEN (7)
BID NUMBER	CF-0043-20
TITLE OF BID	URBAN CORE RIVERFRONT REVITALIZATION AND COMPLETE STREETS: HART BRIDGE EXPRESSWAY & TALLEYRAND CONNECTOR
OPENING TIME AND DATE	2:00 P.M.; January 15 th , 2020

THIS ADDENDUM IS ISSUED FOR THE INFORMATION OF SUBMITTERS ON THE ABOVE TITLED PROJECT AND WILL BE PART OF THE CONTRACT.

PURPOSE OF THIS ADDENDUM IS TO PROVIDE CLARIFICATIONS BASED ON COMMENTS RECEIVED:

Please see the questions and responses for this addendum (Attachment A).

DATE: January 10, 2020

BUYER: MARILYN LAIDLER

RECEIPT ACKNOWLEDGED BY RETURN OF SIGNED COPY WITH SUBMITTAL.

Harlan J. Chold
Submitter's Signature

Vice President
Title

J.B. Coxwell Contracting, Inc.
Company

1/15/2020
Date



ONE CITY. ONE JACKSONVILLE.

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

ADDENDUM NO.	SEVEN (8)
BID NUMBER	CF-0043-20
TITLE OF BID	URBAN CORE RIVERFRONT REVITALIZATION AND COMPLETE STREETS: HART BRIDGE EXPRESSWAY & TALLEYRAND CONNECTOR
OPENING TIME AND DATE	2:00 P.M.; January 15th, 2020

THIS ADDENDUM IS ISSUED FOR THE INFORMATION OF SUBMITTERS ON THE ABOVE TITLED PROJECT AND WILL BE PART OF THE CONTRACT.

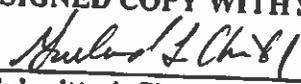
PURPOSE OF THIS ADDENDUM IS TO PROVIDE CLARIFICATIONS BASED ON COMMENTS RECEIVED:

Please see revised or added design criteria documents in the form of revised structures plan sheets, revised Section 3 of the specifications, and revised EXCEL Bid Schedule.

DATE: January 13, 2020

BUYER: MARILYN LAIDLER 

RECEIPT ACKNOWLEDGED BY RETURN OF SIGNED COPY WITH SUBMITTAL.


Submitter's Signature

Vice President
Title

J.B. Coxwell Contracting, Inc.
Company

1/15/2020
Date



ONE CITY. ONE JACKSONVILLE.

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
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ADDENDUM NO.	NINE (9)
BID NUMBER	CF-0043-20
TITLE OF BID	URBAN CORE RIVERFRONT REVITALIZATION AND COMPLETE STREETS: HART BRIDGE EXPRESSWAY & TALLEYRAND CONNECTOR
OPENING TIME AND DATE	2:00 P.M.; January 15 th , 2020

THIS ADDENDUM IS ISSUED FOR THE INFORMATION OF SUBMITTERS ON THE ABOVE TITLED PROJECT AND WILL BE PART OF THE CONTRACT.

PURPOSE OF THIS ADDENDUM IS TO PROVIDE CLARIFICATIONS BASED ON COMMENTS RECEIVED:

Question: Are asphalt curb pads to be included in the curb and gutter item(s) or OBG 9?
Response: Measurement and payment for asphalt curb pads should be included in the Pay Item for OBG-9. The quantities reflected in the bid form for OBG-9 include this area.

DATE: January 14, 2020

BUYER: MARILYN LAIDLER 

RECEIPT ACKNOWLEDGED BY RETURN OF SIGNED COPY WITH SUBMITTAL.


 Submitter's Signature
 Vice President
 Title
 J.B. Coxwell Contracting, Inc.
 Company
 1/15/2020
 Date

December 2, 2019

City of Jacksonville
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202

RE: **J. B. Coxwell Contracting, Inc.**
Jacksonville, Florida

To Whom It May Concern:

This is to advise that until further notice in writing to you, the undersigned agrees to provide Suretyship on behalf of J. B. Coxwell Contracting, Inc. covering \$250,000,000 single projects and \$1,045,000,000 aggregate on outstanding contracts. Western Surety Company is licensed to do business in the State of Florida, and has been in business since 1900. Western Surety Company has a current A. M. Best's rating of A: XIV.

We have enjoyed a twenty-five plus year relationship with J. B. Coxwell Contracting, Inc., and their performance of all work has always been excellent and we have never been called upon to complete or assist in the completion of any of their work.

If you should have any questions, or need any further information, please don't hesitate to contact our office.

Sincerely,

WESTERN SURETY COMPANY



Francis T. O'Reardon
Attorney-In-Fact

STATUS OF CONTRACTS ON-HAND

Give full information about all of your contracts, whether prime or subcontracts, whether in progress or awarded but not yet begun; and regardless of its location and with whom contracted.

1	2	3	4	5	6	7
CLASSES OF WORK	DOT PROJECTS AND LOCATION OF WORK YOU ARE PERFORMING	CONTRACT (OR SUBCONTRACT) AMOUNT	AMOUNT SUBLET TO OTHERS	BALANCE OF CONTRACT AMOUNT	UNCOMPLETED AMOUNT TO BE DONE BY APPLICANT	
					AS PRIME CONTRACTOR	AS SUBCONTRACTOR
Clear & Grub	1816 PGA Tour Global Home HQ	9,923,933.00	1,956,830.00	7,967,103.00	4,168,569.00	
Erosion Control	PGA Tour					
UG Utilities	13000 Sawgrass Village Circle					
Earthwork	Suite 16					
Sidewalk	Ponte Vedra Beach, FL 32082					
Curb & Gutter						
Design Build	1836 D/B Shiloh Mill	1,684,941.00	1,286,998.00	397,943.00	175,158.00	
Engineering	City of Jacksonville					
Sidewalk	117 W. Duval Street, Suite 375					
Curb & Gutter	Jacksonville, FL 32202					
Clear & Grub	1837 Cecil Megasite Entrance	5,557,814.00	1,633,275.00	3,924,539.00	971,996.00	
Earthwork	City of Jacksonville					
Dewater	117 W. Duval Street, Suite 375					
Sidewalk	Jacksonville, FL 32202					
Demolition						
UG Utilities						
Earthwork	1838 Mayo Roadway Ph1&3	2,163,131.00	285,204.00	1,877,927.00	1,120,504.00	
Sidewalk	Mayo Clinic					
UG Utilities	Mayo Clinic					
	4500 San Pablo Road					
	Jacksonville, FL 32224					
Excavation	1839 Ramona Blvd Widening	3,569,349.00	1,311,760.00	2,257,589.00	2,384,126.00	
Curb & Gutter	City of Jacksonville					
Sidewalk	117 W. Duval Street, Suite 375					
UG Utilities	Jacksonville, FL 32202					
Site Work	1901 COJ DB Norfolk Blvd	1,966,940.00	902,489.00	1,064,451.00	1,047,575.00	
earing & Grubbi	City of Jacksonville					
Curb & Gutter	117 W. Duval Street, Suite 375					
Sidewalk	Jacksonville, FL 32202					
Erosion Control						
Bridge Demo	1909 Lakewide Drive	2,185,126.00	761,019.00	1,424,107.00	1,236,684.00	

STATUS OF CONTRACTS ON-HAND

Give full information about all of your contracts, whether prime or subcontracts; whether in progress or awarded but not yet begun; and regardless of its location and with whom contracted.

1 CLASSES OF WORK	2 DOT PROJECTS AND LOCATION OF WORK YOU ARE PERFORMING	3 CONTRACT (OR SUBCONTRACT) AMOUNT	4 AMOUNT SUBLET TO OTHERS	5 BALANCE OF CONTRACT AMOUNT	6 UNCOMPLETED AMOUNT TO BE DONE BY APPLICANT	
					AS PRIME CONTRACTOR	AS SUBCONTRACTOR
Dewatering	City of Jacksonville					
Excavation	117 W. Duval Street, Suite 375					
Stabilization	Jacksonville, FL 32202					
Curb & Gutter						
Sidewalk						
UG Utilities						
UG Utilities	1911 Silverleaf Parcel 3	6,496,314.00	1,493,127.00	5,003,187.00	2,632,086.00	
Lift Station	Dream Finders Homes, LLC					
Stabilization	14701 Philips Highway					
Curb & Gutter	Jacksonville, FL 32256					
Earthwork						
UG Utilities	1912 Silverleaf Parcel 17	11,175,561.00	2,072,339.00	9,103,222.00	3,998,820.00	
Earthwork	Dream Finders Homes, LLC					
Dewatering	14701 Philips Highway					
Curb & Gutter	Jacksonville, FL 32256					
UG Utilities	1913 Silverleaf Parcel 18	3,675,256.00	1,351,276.00	2,323,980.00	1,085,096.00	
Earthwork	Dream Finders Homes, LLC					
Dewatering	14701 Philips Highway					
Curb & Gutter	Jacksonville, FL 32256					
		1,789,149.00	550,265.00			
Clear & Grubb	1918 Old Plan Road	2,275,498.00	742,078.00	1,533,420.00	315,952.00	
Earthwork	City of Jacksonville					
Seed & Mulch	117 W. Duval Street, Suite 375					
Striping	Jacksonville, FL 32202					
UG Utilities						
		1,336,100.00	118,632.00			
Erosion Cont	1921 NICU Baptis Entrance	2,843,182.00	1,870,433.00	972,749.00		220,951.00
Earthwork	DPR Construction					
Demolition	917 Childrens Way					
UG Utilities	Jacksonville, FL 32207					
Curb & Gutter						
Stabilization						
Striping & Sign						
		771,526.00	19,728.00			

STATUS OF CONTRACTS ON-HAND

Give full information about all of your contracts, whether prime or subcontracts; whether in progress or awarded but not yet begun, and regardless of its location and with whom contracted.

1	2	3	4	5	6	7
CLASSES OF WORK	DOT PROJECTS AND LOCATION OF WORK YOU ARE PERFORMING	CONTRACT (OR SUBCONTRACT) AMOUNT	AMOUNT SUBLET TO OTHERS	BALANCE OF CONTRACT AMOUNT	UNCOMPLETED AMOUNT TO BE DONE BY APPLICANT	
					AS PRIME CONTRACTOR	AS SUBCONTRACTOR
UT Utilities Lift Station	Jacksonville, FL					
			OTHER WORK	(Col. 5 Subtotal)	30,751,962.00	998,587.00
				Subtotals ALL WORK	35,602,523.00	998,587.00
				GRAND TOTAL	36,601,110.00	
					Total of Columns 6 and 7 Must Be Filled In and Must Agree with Related Attachment(s), if	

TITLE: URBAN CORE RIVERFRONT REVITALIZATION & COMPLETE STREETS: HART BRIDGE EXPRESSWAY & TALLEYRAND CONNECTOR				JOHNSON BROS CORPORATION, A SOUTHLAND COMPANY		SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		J.B. COXWELL CONTRACTING, INC.	
BID NO.: CF-0043-20 (PW)									
OPEN DATE: JANUARY 15, 2020 @ 2:00PM									
BUYER: MARILYN LAIDLER									
No. Invited: (6) No. Received (3) No Bids: (0)									

ITEM	DESCRIPTION OF WORK	PAY ITEMS	EST.QTY	UNIT	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
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PART A -ROADWAY

1	MOBILIZATION	FDOT PAY ITEM 101 1	1	LS	\$ 3,100,000.00	\$ 3,100,000.00	\$ 3,000,000.00	\$ 3,000,000.00	2302625	\$ 2,302,625.00
2	MAINTENANCE OF TRAFFIC	FDOT PAY ITEM 102 1	1	LS	\$ 750,000.00	\$ 750,000.00	\$ 300,000.00	\$ 300,000.00	\$ 200,700.00	\$ 200,700.00
3	TRAFFIC CONTROL OFFICER	FDOT PAY ITEM 102 14	2250	HR	\$ 55.00	\$ 123,750.00	\$ 69.00	\$ 155,250.00	\$ 68.25	\$ 153,562.50
4	TEMP. SIGNALIZATION AND MAINT. OF INTERSECTION	FDOT PAY ITEM 102 107 1	3300	ED	\$ 25.00	\$ 82,500.00	\$ 7.50	\$ 24,750.00	\$ 15.75	\$ 51,975.00
5	TEMP. TRAFFIC DETECTION	FDOT PAY ITEM 102 104	3300	ED	\$ 10.00	\$ 33,000.00	\$ 0.75	\$ 2,475.00	\$ 5.25	\$ 17,325.00
6	SPECIAL DETOUR 1	FDOT PAY ITEM 102 2 1	1	LS	\$ 300,000.00	\$ 300,000.00	\$ 940,000.00	\$ 940,000.00	\$ 145,000.00	\$ 145,000.00
7	SPECIAL DETOUR 2	FDOT PAY ITEM 102 2 2	1	LS	\$ 250,000.00	\$ 250,000.00	\$ 135,000.00	\$ 135,000.00	\$ 105,500.00	\$ 105,500.00
8	SPECIAL DETOUR 3	FDOT PAY ITEM 102 2 3	1	LS	\$ 50,000.00	\$ 50,000.00	\$ 55,000.00	\$ 55,000.00	\$ 9,300.00	\$ 9,300.00
9	COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINT.	FDOT PAY ITEM 102 3	60	CY	\$ 500.00	\$ 30,000.00	\$ 75.00	\$ 4,500.00	\$ 53.00	\$ 3,180.00
10	PEDESTRIAN SPECIAL DETOUR 1	FDOT PAY ITEM 102 4 1	1	LS	\$ 25,000.00	\$ 25,000.00	\$ 15,000.00	\$ 15,000.00	\$ 4,300.00	\$ 4,300.00
11	PEDESTRIAN SPECIAL DETOUR 2	FDOT PAY ITEM 102 4 2	1	LS	\$ 25,000.00	\$ 25,000.00	\$ 4,500.00	\$ 4,500.00	\$ 1,600.00	\$ 1,600.00
12	PEDESTRIAN SPECIAL DETOUR 3	FDOT PAY ITEM 102 4 3	1	LS	\$ 25,000.00	\$ 25,000.00	\$ 7,600.00	\$ 7,600.00	\$ 1,770.00	\$ 1,770.00
13	WORK ZONE SIGN	FDOT PAY ITEM 102 60	43891	ED	\$ 0.20	\$ 8,778.20	\$ 0.50	\$ 21,945.50	\$ 0.21	\$ 9,217.11
14	BUSINESS SIGN	FDOT PAY ITEM 102 61	28	ED	\$ 25.00	\$ 700.00	\$ 55.00	\$ 1,540.00	\$ 26.25	\$ 735.00
15	BARRIER MOUNTED WORK ZONE SIGN	FDOT PAY ITEM 102 62	5072	ED	\$ 0.20	\$ 1,014.40	\$ 1.00	\$ 5,072.00	\$ 0.21	\$ 1,065.12
16	TEMP. LOW PROFILE BARRIER	FDOT PAY ITEM 102 71 13	3764	LF	\$ 45.00	\$ 169,380.00	\$ 47.00	\$ 176,908.00	\$ 32.55	\$ 122,518.20
17	TEMP. BARRIER WALL	FDOT PAY ITEM 102 71 16	665	LF	\$ 30.00	\$ 19,950.00	\$ 27.00	\$ 17,955.00	\$ 16.80	\$ 11,172.00

