

Welcome to the JEA Awards Meeting

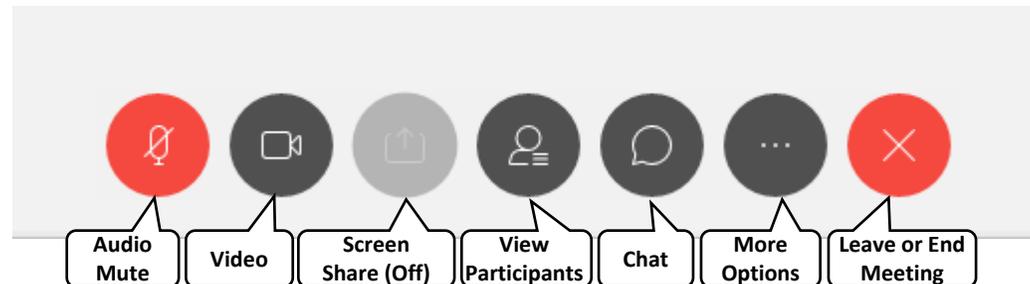
You have been joined to the meeting with your **audio muted** by default.

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 **Aileen Cruz** at **cruza@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 **Aileen Cruz** by telephone at **(904) 703-0996** or by email at **cruza@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, November 17, 2022

TIME: 10:00 A.M.

PLACE: JEA, Customer Center, Bid Office, 1st Floor, 21 West Church Street, Jacksonville, FL 32202
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(11/03/2022)
2. Request approval for a ratification of an award to SPE Utility Contractors FD, LLC for overhead transmission and distribution repair services associated with Hurricane Ian in the amount of \$1,098,342.52, subject to the availability of lawfully appropriated funds..
3. 1410616846 – Request approval to award contracts to Chen Moore & Associates, Inc. \$88,000.00, Pickett & Associates LLC \$88,000.00 and Leidos Engineering, LLC \$88,000.00 for substation engineering services in the Not to Exceed amount of \$264,000.00, subject to the availability of lawfully appropriated funds..
4. Request approval of a payment to Sawyer's Preserve 214, LLC for the installation of a sewer force main and a duplex lift station by Pipeline Constructors, Inc. for the Sawyer's Preserve project in the amount of \$369,849.00, subject to the availability of lawfully appropriated funds.
5. Request approval to award a three (3) year contract renewal to Zycus, Inc. for the Procurement E-Sourcing and Contract Lifecycle Management Cloud SaaS Software Solution License Subscription and support in the amount of \$732,987.00, for a new not-to-exceed amount of \$1,623,413.36, subject to the availability of lawfully appropriated funds.
6. Request approval to award a change order to C and C Powerline, Inc. for construction services for Circuit 917 relocation in the amount of \$291,594.43, for a new not-to-exceed amount of \$1,288,128.79, subject to the availability of lawfully appropriated funds.
7. Request approval to award a contract increase to Underwater Mechanics Services LLC to incorporate the GMP for the circuit 853/822 lattice tower 39 foundation repair and construction services in the amount of \$831,825.21, for a new not-to-exceed amount of \$1,001,620.59, subject to the availability of lawfully appropriated funds.
8. Request approval to award a six (6) month contract extension to LionBridge Global Solutions II, Inc. for Customer Call Center Interpretation Language Services in the amount of \$87,936.00, for a new not-to-exceed amount of \$414,387.88, subject to the availability of lawfully appropriated funds.
9. Request approval to award a contract increase to Biosolids Distribution Services, LLC (\$361,109.37) and H & H Liquid Sludge Disposal, Inc. (\$903,875.06) for Grit, Waste and Sludge Disposal Management Services for the Buckman Water Reclamation Facility (WRF) in the amount of \$1,264,984.43, for a new not-to-exceed amount of \$6,959,307.43, subject to the availability of lawfully appropriated funds.

10. 1410730847 - Request approval to award a contract to Talogy, Inc. for Pre-Employment (Civil Service, Behavioral and Cognitive, etc.) Assessments for a not-to-exceed amount of \$2,400,000.00, subject to the availability of lawfully appropriated funds.
11. Requested approval of a payment to Plummer JV, LLC for the construction of the water main and force main by TB Landmark for the Darby Offsite project in the amount of \$996,008.00, subject to the availability of lawfully appropriated funds.
12. Request approval to award a contract increase to Merrell Bros Inc. for residuals hauling and disposal in the amount of \$625,213.13, for a new total not-to-exceed amount of \$5,625,154.48, subject to the availability of lawfully approved funds.
13. Request approval for a contract increase to Beyel Brothers, Inc. for crane, rigging and heavy hauling services in the amount of \$375,000.00, for a new total not-to-exceed amount of \$3,359,138.26, subject to the availability of lawfully appropriated funds.
14. Request approval to award a contract increase to Carollo Engineers, Inc. for additional services during construction of the Buckman Disinfection System Replacement project in the amount of \$168,226.00, for a new not-to-exceed amount of \$1,692,842.00, subject to the availability of lawfully appropriated funds.
15. Request approval to award a contract increase to Garney Companies, Inc. for construction of the Greenland WRF Pipelines for Water, Reclaimed Water and Sanitary Sewer Force Mains projects in the amount of \$3,635,894.97, for a new not-to-exceed amount of \$57,591,795.04, subject to the availability of lawfully appropriated funds.
16. Request approval to award a contract increase to The Haskell Company for the purchase of equipment for the Progressive Design-Build Services for the 1.0 MGD Water Purification Facility project in the amount of \$5,105,646.00, for a new not-to-exceed amount of \$11,129,003.00, 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.

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<u>Award#</u>	<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 11/03/2022 meeting.
2	RATIFICATION	Erixton	N/A	\$1,098,342.52	SPE UTILITY CONTRACTORS FD, LLC	Project Completion	<p><u>Hurricane IAN T&D Overhead Support Services</u></p> <p>This request covers transmission and distribution overhead storm support and repair services for storm damage repairs due to Hurricane Ian.</p> <p>SPE Utility Contractors FD, LLC (SPE), services were required immediately after Hurricane Ian. The rates utilized were as per our existing Contract Purchasing Agreement. Services included:</p> <ul style="list-style-type: none"> • Hotel & Lodging, in the amount of \$4,811.44 • Crew Rates with include Equipment and Manpower in the amount of \$1,093,531.08 <p>The total cost of these services come up to \$1,098,342.52, exceeding the informal \$300,000.00 threshold and requiring Awards Committee approval.</p>
3	REQUEST FOR PROPOSAL (RFP) 8 Proposers	Melendez	\$264,000	\$88,000.00 \$88,000.00 \$88,000.00	CHEN MOORE & ASSOCIATES, INC. LEIDOS ENGINEERING, LLC PICKETT & ASSOCIATES, LLC	Three (3) Years, Two – 1 YR. Renewals	<p><u>Engineering Services Transmission</u></p> <p>The purpose of this solicitation is for JEA to solicit Proposals from companies for general engineering services for substation projects (the “Work” or “Services”).</p> <p>The proposed engineering rates are compared on an aggregate average basis per firm. When comparing the historical aggregate average rate index of \$122.24 to the bid aggregate average rate index \$139.30, the bid rate average is 14.0% higher. When considering the historical index rate was developed based in 2018 and current market conditions for professional services, the increase is deemed reasonable. The rates are subject to CPI price adjustment annually with a cap of six percent (6%).</p>

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							Not to Exceed amount of \$264,000.00.
4	DEVELOPER AGREEMENT / RATIFICATION	Melendez	\$419,645.00	\$369,849.00	SAWYER'S PRESERVE 214, LLC. / PIPELINE CONSTRUCTORS, INC.	Project Completion	<p><u>2018-3184 Sawyer's Preserve</u></p> <p>The scope of this project at Sawyer's Preserve is for the developer to upsize portions of the pump station and wastewater improvements to meet JEA requirements in the project area. These include pump station pump and electrical upsizing and wastewater pipe upsizing.</p> <p>The Sawyer's Preserve project is a 214-unit townhouse develop in the southside of Duval County. This cost participation agreement will reimburse the developer for certain upgrades and upsizing of portions of the wastewater infrastructure to meet JEA's requirements and to increase reliability. The entire amount of the award is a ratification, which the Developer was aware of working at risk without a fully executed agreement. Agreement delay was due to disruption on communication and coordination with the Developer to provide project execution assurance via a bond or an alternate solution.</p> <p>The developer requested bids for all the utility work and the project was awarded based upon the lowest lump sum total. Sawyer's Preserve 214, LLC publicly bid the project and received one bid on March 12, 2021. The bid was reviewed by the developer and their engineer and deemed reasonable. Pipeline Constructors, Inc. was the bidder. The bid is approximately 11.9% lower than JEA's estimate and deemed reasonable. JEA is only re-imbursing the developer for the difference in the material cost and the backup generator. The Developer completed the work and followed all the public procurement requirements and made significant improvements to the JEA system above and beyond the needs of the Development; however, they did so at their own risk as to not slow down the development progress. Agreement was reached and the work has been completed.</p>

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							This request is for approval for a ratification payment in the amount of \$369,849.00.
5	RENEWAL	Krol	\$720,474.00	\$732,987.00	ZYCUS, INC.	Three (3) Years w/ Two (2) - One (1) Yr. Renewals OR One (1) - 3 Yr. Renewal Option	<p><u>Procurement E-Sourcing and Contract Lifecycle Management Cloud SaaS Software Solution License Subscription Purchase, Implementation, and Integration</u></p> <p>This request is for the purchase, implementation, and integration of a cloud SaaS procurement e-sourcing and contract lifecycle management software solution for the use of JEA's internal procurement team, JEA non-procurement business users, and external suppliers.</p> <p>This request is for a three (3) year renewal option from 12/06/2022 to 12/05/2025 for \$732,987.00, which will be paid \$244,329.00 annually. The three (3) year renewal option as opposed to the one (1) year renewal option, allows JEA to maintain the same rates for another three years and avoiding inflationary rate increases year over year. The Zycus procurement requesting, e-Sourcing, and Contract Lifecycle Management Cloud SaaS Software Solution product has provided a number of advantages to JEA related to tracking and utilizing electronic, requests, sourcing/bidding, contracting, vendor performance, and reporting. Overall, the product functionality is performing relatively well for the intended purposes and requirements. JEA intends to rebid and explore other product options following this final three (3) renewal.</p> <p>A new not-to-exceed amount of \$1,623,413.36.</p>
6	CHANGE ORDER	Melendez	\$1,004,540.00	\$291,594.43	C AND C POWERLINE, INC.	Project Completion	<p><u>Circuit 917 Relocation between 9B and I-95</u></p> <p>Construction services to rebuild approximately three quarters (0.75) of a mile of 230kV single circuit transmission line inside public right of way of Race Track Road, beginning at the intersection of Race Track Road and S.R. 9B, and ending near the intersection of Race Track Road and Interstate 95.</p>

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							<p>This request is for approval to award a change order to C and C Powerline, Inc. for construction services for matting, Maintenance of Traffic, additional surveying, and bond increase for additional work.</p> <p>A new not-to-exceed amount of \$1,288,128.79.</p>
7	CONTRACT INCREASE	Melendez	\$1,800,000.00	\$831,825.21	UNDERWATER MECHANIX SERVICES LLC	Project Completion	<p><u>Circuit 853/822 Tower 39 Lattice Tower Repairs</u></p> <p>The purpose of this Request for Proposals (this "RFP") is to evaluate and select a vendor that can provide Design-Build Services for Circuits 853/822 Tower 39 Foundation Rehabilitation (collectively, the "Work" or "Services").</p> <p>This award request is for a change order to incorporate the Guaranteed Maximum Price (GMP) as described in UWM's updated schedule of values to complete construction services. The new not to exceed contract amount of \$1,001,620.59 is approximately forty-four percent (44%) less than original budget estimate. Based on surveying and investigation in the design and engineering phase of the project, the engineer deemed that dredging and subsurface steel repair & welding, which was included in the original budget estimate, is not needed. This results in a significant reduction in the overall project cost (estimated \$800K - \$1M reduction in project cost).</p> <p>Aa new not-to-exceed amount of \$1,001,620.59.</p>
8	CONTRACT EXTENSION	Pressley	\$100,000.00 (Line BL01)	\$87,936.00	LIONBRIDGE GLOBAL SOLUTIONS II, INC.	Three (3) Years w/One (1) – 1 Yr. Renewal	<p><u>Customer Call Center Interpretation Language Services</u></p> <p>This contract provides a phone-based language interpretation service provider for the JEA Customer Call Center.</p> <p>This request is for a six (6) month contract extension for \$87,936.00 to maintain the existing scope of services from 12/12/2022 to 06/11/2023. In addition to the \$62,594.00 in funds required for a six (6) month contract extension, this request also includes \$25,342.00 to cover additional services needed for</p>

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							<p>the remainder of the contract from 10/01/2022 through 12/12/2022. The additional funds are due to a greater than forecasted interpreter time usage from increased call handle time. This extension is required to allow appropriate time to complete a new bid, which may include a potential transition to a new provider. JEA will begin the rebidding process immediately to ensure successful completion and transition.</p> <p>A new not-to-exceed amount of \$414,387.88.</p>
9	CONTRACT INCREASE	Vu	\$1,264,984.43	\$361,109.37 \$903,875.06	<p>BIOSOLIDS DISTRIBUTIONS SERVICES, LLC</p> <p>H & H LIQUID SLUDGE DISPOSAL, INC.</p>	<p>Five Years w/ One (1) – 1 Yr. Renewal</p>	<p><u>Grit, Waste & Sludge Disposal Management Services for the Buckman Water Reclamation Facility (WRF)</u></p> <p>JEA requires the services of a Contractor for transportation and disposal of bar screened waste, grit, sand and unclassified sludge cake and occasionally pellets (waste materials) from the Buckman WRF.</p> <p>This contract increase is needed to fund biosolid removal through FY23. The biosolids dryer at Buckman WRF is currently out of service resulting in using these services more than originally forecasted. Prices were fixed for the first three years of the contract with a Consumer Price Index (CPI) adjustment in years four and five. The basis for the increase is historical spend and the Capital component has been added due to the dryer being out of commission.</p> <p>A new not-to-exceed amount of \$6,959,307.43.</p>
10	<p>REQUEST FOR PROPOSAL (RFP)</p> <p>1 Proposer</p>	Emanuel	\$2,400,000.00	\$2,400,000.00	TALOGY, INC.	<p>Five (5) Years w/Two (2) – One (1) Yr. Renewals</p>	<p><u>Pre-Employment (Civil Service, Behavioral and Cognitive, etc.) Assessments</u></p> <p>The purpose of this Request for Proposals (this “RFP”) is to evaluate and select a Company (“Company” or “Proposer”) to perform JEA’s Pre-employment, Civil Service and Psychological assessments for all JEA positions.</p>