TITLE:		URBAN CORE RIVERFRONT REVITALIZATION & COMPLETE STREETS: HART BRIDGE EXPRESSWAY & TALLEYRAND CONNECTOR			JOHNSON BROS CORPORATION, A SOUTHLAND COMPANY		SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		J.B. COXWELL CONTRACTING, INC.	
BID NO.	CF-0043-20 (PW)									
18	TEMP. LOW PROFILE BARRIER (RELOCATE)	FDOT PAY ITEM 102 71 23	4653	LF	\$ 7.50	\$ 34,897.50	\$ 8.00	\$ 37,224.00	\$ 9.45	\$ 43,970.85
19	CHANNELIZING DEVICE	FDOT PAY ITEM 102 74 1	164670	ED	\$ 0.10	\$ 16,467.00	\$ 0.15	\$ 24,700.50	\$ 0.11	\$ 18,113.70
20	TYPE III BARRICADE	FDOT PAY ITEM 102 74 2	26040	ED	\$ 0.20	\$ 5,208.00	\$ 1.00	\$ 26,040.00	\$ 0.21	\$ 5,468.40
21	PED. LCD	FDOT PAY ITEM 102 74 7	3121	LF	\$ 3.00	\$ 9,363.00	\$ 5.00	\$ 15,605.00	\$ 3.15	\$ 9,831.15
22	ADVANCED WARNING ARROW PANEL	FDOT PAY ITEM 102 76	870	ED	\$ 5.00	\$ 4,350.00	\$ 8.00	\$ 6,960.00	\$ 5.25	\$ 4,567.50
23	TEMPORARY RPM	FDOT PAY ITEM 102 78	849	EA	\$ 3.00	\$ 2,547.00	\$ 5.00	\$ 4,245.00	\$ 3.68	\$ 3,124.32
24	TEMP CRASH CUSHION	FDOT PAY ITEM 102 89 1	1	LO	\$ 800.00	\$ 800.00	\$ 900.00	\$ 900.00	\$ 2,200.00	\$ 2,200.00
25	PAVT MARKINGS- REMOVABLE TAPE- WHITE 6"	FDOT PAY ITEM 102 911 1	522	LF	\$ 2.00	\$ 1,044.00	\$ 3.00	\$ 1,566.00	\$ 2.63	\$ 1,372.86
26	PAVT MARKINGS- REMOVABLE TAPE- WHITE SKIP 6"	FDOT PAY ITEM 102 911 2	110	LF	\$ 2.00	\$ 220.00	\$ 3.00	\$ 330.00	\$ 1.31	\$ 144.10
27	PAVT MARKINGS- REMOVABLE TAPE- YELLOW 6"	FDOT PAY ITEM 102 912 2	1761	LF	\$ 2.00	\$ 3,522.00	\$ 3.00	\$ 5,283.00	\$ 2.63	\$ 4,631.43
28	PORTABLE CHANGEABLE MESSAGE SIGN	FDOT PAY ITEM 102 99	1440	ED	\$ 10.00	\$ 14,400.00	\$ 50.00	\$ 72,000.00	\$ 10.50	\$ 15,120.00
29	ARTIFICIAL COVERINGS	FDOT PAY ITEM 104 1	2946	SY	\$ 5.00	\$ 14,730.00	\$ 8.00	\$ 23,568.00	\$ 1.71	\$ 5,037.66
30	SEDIMENT BARRIER	FDOT PAY ITEM 104 10 3	8478	LF	\$ 1.50	\$ 12,717.00	\$ 5.00	\$ 42,390.00	\$ 3.19	\$ 27,044.82
31	FLOATING TURBIDITY BARRIER	FDOT PAY ITEM 104 11	842	LF	\$ 18.00	\$ 15,156.00	\$ 25.00	\$ 21,050.00	\$ 26.30	\$ 22,144.60
32	SOIL TRACKING PREVENTION DEVICE	FDOT PAY ITEM 104 15	2	EA	\$ 3,700.00	\$ 7,400.00	\$ 6,000.00	\$ 12,000.00	\$ 4,111.88	\$ 8,223.76
33	INLET PROTECTION SYSTEM	FDOT PAY ITEM 104 18	77	EA	\$ 180.00	\$ 13,860.00	\$ 115.00	\$ 8,855.00	\$ 68.25	\$ 5,255.25
34	LITTER REMOVAL	FDOT PAY ITEM 107 1	221.80	AC	\$ 14.00	\$ 3,105.20	\$ 30.00	\$ 6,654.00	\$ 36.31	\$ 8,053.56
35	MOWING	FDOT PAY ITEM 107 2	108.41	AC	\$ 35.00	\$ 3,794.35	\$ 30.00	\$ 3,252.30	\$ 73.97	\$ 8,019.09
36	MONITOR EXISTING STRUCTURES	FDOT PAY ITEM 108 1	1	LS	\$ 50,000.00	\$ 50,000.00	\$ 13,450.00	\$ 13,450.00	\$ 11,000.00	\$ 11,000.00
37	MONITOR EXISTING STRUCTURES- VIBRATION MONITORING	FDOT PAY ITEM 108 2	1	LS	\$ 100,000.00	\$ 100,000.00	\$ 39,700.00	\$ 39,700.00	\$ 54,000.00	\$ 54,000.00
38	CLEARING AND GRUBBING	FDOT PAY ITEM 110 1 1	13.72	AC	\$ 15,000.00	\$ 205,800.00	\$ 59,590.00	\$ 817,574.80	\$ 11,000.00	\$ 150,920.00
39	SELECTIVE CLEARING AND GRUBBING, TREES REMAIN	FDOT PAY ITEM 110 2 2	0.129	AC	\$ 14,000.00	\$ 1,806.00	\$ 43,000.00	\$ 5,547.00	\$ 318,860.00	\$ 41,132.94
40	REMOVAL OF EXISTING CONCRETE	FDOT PAY ITEM 110 4 10	20177	SY	\$ 22.00	\$ 443,894.00	\$ 0.50	\$ 10,088.50	\$ 7.41	\$ 149,511.57

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BID NO.	CF-0043-20	(PW)								
41	REGULAR EXCAVATION	FDOT PAY ITEM 120 1	5275	CY	\$ 12.00	\$ 63,300.00	\$ 10.00	\$ 52,750.00	\$ 15.00	\$ 79,125.00
42	SUBSOIL EXCAVATION	FDOT PAY ITEM 120 4	28006	CY	\$ 25.00	\$ 700,150.00	\$ 30.00	\$ 840,180.00	\$ 16.00	\$ 448,096.00
43	EMBANKMENT	FDOT PAY ITEM 120 6	100487	CY	\$ 26.00	\$ 2,612,662.00	\$ 19.00	\$ 1,909,253.00	\$ 14.00	\$ 1,406,818.00
44	FLOWABLE FILL	FDOT PAY ITEM 121 70 5	489	CY	\$ 190.00	\$ 92,910.00	\$ 200.00	\$ 97,800.00	\$ 137.00	\$ 66,993.00
45	TYPE B STABILIZATION	FDOT PAY ITEM 160 4	38948	SY	\$ 12.00	\$ 467,376.00	\$ 6.50	\$ 253,162.00	\$ 4.12	\$ 160,465.76
46	OPTIONAL BASE GROUP 4	FDOT PAY ITEM 285 704	6104	SY	\$ 12.00	\$ 73,248.00	\$ 15.00	\$ 91,560.00	\$ 20.26	\$ 123,667.04
47	OPTIONAL BASE GROUP 9 (TYPE B-12.5 ONLY)	FDOT PAY ITEM 285 709	16079	SY	\$ 55.00	\$ 884,345.00	\$ 36.00	\$ 578,844.00	\$ 35.70	\$ 574,020.30
48	OPTIONAL BASE GROUP 10	FDOT PAY ITEM 285 710	14780	SY	\$ 30.00	\$ 443,400.00	\$ 18.00	\$ 266,040.00	\$ 22.97	\$ 339,496.60
49	MILLING EXIST. ASPH. PAVT. 1 1/2" AVG/DEPTH	FDOT PAY ITEM 327 70 6	16852	SY	\$ 3.00	\$ 50,556.00	\$ 2.00	\$ 33,704.00	\$ 2.09	\$ 35,220.68
50	SUPERPAVE ASPHALTIC CONC. TRAFFIC B	FDOT PAY ITEM 334 1 12	502.5	TN	\$ 140.00	\$ 70,350.00	\$ 110.00	\$ 55,275.00	\$ 113.40	\$ 56,983.50
51	SUPERPAVE ASPHALTIC CONC. TRAFFIC C (OVERBUILD)	FDOT PAY ITEM 334 1 13	1198.7	TN	\$ 140.00	\$ 167,818.00	\$ 115.00	\$ 137,850.50	\$ 109.20	\$ 130,898.04
52	SUPERPAVE ASPH. CONC. TRAF. C	FDOT PAY ITEM 334 1 13	3928.5	TN	\$ 140.00	\$ 549,990.00	\$ 96.00	\$ 377,136.00	\$ 98.70	\$ 387,742.95
53	ASPH. CONC. FC, TRAFFIC C, FC-12.5, PG76 22	FDOT PAY ITEM 337 7 83	3762.1	TN	\$ 150.00	\$ 564,315.00	\$ 114.00	\$ 428,879.40	\$ 116.55	\$ 438,472.76
54	MISC. ASPHALT PAVEMENT	FDOT PAY ITEM 339 1	66.8	TN	\$ 200.00	\$ 13,360.00	\$ 250.00	\$ 16,700.00	\$ 153.83	\$ 10,275.84
55	CONCRETE CLASS NS, GRAVITY WALL	FDOT PAY ITEM 400 011	141	CY	\$ 650.00	\$ 91,650.00	\$ 900.00	\$ 126,900.00	\$ 797.00	\$ 112,377.00
56	CURB INLETS, TYPE 9, P-BOT, <10'	FDOT PAY ITEM 425 1201	1	EA	\$ 4,600.00	\$ 4,600.00	\$ 13,950.00	\$ 13,950.00	\$ 2,665.00	\$ 2,665.00
57	CURB INLETS, TYPE 8, P-BOT, <10'	FDOT PAY ITEM 425 1481	2	EA	\$ 4,600.00	\$ 9,200.00	\$ 9,200.00	\$ 18,400.00	\$ 3,010.00	\$ 6,020.00
58	MEDIAN BARRIER INLETS, SINGLE, <10'	FDOT PAY ITEM 425 1781	10	EA	\$ 4,600.00	\$ 46,000.00	\$ 4,825.00	\$ 48,250.00	\$ 8,320.00	\$ 83,200.00
59	MEDIAN BARRIER INLETS, SINGLE, >10'	FDOT PAY ITEM 425 1782	2	EA	\$ 8,500.00	\$ 17,000.00	\$ 13,700.00	\$ 27,400.00	\$ 15,485.00	\$ 30,970.00
60	BARRIER WALL INLETS <10'	FDOT PAY ITEM 425 1891	4	EA	\$ 4,600.00	\$ 18,400.00	\$ 5,950.00	\$ 23,800.00	\$ 4,450.00	\$ 17,800.00
61	BARRIER WALL INLETS >10'	FDOT PAY ITEM 425 1892	4	EA	\$ 7,500.00	\$ 30,000.00	\$ 12,450.00	\$ 49,800.00	\$ 10,000.00	\$ 40,000.00
62	CURB INLETS, FLUME	FDOT PAY ITEM 425 1910	1	EA	\$ 1,200.00	\$ 1,200.00	\$ 5,250.00	\$ 5,250.00	\$ 2,450.00	\$ 2,450.00
63	INLET ADJUST	FDOT PAY ITEM 425 4	1	EA	\$ 1,200.00	\$ 1,200.00	\$ 3,750.00	\$ 3,750.00	\$ 775.00	\$ 775.00

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64	MANHOLE ADJUST	FDOT PAY ITEM 425 5	7	EA	\$ 1,200.00	\$ 8,400.00	\$ 1,800.00	\$ 12,600.00	\$ 850.00	\$ 5,950.00
65	VALVE BOXES, ADJUST (VALVE & METER BOXES)	FDOT PAY ITEM 425 6	31	EA	\$ 1,200.00	\$ 37,200.00	\$ 1,500.00	\$ 46,500.00	\$ 385.00	\$ 11,935.00
66	MANHOLE, ADJUST, UTILITIES	FDOT PAY ITEM 425 5 1	27	EA	\$ 750.00	\$ 20,250.00	\$ 2,800.00	\$ 75,600.00	\$ 835.00	\$ 22,545.00
66A	PIPE CULVERT, OPTIONAL MATERIAL, ROUND 15"	FDOT PAY ITEM 430 175 115	20	LF	\$ 125.00	\$ 2,500.00	\$ 630.00	\$ 12,600.00	\$ 170.00	\$ 3,400.00
67	PIPE CULVERT, OPTIONAL MATERIAL, ROUND 18"	FDOT PAY ITEM 430 175 118	5335	LF	\$ 65.00	\$ 346,775.00	\$ 119.00	\$ 634,865.00	\$ 71.50	\$ 381,452.50
68	PIPE CULVERT, OPTIONAL MATERIAL, ROUND 24"	FDOT PAY ITEM 430 175 124	802	LF	\$ 75.00	\$ 60,150.00	\$ 142.00	\$ 113,884.00	\$ 104.00	\$ 83,408.00
69	PIPE CULVERT, OPTIONAL MATERIAL, ROUND 30"	FDOT PAY ITEM 430 175 130	172	LF	\$ 105.00	\$ 18,060.00	\$ 239.00	\$ 41,108.00	\$ 196.00	\$ 33,712.00
70	PIPE CULVERT, OPTIONAL MATERIAL, ROUND 42"	FDOT PAY ITEM 430 175 142	82	LF	\$ 160.00	\$ 13,120.00	\$ 240.00	\$ 19,680.00	\$ 198.00	\$ 16,236.00
71	PIPE CULVERT, OPTIONAL MATERIAL, ROUND 48"	FDOT PAY ITEM 430 175 148	225	LF	\$ 225.00	\$ 50,625.00	\$ 226.00	\$ 50,850.00	\$ 233.00	\$ 52,425.00
72	PIPE CULVERT, OPTIONAL MATERIAL, ELLIPTICAL 12" X 18"	FDOT PAY ITEM 430 175 215	12	LF	\$ 140.00	\$ 1,680.00	\$ 550.00	\$ 6,600.00	\$ 475.00	\$ 5,700.00
73	PIPE CULVERT, OPTIONAL MATERIAL, ELLIPTICAL 14" X 23"	FDOT PAY ITEM 430 175 218	38	LF	\$ 150.00	\$ 5,700.00	\$ 129.00	\$ 4,902.00	\$ 132.00	\$ 5,016.00
74	U-TYPE CONCRETE ENDWALL, 30"	FDOT PAY ITEM 430 611 133	1	EA	\$ 4,500.00	\$ 4,500.00	\$ 8,200.00	\$ 8,200.00	\$ 2,575.00	\$ 2,575.00
75	PVC PIPE FOR BACK OF SIDEWALK, 4"	FDOT PAY ITEM 430 963 01	110	LF	\$ 35.00	\$ 3,850.00	\$ 45.00	\$ 4,950.00	\$ 26.00	\$ 2,860.00
76	CROSSDRAIN MITERED END SECTION, 18"	FDOT PAY ITEM 430 982125	1	EA	\$ 1,700.00	\$ 1,700.00	\$ 7,500.00	\$ 7,500.00	\$ 1,060.00	\$ 1,060.00
77	CROSSDRAIN MITERED END SECTION, 42"	FDOT PAY ITEM 430 982133	1	EA	\$ 2,600.00	\$ 2,600.00	\$ 10,450.00	\$ 10,450.00	\$ 3,385.00	\$ 3,385.00
78	UNDERDRAIN, TYPE II (COJ TYPE 1)	FDOT PAY ITEM 440 1 20	3984	LF	\$ 35.00	\$ 139,440.00	\$ 59.00	\$ 235,056.00	\$ 30.00	\$ 119,520.00
79	STEEL PIPE HANDRAIL	FDOT PAY ITEM 515 1 1	135	LF	\$ 100.00	\$ 13,500.00	\$ 63.00	\$ 8,505.00	\$ 120.44	\$ 16,259.40
80	PEDESTRIAN/BICYCLE RAILING, STEEL, 42" TYPE 1	FDOT PAY ITEM 515 22 11	220	LF	\$ 100.00	\$ 22,000.00	\$ 65.00	\$ 14,300.00	\$ 131.25	\$ 28,875.00
81	BOLLARDS	FDOT PAY ITEM 519 78	28	EA	\$ 350.00	\$ 9,800.00	\$ 1,900.00	\$ 53,200.00	\$ 1,135.00	\$ 31,780.00
82	CONCRETE CURB & GUTTER, TYPE E	FDOT PAY ITEM 520 1 7	2258	LF	\$ 25.00	\$ 56,450.00	\$ 30.00	\$ 67,740.00	\$ 16.22	\$ 36,624.76
83	TRAFFIC SEPARATOR, CONCRETE, TYPE 1, 4' WIDE	FDOT PAY ITEM 520 5 11	213	LF	\$ 40.00	\$ 8,520.00	\$ 78.00	\$ 16,614.00	\$ 48.11	\$ 10,247.43
84	TRAFFIC SEPARATOR, CONC.- TYPE IV, 4' WIDE	FDOT PAY ITEM 520 5 41	238	LF	\$ 40.00	\$ 9,520.00	\$ 88.00	\$ 20,944.00	\$ 46.47	\$ 11,059.86

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BID NO.	CF-0043-20	(PW)								
85	CONCRETE TRAFFIC SEPARATOR, SPECIAL VARIABLE WIDTH	FDOT PAY ITEM 520 70	230	SY	\$ 50.00	\$ 11,500.00	\$ 105.00	\$ 24,150.00	\$ 41.01	\$ 9,432.30
86	MEDIAN BARRIER WALL- 38" HEIGHT	FDOT PAY ITEM 521 11	832	LF	\$ 113.00	\$ 94,016.00	\$ 75.00	\$ 62,400.00	\$ 193.63	\$ 161,100.16
87	MEDIAN BARRIER- 44" HEIGHT VARIABLE SECTION WIDTH	FDOT PAY ITEM 521 1 14	261	LF	\$ 750.00	\$ 195,750.00	\$ 725.00	\$ 189,225.00	\$ 802.20	\$ 209,374.20
88	SHOULDER CONCRETE BARRIER	FDOT PAY ITEM 521 72 40	375	LF	\$ 270.00	\$ 101,250.00	\$ 340.00	\$ 127,500.00	\$ 288.75	\$ 108,281.25
89	SHOULDER BARRIER WALL- 38" WALL SHIELDING BARRIER	FDOT PAY ITEM 521 72 60	450	LF	\$ 320.00	\$ 144,000.00	\$ 118.00	\$ 53,100.00	\$ 345.45	\$ 155,452.50
90	CONCRETE SIDEWALK & DRIVEWAYS - 6" THICK	FDOT PAY ITEM 522 2	12502	LF	\$ 40.00	\$ 500,080.00	\$ 53.00	\$ 662,606.00	\$ 41.32	\$ 516,582.64
91	DETECTABLE WARNING	FDOT PAY ITEM 527 2	901	SF	\$ 30.00	\$ 27,030.00	\$ 33.00	\$ 29,733.00	\$ 45.94	\$ 41,391.94
92	GUARDRAIL TL-2	FDOT PAY ITEM 536 1 0	275	LF	\$ 20.00	\$ 5,500.00	\$ 19.00	\$ 5,225.00	\$ 131.25	\$ 36,093.75
93	GUARDRAIL END TREATMENT- TRAILING ANCHORAGE	FDOT PAY ITEM 536 85 20	4	EA	\$ 1,300.00	\$ 5,200.00	\$ 1,050.00	\$ 4,200.00	\$ 1,100.00	\$ 4,400.00
94	FENCING, TYPE B, 5.1'- 6.0', W/VINYL COATING	FDOT PAY ITEM 550 10222	759	LF	\$ 53.00	\$ 40,227.00	\$ 35.00	\$ 26,565.00	\$ 32.76	\$ 24,864.84
95	FENCE GATE, TYPE B, SLIDING CANTILEVER, 30' OPENING	FDOT PAY ITEM 550 60 236	1	EA	\$ 7,000.00	\$ 7,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,053.00	\$ 4,053.00
96	PERFORMANCE TURF, SOD	FDOT PAY ITEM 570 1 2	29457	SY	\$ 3.00	\$ 88,371.00	\$ 6.00	\$ 176,742.00	\$ 3.52	\$ 103,688.64
97	UTILITY CONDUIT, F&I, 9 6" DUCTS	FDOT PAY ITEM 630 2 11	1045	LF	\$ 15.00	\$ 15,675.00	\$ 169.00	\$ 176,605.00	\$ 6.30	\$ 6,583.50
98	CONDUIT, F&I, EMBEDDED CONC. BARRIERS	FDOT PAY ITEM 630 2 16	9117	LF	\$ 15.00	\$ 136,755.00	\$ 6.00	\$ 54,702.00	\$ 14.70	\$ 134,019.90
99	JUNCTION BOX, F&I, EMBEDDED	FDOT PAY ITEM 635 3 13	38	EA	\$ 445.00	\$ 16,910.00	\$ 395.00	\$ 15,010.00	\$ 446.25	\$ 16,957.50
100	PAVT MARKINGS- 12" WHITE	FDOT PAY ITEM 710 111 23	2559	LF	\$ 0.40	\$ 1,023.60	\$ 1.50	\$ 3,838.50	\$ 1.31	\$ 3,352.29
101	PAVT MARKINGS- 18" WHITE	FDOT PAY ITEM 710 111 24	1772	LF	\$ 0.60	\$ 1,063.20	\$ 2.00	\$ 3,544.00	\$ 1.89	\$ 3,349.08
102	PAVT MARKINGS- 24" WHITE	FDOT PAY ITEM 710 111 25	4091	LF	\$ 0.80	\$ 3,272.80	\$ 3.00	\$ 12,273.00	\$ 2.10	\$ 8,591.10
103	PAVT MARKINGS- 6" WHITE SKIP	FDOT PAY ITEM 710 111 31	2.04	GM	\$ 345.00	\$ 703.80	\$ 800.00	\$ 1,632.00	\$ 446.25	\$ 910.35
104	PAVT MARKINGS- WHITE MESSAGE/SYMBOL	FDOT PAY ITEM 710 111 60	49	EA	\$ 40.00	\$ 1,960.00	\$ 40.00	\$ 1,960.00	\$ 57.75	\$ 2,829.75

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BID NO.	CF-0043-20 (PW)									
105	PAVT MARKINGS- WHITE ARROWS	FDOT PAY ITEM 710 111 70	151	EA	\$ 30.00	\$ 4,530.00	\$ 30.00	\$ 4,530.00	\$ 36.75	\$ 5,549.25
106	PAVT MARKINGS- 6" WHITE	FDOT PAY ITEM 710 11101	11.10	GM	\$ 1,030.00	\$ 11,433.00	\$ 1,750.00	\$ 19,425.00	\$ 892.50	\$ 9,906.75
107	PAVT MARKINGS- 6" YELLOW	FDOT PAY ITEM 710 112 01	7.21	GM	\$ 1,030.00	\$ 7,426.30	\$ 1,750.00	\$ 12,617.50	\$ 892.50	\$ 6,434.93
108	PAVT MARKINGS- 18" YELLOW	FDOT PAY ITEM 710 112 24	1557	LF	\$ 0.60	\$ 934.20	\$ 2.00	\$ 3,114.00	\$ 1.89	\$ 2,942.73
109	PAVT MARKINGS- 6" YELLOW SKIP	FDOT PAY ITEM 710 112 31	0.03	GM	\$ 345.00	\$ 10.35	\$ 800.00	\$ 24.00	\$ 472.67	\$ 14.18
110	SITE PREPARATION	COJ 102	1.00	LS	\$ 250,000.00	\$ 250,000.00	\$ 1,764,762.82	\$ 1,764,762.82	\$ 392,500.00	\$ 392,500.00
111	CONCRETE CURB & GUTTER, CITY STANDARD	COJ 131	10578	LF	\$ 20.00	\$ 211,560.00	\$ 19.00	\$ 200,982.00	\$ 17.96	\$ 189,980.88
112	VALLEY GUTTER- CONCRETE	COJ 131	1292	LF	\$ 20.00	\$ 25,840.00	\$ 29.00	\$ 37,468.00	\$ 52.62	\$ 67,985.04
113	HEADER CURB- CONCRETE	COJ 131	547	LF	\$ 18.00	\$ 9,846.00	\$ 33.00	\$ 18,051.00	\$ 26.60	\$ 14,550.20
114	CURB INLETS <10'	COJ 202	55	EA	\$ 4,500.00	\$ 247,500.00	\$ 6,700.00	\$ 368,500.00	\$ 3,507.74	\$ 192,925.70
115	CURB INLETS >10'	COJ 202	1	EA	\$ 7,500.00	\$ 7,500.00	\$ 7,700.00	\$ 7,700.00	\$ 4,973.85	\$ 4,973.85
116	CURB INLETS, ROUND, <10'	COJ 202	13	EA	\$ 6,500.00	\$ 84,500.00	\$ 5,600.00	\$ 72,800.00	\$ 3,660.43	\$ 47,585.59
117	CURB INLETS, TYPE J, <10'	COJ 202	1	EA	\$ 8,500.00	\$ 8,500.00	\$ 7,150.00	\$ 7,150.00	\$ 5,491.52	\$ 5,491.52
118	CURB INLETS, DOUBLE, <10'	COJ 202	3	EA	\$ 7,500.00	\$ 22,500.00	\$ 11,550.00	\$ 34,650.00	\$ 6,284.77	\$ 18,854.31
119	CURB INLETS, PARTIAL, <10'	COJ 202	1	EA	\$ 2,500.00	\$ 2,500.00	\$ 4,800.00	\$ 4,800.00	\$ 3,985.63	\$ 3,985.63
120	MANHOLES, TYPE J <10'	COJ 202	15	EA	\$ 8,500.00	\$ 127,500.00	\$ 5,950.00	\$ 89,250.00	\$ 4,661.72	\$ 69,925.80
121	MANHOLES, TYPE J >10'	COJ 202	1	EA	\$ 10,000.00	\$ 10,000.00	\$ 8,200.00	\$ 8,200.00	\$ 7,191.90	\$ 7,191.90
122	MANHOLES, TYPE J PARTIAL, <10'	COJ 202	2	EA	\$ 6,500.00	\$ 13,000.00	\$ 5,950.00	\$ 11,900.00	\$ 1,809.11	\$ 3,618.22
123	DITCH BOTTOM INLETS, TYPE B <10'	COJ 202	1	EA	\$ 4,000.00	\$ 4,000.00	\$ 7,150.00	\$ 7,150.00	\$ 6,293.62	\$ 6,293.62
124	DITCH BOTTOM INLETS, TYPE E <10'	COJ 202	10	EA	\$ 4,000.00	\$ 40,000.00	\$ 5,130.00	\$ 51,300.00	\$ 2,423.95	\$ 24,239.50
125	DITCH BOTTOM INLETS, TYPE E PARTIAL <10'	COJ 202	1	EA	\$ 2,000.00	\$ 2,000.00	\$ 6,100.00	\$ 6,100.00	\$ 4,378.71	\$ 4,378.71
126	CAST IRON TREE GRATE & FRAME		8	EA	\$ 1,200.00	\$ 9,600.00	\$ 2,300.00	\$ 18,400.00	\$ 3,290.00	\$ 26,320.00