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						<p>After negotiations, JEA received an estimated two percent (2%) decrease in the hourly rate lowering pricing from \$200.00 to \$196.00 per hour.</p> <p>When comparing the current hourly rate pricing of \$187.50 with the proposed pricing of \$196.00, there is an approximate increase of five percent (5%) for the five (5) year term. The previous 2015/2016 contracts for these services had firm pricing for the term of their contract. Pricing is fixed for the original term of the contract. A Consumer Price Index (CPI) price adjustment is allowed for the renewal terms with a cap of six percent (6%). The contract award amount is based on the budgeted funds.</p>
11	DEVELOPER AGREEMENT	Melendez	\$1,837,013.00	\$996,008.00	PLUMMER JV, LLC / TB LANDMARK CONSTRUCTION, INC.	<p style="text-align: center;"><u>2021-5321 Darby Offsite</u></p> <p>This is a private development project where JEA has identified improvements consistent with the JEA Cost Participation Policy and as such are eligible for reimbursement. The Darby Offsite project will support the overall Darby Development which will consist of 697 single family residential units. This project is located within the Buckman Sewer Basin and the North Water Grid. The project elements are comprised as follows: upsize 5,729 feet of water main from 12" to 16" and upsize 13,647 feet of force main from 8" to 12".</p> <p>The developer has followed JEA procurement directives by advertising and awarding to the lowest responsible bidder. The developer requested bids for all the utility work and the project was awarded based upon the lowest bid total to the developer. Plummer JV, LLC received two bids, with TB Landmark being the lowest responsive bidder with the JEA portion of the overall bid at \$996,008.00. The JEA portion is approximately 45.8% below the JEA estimate of \$1,837,013.00. The JEA estimate included the material, labor, and equipment. JEA is only reimbursing the cost of upsizing the material, so the bid amount is deemed reasonable.</p>

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12	CONTRACT INCREASE	Vu	\$625,213.13	\$625,213.13	MERRELL BROS, INC.	Five (5) Years w/ One – 1 Yr. Renewals	<p><u>Residuals Hauling and Disposal</u></p> <p>JEA requires the services of a Contractor to remove residuals and sludge cake from the various water reclamation facilities (WRFs), and other facilities within the JEA service area, including hauling and disposal at one (1) of three locations;</p> <ol style="list-style-type: none"> 1. Buckman Water Reclamation Facility for further processing; 2. Several Contractor permitted and regulatory approved land application sites; or 3. Landfill disposal <p>This request is for a contract increase for residuals hauling and disposal from various JEA sites to an allowed disposal site. The unit prices were fixed for the three-year term of the contract, and a unit price increase was approved in December 2021 based on the trucking CPI. The current increased usage of this contract is due primarily to the biosolids dryer at Buckman WRF being out of service. JEA is using Merrell Bros Inc. as an additional resource for hauling of biosolids from the Buckman WRF until the dryer returns to service.</p> <p>A new not-to-exceed amount of \$5,625,154.48.</p>
13	CONTRACT INCREASE	Erixton	\$375,000.00	\$0.00 \$360,000.00	SIMS CRANE AND EQUIPMENT CO. BEYEL BROTHERS INC.	Three (3) Years w/ Two (2) - 1 Yr. Renewals	<p><u>Crane, Rigging and Heavy Hauling</u></p> <p>The purpose of this solicitation is to provide contract services for crane rental and heavy hauling services. The Primary users of these services are the Transmission Group, Substations Distribution Group, Water and Sewer Department and the various JEA Generating Plants. This contract can also be used by any other group or department within JEA. JEA currently spends approximately \$260,000.00 per year on Time and Materials (T&M) for crane and rigging services. Two contracts awarded.</p> <p>This request is to add funds for O&M and Capital projects in the amount of \$360,000.00, to allow continued use through this second renewal. The</p>

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							<p>original award amount was based on historical usage and budget estimates available at the time of award. Contracts are subject to CPI adjustments allowable at contract anniversary upon request by the supplier. JEA did not receive a contract increase request at the time of the execution of the final renewal.</p> <p>A new total not-to-exceed amount of \$3,359,138.26, for both contracts.</p>
14	CONTRACT INCREASE	Melendez	\$175,000.00	\$168,226.00	CAROLLO ENGINEERS INC	Project Completion (Expected: June 2023)	<p><u>Buckman WRF Disinfection System Replacement</u></p> <p>The scope of this project is to replace the existing Ultraviolet (UV) disinfection system with a new UV system.</p> <p>This contract increase is to request additional services during construction for the Buckman WRF disinfection project. The construction schedule has been delayed due to material availability and changes to the overall plant upgrade project. JEA allowed increases to some hourly rates in 2021, and the rates have not changed for this increase.</p> <p>A new not-to exceed amount of \$1,692,842.00.</p>
15	CONTRACT INCREASE	Melendez	\$3,700,000.00	\$3,635,894.97	GARNEY COMPANIES, INC.	Project Completion (Expected: April 2024)	<p><u>Greenland Water Reclamation Facility (WRF) Pipelines: Water, Reclaimed Water and Sanitary Sewer Force Mains</u></p> <p>This project is a combination of five (5) JEA capital projects. The force main will redirect waste water from existing JEA pump stations to the proposed JEA Greenland WRF. The reclaim water main will convey reclaimed water away from the proposed JEA Greenland WRF to existing JEA reclaim water system. The water main is part of the JEA water master plan for conveying water from JEA's north water grid to the south water grid. The water main was grouped with the reclaim water main since they share the same proposed route. This project will be delivered using the Progressive Design-Build delivery method.</p>

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						<p>This contract increase request is for the material purchase and early work package for the addition of approximately 7,000 linear feet of 24” reclaim water main to the Greenland Pipe Program. At this time, the only surface water discharge to be permitted for Greenland WRF is Big Davis Creek. In dry weather conditions, there may be a lack of available water in the creek for dilution leading to a conditional limit or even restriction of water allowed to be discharged. This amendment will provide the pipeline for a secondary discharge in situations where Big Davis Creek does not have sufficient water available for dilution and/or reclaimed water demands are low (e.g., wet weather, winter months, power loss, etc.).</p> <p>Once a GMP for the construction of this RCM is completed another contract increase will be presented for approval. The total amount JEA expects to pay to Garney for this contract is \$62,591,795.04.</p> <p>A new not-to-exceed amount of \$57,591,795.04.</p>
16	CONTRACT INCREASE	Melendez	\$5,200,000.00	\$5,105,646.00	THE HASKELL COMPANY	<p style="text-align: center;">Project Completion (Expected: May 2025)</p> <p><u>Progressive Design-Build Services for the 1.0 MGD Water Purification Facility</u></p> <p>The scope of work for this project includes design, construction, integration and interface, test, checkout and startup of a 1.0 million gallons per day (MGD) water purification facility based around membrane treatment. The treated water will meet applicable water quality standards including primary and secondary drinking water standards, potable reuse regulations and address the removal of currently unregulated compounds. The facility will utilize innovative technology including state of the art controls and instrumentation.</p> <p>This contract increase includes the purchase of long lead equipment. The equipment being purchased includes components for the plant microfiltration (MF), ultrafiltration (UF), reverse osmosis (RO) and ultraviolet (UV) disinfection systems. The current estimate, based on the 60% design documents, is for</p>

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							the total costs to Haskell to be \$68,624,214.00 for this project. A new not-to-exceed amount of \$11,129,003.00.
Total Award				\$18,232,506.70			

JEA AWARDS COMMITTEE

NOVEMBER 3, 2022, MEETING MINUTES

The JEA procurement Awards Committee met on November 3, 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 as Chairperson (onsite), Stephanie Nealy as Budget Representative, Rebecca Lavie as Office of General Counsel Representative; Hai Vu (onsite), Laura Schepis (onsite), Todd Skinner for Ricky Erixton, and Joe Orfano. 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 (10/27/2022). Chair Datz verbally presented the Committee Members the proposed October 27, 2022, minutes as presented.

MOTION: Laura Schepis made a motion to approve the October 27, 2022, minutes (Award Item 1). The motion was seconded by Hai Vu and approved unanimously by the Awards Committee (5-0).

The Committee Members reviewed and discussed the following Awards Items 2 –11.

2. Request approval to award a change order to Constantine Engineering, LLC for Engineering Services for the Monterey Wastewater Treatment Facility Improvements Project in the amount of \$230,446.74, for a new not-to-exceed amount of \$1,242,017.03, subject to the availability of lawfully appropriated funds.

MOTION: Hai Vu 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. Request approval to award contract to AB SCIEX LLC for the purchase of Liquid Chromatography Tandem Mass Spectrometer, supplies and accessories in the amount of \$578,227.50, subject to 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 Hai Vu and approved unanimously by the Awards Committee (5-0).

4. Request approval to award a change order to Insight Public Sector for additional fees and services needed for On-premise Oracle E-Business Suite Migration to Oracle Cloud Infrastructure in the amount of \$1,426,019.60, for a new not-to-exceed amount of \$3,808,942.40, subject to the availability of lawfully appropriated funds.

MOTION: Laura Schepis made a motion to approve Award Item 4 as presented in the committee packet. The motion was seconded by Joe Orfano and approved unanimously by the Awards Committee (5-0).

5. Request approval to award a change order to Cook Electrical of Jacksonville, Inc. dba Cook Electrical for additional funds and services needed for Bartram civil and electrical work to support the build of communications

tower in the amount of \$34,268.00, for a new not-to-exceed amount of \$332,068.00, subject to the availability of lawfully appropriated funds.

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

6. **DEFERRED**

7. Request approval to award contract increase and partial ratification to Ferguson Waterworks in the amount of \$1,232,773.11 and Fortiline, Inc. in the amount of \$124,264.77 for Water and Wastewater inventory items carried in JEA's inventory stock and for Capital Project Items for new Not-to- Exceed amount of \$8,907,755.55, subject to the availability of lawfully appropriated funds.

MOTION: Laura Schepis made a motion to approve Award Item 7 as presented in the committee packet. The motion was seconded by Joe Orfano and approved unanimously by the Awards Committee (5-0).

8. Request approval to award a contract to Anixter, Inc. for High Density Polyethylene (HDPE) Conduit carried in JEA's inventory stock for a total amount of \$881,149.50, subject to the availability of lawfully appropriated funds.

MOTION: Laura Schepis made a motion to approve Award Item 8 as presented in the committee packet. The motion was seconded by Todd Skinner and approved unanimously by the Awards Committee (5-0).

9. Request approval to award a contract to Gresco Supply, Inc. \$175,721.25 and to Electric Supply of Tampa, LLC \$775,018.35 for the spot buy of Polyethylene Conduit carried in JEA's inventory stock for a total not-to-exceed amount of \$950,739.60, subject to the availability of lawfully appropriated funds.

MOTION: Hai Vu made a motion to approve Award Item 9 as presented in the committee packet. The motion was seconded by Laura Schepis and approved unanimously by the Awards Committee (5-0).

10. Request approval to award a contract increase to Valmont Newmark for the supply of Concrete Utility Poles carried in JEA's inventory stock in the amount of \$791,209.00, for a new total not-to-exceed amount of \$1,844,410.00, subject to the availability of lawfully appropriated funds.

MOTION: Todd Skinner made a motion to approve Award Item 10 as presented in the committee packet. The motion was seconded by Hai Vu and approved unanimously by the Awards Committee (5-0).

11. Request approval to award payment to Florida Department of Transportation for FDOT-SR134 (103rd St) from Shindler Dr. to Firestone Rd. project in the amount of \$596,307.30, subject to the availability of lawfully appropriated funds.

MOTION: Joe Orfano made a motion to approve Award Item 11 as presented in the committee packet. The motion was seconded by Hai Vu and approved unanimously by the Awards Committee (5-0).

Informational Item:

No informational items were presented to the Awards Committee.

Ratifications:

Awards 7 and 8 were Ratifications presented to the Awards Committee.

Public Comments:

No additional public comment speaking period was taken.

Adjournment:

Chair Datz adjourned the meeting at 10:29 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/](https://www.jea.com/About/Procurement/Awards_Meeting_Agendas_and_Minutes/)



Formal Bid and Award System

Award #2 November 17, 2022

Type of Award Request: RATIFICATION
Requisition #: 560157
Requestor Name: Gordon, Josh - Mgr Energy Contract Management
Requestor Phone: (904) 665-8507
Project Title: Hurricane IAN T&D Overhead Support Services
Project Number: 8007671
Project Location: JEA
Funds: Capital (Storm Project)
Business Unit Pre-Bid Estimate: N/A

Scope of Work:

This request covers transmission and distribution overhead storm support and repair services for storm damage repairs due to Hurricane Ian.

JEA IFB/RFP/State/City/GSA#: 069-19 – T&D Electric Overhead Contract Rates
Purchasing Agent: Lovgren, Rodney D.
Is this a Ratification?: YES - \$1,098,342.52

If Yes, explain:

A formal contract (under Solicitation 069-19) for T&D overhead maintenance repair and storm services rates was awarded in 2020. The services rendered during Hurricane Ian are not tracked against the contract cap and are processed as individual ratifications.

RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
SPE UTILITY CONTRACTORS FD, LLC	Sven Steuber	steuber@	SPE UTILITY CONTRACTORS FD, LLC	Sven Steuber	\$1,098,342.52

Amount for entire term of Contract/PO: \$1,098,342.52
Award Amount for remainder of this FY: \$1,098,342.52
Length of Contract/PO Term: Project Completion
Begin Date (mm/dd/yyyy): 09/26/2022
End Date (mm/dd/yyyy): 09/30/2022
JSEB Requirement: N/A – Optional

BIDDERS:

Name	Amount
SPE UTILITY CONTRACTORS FD, LLC	\$1,098,342.52

Background/Recommendations:

SPE Utility Contractors FD, LLC (SPE), services were required immediately after Hurricane Ian. The rates utilized were as per our existing Contract Purchasing Agreement. Services included:

- Hotel & Lodging, in the amount of \$4,811.44
- Crew Rates with include Equipment and Manpower in the amount of \$1,093,531.08

The total cost of these services come up to \$1,098,342.52, exceeding the informal \$300,000.00 threshold and requiring Awards Committee approval. The invoice summary is attached as backup.

Request approval for a ratification of an award to SPE Utility Contractors FD, LLC for overhead transmission and distribution repair services associated with Hurricane Ian in the amount of \$1,098,342.52, subject to the availability of lawfully appropriated funds.

Director: Wheeler, Kimberlie M. - Dir Preventative Maintenance & Contract Management
VP: Erixton, Ricky D. - VP Electric Systems

APPROVALS:

Stephen Datz 11/17/2022

Chairman, Awards Committee **Date**

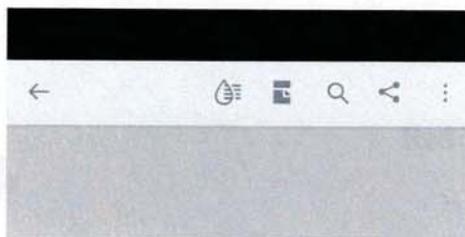
Stephanie M Realy 11/17/2022

Budget Representative **Date**

D&T Lodging Summary

Date	Hotel Name	Total
9/27/2022	Hampton Inn	\$ 148.00
9/27/2022	Hilton	\$ 283.34
9/27/2022	Country inn & Suites	\$ 114.69
9/27/2022	Holiday inn	\$ 151.57
9/27/2022	Holiday inn	\$ 151.57
9/27/2022	Jeremie Folger	\$ 193.37
9/27/2022	Quality Inn & Suites	\$ 76.90
9/27/2022	Holiday Inn	\$ 74.52
9/27/2022	Super 8	\$ 77.52
9/27/2022	Red Roof	\$ 111.57
9/27/2022	Red Roof	\$ 111.57
9/27/2022	Holiday Inn	\$ 167.99
9/27/2022	Holiday Inn	\$ 151.89
9/27/2022	BW Corbin Inn	\$ 133.61
9/27/2022	Hampton Inn	\$ 185.90
9/27/2022	Hampton Inn	\$ 185.90
9/27/2022	Fairfield	\$ 151.25
9/27/2022	BW Corbin Inn	\$ 133.61
9/27/2022	Hampton Inn	\$ 185.90
9/27/2022	BW Corbin Inn	\$ 133.61
9/27/2022	Hampton Inn	\$ 185.90
9/27/2022	Hampton Inn	\$ 185.90
9/27/2022	Holiday Inn	\$ 185.73
9/27/2022	Cody Russell	\$ 193.37
9/27/2022	Fairfield	\$ 151.25
9/27/2022	Country inn & Suites	\$ 128.13
9/27/2022	Fairfield	\$ 154.24
9/27/2022	Holiday Inn	\$ 164.00
9/27/2022	Holiday Inn	\$ 185.73
9/27/2022	Garden Inn	\$ 170.09
9/27/2022	Garden Inn	\$ 182.82
	Total	\$ 4,811.44

Red Roof Plus



Red Roof Plus Columbus - Dublin
3125 Park Road
Dublin, OH 43017 US
Phone: 614-761-1993
Fax: 614-761-1898
Email: 80127@redroof.com



Hampton Inn & Suites
CLANBULLIN, IN 47012
Phone: 765-281-1111
Fax: 765-281-1111

UNITED STATES OF AMERICA



Folio (Detailed)

UNITED STATES OF AMERICA

DATE	DEBIT	CREDIT	BALANCE
9/27/2022	594.95		594.95
9/27/2022		10.00	604.95
9/27/2022		55.80	660.75
9/27/2022		55.80	716.55

Name: FAUCS, KRISTOPHER CRAIG Conf # 127-017795

Address: 5140 E EAGLES NEST TR
NEWAYGO, MI 48837-1000 US

Room: 110 Room Type: DELUXE 1 KING BED MICRO
Nights: 1 Summary: 1/1

Rate Plan: B&B Total Rate: \$94.95 + 110.00 Tax
Arrival: 9/27/2022 (Tue) Departure: 9/28/2022 (Wed) GTD: 911 - AMERICAN EXPRESS
XXXX XXXX XXXX 1022

\$148

Room Rate:

Date	Code	Description	Amount	Balance
9/27/2022	211	Room Charge	(\$94.95)	(\$94.95)
9/27/2022	100	ROOM CHARGES	94.95	(\$16.52)
9/27/2022	151	SALES & USE TAX - STATE	55.45	(\$11.16)
9/27/2022	152	ACCOMMODATION TAX - CITY	55.70	(\$5.46)
9/27/2022	157	SALES & USE TAX - COUNTY	11.19	(\$4.27)
9/27/2022	158	SALES & USE TAX - DISTRICT	40.47	(\$3.86)
9/27/2022	159	ACCOMMODATION TAX - COUNTY	55.80	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	OB
594.95	\$16.12	10.00	\$20.00	(\$114.57)	\$0.00	\$0.00

Cancel Reservation

YOUR CONFIRMATION NUMBER IS:
43215477

Do you have a **Confirmable Suite Upgrade Milestone Reward** that you want to redeem on this stay? Don't forget to call [IHG® Customer Care](#) between 14 days and 24 hours prior to check-in to confirm the availability of the Confirmable Suite Upgrade. We can't wait to see you.

2 QUEEN BEDS STANDARD

Rate Type: **Best Flexible**

Number of Rooms: 2

Room Rate Per Night:

Tue 27 Sep 2022 - Wed 28 Sep 2022 \$248.00 (USD)

Total Taxes: \$35.34 (USD)

Estimated Total Price: **\$283.34 (USD)**

View More Reservation Details

 Manage

 Email

 Print

Priceline trip #: 163-538-685-17 

Email sent to: rocco0308@gmail.com

 **Country Inn & Suites by Radisson,
Atlanta Airport North, GA**

Sep 27 – Sep 28



Check-in: after 03:00 PM

Confirmation #: 535734146 

Payment Summary

Priceline trip number	163-538-685-17
Purchase date	Sep 27, 2022
Payment method	Visa (9736)
Billing name	Kyle Ramirez

Hotel subtotal	\$90.25
Price per night	\$90.25
Number of nights	1
Taxes and fees	\$24.44

Total charged **\$114.69**





09-28-22

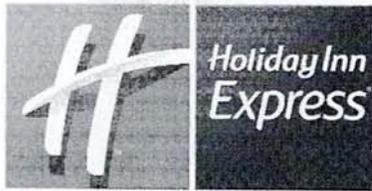
hunter smith 2877 chinquapin Clarksville TN 37043 United States	Folio No. :	Room No. :	221
	A/R Number :	Arrival :	09-27-22
	Group Code :	Departure :	09-28-22
	Company :	Conf. No. :	46336062
	Membership No. :	Rate Code :	IDAAA
	Invoice No. :	Page No. :	1 of 1

Date	Description	Charges	Credits
09-27-22	*Accommodation	129.27	
09-27-22	State Sales Tax 9.25% - Room	11.96	
09-27-22	City Tax 4% - Room	5.17	
09-27-22	County Tax 4% Room	5.17	
09-28-22	Discover XXXXXXXXXXXXX8874		151.57
Total		151.57	151.57
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Mitch
Greg



09-28-22

hunter smith 2877 chinquapin Clarksville TN 37043 United States	Folio No. :	Room No. :	224
	A/R Number :	Arrival :	09-27-22
	Group Code :	Departure :	09-28-22
	Company :	Conf. No. :	49915624
	Membership No. :	Rate Code :	IDAAA
	Invoice No. :	Page No. :	1 of 1

Date	Description	Charges	Credits
09-27-22	*Accommodation	129.27	
09-27-22	State Sales Tax 9.25% - Room	11.96	
09-27-22	City Tax 4% - Room	5.17	
09-27-22	County Tax 4% Room	5.17	
09-28-22	Discover XXXXXXXXXXXXX8874		151.57
Total		151.57	151.57
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

*Hunter
Dylan*

200 ALAMO DRIVE
LONDON, KY 40741
TELEPHONE 606-864-0011 • FAX (606) 878-1170

FOLGER, JEREMIE
12188 280TH AVE
LOWRY MN 56349
UNITED STATES OF AMERICA

216/SXQL
9/27/2022 10:51:00 PM
9/28/2022 7:02:00 AM

1/0
175.01

Rate Plan:
HH #
AL:
Car:

H1P

Confirmation Number: 88383767

9/28/2022

9/27/2022	788916	GUEST ROOM	\$175.01
9/27/2022	788916	ROOM -COUNTY TAX	\$7.00
9/27/2022	788916	ROOM -STATE TAX	\$11.36
9/28/2022	788994	VS *3581	(\$193.37)
		BALANCE	\$0.00

EXPENSE REPORT SUMMARY

	9/27/2022	STAY TOTAL
ROOM AND TAX	\$193.37	\$193.37
DAILY TOTAL	\$193.37	\$193.37

VS *3581

9/28/2022

313660 A

FOLGER, JEREMIE

630950

WE LOVE HAVING YOU HERE. PLEASE COME AGAIN.



Quality Inn & Suites (OH567)

2463 EAST SHARON RD
CINCINNATI, OH 45241
(513) 771-9309
GM.OH567@choicehotels.com

Account: 836165299

Date: 9/28/22

Room: 226 BAR

Arrival Date: 9/27/22

Departure Date: 9/28/22

Check In Time: 9/27/22 10:05 PM

Check Out Time: 9/28/22 6:41 AM

Rewards Program ID:

You were checked out by: jmccor

You were checked in by: mrosen

Total Balance Due: 0.00

PIECHOCKI, JEFF
104 ORCHARD DR
EAST JORDAN, MI 49727

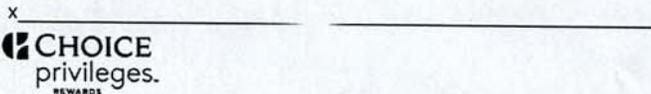
Post Date	Description	Comment	Amount
9/27/22	Room Charge	#226 PIECHOCKI, JEFF	65.56
9/27/22	State Tax		5.11
9/27/22	City / County Tax		1.97
9/27/22	Occupancy Tax		4.26
9/28/22	Master Card	XXXXXXXXXXXX2561	(76.90)

Folio Summary 9/27/22 - 9/28/22

Room Charge	65.56
State Tax	5.11
City / County Tax	1.97
Occupancy Tax	4.26
Master Card	(76.90)

Balance Due: **0.00**

With this rate you are able to earn valuable Choice Privileges points!



You could be earning free nights at Choice hotels and other great rewards. Join Choice Privileges today by stopping by the front desk, or logging on to www.choicehotels.com/choice-privileges.



09-28-22

Kevin Belland Webster WI 54893 United States	Folio No. :	134133	Room No. :	321
	A/R Number :		Arrival :	09-27-22
	Group Code :		Departure :	09-28-22
	Company :	leisure	Conf. No. :	25343557
	Membership No. :		Rate Code :	IGCOR
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
09-27-22	Best Flexible Rate	119.00	
09-27-22	State Tax - Room	7.14	
09-27-22	Assesment Tax - Room	2.38	
09-28-22	Accommodation - Adj.	-50.00	
09-28-22	State Tax - Room - Adj	-3.00	
09-28-22	Assesment Tax - Room - Adj	-1.00	
09-28-22	MasterCard XXXXXXXXXXXXX9999		74.52
Total		74.52	74.52
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



Super 8 by Wyndham Clinton
 2008 Highway 65 South
 Clinton, Arkansas, 72031, United States
 Phone: 501-745-8810
 Email: clintonsuper8@gmail.com

Folio

Name: PRINCE, BILLY Confirmation Number: 86789EE000396
 Phone #: 2565991970 Email: BILLYRPRINCE@YAHOO.COM Loyalty Level: N/A
 Guest Address: 121 GRIP DR HAZEL GREEN, AL 35750 US Company Address: N/A
 Room: 212 Room Type: NK1 Nights: 1
 Rate Plan: LT01 Daily Rate: USD 68.00 GTD: VI 3810
 Arrival: Sep 27, 2022 (Tue) Departure: Sep 28, 2022 (Wed)

Room Rate:

Sep 27, 2022 (Tue) USD 68.00 Per Night

Total Estimated Stay Amount: USD 68.00 + USD 9.52 Taxes and Fees = USD 77.52

Date	Code	Description	Amount	Balance
Sep 27, 2022	VI	VI 3810	USD (77.52)	USD (77.52)
Sep 27, 2022	RM	ROOM CHARGE	USD 68.00	USD (9.52)
Sep 27, 2022	1000	State Tax 6.5%	USD 4.42	USD (5.10)
Sep 27, 2022	1001	City Tax 1%	USD 0.68	USD (4.42)
Sep 27, 2022	1002	County Tax 1.5%	USD 1.02	USD (3.40)
Sep 27, 2022	1003	Tourism Tax 2%	USD 1.36	USD (2.04)
Sep 27, 2022	1004	Tourism Assessment 3%	USD 2.04	USD 0.00

Summary

Room:	Taxes and Fees	F&B	Other	Payments	Balance Due
USD 68.00	USD 9.52	USD 0.00	USD 0.00	USD (77.52)	USD 0.00

Guest Signature: _____

By signing above, I agree to these terms and conditions



Red Roof PLUS+ Columbus - Dublin

5125 Post Road
Dublin, OH 43017 US
Phone: 614-764-3993
Fax: 614-764-0698

Email: i0127@redroof.com
Printed: 9/28/2022 8:31:30 AM

Folio (Detailed)

Name: FAUSS, KRISTOPHER CRAIG

Conf #: 127-017795

Address: 3140 E EAGLES NEST TRL
NEWAYGO, MI 49337-7000 US

Room: 110 Room Type: ND1KM, NON-SMOKING DELUXE 1 KING BED MICRO-

Nights: 1 Guests: 1/0

Rate Plan: BAR Daily Rate: \$94.95 + \$16.62 Tax GTD: 911 - AMERICAN EXPRESS

Arrival: 9/27/2022 (Tue) Departure: 9/28/2022 (Wed) XXXX XXXX XXXX 1022

Room Rate:

9/27/2022 (Tue) - 9/27/2022 (Tue) \$94.95 + \$16.62 Tax per night.

Date	Code	Description	Amount	Balance
9/27/2022	911	AMEX (1022) 855969 138387014	(\$111.57)	(\$111.57)
9/27/2022	100	ROOM CHARGES	\$94.95	(\$16.62)
9/27/2022	150	SALES & USE TAX - STATE	\$5.46	(\$11.16)
9/27/2022	152	ACCOMODATION TAX - CITY	\$5.70	(\$5.46)
9/27/2022	157	SALES & USE TAX - COUNTY	\$1.19	(\$4.27)
9/27/2022	158	SALES & USE TAX - DISTRICT	\$0.47	(\$3.80)
9/27/2022	151	ACCOMODATION TAX - COUNTY	\$3.80	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$94.95	\$16.62	\$0.00	\$0.00	(\$111.57)	\$0.00	\$0.00



Red Roof PLUS+ Columbus - Dublin

5125 Post Road
Dublin, OH 43017 US

Phone: 614-764-3993

Fax: 614-764-0698

Email: i0127@redroof.com

Printed: 9/28/2022 8:32:00 AM

Folio (Detailed)

Name: FAUSS, KRISTOPHER CRAIG

Conf #: 127-742094

Address: 3140 E EAGLES NEST TRL
NEWAYGO, MI 49337-7000 US

Room: 112 Room Type: ND1KM, NON-SMOKING DELUXE 1 KING BED MICRO-

Nights: 1 Guests: 1/0

Rate Plan: BAR Daily Rate: \$94.95 + \$16.62 Tax GTD: 911 - AMERICAN EXPRESS

Arrival: 9/27/2022 (Tue) Departure: 9/28/2022 (Wed) XXXX XXXX XXXX 1022

Room Rate:

9/27/2022 (Tue) - 9/27/2022 (Tue) \$94.95 + \$16.62 Tax per night.