STRUCTURES

TITLE:		URBAN CORE RIVERFRONT REVITALIZATION & COMPLETE STREETS: HART BRIDGE EXPRESSWAY & TALLEYRAND CONNECTOR			JOHNSON BROS CORPORATION, A SOUTHLAND COMPANY		SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		J.B. COXWELL CONTRACTING, INC.	
BID NO.	CF-0043-20	(PW)								
127	REMOVAL OF EXISTING STRUCTURES/BRIDGES (248,640 SF)	FDOT PAY ITEM 110 3	1	LS	\$ 3,562,000.00	\$ 3,562,000.00	\$ 3,540,000.00	\$ 3,540,000.00	\$ 1,562,225.00	\$ 1,562,225.00
128	CONCRETE CLASS NS, GRAVITY WALL	FDOT PAY ITEM 400 0 11	6.7	CY	\$ 650.00	\$ 4,355.00	\$ 1,200.00	\$ 8,040.00	\$ 2,310.00	\$ 15,477.00
129	CONCRETE CLASS II, APPROACH SLABS	FDOT PAY ITEM 400 2 10	150	CY	\$ 300.00	\$ 45,000.00	\$ 500.00	\$ 75,000.00	\$ 525.00	\$ 78,750.00
130	CONCRETE CLASS IV, SUPERSTRUCTURE	FDOT PAY ITEM 400 4 4	398.8	CY	\$ 775.00	\$ 309,070.00	\$ 750.00	\$ 299,100.00	\$ 997.50	\$ 397,803.00
131	CONCRETE CLASS IV, SUBSTRUCTURE	FDOT PAY ITEM 400 4 5	222.2	CY	\$ 980.00	\$ 217,756.00	\$ 800.00	\$ 177,760.00	\$ 997.50	\$ 221,644.50
132	CONCRETE CLASS IV, BULKHEAD	FDOT PAY ITEM 400 4 8	110.9	CY	\$ 1,425.00	\$ 158,032.50	\$ 1,000.00	\$ 110,900.00	\$ 1,890.00	\$ 209,601.00
133	CONCRETE CLASS IV, MASS-SUBSTRUCTURE	FDOT PAY ITEM 400 4 25	229.9	CY	\$ 1,450.00	\$ 333,355.00	\$ 900.00	\$ 206,910.00	\$ 892.50	\$ 205,185.75
134	BRIDGE DECK GROOVING & PLANNING, 0.5" & >	FDOT PAY ITEM 400 9	1336	SY	\$ 20.00	\$ 26,720.00	\$ 7.00	\$ 9,352.00	\$ 11.55	\$ 15,430.80
135	COMPOSITE NEOPRENE PADS	FDOT PAY ITEM 400 147	8.0	CF	\$ 1,200.00	\$ 9,600.00	\$ 2,500.00	\$ 20,000.00	\$ 3,307.50	\$ 26,460.00
136	REINFORCING STEEL, SUPERSTRUCTURE	FDOT PAY ITEM 415 1 14	84726	LB	\$ 1.00	\$ 84,726.00	\$ 0.85	\$ 72,017.10	\$ 1.10	\$ 93,198.60
137	REINFORCING STEEL, SUBSTRUCTURE	FDOT PAY ITEM 415 1 5	74209	LB	\$ 1.00	\$ 74,209.00	\$ 0.85	\$ 63,077.65	\$ 1.10	\$ 81,629.90
138	REINFORCING STEEL, BULKHEAD	FDOT PAY ITEM 415 1 8	9568	LB	\$ 1.00	\$ 9,568.00	\$ 0.85	\$ 8,132.80	\$ 1.10	\$ 10,524.80
139	REINFORCING STEEL, APPROACH SLABS	FDOT PAY ITEM 415 1 9	28686	LB	\$ 1.00	\$ 28,686.00	\$ 0.85	\$ 24,383.10	\$ 1.10	\$ 31,554.60
140	PRESTRESSED BEAMS: AASHTO TYPE II	FDOT PAY ITEM 450 1 1	429	LF	\$ 185.00	\$ 79,365.00	\$ 210.00	\$ 90,090.00	\$ 341.25	\$ 146,396.25
141	PRESTRESSED BEAMS: FLORIDA-I-BEAM 72"	FDOT PAY ITEM 450 2 72	804	LF	\$ 444.00	\$ 356,976.00	\$ 350.00	\$ 281,400.00	\$ 472.50	\$ 379,890.00
142	PRESTRESSED CONCRETE PILING, 24" SQ. (DRIVEN PLUMB)	FDOT PAY ITEM 455 34 5	1624	LF	\$ 150.00	\$ 243,600.00	\$ 144.00	\$ 233,856.00	\$ 168.00	\$ 272,832.00
143	STEEL PILING, HP 12 X 53	FDOT PAY ITEM 455 35 4	624	LF	\$ 110.00	\$ 68,640.00	\$ 122.00	\$ 76,128.00	\$ 107.10	\$ 66,830.40
144	STEEL PILING, HP 14 X 102	FDOT PAY ITEM 455 35 7	752	LF	\$ 150.00	\$ 112,800.00	\$ 140.00	\$ 105,280.00	\$ 126.00	\$ 94,752.00
145	STEEL PILING, HP 16 X 162	FDOT PAY ITEM 455 35 14	329	LF	\$ 230.00	\$ 75,670.00	\$ 269.00	\$ 88,501.00	\$ 183.75	\$ 60,453.75
146	SHEET PILING STEEL, TEMPORARY- CRITICAL	FDOT PAY ITEM 455 133 2	2252	SF	\$ 25.00	\$ 56,300.00	\$ 45.00	\$ 101,340.00	\$ 39.90	\$ 89,854.80
147	SHEET PILING STEEL, FURNISH & INSTALL PERMANENT	FDOT PAY ITEM 455 133 3	13535	LF	\$ 55.00	\$ 744,425.00	\$ 45.00	\$ 609,075.00	\$ 29.40	\$ 397,929.00
148	TEST PILES-PRESTRESSED CONCRETE, 24" SQ.	FDOT PAY ITEM 455 143 5	265	LF	\$ 200.00	\$ 53,000.00	\$ 632.00	\$ 167,480.00	\$ 315.00	\$ 83,475.00
149	TEST PILES- STEEL, HP 12 X 53	FDOT PAY ITEM 455-144-4	60	LF	\$ 160.00	\$ 9,600.00	\$ 988.00	\$ 59,280.00	\$ 210.00	\$ 12,600.00
150	TEST PILES- STEEL, HP 14 X 102	FDOT PAY ITEM 455-144-8	116	LF	\$ 280.00	\$ 32,480.00	\$ 579.00	\$ 67,164.00	\$ 225.75	\$ 26,187.00

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BID NO.	CF-0043-20	(PW)								
151	TEST PILES-STEEL, HP 16 X 162	FDOT PAY ITEM 455-144-9	56	LF	\$ 295.00	\$ 18,520.00	\$ 635.00	\$ 35,560.00	\$ 315.00	\$ 17,640.00
152	BRIDGE DECK EXPANSION JOINT, NEW CONST. F&I, POURED JOINT W BACKER ROD	FDOT PAY ITEM 458 1 11	253	LF	\$ 20.00	\$ 5,060.00	\$ 42.00	\$ 10,626.00	\$ 52.50	\$ 13,282.50
153	POLYETHYLENE SHEETING ON CONCRETE PILING	FDOT PAY ITEM 459 71	281	SY	\$ 35.00	\$ 9,835.00	\$ 10.00	\$ 2,810.00	\$ 7.35	\$ 2,065.35
154	STRUCTURAL STEEL, LOW ALLOY	FDOT PAY ITEM 460 2 2	26073	LB	\$ 4.00	\$ 104,292.00	\$ 16.00	\$ 417,168.00	\$ 16.80	\$ 438,026.40
155	BRIDGE DRAIN PIPE	FDOT PAY ITEM 506 2	112	LF	\$ 180.00	\$ 20,160.00	\$ 125.00	\$ 14,000.00	\$ 157.50	\$ 17,640.00
156	BRIDGE DRAINS	FDOT PAY ITEM 506 3	2	EA	\$ 1,550.00	\$ 3,100.00	\$ 2,900.00	\$ 5,800.00	\$ 6,667.50	\$ 13,335.00
157	CONCRETE TRAFFIC RAILING, 36" MEDIAN SINGLE SLOPE	FDOT PAY ITEM 521 5 12	262	LF	\$ 100.00	\$ 26,200.00	\$ 165.00	\$ 43,230.00	\$ 210.00	\$ 55,020.00
158	CONCRETE TRAFFIC RAILING, 36" SINGLE SLOPE	FDOT PAY ITEM 521 5 13	355	LF	\$ 110.00	\$ 39,050.00	\$ 163.00	\$ 57,865.00	\$ 157.50	\$ 55,912.50
159	CONCRETE TRAFFIC RAILING, 42" SINGLE SLOPE	FDOT PAY ITEM 521 5 14	169	LF	\$ 120.00	\$ 20,280.00	\$ 203.00	\$ 34,307.00	\$ 176.40	\$ 29,811.60
160	CONCRETE PARAPET, RETAINING WALL SYSTEM MOUNTED W/SIDEWALK, 27" HEIGHT	FDOT PAY ITEM 521 6 32	210	LF	\$ 150.00	\$ 31,500.00	\$ 410.00	\$ 86,100.00	\$ 495.09	\$ 103,968.90
161	CONCRETE BARRIER, WITH JUNCTION SLAB, 36" SINGLE SLOPE	FDOT PAY ITEM 521 8 7	901	LF	\$ 200.00	\$ 180,200.00	\$ 275.00	\$ 247,775.00	\$ 370.01	\$ 333,379.01
162	CONCRETE BARRIER, WITH JUNCTION SLAB, 42" SINGLE SLOPE	FDOT PAY ITEM 521 8 8	1333	LF	\$ 225.00	\$ 299,925.00	\$ 330.00	\$ 439,890.00	\$ 480.36	\$ 640,319.88
163	RETAINING WALL SYSTEM, PERMANENT, EXCLUDING BARRIER	FDOT PAY ITEM 548 12	49022	SF	\$ 40.00	\$ 1,960,880.00	\$ 34.00	\$ 1,666,748.00	\$ 51.37	\$ 2,518,260.14
164	COATING EXISTING STRUCTURAL STEEL (85.1 TM)	FDOT PAY ITEM 561 1	1	LS	\$ 90,000.00	\$ 90,000.00	\$ 260,000.00	\$ 260,000.00	\$ 293,851.77	\$ 293,851.77
SIGNING AND PAVEMENT MARKINGS										
165	SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	FDOT PAY ITEM 700 1 11	47	AS	\$ 348.00	\$ 16,356.00	\$ 391.00	\$ 18,377.00	\$ 410.55	\$ 19,295.85
166	SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	FDOT PAY ITEM 700 1 12	28	AS	\$ 1,190.00	\$ 33,320.00	\$ 1,455.00	\$ 40,740.00	\$ 1,527.75	\$ 42,777.00
167	SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF	FDOT PAY ITEM 700 1 13	4	AS	\$ 1,528.00	\$ 6,112.00	\$ 1,298.00	\$ 5,192.00	\$ 1,362.90	\$ 5,451.60
168	SINGLE POST SIGN, F&I GROUND MOUNT, 31+ SF	FDOT PAY ITEM 700 1 14	1	AS	\$ 2,269.00	\$ 2,269.00	\$ 1,932.00	\$ 1,932.00	\$ 2,028.60	\$ 2,028.60
169	SINGLE POST SIGN, F&I BARRIER MOUNT, UP TO 12 SF	FDOT PAY ITEM 700 1 21	1	AS	\$ 1,555.00	\$ 1,555.00	\$ 1,720.00	\$ 1,720.00	\$ 1,806.00	\$ 1,806.00
170	SINGLE POST SIGN, F&I BARRIER MOUNT, 12 20 SF	FDOT PAY ITEM 700 1 22	1	AS	\$ 1,867.00	\$ 1,867.00	\$ 1,953.00	\$ 1,953.00	\$ 2,050.65	\$ 2,050.65
171	SINGLE POST SIGN, F&I BRIDGE MOUNT, UP TO 12 SF	FDOT PAY ITEM 700 1 31	6	AS	\$ 2,220.00	\$ 13,320.00	\$ 1,899.00	\$ 11,394.00	\$ 1,993.95	\$ 11,963.70
172	SINGLE POST SIGN, F&I BRIDGE MOUNT, 12 20 SF	FDOT PAY ITEM 700 1 32	2	AS	\$ 1,925.00	\$ 3,850.00	\$ 2,091.00	\$ 4,182.00	\$ 2,195.55	\$ 4,391.10