Date	Code	Description	Amount	Balance
9/27/2022	911	AMEX (1022) 838398 138387093	(\$111.57)	(\$111.57)
9/27/2022	100	ROOM CHARGES	\$94.95	(\$16.62)
9/27/2022	150	SALES & USE TAX - STATE	\$5.46	(\$11.16)
9/27/2022	152	ACCOMODATION TAX - CITY	\$5.70	(\$5.46)
9/27/2022	157	SALES & USE TAX - COUNTY	\$1.19	(\$4.27)
9/27/2022	158	SALES & USE TAX - DISTRICT	\$0.47	(\$3.80)
9/27/2022	151	ACCOMODATION TAX - COUNTY	\$3.80	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$94.95	\$16.62	\$0.00	\$0.00	(\$111.57)	\$0.00	\$0.00



36

09-27-22

Andrew Ledesma United States	Folio No. :	36477	Room No. :	118
	A/R Number :		Arrival :	09-27-22
	Group Code :		Departure :	09-28-22
	Company :	Visiting Family	Conf. No. :	45514666
	Membership No. :		Rate Code :	IGCOR
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
09-27-22	*Accommodation	149.99	
09-27-22	Accommodation State Tax 7%	10.50	
09-27-22	Occupancy City Tax 5%	7.50	
09-27-22	MasterCard XXXXXXXXXXXX1045		167.99
Total		167.99	167.99
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Columbus, IN
 2485 West Jonathan Moore Pike
 Columbus, IN 47201
 Telephone: (812) 417-7200 Fax: (812) 565-4114

Owned and Operated by Athens Hotels Partners, LLC



09-27-22

Joshua Boyd 619 Rose Ave Big Rapids 49307-1369 United States	Folio No. :		Room No. :	337
	A/R Number :		Arrival :	09-27-22
	Group Code :		Departure :	09-28-22
	Company :		Conf. No. :	28717988
	Membership No. :	PC 883586738	Rate Code :	IDME0
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
09-27-22	Pantry Food Post It No.125324	4.50	
09-27-22	SALES TAX Post It No.125324	0.32	
09-27-22	*GUEST ROOM	130.15	
09-27-22	SALES TAX	9.11	
09-27-22	OCCUPANCY TAX	7.81	
09-27-22	American Express		151.89
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.		Total	151.89
		Balance	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

BW Corbin Inn

Corbin, Kentucky 40701
Main:606-528-2100 Fax:606-523-1704
Bw.corbininn@gmail.com

Brandon Dompe
13912 Dittmar Dr
Santa Fe Springs, CA 90605

Guest Folio

User: JW
Date: September 28, 2022
Time: 6:35 AM

Arrival date: 9/27/2022
Departure 9/28/2022
Confirmation CI031160988
Room: 107 (QQN)
Folio #: 3682791

DATE	DESCRIPTION	TYPE	CHARGES	CREDITS	BALANCE
9/27/22	Room 107	Room Rent	\$ 119.99		\$ 119.99
9/27/22		State Tax	\$ 7.20		\$ 127.19
9/27/22		Occupancy Tax	\$ 5.22		\$ 132.41
9/27/22		Transient	\$ 1.20		\$ 133.61
9/28/22	012006 *****1530, Invoice # 3524904	Visa		-\$ 133.61	-\$ 0.00
Totals					-\$ 0.00

Guest Signature: _____



128 Darby Drive • Georgetown, KY 40324
 Phone (502) 867-4888 • Fax (502) 867-7712

KRUSINGA, CHARLES XXX XXX AL 11111 UNITED STATES OF AMERICA	name address	room number: 315/SXBL arrival date: 9/27/2022 10:23:00 PM departure date: 9/28/2022 adult/child: 1/0 room rate: 169.00 Rate Plan: LVO HH # AL: Car:	If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.
--	-----------------	---	---

Confirmation Number: 84114679

9/28/2022

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. In the event of an emergency, I, or someone in my party require special evacuation assistance due to a physical disability. Please indicate yes by checking here:

signature: _____

date	reference	description	amount
9/27/2022	1315341	GUEST ROOM	\$169.00
9/27/2022	1315341	KY TOURISM TAX	\$1.69
9/27/2022	1315341	STATE TAX	\$10.14
9/27/2022	1315341	CITY TAX	\$5.07
		BALANCE	\$185.90



for reservations call **1.800.hampton** or visit us online at **hampton.com** **thanks.**

account no.	date of charge	folio/check no. 380832 A
card member name	authorization	initial
establishment no. and location <small>establishment agrees to transmit to card holder for payment</small>	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	



128 Darby Drive • Georgetown, KY 40324
 Phone (502) 867-4888 • Fax (502) 867-7712

KRUSINGA, CHARLES XXX XXX AL 11111 UNITED STATES OF AMERICA	name address	room number: 313/SXBL arrival date: 9/27/2022 11:15:00 PM departure date: 9/28/2022	If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.
		adult/child: 1/0 room rate: 169.00	

Confirmation Number: 84114679 9/28/2022	Rate Plan: LVO HH # AL: Car:
	Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. In the event of an emergency, I, or someone in my party require special evacuation assistance due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/>

date	reference	description	amount
9/27/2022	1315339	GUEST ROOM	\$169.00
9/27/2022	1315339	KY TOURISM TAX	\$1.69
9/27/2022	1315339	STATE TAX	\$10.14
9/27/2022	1315339	CITY TAX	\$5.07
		BALANCE	\$185.90



for reservations call **1.800.hampton** or visit us online at **hampton.com** **thanks.**

account no.	date of charge	folio/check no. 380833 A
card member name	authorization	initial
establishment no. and location <small>establishment agrees to transmit to card holder for payment</small>	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	



Fairfield by Marriott® Chattanooga South East Ridge
 1453 Mack Smith Road, East Ridge,tn 37412 P 423.499.4080
 Fairfield.Marriott.com

Philip Lee Moore
 1174 E County Road 600 S
 New Castle IN 47362
 Travel

Room: 127
 Room Type: EKNG
 Number of Guests: 1
 Rate: \$129.00
 Clerk: MBH

Arrive: 27Sep22 Time: 10:17PM Depart: 28Sep22 Time: 07:05AM Folio Number: 27809

DATE	DESCRIPTION	CHARGES	CREDITS
27Sep22	Room Charge	129.00	
27Sep22	State Tax	11.93	
27Sep22	City Occupancy Tax	5.16	
27Sep22	County Occupancy Tax	5.16	
28Sep22	Discover		151.25

Card #: DSXXXXXXXXXXXX9040/XXXX
 Amount: 151.25 Auth: 02723P
 This card was electronically swiped on 27Sep22

BALANCE: 0.00

As a Marriott Bonvoy Member, you could have earned points towards your free dream vacation today. Start earning points and Elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Enjoy the same great service at another of our 3H Group Hotels locations when visiting Arkansas, Florida, North Carolina or Tennessee. Visit www.3hgroup-hotels.com for a complete list of hotels.

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BW Corbin Inn

Corbin, Kentucky 40701
Main:606-528-2100 Fax:606-523-1704
Bw.corbininn@gmail.com

Henry Zavala
257 58th St
Arrowhead Farms,CA 92407

Guest Folio

User: JW
Date: September 28, 2022
Time: 6:32 AM

Arrival date: 9/27/2022
Departure: 9/28/2022
Confirmation: CI031161079
Room: 105 (QQN)
Folio #: 3682802

DATE	DESCRIPTION	TYPE	CHARGES	CREDITS	BALANCE
9/27/22	Room 105	Room Rent	\$ 119.99		\$ 119.99
9/27/22		State Tax	\$ 7.20		\$ 127.19
9/27/22		Occupancy Tax	\$ 5.22		\$ 132.41
9/27/22		Transient	\$ 1.20		\$ 133.61
9/28/22	083206 *****8665, Invoice # 3524897	Visa		-\$ 133.61	-\$ 0.00
Totals					-\$ 0.00

Guest Signature: _____



128 Darby Drive • Georgetown, KY 40324
 Phone (502) 867-4888 • Fax (502) 867-7712

KRUSINGA, CHARLES XXX XXX AL 11111 UNITED STATES OF AMERICA	name address	room number: 311/SXBL arrival date: 9/27/2022 12:13:00 AM departure date: 9/28/2022 adult/child: 1/0 room rate: 169.00	If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.
--	-----------------	--	---

Confirmation Number: 84114679 9/28/2022	Rate Plan: LVO HH # AL: Car: Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. In the event of an emergency, I, or someone in my party require special evacuation assistance due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/> signature:
--	--

date	reference	description	amount	
9/27/2022	1315337	GUEST ROOM	\$169.00	
9/27/2022	1315337	KY TOURISM TAX	\$1.69	
9/27/2022	1315337	STATE TAX	\$10.14	
9/27/2022	1315337	CITY TAX	\$5.07	
		BALANCE	\$185.90	



for reservations call **1.800.hampton** or visit us online at **hampton.com** **thanks.**

account no.	date of charge	folio/check no. 380834 A
card member name	authorization	initial
establishment no. and location <small>establishment agrees to transmit to card holder for payment</small>	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	

BW Corbin Inn

Corbin, Kentucky 40701
Main:606-528-2100 Fax:606-523-1704
Bw.corbininn@gmail.com

Guest Folio

User: JW
Date: September 28, 2022
Time: 6:16 AM

Gino Chacon
166128 Caruthers St
Whittier, CA 90603

Arrival date: 9/27/2022
Departure 9/28/2022
Confirmation CI031162317
Room: 118 (DDN)
Folio #: 3682951

DATE	DESCRIPTION	TYPE	CHARGES	CREDITS	BALANCE
9/27/22	Room 118	Room Rent	\$ 119.99		\$ 119.99
9/27/22		State Tax	\$ 7.20		\$ 127.19
9/27/22		Occupancy Tax	\$ 5.22		\$ 132.41
9/27/22		Transient	\$ 1.20		\$ 133.61
9/28/22	105326 *****1005, Invoice # 3524874	American Express		-\$ 133.61	-\$ 0.00
Totals					Guest -\$ 0.00

September 28, 2
6:16

Guest Signature: _____

9/27/2022
9/28/2022
CI03116231
118 (DDN)
3682951

BALANC

\$ 119.99
\$ 127.19
\$ 132.41
\$ 133.61
\$ 0.00

Guest \$ 0.00

September 28, 2
6:16

9/27/2022

9/28/2022

CI03116231

118 (DDN)

3682951



47

09-28-22

Billy Austin Dale 103 S Jones st La Plata MO 63549 United States	Folio No. :	Room No. : 214
	A/R Number :	Arrival : 09-27-22
	Group Code :	Departure : 09-28-22
	Company : IGCOR	Conf. No. : 45367834
	Membership No. :	Rate Code : IGCOR
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
09-27-22	*Accommodation	164.00	
09-27-22	State Tax - Room	11.89	
09-27-22	City Tax - Room	9.84	
09-28-22	Visa		185.73
Total		185.73	185.73
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

200 ALAMO DRIVE
LONDON, KY 40741
TELEPHONE 606-864-0011 • FAX (606) 878-1170

RUSSELL, CODY
301 WILLIAMS DR
DILLION MT 59725
UNITED STATES OF AMERICA

211/SXQL
9/27/2022 10:46:00 PM
9/28/2022 6:47:00 AM

1/0
175.01

Rate Plan:
HH #
AL:
Car:

H1P
534838758 DIAMOND

Confirmation Number: 88382807

9/28/2022

9/27/2022	788911	GUEST ROOM	\$175.01
9/27/2022	788911	ROOM -COUNTY TAX	\$7.00
9/27/2022	788911	ROOM -STATE TAX	\$11.36
9/28/2022	788991	MC *4368	(\$193.37)
		BALANCE	\$0.00

EXPENSE REPORT SUMMARY

	9/27/2022	STAY TOTAL
ROOM AND TAX	\$193.37	\$193.37
DAILY TOTAL	\$193.37	\$193.37

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit [Honors.com](https://www.hilton.com/honors.com)

MC *4368

9/28/2022

313659 A

RUSSELL, CODY

023356

WE LOVE HAVING YOU HERE. PLEASE COME AGAIN.

-193.37



Fairfield by Marriott® Chattanooga South East Ridge
1453 Mack Smith Road, East Ridge, tn 37412 P 423.499.4080
Fairfield.Marriott.com

Steven Chuoke
892 Union Station Pkway
Lewisville TX 75057
Travel

Room: 303
Room Type: EKNG
Number of Guests: 1
Rate: \$129.00

Clerk: MBH

Arrive: 27Sep22 Time: 10:03PM Depart: 28Sep22 Time: 06:53AM Folio Number: 27807

DATE	DESCRIPTION	CHARGES	CREDITS
27Sep22	Room Charge	129.00	
27Sep22	State Tax	11.93	
27Sep22	City Occupancy Tax	5.16	
27Sep22	County Occupancy Tax	5.16	
28Sep22	Visa		151.25

Card #: VXXXXXXXXXXXX8930/XXXX
Amount: 151.25 Auth: 328068
This card was electronically swiped on 27Sep22

BALANCE: 0.00

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Jeremy Gabbard
United States

Room No. : 406
Arrival : 09-27-22
Departure : 09-28-22
Page No. : 1 of 1
Folio No. : 105212
Conf. No. : 71532213
Cashier No. : 1792

INVOICE

Membership No. :
A/R Number :
Group Code :
Company Name :

09-28-22 10:47:01 AM EST

Date	Text	Charges	Credits
09-27-22	Room	107.00	
09-27-22	State Tax 9.75%	10.43	
09-27-22	Local Tax 7.00%	7.49	
09-27-22	City Tax 3.00%	3.21	
09-28-22	Mastercard XXXXXXXXXXXX0229 XX/XX		128.13
Total		128.13	128.13
Balance			0.00

Radisson Rewards Americas: Members enjoy Member Only Rates, have access to exclusive benefits and earn points towards Award Night stays across any of our hotels in the Americas. Enroll and learn more at the front desk or at RadissonHotelsAmericas.com/Rewards

Thank You For Staying With Us

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature _____

Country Inn & Suites Cookeville, TN
1151 South Jefferson Avenue
Cookeville, TN 38506
Telephone: (931) 525-6668 Fax: (931) 525-7326
Email: cx_cotn@countryinnamericas.com



Fairfield by Marriott® Chattanooga South East Ridge
1453 Mack Smith Road, East Ridge, tn 37412 P 423.499.4080
Fairfield.Marriott.com

Devan Holcombe
923 Kroeshe Lane
New Braunfels TX 78130
Travel

Room: 101
Room Type: EKNG
Number of Guests: 1
Rate: \$129.00

Clerk: MBH

Arrive: 27Sep22

Time: 10:19PM

Depart: 28Sep22

Time: 06:57AM

Folio Number: 27810

DATE	DESCRIPTION	CHARGES	CREDITS
27Sep22	Market Sundries		
27Sep22	Sales Tax	0.91	
27Sep22	Market Sundries	0.08	
27Sep22	Sales Tax	1.83	
27Sep22	Room Charge	0.17	
27Sep22	State Tax	129.00	
27Sep22	City Occupancy Tax	11.93	
27Sep22	County Occupancy Tax	5.16	
28Sep22	Master Card	5.16	

154.24

Card #: MCXXXXXXXXXXXX5538XXXX
Amount: 154.24 Auth: 07535Z
This card was electronically swiped on 27Sep22

BALANCE: 0.00

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GUEST INFORMATION

Dominic Duchon
Us Null
Big Rapids 49307
United States

Email Address : **dpduchon@gmail.com**

VIP: 1

Opt Out:

I do not wish to receive communications

MEMBERSHIP INFORMATION

MEMBERSHIP ID : 213259432

MEMBERSHIP TYPE : PC

MEMBERSHIP LEVEL :

RESERVATION INFORMATION

Confirmation No. **46074722**

Arrival Date: **09-27-22**

Departure Date: **09-28-22**

Number of Nights: **1**

Number of Guests: **1/0**

Room Type: **2 Queen w/ Sofa Non-Smoking**

Rate Code: **IGCOR**

Group:

Company: **IGCOR**

Room #: **309**

Arrival Rate: **164.00 USD**

Guest Initials: _____

SETTLEMENT INFORMATION

Payment Method: **American Express XXXXXXXXXXXX1000**

Comments: **Andy wayne Vandeußen**

If any of the above information is incorrect or incomplete, please use the section below.