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BID NO.	CF-0043-20	(PW)								
173	SINGLE POST SIGN, F&I BRIDGE MOUNT, 21 30 SF	FDOT PAY ITEM 700 1 33	1	AS	\$ 2,500.00	\$ 2,500.00	\$ 2,509.00	\$ 2,509.00	\$ 2,634.45	\$ 2,634.45
174	SINGLE POST SIGN, RELOCATE	FDOT PAY ITEM 700 1 50	8	AS	\$ 250.00	\$ 2,000.00	\$ 218.00	\$ 1,744.00	\$ 228.90	\$ 1,831.20
175	SINGLE POST SIGN, REMOVE	FDOT PAY ITEM 700 1 60	32	AS	\$ 28.00	\$ 896.00	\$ 20.00	\$ 640.00	\$ 21.00	\$ 672.00
176	SINGLE POST SIGN, F&I CUSTOM, 31+ SF	FDOT PAY ITEM 700 1 74	1	AS	\$ 2,700.00	\$ 2,700.00	\$ 4,206.00	\$ 4,206.00	\$ 4,416.30	\$ 4,416.30
177	MULTI-POST SIGN, F&I GROUND MOUNT, 12 20 SF	FDOT PAY ITEM 700 2 12	2	AS	\$ 4,170.00	\$ 8,340.00	\$ 4,273.00	\$ 8,546.00	\$ 4,486.65	\$ 8,973.30
178	MULTI-POST SIGN, F&I GROUND MOUNT, 31 50 SF	FDOT PAY ITEM 700 2 14	1	AS	\$ 4,700.00	\$ 4,700.00	\$ 5,744.00	\$ 5,744.00	\$ 6,031.20	\$ 6,031.20
179	MULTI-POST SIGN, RELOCATE	FDOT PAY ITEM 700 2 50	2	AS	\$ 4,365.00	\$ 8,730.00	\$ 982.00	\$ 1,964.00	\$ 1,031.10	\$ 2,062.20
180	MULTI-POST SIGN, REMOVE	FDOT PAY ITEM 700 2 60	2	AS	\$ 785.00	\$ 1,570.00	\$ 150.00	\$ 300.00	\$ 157.50	\$ 315.00
181	SIGN PANEL, F&I OVERHEAD MOUNT, 51 100 SF	FDOT PAY ITEM 700 3 205	4	EA	\$ 3,300.00	\$ 13,200.00	\$ 4,215.00	\$ 16,860.00	\$ 4,425.75	\$ 17,703.00
182	SIGN PANEL, F&I OVERHEAD MOUNT, 101 200 SF	FDOT PAY ITEM 700 3 206	10	EA	\$ 5,300.00	\$ 53,000.00	\$ 7,048.00	\$ 70,480.00	\$ 7,400.40	\$ 74,004.00
183	SIGN PANEL, F&I OVERHEAD MOUNT, 201 300 SF	FDOT PAY ITEM 700 3 207	1	EA	\$ 8,000.00	\$ 8,000.00	\$ 5,766.00	\$ 5,766.00	\$ 6,054.30	\$ 6,054.30
184	SIGN PANEL, RELOCATE, 12 20 SF	FDOT PAY ITEM 700 3 502	1	EA	\$ 765.00	\$ 765.00	\$ 320.00	\$ 320.00	\$ 336.00	\$ 336.00
185	SIGN PANEL, REMOVE, UP TO 12 SF	FDOT PAY ITEM 700 3 601	30	EA	\$ 50.00	\$ 1,500.00	\$ 15.00	\$ 450.00	\$ 15.75	\$ 472.50
186	SIGN PANEL, REMOVE, 12 20 SF	FDOT PAY ITEM 700 3 602	1	EA	\$ 110.00	\$ 110.00	\$ 30.00	\$ 30.00	\$ 31.50	\$ 31.50
187	SIGN PANEL, REMOVE, 51 100 SF	FDOT PAY ITEM 700 3 605	2	EA	\$ 620.00	\$ 1,240.00	\$ 150.00	\$ 300.00	\$ 157.50	\$ 315.00
188	SIGN PANEL, REMOVE, 101 200 SF	FDOT PAY ITEM 700 3 606	9	EA	\$ 600.00	\$ 5,400.00	\$ 250.00	\$ 2,250.00	\$ 262.50	\$ 2,362.50
189	SIGN PANEL, REMOVE, 51 100 SF WITH LIGHTING	FDOT PAY ITEM 700 3 625	1	EA	\$ 1,300.00	\$ 1,300.00	\$ 350.00	\$ 350.00	\$ 367.50	\$ 367.50
190	SIGN PANEL, REMOVE, 101 200 SF WITH LIGHTING	FDOT PAY ITEM 700 3 626	1	EA	\$ 1,300.00	\$ 1,300.00	\$ 500.00	\$ 500.00	\$ 525.00	\$ 525.00
191	OVERHEAD STATIC SIGN STRUCTURE, F&I, CANTILEVER, 41 50 FT	FDOT PAY ITEM 700 4 114	2	EA	\$ 95,000.00	\$ 190,000.00	\$ 90,995.00	\$ 181,990.00	\$ 95,544.75	\$ 191,089.50
192	OVERHEAD STATIC SIGN STRUCTURE, REMOVE SPAN	FDOT PAY ITEM 700 4 620	1	EA	\$ 12,000.00	\$ 12,000.00	\$ 5,900.00	\$ 5,900.00	\$ 6,195.00	\$ 6,195.00
193	ELECTRONIC DISPLAY SIGN, REMOVE- GROUND MOUNT	FDOT PAY ITEM 700 11 600	4	AS	\$ 1,000.00	\$ 4,000.00	\$ 450.00	\$ 1,800.00	\$ 472.50	\$ 1,890.00
194	SIGN BEACON, F&I GROUND MOUNT-SOLAR POWRED, TWO BEACONS	FDOT PAY ITEM 700 12 22	2	AS	\$ 7,500.00	\$ 15,000.00	\$ 5,830.00	\$ 11,660.00	\$ 6,121.50	\$ 12,243.00

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BID NO.	CF-0043-20	(PW)								
195	RETROREFLECTIVE SIGN STRIP- FURNISH AND INSTALL, 5'	FDOT PAY ITEM 700 13 15	8	EA	\$ 200.00	\$ 1,600.00	\$ 85.00	\$ 680.00	\$ 89.25	\$ 714.00
196	OBJECT MARKER, TYPE I	FDOT PAY ITEM 705 10 1	5	EA	\$ 225.00	\$ 1,125.00	\$ 250.00	\$ 1,250.00	\$ 183.75	\$ 918.75
197	DELINEATOR, FLEXIBLE TUBULAR	FDOT PAY ITEM 705 11 1	9	EA	\$ 75.00	\$ 675.00	\$ 250.00	\$ 2,250.00	\$ 89.25	\$ 803.25
198	PAINTED PAVEMENT MARKINGS, STD, YELLOW, ISLAND NOSE	FDOT PAY ITEM 710 11 290	74	SF	\$ 2.00	\$ 148.00	\$ 10.00	\$ 740.00	\$ 5.25	\$ 388.50
199	PAINTED PAVEMENT MARKINGS, FINAL SURFACE	FDOT PAY ITEM 710 90	1	LS	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00	\$ 23,625.00	\$ 23,625.00
200	THERMO, STD, WHITE, SOLID, 12" FOR INTERCHANGE MARKINGS	FDOT PAY ITEM 711 11 103	0.031	GM	\$ 7,400.00	\$ 229.40	\$ 15,840.00	\$ 491.04	\$ 15,750.00	\$ 488.25
201	THERMO, STD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	FDOT PAY ITEM 711 11 123	2453	LF	\$ 1.50	\$ 3,679.50	\$ 3.00	\$ 7,359.00	\$ 2.10	\$ 5,151.30
202	THERMO, STD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	FDOT PAY ITEM 711 11 124	1565	LF	\$ 2.25	\$ 3,521.25	\$ 4.00	\$ 6,260.00	\$ 2.89	\$ 4,522.85
203	THERMO, STD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	FDOT PAY ITEM 711 11 125	785	LF	\$ 3.00	\$ 2,355.00	\$ 5.00	\$ 3,925.00	\$ 3.41	\$ 2,676.85
204	THERMO, STD, WHITE, 2 4 DOTTED GUIDELINE/ 6 10 GAP EXTENSION, 6"	FDOT PAY ITEM 711 11 141	0.193	GM	\$ 980.00	\$ 189.14	\$ 2,500.00	\$ 482.50	\$ 1,890.00	\$ 364.77
205	THERMO, STD, WHITE, MESSAGE OR SYMBOL	FDOT PAY ITEM 711 11 160	36	EA	\$ 55.00	\$ 1,980.00	\$ 125.00	\$ 4,500.00	\$ 105.00	\$ 3,780.00
206	THERMO, STD, WHITE, ARROW	FDOT PAY ITEM 711 11 170	84	EA	\$ 45.00	\$ 3,780.00	\$ 100.00	\$ 8,400.00	\$ 63.00	\$ 5,292.00
207	THERMO, STD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON	FDOT PAY ITEM 711 11 224	1987	LF	\$ 2.25	\$ 4,470.75	\$ 4.00	\$ 7,948.00	\$ 2.89	\$ 5,742.43
208	THERMO, STD, YELLOW, 2 4 DOTTED GUIDELINE/ 6 10 DOTTED EXTENSION LINE, 6"	FDOT PAY ITEM 711 11 241	0.081	GM	\$ 920.00	\$ 74.52	\$ 2,500.00	\$ 202.50	\$ 1,890.00	\$ 153.09
209	THERMO, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK	FDOT PAY ITEM 711 14 125	1655	LF	\$ 17.00	\$ 28,135.00	\$ 20.00	\$ 33,100.00	\$ 12.08	\$ 19,992.40
210	THERMO, STD-OTHER SURFACES, WHITE, SOLID, 6"	FDOT PAY ITEM 711 16 101	3.393	GM	\$ 4,400.00	\$ 14,929.20	\$ 5,280.00	\$ 17,915.04	\$ 3,990.00	\$ 13,538.07
211	THERMO, STD-OTHER SURFACES, WHITE, SOLID, 8"	FDOT PAY ITEM 711 16 102	0.279	GM	\$ 5,800.00	\$ 1,618.20	\$ 7,500.00	\$ 2,092.50	\$ 5,460.00	\$ 1,523.34
212	THERMO, STD-OTHER SURFACES, WHITE, SKIP, 6", 10 30 SKIP OR 3 9 LANE DROP	FDOT PAY ITEM 711 16 131	1.395	GM	\$ 1,100.00	\$ 1,534.50	\$ 2,500.00	\$ 3,487.50	\$ 1,890.00	\$ 2,636.55
213	THERMO, STD-OTHER SURFACES, WHITE, SKIP, 12" - APPROACH TO TOLL PLAZA	FDOT PAY ITEM 711 16 133	0.037	GM	\$ 1,775.00	\$ 65.68	\$ 5,000.00	\$ 185.00	\$ 4,375.95	\$ 161.91

TITLE: URBAN CORE RIVERFRONT REVITALIZATION & COMPLETE STREETS: HART BRIDGE EXPRESSWAY & TALLEYRAND CONNECTOR				JOHNSON BROS CORPORATION, A SOUTHLAND COMPANY			SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		J.B. COXWELL CONTRACTING, INC.	
BID NO.	CF-0043-20	(PW)								
214	THERMO, STD-OTHER SURFACES, YELLOW, SOLID, 6"	FDOT PAY ITEM 711 16 201	2.219	GM	\$ 4,335.00	\$ 9,619.37	\$ 5,280.00	\$ 11,716.32	\$ 3,990.00	\$ 8,853.81
215	PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES	FDOT PAY ITEM 713 103 101	0.183	GM	\$ 27,200.00	\$ 4,977.60	\$ 25,000.00	\$ 4,575.00	\$ 26,250.00	\$ 4,803.75
216	PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES	FDOT PAY ITEM 713 103 131	0.117	GM	\$ 6,300.00	\$ 737.10	\$ 7,500.00	\$ 877.50	\$ 13,125.04	\$ 1,535.63
217	PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES	FDOT PAY ITEM 713 103 201	0.184	GM	\$ 27,100.00	\$ 4,986.40	\$ 25,000.00	\$ 4,600.00	\$ 26,250.00	\$ 4,830.00
218	PERMANENT TAPE, BLACK, SKIP/DOTTED, 6" FOR CONCRETE SURFACES	FDOT PAY ITEM 713 103 331	0.117	GM	\$ 6,000.00	\$ 702.00	\$ 7,500.00	\$ 877.50	\$ 13,125.04	\$ 1,535.63
SIGNALIZATION										
219	CONDUIT, FURNISH & INSTALL, OPEN TRENCH	FDOT PAY ITEM 630 2 11	961	LF	\$ 9.00	\$ 8,649.00	\$ 7.50	\$ 7,207.50	\$ 8.40	\$ 8,072.40
220	CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	FDOT PAY ITEM 630 2 12	5640	LF	\$ 31.00	\$ 174,840.00	\$ 21.50	\$ 121,260.00	\$ 31.50	\$ 177,660.00
221	SIGNAL CABLE- NEW OR RECON INTERSECTION, F&I	FDOT PAY ITEM 632 7 1	7	PI	\$ 4,200.00	\$ 29,400.00	\$ 3,985.00	\$ 27,895.00	\$ 4,200.00	\$ 29,400.00
222	SIGNAL CABLE, REMOVE-INTERSECTION	FDOT PAY ITEM 632 7 6	10	PI	\$ 525.00	\$ 5,250.00	\$ 450.00	\$ 4,500.00	\$ 525.00	\$ 5,250.00
223	FIBER OPTIC CABLE, F&I, UNDERGROUND, 2 12	FDOT PAY ITEM 633 1 121	67	LF	\$ 3.00	\$ 201.00	\$ 3.00	\$ 201.00	\$ 2.63	\$ 176.21
224	FIBER OPTIC CABLE, F&I, UNDERGROUND, 13 48 FIBERS	FDOT PAY ITEM 633 1 122	2056	LF	\$ 3.00	\$ 6,168.00	\$ 3.50	\$ 7,196.00	\$ 2.63	\$ 5,407.28
225	FIBER OPTIC CABLE, F&I, UNDERGROUND, 49 96 FIBERS	FDOT PAY ITEM 633 1 123	5665	LF	\$ 3.00	\$ 16,995.00	\$ 3.00	\$ 16,995.00	\$ 2.89	\$ 16,371.85
226	FIBER OPTIC CONNECTION, INSTALL, SPLICE	FDOT PAY ITEM 633 2 31	396	EA	\$ 42.00	\$ 16,632.00	\$ 40.00	\$ 15,840.00	\$ 42.00	\$ 16,632.00
227	FIBER OPTIC CONNECTION, INSTALL, TERMINATION	FDOT 633 2 32	432	EA	\$ 78.00	\$ 33,696.00	\$ 72.50	\$ 31,320.00	\$ 78.75	\$ 34,020.00
228	FIBER OPTIC CONNECTION HDWR, F&I, SPLICE ENCLOSURE	FDOT PAY ITEM 633 3 11	9	EA	\$ 840.00	\$ 7,560.00	\$ 815.00	\$ 7,335.00	\$ 840.00	\$ 7,560.00
229	FIBER OPTIC CONNECTION HDWR, F&I, SPLICE TRAY	FDOT PAY ITEM 633 3 12	33	EA	\$ 63.00	\$ 2,079.00	\$ 60.00	\$ 1,980.00	\$ 63.00	\$ 2,079.00
230	FIBER OPTIC CONN HDWR, F&I, BUFFER TUBE FAN OUT KIT	FDOT PAY ITEM 633 3 14	33	EA	\$ 78.00	\$ 2,574.00	\$ 75.00	\$ 2,475.00	\$ 78.75	\$ 2,598.75
231	FIBER OPTIC CONN HDWR, F&I, PATCH PANEL-FIELD TERM	FDOT PAY ITEM 633 3 16	18	EA	\$ 2,517.00	\$ 45,306.00	\$ 2,215.00	\$ 39,870.00	\$ 2,520.00	\$ 45,360.00
232	MULTI-CONDUCTOR COMMUNICATION CABLE, REMOVE	FDOT PAY ITEM 633 8 6	5220	LF	\$ 0.27	\$ 1,409.40	\$ 0.50	\$ 2,610.00	\$ 0.26	\$ 1,357.20

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BID NO.	CF-0043-20 (PW)									
233	PULL & SPLICE BOX, F&I, 13" X 24" COVER SIZE	FDOT PAY ITEM 635 2 11	43	EA	\$ 352.00	\$ 15,136.00	\$ 695.00	\$ 29,885.00	\$ 351.75	\$ 15,125.25
234	PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE	FDOT PAY ITEM 635 2 12	13	EA	\$ 997.00	\$ 12,961.00	\$ 1,295.00	\$ 16,835.00	\$ 997.50	\$ 12,967.50
235	PULL & SPLICE BOX, INSTALL	FDOT PAY ITEM 635 2 30	4	EA	\$ 262.00	\$ 1,048.00	\$ 595.00	\$ 2,380.00	\$ 262.50	\$ 1,050.00
236	ELECTRICAL POWER SERVICE, F&I, UG, METER NOT REQ	FDOT PAY ITEM 639 1 123	7	AS	\$ 3,146.00	\$ 22,022.00	\$ 1,395.00	\$ 9,765.00	\$ 3,150.00	\$ 22,050.00
237	ELECTRICAL POWER SERVICE, REMOVE UNDERGROUND	FDOT PAY ITEM 639 1 620	8	AS	\$ 157.00	\$ 1,256.00	\$ 1,395.00	\$ 11,160.00	\$ 157.50	\$ 1,260.00
238	ELECTRICAL SERVICE WIRE, FURNISH & INSTALL	FDOT PAY ITEM 639 2 1	1869	LF	\$ 4.20	\$ 7,849.80	\$ 3.65	\$ 6,821.85	\$ 4.20	\$ 7,849.80
239	ELECTRICAL SERVICE WIRE, REMOVE	FDOT PAY ITEM 639 2 6	1775	LF	\$ 0.32	\$ 568.00	\$ 0.50	\$ 887.50	\$ 0.32	\$ 568.00
240	PRESTRESSED CNC POLE, F&I, TYPE P-II SERVICE POLE	FDOT PAY ITEM 641 2 12	7	EA	\$ 1,100.00	\$ 7,700.00	\$ 1,150.00	\$ 8,050.00	\$ 1,050.00	\$ 7,350.00
241	ALUMINUM SIGNALS POLE, PEDESTAL	FDOT PAY ITEM 648 1 11	18	EA	\$ 2,000.00	\$ 36,000.00	\$ 1,295.00	\$ 23,310.00	\$ 1,995.00	\$ 35,910.00
242	ALUMINUM SIGNALS POLE, REMOVE	FDOT PAY ITEM 646 1 60	2	EA	\$ 210.00	\$ 420.00	\$ 150.00	\$ 300.00	\$ 210.00	\$ 420.00
243	STEEL MAST ARM ASSEMBLY, F&I, SINGLE ARM 40'	FDOT PAY ITEM 649 21 3	2	EA	\$ 45,000.00	\$ 90,000.00	\$ 42,000.00	\$ 84,000.00	\$ 44,625.00	\$ 89,250.00
244	STEEL MAST ARM ASSEMBLY, F&I, SINGLE ARM 50'	FDOT PAY ITEM 649 21 6	4	EA	\$ 50,000.00	\$ 200,000.00	\$ 40,000.00	\$ 160,000.00	\$ 49,875.00	\$ 199,500.00
245	STEEL MAST ARM ASSEMBLY, F&I, SINGLE ARM 60'	FDOT PAY ITEM 649 21 10	2	EA	\$ 60,000.00	\$ 120,000.00	\$ 73,000.00	\$ 146,000.00	\$ 59,850.00	\$ 119,700.00
246	STEEL MAST ARM ASSEMBLY, F&I, SINGLE ARM 70'	FDOT PAY ITEM 649 21 15	1	EA	\$ 70,000.00	\$ 70,000.00	\$ 48,500.00	\$ 48,500.00	\$ 67,725.00	\$ 67,725.00
247	STEEL MAST ARM ASSEMBLY, F&I, DOUBLE ARM 70'-40'	FDOT PAY ITEM 649 21 17	1	EA	\$ 75,000.00	\$ 75,000.00	\$ 60,500.00	\$ 60,500.00	\$ 72,450.00	\$ 72,450.00
248	STEEL MAST ARM ASSEMBLY, F&I, DOUBLE ARM 78'-50'	FDOT PAY ITEM 649 21 24	1	EA	\$ 85,000.00	\$ 85,000.00	\$ 74,000.00	\$ 74,000.00	\$ 85,050.00	\$ 85,050.00
249	STEEL MAST ARM ASSEMBLY, F&I, DOUBLE ARM 78'-78'	FDOT PAY ITEM 649 21 27	1	EA	\$ 95,000.00	\$ 95,000.00	\$ 105,000.00	\$ 105,000.00	\$ 92,400.00	\$ 92,400.00
250	STEEL MAST ARM ASSEMBLY, F&I, DEEP FDN-BOLT ON ATTACH	FDOT PAY ITEM 649 26 5	14	EA	\$ 12,200.00	\$ 170,800.00	\$ 8,520.00	\$ 119,280.00	\$ 12,075.00	\$ 169,050.00
251	VEH TRAFFIC SIGNAL, F&I ALUMINUM, SECTION 1 WAY	FDOT PAY ITEM 650 1 11	2	AS	\$ 630.00	\$ 1,260.00	\$ 752.00	\$ 1,504.00	\$ 630.00	\$ 1,260.00
252	VEH TRAFFIC SIGNAL, F&I ALUMINUM, 3 SECTION 1 WAY	FDOT PAY ITEM 650 1 14	39	AS	\$ 1,000.00	\$ 39,000.00	\$ 1,000.00	\$ 39,000.00	\$ 997.50	\$ 38,902.50
253	PEDESTRIAN SIGNAL, F&I LED COUNTDOWN, 1 WAY	FDOT PAY ITEM 653 1 11	18	AS	\$ 630.00	\$ 11,340.00	\$ 550.00	\$ 9,900.00	\$ 630.00	\$ 11,340.00

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BID NO.	CF-0043-20	(PW)									
254	VEHICLE DETECTION SYSTEM-MICRO, F&I CABINET EQUIP	FDOT PAY ITEM 660 3 11	7	EA	\$ 4,200.00	\$ 29,400.00	\$ 5,250.00	\$ 36,750.00	\$ 4,200.00	\$ 29,400.00	
255	VEHICLE DETECTION SYSTEM-MICRO, F&I ABO EQUIP	FDOT PAY ITEM 660 3 12	18	EA	\$ 7,000.00	\$ 126,000.00	\$ 8,800.00	\$ 158,400.00	\$ 7,035.00	\$ 126,630.00	
256	VEHICLE DETECTION SYSTEM-AVI, BT, F&I, CABINET EQUIP	FDOT PAY ITEM 660 6 121	7	EA	\$ 4,725.00	\$ 33,075.00	\$ 675.00	\$ 4,725.00	\$ 4,725.00	\$ 33,075.00	
257	VEHICLE DETECTION SYSTEM-AVI, BT, F&I, ABO EQUIP	FDOT PAY ITEM 660 6 122	7	EA	\$ 4,200.00	\$ 29,400.00	\$ 8,275.00	\$ 57,925.00	\$ 4,200.00	\$ 29,400.00	
258	PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD	FDOT PAY ITEM 665 1 11	18	EA	\$ 210.00	\$ 3,780.00	\$ 270.00	\$ 4,860.00	\$ 210.00	\$ 3,780.00	
259	TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA	FDOT PAY ITEM 670 5 110	7	AS	\$ 28,400.00	\$ 198,800.00	\$ 28,000.00	\$ 196,000.00	\$ 28,350.00	\$ 198,450.00	
260	TRAF CNTL ASSEM, REMOVE CONTROLLER WITH CABINET	FDOT PAY ITEM 670 5 600	11	AS	\$ 370.00	\$ 4,070.00	\$ 450.00	\$ 4,950.00	\$ 367.50	\$ 4,042.50	
261	ITS CCTV CAMERA, F&I, DOME ENCL- NP, IP, HIGH DEF	FDOT PAY ITEM 682 1 133	5	EA	\$ 9,000.00	\$ 45,000.00	\$ 7,000.00	\$ 35,000.00	\$ 8,925.00	\$ 44,625.00	
262	MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL	FDOT PAY ITEM 684 1 1	7	EA	\$ 3,500.00	\$ 24,500.00	\$ 2,570.00	\$ 17,990.00	\$ 3,465.00	\$ 24,255.00	
263	MEDIA CONVERTER, FURNISH & INSTALL	FDOT PAY ITEM 684 5 1	2	EA	\$ 1,155.00	\$ 2,310.00	\$ 870.00	\$ 1,740.00	\$ 1,155.00	\$ 2,310.00	
264	UNINTERRUPTIBLE POWER SUPPLY, F&I, LINE INTERACTIVE	FDOT PAY ITEM 685 1 11	7	EA	\$ 5,245.00	\$ 36,715.00	\$ 3,950.00	\$ 27,650.00	\$ 5,250.00	\$ 36,750.00	
265	SIGN PANEL, F&I OVERHEAD MOUNT, UP TO 12 SF	FDOT PAY ITEM 700 2 201	20	EA	\$ 630.00	\$ 12,600.00	\$ 595.00	\$ 11,900.00	\$ 630.00	\$ 12,600.00	
266	INTERNAL ILLUM SIGN, F&I, OM, 12 18 SF, DOUBLE-SIDED	FDOT PAY ITEM 700 5 22	8	EA	\$ 3,150.00	\$ 25,200.00	\$ 3,900.00	\$ 31,200.00	\$ 3,150.00	\$ 25,200.00	
267	ELE DIS SIGN, F&I OM-AC-P, BLANK OUT SIGN, UP TO 12 SF	FDOT PAY ITEM 700 11 391	1	AS	\$ 5,455.00	\$ 5,455.00	\$ 3,660.00	\$ 3,660.00	\$ 5,460.00	\$ 5,460.00	
LIGHTING											
268	CONDUIT, FURNISH & INSTALL, OPEN TRENCH	FDOT PAY ITEM 630 2 11	5260	LF	\$ 8.00	\$ 42,080.00	\$ 7.50	\$ 39,450.00	\$ 7.88	\$ 41,448.80	
269	CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	FDOT PAY ITEM 630 2 12	4461	LF	\$ 30.00	\$ 133,830.00	\$ 21.50	\$ 95,911.50	\$ 29.40	\$ 131,153.40	
270	PULL & SPLICE BOX, F&I, 13" X 24" COVER SIZE	FDOT PAY ITEM 635 2 11	6	EA	\$ 370.00	\$ 2,220.00	\$ 795.00	\$ 4,770.00	\$ 367.50	\$ 2,205.00	
271	LIGHTING CONDUCTORS, F&I, NO.1/0 - 3/0 (0 TO 000)	FDOT PAY ITEM 715 1 15	8679	LF	\$ 2.65	\$ 22,999.35	\$ 4.00	\$ 34,716.00	\$ 2.63	\$ 22,825.77	
272	LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTORS OWN	FDOT PAY ITEM 715 1 60	4806	LF	\$ 0.30	\$ 1,441.80	\$ 0.35	\$ 1,682.10	\$ 0.26	\$ 1,249.56	