Name : _____ Telephone : _____

Address : _____

City : _____ State/Prov : _____ Postal Code : _____ Country : _____

Email Address : _____

License Plate # : _____ Make: _____ Model: _____

Owned by DHM Hospitality LLC and Operated by PRIDE HOSPITALITY, LLC.
\$300.00 fee for smoking in a non-smoking room and/or bringing pets into the facility. Guest Initials _____

Signature: _____

This hotel assumes no responsibility for loss of money, jewels, or other valuables, unless placed in our safe deposit boxes located at the Front Desk. The Hotel is not responsible for contents left in room or auto. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.



5

09-28-22

Dominic Duchon Us Null Big Rapids 49307 United States	Folio No. :		Room No. :	311
	A/R Number :		Arrival :	09-27-22
	Group Code :		Departure :	09-28-22
	Company :	IGCOR	Conf. No. :	23738946
	Membership No. :		Rate Code :	IGCOR
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
09-27-22	*Accommodation		
		164.00	
09-27-22	State Tax - Room		
		11.89	
09-27-22	City Tax - Room		
		9.84	
09-28-22	American Express		
			185.73
Total		185.73	185.73
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Name & Address

RANNEY, JACQUES
 6031 ELK RIDGE DR
 EATON RAPIDS MI 48227
 UNITED STATES OF AMERICA

STORM

Garden Inn™

Cincinnati/Sharonville

Phone (513) 772-2837 • Fax (513) 772-2885
 Reservations
 www.HGI.com or 1 877 STAY HGI

Room 322/K1RRU1
 Arrival Date 9/27/2022 12:49:00 AM
 Departure Date 9/28/2022 7:08:00 AM
 Adult/Child 1/0
 Room Rate 145.00
 Rate Plan: LVO
 HH #
 AL:
 Car:

Confirmation Number: 3297384547

9/28/2022



DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
9/27/2022	1327278 GUEST ROOM					
9/27/2022	1327278 STATE				\$145.00	
9/27/2022	1327278 CITY TAX				\$11.31	
9/27/2022	1327278 OCCUPANCY TAX				\$4.35	
9/28/2022	1327331 AX *1006				\$9.43	
	BALANCE				(\$170.09)	
					\$0.00	
EXPENSE REPORT SUMMARY						
	ROOM AND TAX	9/27/2022	STAY TOTAL			\$170.09
	DAILY TOTAL					\$170.09

- Waldorf Astoria
- LXR
- CONRAD
- canopy
- Sonia Hilton
- Hilton
- CURIO COLLECTION
- DoubleTree
- TAPESTRY COLLECTION
- EMBASSY SUITES
- TEMPO
- MOTTO
- Hilton Garden Inn
- Hampton
- TRU
- HOMEWOOD SUITES
- HOME2 SUITES
- Hilton Grand Vacations

ACCOUNT NO.
AX *1006

CARD MEMBER NAME
RANNEY, JACQUES

ESTABLISHMENT NO. & LOCATION
ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT
 THANK YOU FOR CHOOSING HILTON GARDEN INN CINCINNATI/
 SHARONVILLE. WE ENJOYED YOUR STAY!

CARD MEMBER'S SIGNATURE
X

9/28/2022

824809

DATE OF CHARGE 9/28/2022 FOLIO NO./CHECK NO. 392691 A

AUTHORIZATION INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT DUE \$170.09

PAYMENT DUE UPON RECEIPT



MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE REFUND OR RETURNED FOR A CASH REFUND

CfdjWF71NYvHNQ8g

Hilton Garden Inn

Cincinnati/Sharonville

11149 Dowlin Drive • Sharonville, OH 45241
 Phone (513) 772-2837 • Fax (513) 772-2885
 Reservations
 www.HGI.com or 1 877 STAY HGI

Name & Address

RANNEY, JACQUES
 6031 ELK RIDGE DR
 EATON RAPIDS MI 48827
 UNITED STATES OF AMERICA

Room 200/K1D
 Arrival Date 9/27/2022 12:45:00 AM
 Departure Date 9/28/2022 7:07:00 AM
 Adult/Child 1/0
 Room Rate 145.00
 Rate Plan: LVO
 HH #
 AL:
 Car:

STORM

Confirmation Number: 3297547524

9/28/2022



DATE	DESCRIPTION	ID	REP. NO	CHARGES	CREDITS	BALANCE
9/27/2022	1327220 GUEST ROOM				\$145.00	
9/27/2022	1327220 STATE				\$11.31	
9/27/2022	1327220 CITY TAX				\$4.35	
9/27/2022	1327220 OCCUPANCY TAX				\$9.43	
9/28/2022	1327329 GARDEN GRILL				\$12.73	
9/28/2022	1327330 AX *1006				(\$182.82)	
	BALANCE				\$0.00	
EXPENSE REPORT SUMMARY						
		9/27/2022	9/28/2022	STAY TOTAL		
ROOM AND TAX		\$170.09	\$0.00	\$170.09		
FOOD AND BEVERAGE		\$0.00	\$12.73	\$12.73		
DAILY TOTAL		\$170.09	\$12.73	\$182.82		

- W WILDOYF ASTORIA
- L X R
- CONRAD
- canopy
- Signia Hilton
- Hilton
- CURIO COLLECTION
- DOUBLE TREE
- TAPESTRY COLLECTION
- EMBASSY SUITES
- TEMPO
- MOTTO
- Hilton Garden Inn
- Hampton
- tru
- HOMESWOOD SUITES
- HOME2 SUITES
- Hilton Grand Vacations
- Hilton HONORS

ACCOUNT NO
AX *1006

CARD MEMBER NAME
RANNEY, JACQUES

ESTABLISHMENT NO. & LOCATION
THANK YOU FOR CHOOSING HILTON GARDEN INN CINCINNATI/
SHARONVILLE. WE ENJOYED YOUR STAY!

ESTABLISHMENT ADDRESS TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE
X

DATE OF CHARGE 9/28/2022 FOLIO NO./CHECK NO. 392690 A

AUTHORIZATION 146971 INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT \$182.82

PAYMENT DUE UPON RECEIPT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE REFUND OR RETURNED FOR A CASH REFUND.



SPE Utility Contractors FD, LLC
 10145 103rd Street
 Jacksonville, FL 32210

INVOICE

Bill To:

JEA
 JEA Accounts Payable
 P.O. Box 4910
 Jacksonville FL 32201-4910

Job No: FD2209019

Description: Distribution - Storm Ian 9.26.22

P.O. No:

C.A. No:

Invoice No: 4340

Invoice Date: 9/30/2022

Due Date: 10/30/2022

Terms: Net 30 Days

<u>L.E.M Date</u>	<u>Crew Foreman</u>	<u>Extended Price</u>
9/27/2022	D&T Crews LEM	211,871.20
9/28/2022	D&T Crews LEM	280,441.60
9/29/2022	D&T Crews LEM	183,643.20
9/30/2022	D&T Crews LEM	276,902.00
9/26/2022	SPE Crew LEM Paul Wilson	23,702.40
9/27/2022	SPE Crew LEM Paul Wilson	15,901.60
9/28/2022	SPE Crew LEM Paul Wilson	28,238.60
9/29/2022	SPE Crew LEM Paul Wilson	28,549.00
9/30/2022	SPE Crew LEM Paul Wilson	40,017.84
9/30/2022	SPE Crew LEM Tommy Stratton	4,263.64
9/27/2022	Lodging	4,811.44

Invoice Total: 1,098,342.52
 Less Retainage: 0.00
Sales Tax: 0.00

Thank You For Your Business!

Amount Due: 1,098,342.52



Job Title: Distro. Storm Standby & Restoration - Tropical Storm / Hurrucane Ian Date: 9/28/2022
 PO#: _____ Project#: _____

Each	Labor Classification	BID Item	No. Hours	Rate	Total	Regular Hours				Overtime Hours				Extended Total	
						BID Item	No. Hours	Rate	Total	Breakfast	Lunch	Dinner	Meal Totals		
										\$10.00	\$14.00	\$26.00			
1	General Foreman - Double Time				\$ -	8003	12	\$ 266.18	\$ 3,194.16	1	1		\$24.00	\$ 3,218.16	
3	Foreman - Double Time				\$ -	8006	12	\$ 244.86	\$ 8,814.96	1	1		\$72.00	\$ 8,886.96	
1	Winch Truck Operator - Double Time				\$ -	8036	16	\$ 167.75	\$ 2,684.00	1	1	1	\$50.00	\$ 2,734.00	
1	Apprentice Step 5 - Double Time				\$ -	8024	12	\$ 186.99	\$ 2,267.88	1	1		\$24.00	\$ 2,291.88	
1	Apprentice Step 4 - Double Time				\$ -	8021	12	\$ 149.18	\$ 1,790.16	1	1		\$24.00	\$ 1,814.16	
2	Apprentice Step 1 - Double Time				\$ -	8012	12	\$ 149.67	\$ 3,592.08	1	1		\$48.00	\$ 3,640.08	
1	Groundman Class 1 - Double Time				\$ -	8039	12	\$ 154.04	\$ 1,848.48	1	1		\$24.00	\$ 1,872.48	
1	Apprentice Step 4 - Double Time				\$ -	8021	16	\$ 149.18	\$ 2,386.88	1	1	1	\$50.00	\$ 2,436.88	
			Reg Hours	0				OT Hours	140	Labor Hours Total	140	Total Meals	24	\$316.00	\$ 26,894.60

Explanation of Work:	Each	Equipment	Description	No. Hours	Hourly Rate	Extended Total
Storm Standby; called to pick up semi load of poles from NGS and take to SPE	1	9054	Semi-Tractor Tandem Axle	16	\$ 48.00	\$ 768.00
	1	9037	Material/Equipment Trailer (6 Wheel)	16	\$ 11.00	\$ 176.00
P.Wilson GF	1	9002	Pickup Truck 4 Wheel Drive	16	\$ 25.00	\$ 400.00
R.Shugart -J.Pitts - L.Bradley FM						
T.Rhodan EO						
M.Wilson AP5						
N.Wilson AP4						
A.Rodriguez - J.Vincent AP1						
D.Murphy AP4						
H.Evers GM						
FM: Paul Wilson	Date: 9/28/2022	SPE GF: 	Date: 10-12-22	EQ Hours	48	
JEA Inspector:	Date:	JEA Sup.:	Date:	JEA Manager:	Date:	
				Equipment Total		\$ 1,344.00
				Total of Labor & Equipment		\$ 26,238.60



Job Title: Distro. Storm Standby & Restoration - Tropical Storm / Hurrucane Ian Date: 9/29/2022
 PO#: _____ Project#: _____

Each	Labor Classification	BID Item	No. Hours	Rate	Total	Regular Hours				Overtime Hours				Extended Total	
						BID Item	No. Hours	Rate	Total	Breakfast	Lunch	Dinner	Meal Totals		
										\$10.00	\$14.00	\$28.00			
1	General Foreman - Double Time				\$ -	8003	12	\$ 288.18	\$ 3,194.18	1	1		\$24.00	\$ 3,218.18	
2	Foreman - Double Time				\$ -	8006	12	\$ 244.88	\$ 5,878.64	1	1		\$48.00	\$ 5,924.64	
1	Foreman - Double Time				\$ -	8008	16	\$ 244.88	\$ 3,917.76	1	1	1	\$50.00	\$ 3,967.76	
1	Winch Truck Operator - Double Time				\$ -	8036	12	\$ 167.75	\$ 2,013.00	1	1		\$24.00	\$ 2,037.00	
1	Apprentice Step 5 - Double Time				\$ -	8024	12	\$ 188.99	\$ 2,287.88	1	1		\$24.00	\$ 2,291.88	
2	Apprentice Step 4 - Double Time				\$ -	8021	12	\$ 149.18	\$ 3,580.32	1	1		\$48.00	\$ 3,604.32	
1	Apprentice Step 1 - Double Time				\$ -	8012	12	\$ 149.87	\$ 1,796.04	1	1		\$24.00	\$ 1,844.04	
1	Groundman Class 1 - Double Time				\$ -	8039	12	\$ 154.04	\$ 1,848.48	1	1		\$24.00	\$ 1,872.48	
1	Apprentice Step 1 - Double Time				\$ -	8012	16	\$ 149.87	\$ 2,394.72	1	1	1	\$50.00	\$ 2,444.72	
			Reg Hours	0				OT Hours	140	Labor Hours Total	140	Total Meals	24	\$316.00	\$ 27,205.00

Explanation of Work:	Each	Equipment	Description	No. Hours	Hourly Rate	Extended Total
Storm Standby; called to pick up semi load of poles from NGS and take to SPE Westside Service Center	1	9054	Semi-Tractor Tandem Axle	16	\$ 48.00	\$ 768.00
	1	9037	Material/Equipment Trailer (8 Wheel)	16	\$ 11.00	\$ 178.00
	1	9002	Pickup Truck 4 Wheel Drive	16	\$ 25.00	\$ 400.00
P.Wilson GF						
R.Shugart - J.Pitts - L.Bradley FM						
T.Rhodan EO						
M.Wilson AP5						
N.Wilson AP4						
A.Rodriguez - J.Vincent AP1						
D.Murphy AP4						
H.Evers GM						
				EQ Hours	48	
FM: Paul Wilson	Date: 9/29/2022	SPE GF: <i>[Signature]</i>	Date: 10.12.22	Equipment Total	\$	1,344.00
JEA Inspector:	Date:	JEA Sup.:	Date:	JEA Manager:	Date:	Total of Labor & Equipment \$ 28,549.00



Distro. Storm Standby & Restoration -

Date: 9/30/2022

Job Title: Tropical Storm / Hurrucane Ian

PO#:

Project#:

Each	Labor Classification	BID Item	No. Hours	Regular Hours		Overtime Hours				Breakfast	Lunch	Dinner	Meal Totals	Extended Total	
				Rate	Total	BID Item	No. Hours	Rate	Total	\$10.00	\$14.00	\$26.00			
1	General Foreman - Double Time				\$ -	8003	16	\$ 266.18	\$ 4,258.88			1	\$26.00	\$ 4,284.88	
3	Foreman - Double Time				\$ -	8006	16	\$ 244.86	\$ 11,753.28			1	\$78.00	\$ 11,831.28	
1	Winch Truck Operator - Double Time				\$ -	8036	16	\$ 167.75	\$ 2,684.00			1	\$26.00	\$ 2,710.00	
1	Apprentice Step 5 - Double Time				\$ -	8024	16	\$ 188.99	\$ 3,023.84			1	\$26.00	\$ 3,049.84	
2	Apprentice Step 4 - Double Time				\$ -	8021	16	\$ 149.18	\$ 4,773.76			1	\$52.00	\$ 4,825.76	
2	Apprentice Step 1 - Double Time				\$ -	8012	16	\$ 149.67	\$ 4,789.44			1	\$52.00	\$ 4,841.44	
1	Groundman Class 1 - Double Time				\$ -	8039	16	\$ 154.04	\$ 2,464.64			1	\$26.00	\$ 2,490.64	
			Reg Hours	0				OT Hours	176	Labor Hours Total	176	Total Meals	11	\$286.00	\$ 34,033.84