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BID NO.	CF-0043-20	(PW)								
273	LIGHT POLE COMPLETE, FURNISH & INSTALL STANDRARD POLE SPECIAL FOUNDATION, 30' MOUNTING HEIGHT	FDOT PAY ITEM 715 4 21	17	EA	\$ 7,700.00	\$ 130,900.00	\$ 7,875.00	\$ 133,875.00	\$ 7,665.00	\$ 130,305.00
274	LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION	FDOT PAY ITEM 715 4 70	34	EA	\$ 685.00	\$ 23,290.00	\$ 350.00	\$ 11,900.00	\$ 682.50	\$ 23,205.00
275	LOAD CENTER, F&I, SECONDARY VOLTAGE	FDOT PAY ITEM 715 7 11	4	EA	\$ 20,000.00	\$ 80,000.00	\$ 9,865.00	\$ 39,460.00	\$ 19,950.00	\$ 79,800.00
276	LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD	FDOT PAY ITEM 715 11 211	4	EA	\$ 2,000.00	\$ 8,000.00	\$ 985.00	\$ 3,940.00	\$ 1,785.00	\$ 7,140.00
277	LUMINAIRE, REMOVE	FDOT PAY ITEM 715 11 500	12	EA	\$ 185.00	\$ 2,220.00	\$ 65.00	\$ 780.00	\$ 183.75	\$ 2,205.00
278	POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL	FDOT PAY ITEM 715 500 1	21	EA	\$ 475.00	\$ 9,975.00	\$ 395.00	\$ 8,295.00	\$ 472.50	\$ 9,922.50
279	ALUMINUM POLE W/SINGLE DECORATIVE ACORN 100W LED FIXTURE	JEA LDA01*14	1	EA	\$ 12,000.00	\$ 12,000.00	\$ 9,985.00	\$ 9,985.00	\$ 11,550.00	\$ 11,550.00
280	LED DOUBLE DECORATIVE ACORN PEDESTRIAN LIGHT	JEA LDDA01	90	EA	\$ 12,000.00	\$ 1,080,000.00	\$ 11,596.00	\$ 1,043,640.00	\$ 11,550.00	\$ 1,039,500.00
281	115 WATT, LED, 27' ALUMINUM POLE, SINGLE COBRA FIXTURE/WALL MOUNTED	JEA L1801T	2	EA	\$ 5,250.00	\$ 10,500.00	\$ 5,106.00	\$ 10,212.00	\$ 5,250.00	\$ 10,500.00
282	115 WATT, LED 27' ALUMINUM POLE, DOUBLE CORBA FIXTURE/WALL MOUNTED	JEA L1601DT	4	EA	\$ 6,100.00	\$ 24,400.00	\$ 5,537.00	\$ 22,148.00	\$ 6,090.00	\$ 24,360.00
283	LUMINAIRE RETRO-FIT KIT TO LED	JEA LDA01* RETRO	13	EA	\$ 2,425.00	\$ 31,525.00	\$ 750.00	\$ 9,750.00	\$ 2,415.00	\$ 31,395.00
284	LIGHT POLE ANCHOR BASE FOR JEA PLATE LDDA01 AND LAD01*4	JEA ANCBASE6	91	EA	\$ 2,000.00	\$ 182,000.00	\$ 1,000.00	\$ 91,000.00	\$ 1,995.00	\$ 181,545.00
285	LIGHT POLE ANCHOR BASE FOR 30' POLE JEA PLATES POLAL010 AND STLLE005	JEA ANCBASE2	12	EA	\$ 2,200.00	\$ 26,400.00	\$ 1,000.00	\$ 12,000.00	\$ 2,205.00	\$ 26,460.00
286	BOX, SPLICE, HEAVY DUTY CONCRETE, (HS-20-LOAD), INSIDE 16" X 24"LX24"D, COVER READS ELECTRIC	JEA BOX SP 002	111	EA	\$ 1,100.00	\$ 122,100.00	\$ 895.00	\$ 99,345.00	\$ 1,050.00	\$ 116,550.00
287	LUMINAIRE, 144W LED, SHOEBOS, 120 VAC	JEA STLLE 005	12	EA	\$ 1,575.00	\$ 18,900.00	\$ 2,496.00	\$ 29,952.00	\$ 1,575.00	\$ 18,900.00
288	POLE, ROUND ALUMINUM, 35' IN LENGTH, BASE SLOTTED FOR 4-1" ANCHOR BOLTS, FOR SHOEBOS LUMINAIRE	JEA POLAL010	12	EA	\$ 3,700.00	\$ 44,400.00	\$ 6,495.00	\$ 77,940.00	\$ 3,675.00	\$ 44,100.00
289	115W LED FIXTURE, WITHOUT BRACKET	JEA L201R	8	EA	\$ 2,310.00	\$ 18,480.00	\$ 595.00	\$ 4,760.00	\$ 2,310.00	\$ 18,480.00
290	ELBOW, PVC, CONDUIT, 1", 90-DEGREE, 36" SWEEP-RADIUS, SCH 40	JEA COD EP 004	117	EA	\$ 13.00	\$ 1,521.00	\$ 19.00	\$ 2,223.00	\$ 12.60	\$ 1,474.20
291	CONDUIT, PVC, 1" W/COUPLING ATTACHED OR ONE BELLED END	JEA COD PC 020	515	LF	\$ 11.00	\$ 5,665.00	\$ 5.00	\$ 2,575.00	\$ 10.50	\$ 5,407.50
TOTAL PART A BID (ITEM NOS. 1-291)					\$	30,336,731.35	\$	31,385,326.82	\$	25,456,249.15

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BID NO.	CF-0043-20 (PW)				

PART B-POTABLE WATER

292	6" PVC DR-18	801.XIII.1	81	LF	\$ 20.00	\$ 1,620.00	\$ 116.00	\$ 9,396.00	\$ 50.20	\$ 4,066.20
293	6" X12" TEE- DI MJ	801.XIII.2	1	EA	\$ 450.00	\$ 450.00	\$ 191.00	\$ 191.00	\$ 913.66	\$ 913.66
294	6" GATE VALVE AND BOX- DI MJ	801.XIV.3	1	EA	\$ 950.00	\$ 950.00	\$ 1,210.00	\$ 1,210.00	\$ 1,108.47	\$ 1,108.47
295	8" PVC DR-18	801.XIII.1	53	LF	\$ 25.00	\$ 1,325.00	\$ 233.00	\$ 12,349.00	\$ 76.07	\$ 4,031.71
296	CUT AND REMOVE 8" PIPE	801.III.2.4	8	LF	\$ 100.00	\$ 800.00	\$ 266.00	\$ 2,128.00	\$ 64.94	\$ 519.52
297	CUT CAP 8" PIPE	801.III.2.2	3	EA	\$ 650.00	\$ 1,950.00	\$ 1,400.00	\$ 4,200.00	\$ 413.01	\$ 1,239.03
298	8" SOLID SLEEVE CONNECTION	801.XIV.7	2	EA	\$ 1,500.00	\$ 3,000.00	\$ 3,920.00	\$ 7,840.00	\$ 400.97	\$ 801.94
299	8" 45 DEGREE BEND- DI MJ	801.XIII.2	4	EA	\$ 450.00	\$ 1,800.00	\$ 1,071.00	\$ 4,284.00	\$ 430.10	\$ 1,720.40
300	8" GATE VALVE AND BOX- DI MJ	801.XIV.3	2	EA	\$ 1,250.00	\$ 2,500.00	\$ 1,895.00	\$ 3,790.00	\$ 1,527.57	\$ 3,055.14
301	8"X12" REDUCER- DI MJ	801.XIII.2	1	EA	\$ 450.00	\$ 450.00	\$ 890.00	\$ 890.00	\$ 542.12	\$ 542.12
302	8"X12" TEE- DI MJ	801.XIII.2	1	EA	\$ 1,500.00	\$ 1,500.00	\$ 1,290.00	\$ 1,290.00	\$ 953.75	\$ 953.75
303	12" PVC DR-18	801.XIII.1	704	LF	\$ 30.00	\$ 21,120.00	\$ 111.00	\$ 78,144.00	\$ 40.07	\$ 28,209.28
304	12" DIP CL350	801.XIII.1	142	LF	\$ 45.00	\$ 6,390.00	\$ 206.00	\$ 29,252.00	\$ 83.10	\$ 11,800.20
305	12" SOLID SLEEVE CONNECTION- DI MJ	801.XIV.7	1	EA	\$ 2,000.00	\$ 2,000.00	\$ 4,203.00	\$ 4,203.00	\$ 570.67	\$ 570.67
306	12" 11 1/4 DEGREE BEND- DI MJ	801.XIII.2	1	EA	\$ 2,000.00	\$ 2,000.00	\$ 1,150.00	\$ 1,150.00	\$ 717.74	\$ 717.74
307	12" 45 DEGREE BEND- DI MJ	801.XIII.2	6	EA	\$ 2,000.00	\$ 12,000.00	\$ 1,433.00	\$ 8,598.00	\$ 746.68	\$ 4,480.08
308	12" X 12" TEE- DI MJ	801.XIII.1	1	EA	\$ 2,500.00	\$ 2,500.00	\$ 1,511.00	\$ 1,511.00	\$ 1,148.66	\$ 1,148.66
309	12" GATE VALVE AND BOX- DI MJ	801.XIV.3	3	EA	\$ 3,500.00	\$ 10,500.00	\$ 2,849.00	\$ 8,547.00	\$ 2,718.15	\$ 8,154.45

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310	FIRE HYDRANT- DI MJ	801.XIV.1	2	EA	\$ 2,000.00	\$ 4,000.00	\$ 3,313.00	\$ 6,626.00	\$ 3,206.89	\$ 6,413.78
311	TEMPORARY SAMPLE TAPS	801.XIII.12	3	EA	\$ 450.00	\$ 1,350.00	\$ 455.00	\$ 1,365.00	\$ 324.98	\$ 974.94
312	GROUT FILL 8" WATER MAIN	801.III.2.3	615	LF	\$ 5.00	\$ 3,075.00	\$ 30.00	\$ 18,450.00	\$ 4.74	\$ 2,915.10
313	FIRE HYDRANT REMOVAL	801.III.3	2	LS	\$ 250.00	\$ 500.00	\$ 1,025.00	\$ 2,050.00	\$ 1,095.31	\$ 2,190.62
314	12" PIPE JOINT RESTRAINTS	801.XIII.6	42	EA	\$ 450.00	\$ 18,900.00	\$ 294.00	\$ 12,348.00	\$ 498.33	\$ 20,929.86
315	6" PIPE JOINT RESTRAINTS	801.XIII.6	4	EA	\$ 150.00	\$ 600.00	\$ 180.00	\$ 720.00	\$ 91.21	\$ 364.84
316	8" PIPE JOINT RESTRAINTS	801.XIII.6	3	EA	\$ 250.00	\$ 750.00	\$ 213.00	\$ 639.00	\$ 124.60	\$ 373.80
317	16" PVCP DR-18	801.XIII.1	41	LF	\$ 100.00	\$ 4,100.00	\$ 190.00	\$ 7,790.00	\$ 142.25	\$ 5,832.25
318	16" 45 DEGREE BEND - DI MJ	801.XIII.2	4	EA	\$ 2,500.00	\$ 10,000.00	\$ 2,360.00	\$ 9,440.00	\$ 1,354.71	\$ 5,418.84
319	CUT AND REMOVE 16" PVC WM	801.III.2.4	18	LF	\$ 250.00	\$ 4,500.00	\$ 230.00	\$ 4,140.00	\$ 49.98	\$ 899.64
320	16" SOLID SLEEVE CONNECTION- DI MJ	801.XIV.7	1	EA	\$ 3,000.00	\$ 3,000.00	\$ 4,965.00	\$ 4,965.00	\$ 1,080.68	\$ 1,080.68
TOTAL PART B BID (ITEM NOS. 292-320)					\$	123,630.00	\$	247,506.00	\$	121,427.37
PART C- POTABLE WATER										
321	12" SOLID SLEEVE CONNECTION- DI MJ	801.XIV.7	2	EA	\$ 2,000.00	\$ 4,000.00	\$ 4,210.00	\$ 8,420.00	\$ 570.69	\$ 1,141.38
322	12" X12" TEE -DI MJ	801.XII.2	2	EA	\$ 2,500.00	\$ 5,000.00	\$ 1,535.00	\$ 3,070.00	\$ 1,148.61	\$ 2,297.22
323	12" GATE VALVE AND BOX- DI MJ	801.XIV.3	3	EA	\$ 3,500.00	\$ 10,500.00	\$ 2,850.00	\$ 8,550.00	\$ 2,718.15	\$ 8,154.45
324	12"X16" REDUCER- DI MJ	801.XIII.2	2	EA	\$ 2,000.00	\$ 4,000.00	\$ 1,385.00	\$ 2,770.00	\$ 990.85	\$ 1,981.70
325	16" DIP CL350	801.XIII.1	1067	LF	\$ 125.00	\$ 133,375.00	\$ 169.00	\$ 180,323.00	\$ 90.88	\$ 96,968.96
326	16" PVCP DR-18	801.XIII.1	903	LF	\$ 100.00	\$ 90,300.00	\$ 128.00	\$ 115,584.00	\$ 61.41	\$ 55,453.23
327	16" SOLID SLEEVE CONNECTION- DI MJ	801.XIV.7	1	EA	\$ 3,000.00	\$ 3,000.00	\$ 4,970.00	\$ 4,970.00	\$ 1,080.68	\$ 1,080.68

TITLE: URBAN CORE RIVERFRONT REVITALIZATION & COMPLETE STREETS: HART BRIDGE EXPRESSWAY & TALLEYRAND CONNECTOR					JOHNSON BROS CORPORATION, A SOUTHLAND COMPANY		SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		J.B. COXWELL CONTRACTING, INC.	
BID NO.	CF-0043-20 (PW)									
328	16" 11 1/4 DEGREE BEND- DI MJ	801.XIII.2	4	EA	\$ 2,500.00	\$ 10,000.00	\$ 1,755.00	\$ 7,020.00	\$ 1,358.16	\$ 5,432.64
329	16" 22 1/2 DEGREE BEND- DI MJ	801.XIII.2	2	EA	\$ 2,500.00	\$ 5,000.00	\$ 1,698.00	\$ 3,396.00	\$ 1,287.34	\$ 2,574.68
330	16" 45 DEGREE BEND - DI MJ	801.XIII.2	22	EA	\$ 2,500.00	\$ 55,000.00	\$ 2,294.00	\$ 50,468.00	\$ 1,354.71	\$ 29,803.62
331	16" 90 DEGREE BEND- DI MJ	801.XIII.2	4	EA	\$ 2,500.00	\$ 10,000.00	\$ 2,051.00	\$ 8,204.00	\$ 1,491.46	\$ 5,965.84
332	16"X16" TEE-DI MJ	801.XIII.2	2	EA	\$ 3,000.00	\$ 6,000.00	\$ 3,031.00	\$ 6,062.00	\$ 2,135.73	\$ 4,271.46
333	16" GATE VALVE AND BOX- DI MJ	801.XIV.3	3	EA	\$ 4,000.00	\$ 12,000.00	\$ 6,091.00	\$ 18,273.00	\$ 6,218.87	\$ 18,656.61
334	TEMPORARY SAMPLE TAPS	801.XIII.12	5	EA	\$ 450.00	\$ 2,250.00	\$ 443.00	\$ 2,215.00	\$ 324.99	\$ 1,624.95
335	16" PIPE JOINT RESTRAINTS	801.XIII.6	35	EA	\$ 550.00	\$ 19,250.00	\$ 500.00	\$ 17,500.00	\$ 751.88	\$ 26,315.80
336	SPECIFIED IMPORTED ROADWAY EMBANKMENT FOR BEDDING/BACKFILL	801.IV.5	560	CY	\$ 35.00	\$ 19,600.00	\$ 100.00	\$ 56,000.00	\$ 12.68	\$ 7,100.80
TOTAL PART C BID (ITEM NOS. 321-336)					\$	389,275.00	\$	492,825.00	\$	268,824.02
TOTAL BASE BID SUM PARTS A +B+C					\$	30,849,636.35	\$	32,125,657.82	\$	25,846,500.54
					PRICING CORRECTED		**PRICING CORRECTED**			
					NOT PRE-QUALIFIED WITH CITY IN THE HORIZONTAL CATEGORY PER ITB					
CONFLICT OF INTEREST:					YES		YES		YES	
BID BOND:					YES		YES		YES	
STATE FORMS:					YES		YES		YES	
LICENSED SUBS:					YES		YES		YES	
ADDENDUMS (1,2,3,4,5,6,7,8,9) ACKNOWLEDGED:					YES		YES		YES	