Explanation of Work:	Each	Equipment	Description	No. Hours	Hourly Rate	Extended Total
Storm Restoration - Various Locations	1	9002	Pickup Truck 4 Wheel Drive	16	\$ 25.00	\$ 400.00
	1	9007	Bucket Truck 42 Foot Working Height	16	\$ 55.00	\$ 880.00
	1	9003	Flatbed 14 to 16 Foot Truck	16	\$ 34.00	\$ 544.00
P.Wilson GF	1	9012	Utility Line Truck	16	\$ 65.00	\$ 1,040.00
R.Shugart - J.Pitts JL- L.Bradley FM	1	9007	Bucket Truck 42 Foot Working Height	16	\$ 55.00	\$ 880.00
T.Rhodan EO	1	9002	Pickup Truck 4 Wheel Drive	16	\$ 25.00	\$ 400.00
M.Wilson AP5	1	9008	Bucket Truck 75 Foot Working Height	16	\$ 65.00	\$ 1,040.00
N.Wilson AP4	1	9002	Pickup Truck 4 Wheel Drive	16	\$ 25.00	\$ 400.00
A.Rodriguez - J.Vincent AP1	1	9002	Pickup Truck 4 Wheel Drive	16	\$ 25.00	\$ 400.00
D.Murphy AP4						
H.Evers GM						
				EQ Hours	144	
FM: Paul Wilson	Date: 9/30/2022	SPE GF:	Date: 10.12.22	Equipment Total	\$	5,984.00
JEA Inspector:	Date:	JEA Sup.:	Date:	JEA Manager:	Date:	Total of Labor & Equipment
					\$	40,017.84

SPE Group - D & T Power, LLC Equipment WE 10.2.22

Equipment Type	Equipment ID	Motorized	EQ Hours
Pick Up	P1010	Y	44
Pick Up	P1009	Y	44
Pick Up	P1004	Y	44
Pick Up	P1001	Y	44
Pick Up	P1002	Y	44
Pick Up	P1003	Y	44
Pick Up	P1018	Y	44
Pick Up	P1005	Y	44
Pick Up	P1006	Y	44
Pick Up	P1008	Y	44
Pick Up	P1011	Y	44
Pick Up	P1012	Y	44
Pick Up	P1013	Y	44
Pick Up	P1014	Y	44
Pick Up	P1015	Y	44
Pick Up	P1016	Y	44
Pick Up	P1017	Y	44
Bucket Truck	B2001	Y	44
Bucket Truck	B2002	Y	44
Bucket Truck	B2003	Y	44
Bucket Truck	B2004	Y	44
Bucket Truck	B2005	Y	44
Bucket Truck	B2006	Y	44
Bucket Truck	B2007	Y	44
Bucket Truck	B2008	Y	44
Bucket Truck	B2009	Y	44
Bucket Truck	B2010	Y	44
Bucket Truck	B2016	Y	44
Bucket Truck	B2011	Y	44
Bucket Truck	B2015	Y	44
Bucket Truck	B2012	Y	44
Bucket Truck	B2013	Y	44
Bucket Truck	B2014	Y	44
Digger Derrick	D3001	Y	44
Digger Derrick	D3002	Y	44

Digger Derrick	D3003	Y	44
Digger Derrick	D3004	Y	44
Digger Derrick	D3005	Y	44
Digger Derrick	D3006	Y	44
Digger Derrick	D3007	Y	44
Digger Derrick	D3008	Y	44
Digger Derrick	D3009	Y	44
Digger Derrick	D3010	Y	44
Digger Derrick	D3011	Y	44
Digger Derrick	D3012	Y	44
Digger Derrick	D3013	Y	44
Digger Derrick	D3014	Y	44
Pole Trailer	T4002	N	44
Pole Trailer	T4006	N	44
Material Trailer	T4001	N	44
Pole Trailer	T4005	N	44

SPE Group_D & T Power, LLC Roster WE 10/2/22

Employee Name	Position	Man Hours
Kris Fauss	GF	56
Quint Ogle	GF	56
Hunter Smith	FM	56
Dylan Perry	JL	56
Preston Desrosier	JL	56
Colton Bowles	AP5	56
Mitch Hendershot	OP	56
Colby Holcomb	FM	56
Kyle Scholl	JL	56
Rhyan Buckner	TD/GM	56
Jacob Henry	JL	56
Parker Basford	JL	56
Billy Prince	FM	56
Greg Huckleberry	OP	56
Devan Holcombe	JL	56
Steven Chuoke	JL	56
Philip Moore	JL	56
Charlie Krusinga	FM	56
John Meharg	JL	56
Mike Bell	JL	56
Mark Paschke	JL	56
Paul Rye	OP	56
Denny Sabin	FM	56
Charlie Farris	JL	56
Dean Wood	JL	56
Josh Boyd	OP	56
Kevin Jante	JL	56
Brady Larson	JL	56
Noah Damber	JL	56
Jeffrey Piechocki	FM	16
Jeffrey Piechocki	JL	40
Garrett Smith	TD/GM	56
Garrett Strachota	FM	56
Aaron Harty	JL	56
Kevin Belland	JL	56

Bret Braninski	JL	56
Pat Harrington	OP	56
Terrance Farris	FM	56
Michael Bitahy	JL	56
Jace Colgrave	TD/GM	56
Connor Viegelahn	TD/GM	56
Jeromy Gabbard	JL	56
Dominic Duchon	FM	56
Billy Dale	OP	56
Andy BanDeusen	JL	56
Tim Kinsella	JL	56
Matt Warren	FM	56
Cody Russell	JL	56
Andrew Ledesma	TD/GM	56
Jeremie Folger	JL	56
Kyle Tharp	TD/GM	56
Adam Firestine	FM	56
Renzale Trimble	JL	56
Dustin Streich	JL	56
Jack Whalen	OP	56
David Cordoza	JL	56
Brooks Smith	FM	56
Alex Azar	JL	56
Keanon Jackson	OP	56
Jordon Scruggs	JL	56
Darrel Bowman	OP	56
Brandon Dompe	FM	56
Jordon Winters	OP	56
Kyle Ramirez	JL	56
Treven Utter	TD/GM	56
Gino Chacon	JL	56
Scire Dompe	FM	56
Steven Mestas	JL	56
Henry Zavala	JL	56
Steve Boyer	FM	40
Zach Miller	GF	56

D&T Lodging Summary

Date	Hotel Name	Total
9/27/2022	Hampton Inn	\$ 148.00
9/27/2022	Hilton	\$ 283.34
9/27/2022	Country inn & Suites	\$ 114.69
9/27/2022	Holiday inn	\$ 151.57
9/27/2022	Holiday inn	\$ 151.57
9/27/2022	Jeremie Folger	\$ 193.37
9/27/2022	Quality Inn & Suites	\$ 76.90
9/27/2022	Holiday Inn	\$ 74.52
9/27/2022	Super 8	\$ 77.52
9/27/2022	Red Roof	\$ 111.57
9/27/2022	Red Roof	\$ 111.57
9/27/2022	Holiday Inn	\$ 167.99
9/27/2022	Holiday Inn	\$ 151.89
9/27/2022	BW Corbin Inn	\$ 133.61
9/27/2022	Hampton Inn	\$ 185.90
9/27/2022	Hampton Inn	\$ 185.90
9/27/2022	Fairfield	\$ 151.25
9/27/2022	BW Corbin Inn	\$ 133.61
9/27/2022	Hampton Inn	\$ 185.90
9/27/2022	BW Corbin Inn	\$ 133.61
9/27/2022	Hampton Inn	\$ 185.90
9/27/2022	Hampton Inn	\$ 185.90
9/27/2022	Holiday Inn	\$ 185.73
9/27/2022	Cody Russell	\$ 193.37
9/27/2022	Fairfield	\$ 151.25
9/27/2022	Country inn & Suites	\$ 128.13
9/27/2022	Fairfield	\$ 154.24
9/27/2022	Holiday Inn	\$ 164.00
9/27/2022	Holiday Inn	\$ 185.73
9/27/2022	Garden Inn	\$ 170.09
9/27/2022	Garden Inn	\$ 182.82
	Total	\$ 4,811.44

Red Roof Plus



Red Roof Plus Columbus - Dublin
 3125 Park Road
 Dublin, OH 43017 US
 Phone: 614-764-3933
 Fax: 614-764-0695
 Email: 80127@redroof.com

Printed: 9/28/2022 8:31:30 AM

Folio (Detailed)

Name: PAUCS, KRISTOPHER CRAIG Conf #: 127-017795
 Address: 5140 E EAGLES NEST TRL NEWAYGO, MI 49337-7000 US
 Room: 110 Room Type: 30TKM, NO... DELUXE 1 KING BED MICRO-
 Nights: 1 Guests: 1/0
 Rate Plan: BAR Daily Rate: \$94.95 + \$16.62 Tax
 Arrival: 9/27/2022 (Tue) Departure: 9/28/2022 (Wed) GTD: 911 - AMERICAN EXPRESS XXXX XXXX XXXX 1022

\$148

Room Rate:

9/27/2022 (Tue) - 9/27/2022 (Tue)

Date	Code	Description	Amount	Balance
9/27/2022	911	AMOUNT PAID	(\$111.57)	(\$111.57)
9/27/2022	100	ROOM CHARGES	\$94.95	(\$16.62)
9/27/2022	150	SALES & USE TAX - STATE	\$5.46	(\$11.16)
9/27/2022	152	ACCOMMODATION TAX - CITY	\$5.70	(\$5.46)
9/27/2022	157	SALES & USE TAX - COUNTY	\$1.19	(\$4.27)
9/27/2022	158	SALES & USE TAX - DISTRICT	\$0.47	(\$3.80)
9/27/2022	151	ACCOMMODATION TAX - COUNTY	\$5.80	\$0.00

Summary

Room	Tax	F&S	Other	CC	Cash	DB
\$94.95	\$16.62	\$0.00	\$0.00	(\$111.57)	\$0.00	\$0.00

[Cancel Reservation](#)

YOUR CONFIRMATION NUMBER IS:
43215477

Do you have a **Confirmable Suite Upgrade Milestone Reward** that you want to redeem on this stay? Don't forget to call [IHG® Customer Care](#) between 14 days and 24 hours prior to check-in to confirm the availability of the Confirmable Suite Upgrade. We can't wait to see you.

2 QUEEN BEDS STANDARD

Rate Type: **Best Flexible**

Number of Rooms: 2

Room Rate Per Night:

Tue 27 Sep 2022 - Wed 28 Sep 2022 \$248.00 (USD)

Total Taxes: \$35.34 (USD)

Estimated Total Price: \$283.34 (USD)

[View More Reservation Details](#)

 [Manage](#)

 [Email](#)

 [Print](#)

Priceline trip #: 163-538-685-17 

Email sent to: rocco0308@gmail.com

 **Country Inn & Suites by Radisson,
Atlanta Airport North, GA**

Sep 27 – Sep 28



Check-in: after 03:00 PM

Confirmation #: 535734146 

Payment Summary

Priceline trip number	163-538-685-17
Purchase date	Sep 27, 2022
Payment method	Visa (9736)
Billing name	Kyle Ramirez

Hotel subtotal	\$90.25
Price per night	\$90.25
Number of nights	1
Taxes and fees	\$24.44

Total charged **\$114.69**





09-28-22

hunter smith 2877 chinquapin Clarksville TN 37043 United States	Folio No. :	Room No. : 221
	A/R Number :	Arrival : 09-27-22
	Group Code :	Departure : 09-28-22
	Company :	Conf. No. : 46336062
	Membership No. :	Rate Code : IDAAA
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
09-27-22	*Accommodation	129.27	
09-27-22	State Sales Tax 9.25% - Room	11.96	
09-27-22	City Tax 4% - Room	5.17	
09-27-22	County Tax 4% Room	5.17	
09-28-22	Discover XXXXXXXXXXXXX8874		151.57
Total		151.57	151.57
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Mitch
Greg



09-28-22

hunter smith 2877 chinquapin Clarksville TN 37043 United States	Folio No. :	Room No. : 224
	A/R Number :	Arrival : 09-27-22
	Group Code :	Departure : 09-28-22
	Company :	Conf. No. : 49915624
	Membership No. :	Rate Code : IDAAA
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
09-27-22	*Accommodation	129.27	
09-27-22	State Sales Tax 9.25% - Room	11.96	
09-27-22	City Tax 4% - Room	5.17	
09-27-22	County Tax 4% Room	5.17	
09-28-22	Discover XXXXXXXXXXXXX8874		151.57
Total		151.57	151.57
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

*Hunter
Dylan*

200 ALAMO DRIVE
LONDON, KY 40741
TELEPHONE 606-864-0011 • FAX (606) 878-1170

FOLGER, JEREMIE
12188 280TH AVE
LOWRY MN 56349
UNITED STATES OF AMERICA

216/SXQL
9/27/2022 10:51:00 PM
9/28/2022 7:02:00 AM

1/0
175.01

Rate Plan:
HH #
AL:
Car:

H1P

Confirmation Number: 88383767

9/28/2022

9/27/2022	788916	GUEST ROOM	\$175.01
9/27/2022	788916	ROOM -COUNTY TAX	\$7.00
9/27/2022	788916	ROOM -STATE TAX	\$11.36
9/28/2022	788994	VS *3581	(\$193.37)
		BALANCE	\$0.00

EXPENSE REPORT SUMMARY

	9/27/2022	STAY TOTAL
ROOM AND TAX	\$193.37	\$193.37
DAILY TOTAL	\$193.37	\$193.37

VS *3581

9/28/2022

313660 A

FOLGER, JEREMIE

630950

WE LOVE HAVING YOU HERE. PLEASE COME AGAIN.



Quality Inn & Suites (OH567)

2463 EAST SHARON RD
CINCINNATI, OH 45241
(513) 771-9309
GM.OH567@choicehotels.com

Account: 836165299

Date: 9/28/22

Room: 226 BAR

Arrival Date: 9/27/22

Departure Date: 9/28/22

Check In Time: 9/27/22 10:05 PM

Check Out Time: 9/28/22 6:41 AM

Rewards Program ID:

You were checked out by: jmccor

You were checked in by: mrosen

Total Balance Due: 0.00

PIECHOCKI, JEFF
104 ORCHARD DR
EAST JORDAN, MI 49727

Post Date	Description	Comment	Amount
9/27/22	Room Charge	#226 PIECHOCKI, JEFF	65.56
9/27/22	State Tax		5.11
9/27/22	City / County Tax		1.97
9/27/22	Occupancy Tax		4.26
9/28/22	Master Card		(76.90)

XXXXXXXXXXXX2561

Folio Summary 9/27/22 - 9/28/22

Room Charge	65.56
State Tax	5.11
City / County Tax	1.97
Occupancy Tax	4.26
Master Card	(76.90)

Balance Due: 0.00

**With this rate you are able to earn valuable
Choice Privileges points!**



You could be earning free nights at Choice hotels and other great rewards. Join Choice Privileges today by stopping by the front desk, or logging on to www.choicehotels.com/choice-privileges.



09-28-22

Kevin Belland Webster WI 54893 United States	Folio No. :	134133	Room No. :	321
	A/R Number :		Arrival :	09-27-22
	Group Code :		Departure :	09-28-22
	Company :	leisure	Conf. No. :	25343557
	Membership No. :		Rate Code :	IGCOR
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
09-27-22	Best Flexible Rate	119.00	
09-27-22	State Tax - Room	7.14	
09-27-22	Assesment Tax - Room	2.38	
09-28-22	Accommodation - Adj.	-50.00	
09-28-22	State Tax - Room - Adj	-3.00	
09-28-22	Assesment Tax - Room - Adj	-1.00	
09-28-22	MasterCard XXXXXXXXXXXXX9999		74.52
Total		74.52	74.52
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



Super 8 by Wyndham Clinton

2008 Highway 65 South

Clinton, Arkansas, 72031, United States

Phone: 501-745-8810

Email: clintonsuper8@gmail.com

Folio

Name:	PRINCE, BILLY	Confirmation Number:	86789EE000396
Phone #:	2565991970	Email:	BILLYRPRINCE@YAHOO.COM
Guest Address:	121 GRIP DR HAZEL GREEN, AL 35750 US	Company Address:	N/A
Room:	212	Room Type:	NK1
Rate Plan:	LT01	Daily Rate:	USD 68.00
Arrival:	Sep 27, 2022 (Tue)	Departure:	Sep 28, 2022 (Wed)
		Loyalty Level:	N/A
		Guests:	1/0
		Nights:	1
		GTD:	VI 3810

Room Rate:

Sep 27, 2022 (Tue) USD 68.00 Per Night

Total Estimated Stay Amount: USD 68.00 + USD 9.52 Taxes and Fees = USD 77.52

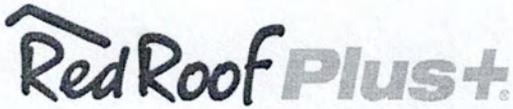
Date	Code	Description	Amount	Balance
Sep 27, 2022	VI	VI 3810	USD (77.52)	USD (77.52)
Sep 27, 2022	RM	ROOM CHARGE	USD 68.00	USD (9.52)
Sep 27, 2022	1000	State Tax 6.5%	USD 4.42	USD (5.10)
Sep 27, 2022	1001	City Tax 1%	USD 0.68	USD (4.42)
Sep 27, 2022	1002	County Tax 1.5%	USD 1.02	USD (3.40)
Sep 27, 2022	1003	Tourism Tax 2%	USD 1.36	USD (2.04)
Sep 27, 2022	1004	Tourism Assessment 3%	USD 2.04	USD 0.00

Summary

Room:	Taxes and Fees	F&B	Other	Payments	Balance Due
USD 68.00	USD 9.52	USD 0.00	USD 0.00	USD (77.52)	USD 0.00

Guest Signature: _____

By signing above, I agree to these terms and conditions



Red Roof PLUS+ Columbus - Dublin

5125 Post Road
Dublin, OH 43017 US

Phone: 614-764-3993

Fax: 614-764-0698

Email: i0127@redroof.com

Printed: 9/28/2022 8:31:30 AM

Folio (Detailed)

Name: FAUSS, KRISTOPHER CRAIG

Conf #: 127-017795

Address: 3140 E EAGLES NEST TRL
NEWAYGO, MI 49337-7000 US

Room: 110 Room Type: ND1KM, NON-SMOKING DELUXE 1 KING BED MICRO-

Nights: 1 Guests: 1/0

Rate Plan: BAR Daily Rate: \$94.95 + \$16.62 Tax GTD: 911 - AMERICAN EXPRESS

Arrival: 9/27/2022 (Tue) Departure: 9/28/2022 (Wed) XXXX XXXX XXXX 1022

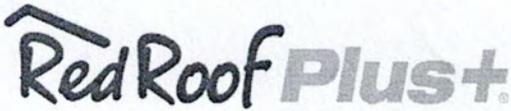
Room Rate:

9/27/2022 (Tue) - 9/27/2022 (Tue) \$94.95 + \$16.62 Tax per night.

Date	Code	Description	Amount	Balance
9/27/2022	911	AMEX (1022) 855969 138387014	(\$111.57)	(\$111.57)
9/27/2022	100	ROOM CHARGES	\$94.95	(\$16.62)
9/27/2022	150	SALES & USE TAX - STATE	\$5.46	(\$11.16)
9/27/2022	152	ACCOMODATION TAX - CITY	\$5.70	(\$5.46)
9/27/2022	157	SALES & USE TAX - COUNTY	\$1.19	(\$4.27)
9/27/2022	158	SALES & USE TAX - DISTRICT	\$0.47	(\$3.80)
9/27/2022	151	ACCOMODATION TAX - COUNTY	\$3.80	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$94.95	\$16.62	\$0.00	\$0.00	(\$111.57)	\$0.00	\$0.00



Red Roof PLUS+ Columbus - Dublin

5125 Post Road
Dublin, OH 43017 US

Phone: 614-764-3993

Fax: 614-764-0698

Email: i0127@redroof.com

Printed: 9/28/2022 8:32:00 AM

Folio (Detailed)

Name: FAUSS, KRISTOPHER CRAIG

Conf #: 127-742094

Address: 3140 E EAGLES NEST TRL
NEWAYGO, MI 49337-7000 US

Room: 112 Room Type: ND1KM, NON-SMOKING DELUXE 1 KING BED MICRO-

Nights: 1 Guests: 1/0

Rate Plan: BAR Daily Rate: \$94.95 + \$16.62 Tax GTD: 911 - AMERICAN EXPRESS

Arrival: 9/27/2022 (Tue) Departure: 9/28/2022 (Wed) XXXX XXXX XXXX 1022

Room Rate:

9/27/2022 (Tue) - 9/27/2022 (Tue) \$94.95 + \$16.62 Tax per night.

Date	Code	Description	Amount	Balance
9/27/2022	911	AMEX (1022) 838398 138387093	(\$111.57)	(\$111.57)
9/27/2022	100	ROOM CHARGES	\$94.95	(\$16.62)
9/27/2022	150	SALES & USE TAX - STATE	\$5.46	(\$11.16)
9/27/2022	152	ACCOMODATION TAX - CITY	\$5.70	(\$5.46)
9/27/2022	157	SALES & USE TAX - COUNTY	\$1.19	(\$4.27)
9/27/2022	158	SALES & USE TAX - DISTRICT	\$0.47	(\$3.80)
9/27/2022	151	ACCOMODATION TAX - COUNTY	\$3.80	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$94.95	\$16.62	\$0.00	\$0.00	(\$111.57)	\$0.00	\$0.00



36

09-27-22

Andrew Ledesma United States	Folio No. :	36477	Room No. :	118
	A/R Number :		Arrival :	09-27-22
	Group Code :		Departure :	09-28-22
	Company :	Visiting Family	Conf. No. :	45514666
	Membership No. :		Rate Code :	IGCOR
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
09-27-22	*Accommodation	149.99	
09-27-22	Accommodation State Tax 7%	10.50	
09-27-22	Occupancy City Tax 5%	7.50	
09-27-22	MasterCard		167.99
	XXXXXXXXXXXX1045		
	Total	167.99	167.99
	Balance	0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Columbus, IN
 2485 West Jonathan Moore Pike
 Columbus, IN 47201
 Telephone: (812) 417-7200 Fax: (812) 565-4114

Owned and Operated by Athens Hotels Partners, LLC



09-27-22

Joshua Boyd 619 Rose Ave Big Rapids 49307-1369 United States	Folio No. :		Room No. :	337
	A/R Number :		Arrival :	09-27-22
	Group Code :		Departure :	09-28-22
	Company :		Conf. No. :	28717988
	Membership No. :	PC 883586738	Rate Code :	IDME0
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
09-27-22	Pantry Food Post It No.125324	4.50	
09-27-22	SALES TAX Post It No.125324	0.32	
09-27-22	*GUEST ROOM	130.15	
09-27-22	SALES TAX	9.11	
09-27-22	OCCUPANCY TAX	7.81	
09-27-22	American Express		151.89
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews . We look forward to welcoming you back soon.		Total	151.89
		Balance	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

BW Corbin Inn

Corbin, Kentucky 40701
Main:606-528-2100 Fax:606-523-1704
Bw.corbininn@gmail.com

Brandon Dompe
13912 Dittmar Dr
Santa Fe Springs,CA 90605

Guest Folio

User: JW
Date: September 28, 2022
Time: 6:35 AM

Arrival date: 9/27/2022
Departure 9/28/2022
Confirmation CI031160988
Room: 107 (QQN)
Folio #: 3682791

DATE	DESCRIPTION	TYPE	CHARGES	CREDITS	BALANCE
9/27/22	Room 107	Room Rent	\$ 119.99		\$ 119.99
9/27/22		State Tax	\$ 7.20		\$ 127.19
9/27/22		Occupancy Tax	\$ 5.22		\$ 132.41
9/27/22		Transient	\$ 1.20		\$ 133.61
9/28/22	012006 *****1530, Invoice # 3524904	Visa		-\$ 133.61	-\$ 0.00
Totals					-\$ 0.00

Guest Signature: _____



Fairfield by Marriott® Chattanooga South East Ridge
1453 Mack Smith Road, East Ridge,tn 37412 P 423.499.4080
Fairfield.Marriott.com

Philip Lee Moore
1174 E County Road 600 S
New Castle IN 47362
Travel

Room: 127
Room Type: EKNG
Number of Guests: 1
Rate: \$129.00
Clerk: MBH

Arrive: 27Sep22 Time: 10:17PM Depart: 28Sep22 Time: 07:05AM Folio Number: 27809

DATE	DESCRIPTION	CHARGES	CREDITS
27Sep22	Room Charge	129.00	
27Sep22	State Tax	11.93	
27Sep22	City Occupancy Tax	5.16	
27Sep22	County Occupancy Tax	5.16	
28Sep22	Discover		151.25

Card #: DSXXXXXXXXXXXX9040/XXXX
Amount: 151.25 Auth: 02723P
This card was electronically swiped on 27Sep22

BALANCE: 0.00

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BW Corbin Inn

Corbin, Kentucky 40701
Main:606-528-2100 Fax:606-523-1704
Bw.corbininn@gmail.com

Henry Zavala
257 58th St
Arrowhead Farms,CA 92407

Guest Folio

User: JW
Date: September 28, 2022
Time: 6:32 AM

Arrival date: 9/27/2022
Departure 9/28/2022
Confirmation CI031161079
Room: 105 (QQN)
Folio #: 3682802

DATE	DESCRIPTION	TYPE	CHARGES	CREDITS	BALANCE
9/27/22	Room 105	Room Rent	\$ 119.99		\$ 119.99
9/27/22		State Tax	\$ 7.20		\$ 127.19
9/27/22		Occupancy Tax	\$ 5.22		\$ 132.41
9/27/22		Transient	\$ 1.20		\$ 133.61
9/28/22	083206 *****8665, Invoice # 3524897	Visa		-\$ 133.61	-\$ 0.00
Totals					Guest -\$ 0.00

Guest Signature: _____



128 Darby Drive • Georgetown, KY 40324
 Phone (502) 867-4888 • Fax (502) 867-7712

KRUSINGA, CHARLES XXX XXX AL 11111 UNITED STATES OF AMERICA	name address	room number: 311/SXBL arrival date: 9/27/2022 12:13:00 AM departure date: 9/28/2022 adult/child: 1/0 room rate: 169.00	If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.
--	-----------------	--	---

Confirmation Number: 84114679 9/28/2022	Rate Plan: LVO HH # AL: Car:	Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. In the event of an emergency, I, or someone in my party require special evacuation assistance due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/>
--	---------------------------------------	--

date	reference	description	amount	
9/27/2022	1315337	GUEST ROOM	\$169.00	
9/27/2022	1315337	KY TOURISM TAX	\$1.69	
9/27/2022	1315337	STATE TAX	\$10.14	
9/27/2022	1315337	CITY TAX	\$5.07	
		BALANCE	\$185.90	

for reservations call **1.800.hampton** or visit us online at **hampton.com** **thanks.**

account no.	date of charge	folio/check no. 380834 A
card member name	authorization	initial
establishment no. and location <small>establishment agrees to transmit to card holder for payment</small>	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	

BW Corbin Inn

Corbin, Kentucky 40701
Main:606-528-2100 Fax:606-523-1704
Bw.corbininn@gmail.com

Gino Chacon
166128 Caruthers St
Whittier, CA 90603

Guest Folio

User: JW
Date: September 28, 2022
Time: 6:16 AM

Arrival date: 9/27/2022
Departure 9/28/2022
Confirmation CI031162317
Room: 118 (DDN)
Folio #: 3682951

DATE	DESCRIPTION	TYPE	CHARGES	CREDITS	BALANCE
9/27/22	Room 118	Room Rent	\$ 119.99		\$ 119.99
9/27/22		State Tax	\$ 7.20		\$ 127.19
9/27/22		Occupancy Tax	\$ 5.22		\$ 132.41
9/27/22		Transient	\$ 1.20		\$ 133.61
9/28/22	105326 *****1005, Invoice # 3524874	American Express		-\$ 133.61	-\$ 0.00
Totals					Guest -\$ 0.00

September 28, 2
6:16

Guest Signature: _____

9/27/2022
9/28/2022
CI03116231
118 (DDN)
3682951

BALANCE

\$ 119.99
\$ 127.19
\$ 132.41
\$ 133.61
-\$ 0.00

Guest \$ 0.00

September 28, 2
6:16

9/27/2022

9/28/2022

CI03116231

118 (DDN)

3682951



128 Darby Drive • Georgetown, KY 40324
 Phone (502) 867-4888 • Fax (502) 867-7712

KRUSINGA, CHARLES XXX XXX AL 11111 UNITED STATES OF AMERICA	name address	room number: 306/SXBL arrival date: 9/27/2022 11:44:00 PM departure date: 9/28/2022	If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.
		adult/child: 1/0 room rate: 169.00	

Confirmation Number: 84114679 9/28/2022	Rate Plan: LVO HH # AL: Car:
	Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. In the event of an emergency, I, or someone in my party require special evacuation assistance due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/>

date	reference	description	amount
9/27/2022	1315333	GUEST ROOM	\$169.00
9/27/2022	1315333	KY TOURISM TAX	\$1.69
9/27/2022	1315333	STATE TAX	\$10.14
9/27/2022	1315333	CITY TAX	\$5.07
		BALANCE	\$185.90



for reservations call **1.800.hampton** or visit us online at **hampton.com** **thanks.**

account no.	date of charge	folio/check no. 380835 A
card member name	authorization	initial
establishment no. and location <small>establishment agrees to transmit to card holder for payment</small>	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	



47

09-28-22

Billy Austin Dale 103 S Jones st La Plata MO 63549 United States	Folio No. :	Room No. : 214
	A/R Number :	Arrival : 09-27-22
	Group Code :	Departure : 09-28-22
	Company : IGCOR	Conf. No. : 45367834
	Membership No. :	Rate Code : IGCOR
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
09-27-22	*Accommodation	164.00	
09-27-22	State Tax - Room	11.89	
09-27-22	City Tax - Room	9.84	
09-28-22	Visa		185.73
Total		185.73	185.73
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

200 ALAMO DRIVE
LONDON, KY 40741
TELEPHONE 606-864-0011 • FAX (606) 878-1170

RUSSELL, CODY
301 WILLIAMS DR
DILLION MT 59725
UNITED STATES OF AMERICA

211/SXQL
9/27/2022 10:46:00 PM
9/28/2022 6:47:00 AM

1/0
175.01

Rate Plan:
HH #
AL:
Car:

H1P
534838758 DIAMOND

Confirmation Number: 88382807

9/28/2022

9/27/2022	788911	GUEST ROOM	\$175.01
9/27/2022	788911	ROOM -COUNTY TAX	\$7.00
9/27/2022	788911	ROOM -STATE TAX	\$11.36
9/28/2022	788991	MC *4368	(\$193.37)
		BALANCE	\$0.00

EXPENSE REPORT SUMMARY

	9/27/2022	STAY TOTAL
ROOM AND TAX	\$193.37	\$193.37
DAILY TOTAL	\$193.37	\$193.37

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit Honors.com

MC *4368

9/28/2022

313659 A

RUSSELL, CODY

023356

WE LOVE HAVING YOU HERE. PLEASE COME AGAIN.