URBAN CORE RIVERFRONT REVITALIZATION & COMPLETE STREETS: HART BRIDGE EXPRESSWAY & TALLEYRAND CONNECTOR				JOHNSON BROS CORPORATION, A SOUTHLAND COMPANY		SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		J.B. COXWELL CONTRACTING, INC.	
TITLE:									
BID NO. CF-0043-20 (PW)									

PART B-POTABLE WATER

292	6" PVC DR-18	801.XIII.1	81	LF	\$ 20.00	\$ 1,620.00	\$ 116.00	\$ 9,396.00	\$ 50.20	\$ 4,066.20
293	6" X12" TEE- DI MJ	801.XIII.2	1	EA	\$ 450.00	\$ 450.00	\$ 191.00	\$ 191.00	\$ 913.66	\$ 913.66
294	6" GATE VALVE AND BOX- DI MJ	801.XIV.3	1	EA	\$ 950.00	\$ 950.00	\$ 1,210.00	\$ 1,210.00	\$ 1,108.47	\$ 1,108.47
295	8" PVC DR-18	801.XIII.1	53	LF	\$ 25.00	\$ 1,325.00	\$ 233.00	\$ 12,349.00	\$ 76.07	\$ 4,031.71
296	CUT AND REMOVE 8" PIPE	801.III.2.4	8	LF	\$ 100.00	\$ 800.00	\$ 266.00	\$ 2,128.00	\$ 64.94	\$ 519.52
297	CUT CAP 8" PIPE	801.III.2.2	3	EA	\$ 650.00	\$ 1,950.00	\$ 1,400.00	\$ 4,200.00	\$ 413.01	\$ 1,239.03
298	8" SOLID SLEEVE CONNECTION	801.XIV.7	2	EA	\$ 1,500.00	\$ 3,000.00	\$ 3,920.00	\$ 7,840.00	\$ 400.97	\$ 801.94
299	8" 45 DEGREE BEND- DI MJ	801.XIII.2	4	EA	\$ 450.00	\$ 1,800.00	\$ 1,071.00	\$ 4,284.00	\$ 430.10	\$ 1,720.40
300	8" GATE VALVE AND BOX- DI MJ	801.XIV.3	2	EA	\$ 1,250.00	\$ 2,500.00	\$ 1,895.00	\$ 3,790.00	\$ 1,527.57	\$ 3,055.14
301	8"X12" REDUCER- DI MJ	801.XIII.2	1	EA	\$ 450.00	\$ 450.00	\$ 890.00	\$ 890.00	\$ 542.12	\$ 542.12
302	8"X12" TEE- DI MJ	801.XIII.2	1	EA	\$ 1,500.00	\$ 1,500.00	\$ 1,290.00	\$ 1,290.00	\$ 953.75	\$ 953.75
303	12" PVC DR-18	801.XIII.1	704	LF	\$ 30.00	\$ 21,120.00	\$ 111.00	\$ 78,144.00	\$ 40.07	\$ 28,209.28
304	12" DIP CL350	801.XIII.1	142	LF	\$ 45.00	\$ 6,390.00	\$ 206.00	\$ 29,252.00	\$ 83.10	\$ 11,800.20
305	12" SOLID SLEEVE CONNECTION- DI MJ	801.XIV.7	1	EA	\$ 2,000.00	\$ 2,000.00	\$ 4,203.00	\$ 4,203.00	\$ 570.67	\$ 570.67
306	12" 11 1/4 DEGREE BEND- DI MJ	801.XIII.2	1	EA	\$ 2,000.00	\$ 2,000.00	\$ 1,150.00	\$ 1,150.00	\$ 717.74	\$ 717.74
307	12" 45 DEGREE BEND- DI MJ	801.XIII.2	6	EA	\$ 2,000.00	\$ 12,000.00	\$ 1,433.00	\$ 8,598.00	\$ 746.68	\$ 4,480.08
308	12" X 12" TEE- DI MJ	801.XIII.1	1	EA	\$ 2,500.00	\$ 2,500.00	\$ 1,511.00	\$ 1,511.00	\$ 1,148.66	\$ 1,148.66
309	12" GATE VALVE AND BOX- DI MJ	801.XIV.3	3	EA	\$ 3,500.00	\$ 10,500.00	\$ 2,849.00	\$ 8,547.00	\$ 2,718.15	\$ 8,154.45
310	FIRE HYDRANT- DI MJ	801.XIV.1	2	EA	\$ 2,000.00	\$ 4,000.00	\$ 3,313.00	\$ 6,626.00	\$ 3,206.89	\$ 6,413.78
311	TEMPORARY SAMPLE TAPS	801.XIII.1 2	3	EA	\$ 450.00	\$ 1,350.00	\$ 455.00	\$ 1,365.00	\$ 324.98	\$ 974.94
312	GROUT FILL 8" WATER MAIN	801.III.2.3	615	LF	\$ 5.00	\$ 3,075.00	\$ 30.00	\$ 18,450.00	\$ 4.74	\$ 2,915.10
313	FIRE HYDRANT REMOVAL	801.III.3	2	LS	\$ 250.00	\$ 500.00	\$ 1,025.00	\$ 2,050.00	\$ 1,095.31	\$ 2,190.62
314	12" PIPE JOINT RESTRAINTS	801.XIII.6	42	EA	\$ 450.00	\$ 18,900.00	\$ 294.00	\$ 12,348.00	\$ 498.33	\$ 20,929.86
315	6" PIPE JOINT RESTRAINTS	801.XIII.6	4	EA	\$ 150.00	\$ 600.00	\$ 180.00	\$ 720.00	\$ 91.21	\$ 364.84
316	8" PIPE JOINT RESTRAINTS	801.XIII.6	3	EA	\$ 250.00	\$ 750.00	\$ 213.00	\$ 639.00	\$ 124.60	\$ 373.80
317	16" PVC DR-18	801.XIII.1	41	LF	\$ 100.00	\$ 4,100.00	\$ 190.00	\$ 7,790.00	\$ 142.25	\$ 5,832.25
318	16" 45 DEGREE BEND - DI MJ	801.XIII.2	4	EA	\$ 2,500.00	\$ 10,000.00	\$ 2,360.00	\$ 9,440.00	\$ 1,354.71	\$ 5,418.84
319	CUT AND REMOVE 16" PVC WM	801.III.2.4	18	LF	\$ 250.00	\$ 4,500.00	\$ 230.00	\$ 4,140.00	\$ 49.98	\$ 899.64
320	16" SOLID SLEEVE CONNECTION- DI MJ	801.XIV.7	1	EA	\$ 3,000.00	\$ 3,000.00	\$ 4,965.00	\$ 4,965.00	\$ 1,080.68	\$ 1,080.68
TOTAL PART B BID (ITEM NOS. 292-320)					\$ 123,630.00	\$ 247,506.00	\$ 247,506.00	\$ 247,506.00	\$ 121,427.37	\$ 121,427.37

PART C- POTABLE WATER

321	12" SOLID SLEEVE CONNECTION- DI MJ	801.XIV.7	2	EA	\$ 2,000.00	\$ 4,000.00	\$ 4,210.00	\$ 8,420.00	\$ 570.69	\$ 1,141.38
322	12" X12" TEE -DI MJ	801.XII.2	2	EA	\$ 2,500.00	\$ 5,000.00	\$ 1,535.00	\$ 3,070.00	\$ 1,148.61	\$ 2,297.22
323	12" GATE VALVE AND BOX- DI MJ	801.XIV.3	3	EA	\$ 3,500.00	\$ 10,500.00	\$ 2,850.00	\$ 8,550.00	\$ 2,718.15	\$ 8,154.45
324	12"X16" REDUCER- DI MJ	801.XIII.2	2	EA	\$ 2,000.00	\$ 4,000.00	\$ 1,385.00	\$ 2,770.00	\$ 990.85	\$ 1,981.70
325	16" DIP CL350	801.XIII.1	1067	LF	\$ 125.00	\$ 133,375.00	\$ 169.00	\$ 180,323.00	\$ 90.88	\$ 96,968.96
326	16" PVC DR-18	801.XIII.1	903	LF	\$ 100.00	\$ 90,300.00	\$ 128.00	\$ 115,584.00	\$ 61.41	\$ 55,453.23
327	16" SOLID SLEEVE CONNECTION- DI MJ	801.XIV.7	1	EA	\$ 3,000.00	\$ 3,000.00	\$ 4,970.00	\$ 4,970.00	\$ 1,080.68	\$ 1,080.68
328	16" 11 1/4 DEGREE BEND- DI MJ	801.XIII.2	4	EA	\$ 2,500.00	\$ 10,000.00	\$ 1,755.00	\$ 7,020.00	\$ 1,358.16	\$ 5,432.64
329	16" 22 1/2 DEGREE BEND- DI MJ	801.XIII.2	2	EA	\$ 2,500.00	\$ 5,000.00	\$ 1,698.00	\$ 3,396.00	\$ 1,287.34	\$ 2,574.68
330	16" 45 DEGREE BEND - DI MJ	801.XIII.2	22	EA	\$ 2,500.00	\$ 55,000.00	\$ 2,294.00	\$ 50,468.00	\$ 1,354.71	\$ 29,803.62
331	16" 90 DEGREE BEND- DI MJ	801.XIII.2	4	EA	\$ 2,500.00	\$ 10,000.00	\$ 2,051.00	\$ 8,204.00	\$ 1,491.46	\$ 5,965.84
332	16"X16" TEE-DI MJ	801.XIII.2	2	EA	\$ 3,000.00	\$ 6,000.00	\$ 3,031.00	\$ 6,062.00	\$ 2,135.73	\$ 4,271.46
333	16" GATE VALVE AND BOX- DI MJ	801.XIV.3 801.XIII.1	3	EA	\$ 4,000.00	\$ 12,000.00	\$ 6,091.00	\$ 18,273.00	\$ 6,218.87	\$ 18,656.61
334	TEMPORARY SAMPLE TAPS	2	5	EA	\$ 450.00	\$ 2,250.00	\$ 443.00	\$ 2,215.00	\$ 324.99	\$ 1,624.95
335	16" PIPE JOINT RESTRAINTS	801.XIII.6	35	EA	\$ 550.00	\$ 19,250.00	\$ 500.00	\$ 17,500.00	\$ 751.88	\$ 26,315.80
336	SPECIFIED IMPORTED ROADWAY EMBANKMENT FOR BEDDING/BACKFILL	801.IV.5	560	CY	\$ 35.00	\$ 19,600.00	\$ 100.00	\$ 56,000.00	\$ 12.68	\$ 7,100.80
TOTAL PART C BID (ITEM NOS. 321-336)					\$ 389,275.00	\$ 492,825.00	\$ 492,825.00	\$ 492,825.00	\$ 268,824.02	\$ 268,824.02

Total \$ 390,251.39



Formal Bid and Award System

Award #2 February 3, 2022

Type of Award Request: CHANGE ORDER
Request #: 359
Requestor Name: Robiou, Leandro A.
Requestor Phone: (904) 233-5191
Project Title: COJ Hart Expressway Modification: Bay Street to Talleyrand Avenue
Project Number: 8006090
Project Location: JEA
Funds: Capital
Budget Estimate: N/A

Scope of Work:

Construction of approx. 1,136 feet of 16-inch Ductile Iron Pipe (DIP) CL350, 903 feet of 16-inch PVC DR18, 705 feet of 12-inch PVC DR18, 53 feet of 8-inch PVC DR18, and 81 feet of 6-inch PVC DR18 water main by open-cut method in the Gator Bowl Boulevard corridor with connections to the existing JEA water system at each terminus. Install 2 each fire hydrants. Relocate and renew water services and connections.

JEA IFB/RFP/State/City/GSA#: N/A
Purchasing Agent: King, David
Is this a Ratification?: NO

RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
J. B. COXWELL CONTRACTING, INC.	J. David Coxwell	tracyk@jbcowell.com	6741 Lloyd Road West Jacksonville, FL 32254	(904) 786-1120	\$132,339.78

Amount of Original Award: \$390,251.39
Date of Original Award: 01/30/2020
Change Order Amount: \$132,339.78
New Not-To-Exceed Amount: \$522,591.17
Length of Contract/PO Term: Project Completion
Begin Date (mm/dd/yyyy): 01/30/2020
End Date (mm/dd/yyyy): Project Completion (Expected: August 2022)
JSEB Requirement: N/A – Project was bid by City of Jacksonville (COJ)

Background/Recommendations:

Originally approved by Awards Committee on 01/30/2020 in the amount of \$390,251.39 to J.B. Coxwell Contracting, Inc. A copy of the original award is attached as backup.

This award request is for a change order to the construction contract of J.B. Coxwell Contracting, Inc. for COJ Hart Expressway Modification: Bay Street to Talleyrand Avenue project. After the project was awarded, unforeseen contaminated soils were discovered and needed to be removed and replaced in order to install the mains. Additionally, new tie in points to larger mains were needed. JEA crews also found an active gravity sewer manhole that needs to be kept in service and raised to meet the new grade. The change order quotes and summary are attached as backup. Contracted unit price items were used by the contractor to create his quote where applicable.

Request approval to award a change order to J.B. Coxwell Contracting, Inc., for construction services for COJ Hart Expressway Modification: Bay Street to Talleyrand Avenue, in the amount of \$132,339.78 for a new not-to-exceed amount of \$522,591.17, subject to the availability of lawfully appropriated funds.

Manager: Sulayman, Mickhael S, Mgr W/WW Project Management
Director: Conner, Sean M., Dir W/WW Project Engineering & Construction
VP: Vu, Hai X., VP Water Wastewater Systems

APPROVALS:

Chairman, Awards Committee **Date**

Budget Representative **Date**