-193.37



Fairfield by Marriott® Chattanooga South East Ridge
 1453 Mack Smith Road, East Ridge, tn 37412 P 423.499.4080
 Fairfield.Marriott.com

Steven Chuoke
 892 Union Station Pkway
 Lewisville TX 75057
 Travel

Room: 303
 Room Type: EKNG
 Number of Guests: 1
 Rate: \$129.00

Clerk: MBH

Arrive: 27Sep22 Time: 10:03PM Depart: 28Sep22 Time: 06:53AM Folio Number: 27807

DATE	DESCRIPTION	CHARGES	CREDITS
27Sep22	Room Charge	129.00	
27Sep22	State Tax	11.93	
27Sep22	City Occupancy Tax	5.16	
27Sep22	County Occupancy Tax	5.16	
28Sep22	Visa		151.25

Card #: VXXXXXXXXXXXX8930/XXXX
 Amount: 151.25 Auth: 328068
 This card was electronically swiped on 27Sep22

BALANCE: 0.00

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Jeremy Gabbard
United States

Room No. : 406
Arrival : 09-27-22
Departure : 09-28-22
Page No. : 1 of 1
Folio No. : 105212
Conf. No. : 71532213
Cashier No. : 1792

INVOICE

Membership No. :
A/R Number :
Group Code :
Company Name :

09-28-22 10:47:01 AM EST

Date	Text	Charges	Credits
09-27-22	Room	107.00	
09-27-22	State Tax 9.75%	10.43	
09-27-22	Local Tax 7.00%	7.49	
09-27-22	City Tax 3.00%	3.21	
09-28-22	Mastercard XXXXXXXXXXXX0229 XX/XX		128.13
Total		128.13	128.13
Balance			0.00

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Thank You For Staying With Us

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature _____

Country Inn & Suites Cookeville, TN
1151 South Jefferson Avenue
Cookeville, TN 38506
Telephone: (931) 525-6668 Fax: (931) 525-7326
Email: cx_cotn@countryinnamericas.com



Fairfield by Marriott® Chattanooga South East Ridge
 1453 Mack Smith Road, East Ridge, tn 37412 P 423.499.4080
 Fairfield.Marriott.com

Devan Holcombe
 923 Kroeshe Lane
 New Braunfels TX 78130
 Travel

Room: 101
 Room Type: EKNG
 Number of Guests: 1
 Rate: \$129.00
 Clerk: MBH

Arrive: 27Sep22 Time: 10:19PM Depart: 28Sep22 Time: 06:57AM Folio Number: 27810

DATE	DESCRIPTION	CHARGES	CREDITS
27Sep22	Market Sundries	0.91	
27Sep22	Sales Tax	0.08	
27Sep22	Market Sundries	1.83	
27Sep22	Sales Tax	0.17	
27Sep22	Room Charge	129.00	
27Sep22	State Tax	11.93	
27Sep22	City Occupancy Tax	5.16	
27Sep22	County Occupancy Tax	5.16	
28Sep22	Master Card		154.24

Card #: MCXXXXXXXXXXXX5538XXXX
 Amount: 154.24 Auth: 07535Z
 This card was electronically swiped on 27Sep22

BALANCE: 0.00

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GUEST INFORMATION

Dominic Duchon
Us Null
Big Rapids 49307
United States

Email Address : **dpduchon@gmail.com**

VIP: **1**

Opt Out:

I do not wish to receive communications

MEMBERSHIP INFORMATION

MEMBERSHIP ID : **213259432**

MEMBERSHIP TYPE : **PC**

MEMBERSHIP LEVEL :

RESERVATION INFORMATION

Confirmation No. **46074722**

Room Type: **2 Queen w/ Sofa Non-Smoking**

Room #: **309**

Arrival Date: **09-27-22**

Rate Code: **IGCOR**

Arrival Rate: **164.00 USD**

Departure Date: **09-28-22**

Group:

Number of Nights: **1**

Company: **IGCOR**

Guest Initials: _____

Number of Guests: **1/0**

SETTLEMENT INFORMATION

Payment Method: **American Express XXXXXXXXXXXX1000**

Comments: **Andy wayne Vandeusen**

If any of the above information is incorrect or incomplete, please use the section below.

Name : _____ Telephone : _____

Address : _____

City : _____ State/Prov : _____ Postal Code : _____ Country : _____

Email Address : _____

License Plate # : _____ Make: _____ Model: _____

Owned by DHM Hospitality LLC and Operated by PRIDE HOSPITALITY, LLC.

\$300.00 fee for smoking in a non-smoking room and/or bringing pets into the facility. Guest Initials _____

Signature: _____

This hotel assumes no responsibility for loss of money, jewels, or other valuables, unless placed in our safe deposit boxes located at the Front Desk. The Hotel is not responsible for contents left in room or auto. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.



5

09-28-22

Dominic Duchon	Folio No. :	Room No. : 311
Us Null	A/R Number :	Arrival : 09-27-22
Big Rapids 49307	Group Code :	Departure : 09-28-22
United States	Company : IGCOR	Conf. No. : 23738946
	Membership No. :	Rate Code : IGCOR
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
09-27-22	*Accommodation	164.00	
09-27-22	State Tax - Room	11.89	
09-27-22	City Tax - Room	9.84	
09-28-22	American Express		185.73
Total		185.73	185.73
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Name & Address

RANNEY, JACQUES
6031 ELK RIDGE DR
EATON RAPIDS MI 48227
UNITED STATES OF AMERICA

STORM

Garden Inn

Cincinnati/Sharonville

Room
Arrival Date
Departure Date

322/K1RRU1
9/27/2022 12:49:00 AM
9/28/2022 7:08:00 AM

Adult/Child
Room Rate

1/0
145.00

Rate Plan:
HH #
AL:
Car:

LVO

Phone (513) 772-2837 • Fax (513) 772-2885
Reservations
www.HGI.com or 1 877 STAY HGI

Confirmation Number: 3297384547

9/28/2022



DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
9/27/2022	1327278 GUEST ROOM					
9/27/2022	1327278 STATE				\$145.00	
9/27/2022	1327278 CITY TAX				\$11.31	
9/27/2022	1327278 OCCUPANCY TAX				\$4.35	
9/28/2022	1327331 AX *1006				\$9.43	
	BALANCE				(\$170.09)	
					\$0.00	
EXPENSE REPORT SUMMARY						
		9/27/2022	STAY TOTAL			
	ROOM AND TAX	\$170.09	\$170.09			
	DAILY TOTAL	\$170.09	\$170.09			

W
WALDOFF ASTORA

L X R

CONRAD

canopy

Signia
Hilton

Hilton

CURIO
COLLECTION

DOUBLE TREE

TAPESTRY
COLLECTION

EMERALD
SUITE

TEMPO

MOTTO

Hilton
Garden Inn

Hampton

tru

HOMEWOOD
SUITES

HOME
SUITES

Hilton
Grand Vacations

Hilton
HONORS

ACCOUNT NO.
AX *1006

CARD MEMBER NAME
RANNEY, JACQUES

ESTABLISHMENT NO. & LOCATION
THANK YOU FOR CHOOSING HILTON GARDEN INN CINCINNATI/
SHARONVILLE. WE ENJOYED YOUR STAY!

CARD MEMBER'S SIGNATURE
X

9/28/2022

824809

DATE OF CHARGE

FOLIO NO./CHECK NO.

392691 A

AUTHORIZATION

INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT DUE 09

PAYMENT DUE UPON RECEIPT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE SOLD OR RETURNED FOR A CASH REFUND.

CfdjWF71NYvHNQ8g

Hilton Garden Inn

Cincinnati/Sharonville

11149 Dowlin Drive • Sharonville, OH 45241
 Phone (513) 772-2837 • Fax (513) 772-2885
 Reservations
 www.HGI.com or 1 877 STAY HGI

Name & Address

RANNEY, JACQUES
 6031 ELK RIDGE DR
 EATON RAPIDS MI 48827
 UNITED STATES OF AMERICA

Room 200/K1D
 Arrival Date 9/27/2022 12:45:00 AM
 Departure Date 9/28/2022 7:07:00 AM
 Adult/Child 1/0
 Room Rate 145.00
 Rate Plan: LVO
 HH #
 AL:
 Car:

STORM

Confirmation Number: 3297547524

9/28/2022



DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
9/27/2022	1327220 GUEST ROOM				\$145.00	
9/27/2022	1327220 STATE				\$11.31	
9/27/2022	1327220 CITY TAX				\$4.35	
9/27/2022	1327220 OCCUPANCY TAX				\$9.43	
9/28/2022	1327329 GARDEN GRILL				\$12.73	
9/28/2022	1327330 AX *1006				(\$182.82)	
	BALANCE				\$0.00	
EXPENSE REPORT SUMMARY						
		9/27/2022	9/28/2022	STAY TOTAL		
	ROOM AND TAX	\$170.09	\$0.00	\$170.09		
	FOOD AND BEVERAGE	\$0.00	\$12.73	\$12.73		
	DAILY TOTAL	\$170.09	\$12.73	\$182.82		

- W WALDORF ASTORIA
- L X R
- CONRAD
- canopy
- Signia Hilton
- Hilton
- CURIO COLLECTION
- DOUBLE TREE
- TAPESTRY COLLECTION
- EMERALD SUITES
- TEMPO
- MOTTO
- Hilton Garden Inn
- Hampton
- tru
- HOMEWOOD SUITES
- HOME2 SUITES
- Hilton Grand Vacations
- Hilton HONORS

ACCOUNT NO. AX *1006	9/28/2022	DATE OF CHARGE 392690 A	FOLIO NO./CHECK NO.
CARD MEMBER NAME RANNEY, JACQUES	146971	AUTHORIZATION	INITIAL
ESTABLISHMENT NO. & LOCATION THANK YOU FOR CHOOSING HILTON GARDEN INN CINCINNATI/ SHARONVILLE. WE ENJOYED YOUR STAY!		PURCHASES & SERVICES	
CARD MEMBER'S SIGNATURE X		TAXES	
		TIPS & MISC.	
		TOTAL AMOUNT \$182.82	

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE REFUND OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT



Appendix 15: Daily Report for Contractors of JEA
 (Contractor Employee Timesheets, Vehicles & Equipment)

Type of Utility Work:

Select One

Electric Water Sewer

Location of JEA Damage:

Select County
 in JEA Service Territory
 if applicable

Duval Clay St. Johns Nassau

Instructions: To be completed daily by each Crew Leader of JEA's Contractors.
 Return originals of this completed form to:

JEA Risk Management Services

Location of Work (including Street Name, City, and State): Jacksonville, FL

Staging Area ID #: Jax Equestrian Center Geographic Information System (GIS) Location #: _____

Description of Work Performed: Mobilization

Date Work Performed: 9/27/22

Instructions: Reference Appendix 14 of this FRP for the FEMA eligible vehicles and equipment used and use FEMA's Cost Codes that corresponds to vehicles and equipment in the schedule below.

	Debris Removal			Restoration of JEA's Property Damage		
	Hours Worked		FEMA Equipment Code #	Hours Worked		FEMA Equipment Code #
Contractor Employee's Name	Regular	O.T.	Reference Appendix 14	Regular	O.T.	Reference Appendix 14
Hunter Smith					12	8807
Dylan Perry					12	8487
Preston Derosier					12	
Colton Bowles					12	
Mitch Hendershot					12	8671
Zach Miller					12	8807

Report Completed By: Quint Ogle
 (Crew Leader of Printed Name
 JEA's Contractor) General Foreman
 Job Title and ID #

[Signature]
 Signature
 10.3.22
 Date Report Completed

Contractor's Name: SPE Crew #: 1



Appendix 15: Daily Report for Contractors of JEA
 (Contractor Employee Timesheets, Vehicles & Equipment)

Type of Utility Work:

Select One

Electric Water Sewer

Location of JEA Damage:

Select County
 in JEA Service Territory
 if applicable

Duval Clay St. Johns Nassau

Instructions: To be completed daily by each Crew Leader of JEA's Contractors.
 Return originals of this completed form to:

JEA Risk Management Services

Location of Work (including Street Name, City, and State): Jacksonville, FL

Staging Area ID #: Jax Equestrian Center Geographic Information System (GIS) Location #: _____

Description of Work Performed: Mobilization

Date Work Performed: 9/28/22

Instructions: Reference Appendix 14 of this FRP for the FEMA eligible vehicles and equipment used and use FEMA's Cost Codes that corresponds to vehicles and equipment in the schedule below.

	Debris Removal			Restoration of JEA's Property Damage		
	Hours Worked		FEMA Equipment Code #	Hours Worked		FEMA Equipment Code #
Contractor Employee's Name	Regular	O.T.	Reference Appendix 14	Regular	O.T.	Reference Appendix 14
Hunter Smith					16	8807
Dylan Perry					16	8487
Preston Derosier					16	
Colton Bowles					16	
Mitch Hendershot					16	8671
Zach Miller					16	8807

Report Completed By: Quint Ogle
 (Crew Leader of JEA's Contractor) General Foreman
 Printed Name
 Job Title and ID #

 Signature
 Date Report Completed

Contractor's Name: SPE Crew #: 1



Appendix 15: Daily Report for Contractors of JEA
 (Contractor Employee Timesheets, Vehicles & Equipment)

Type of Utility Work:

Select One

Electric Water Sewer

Location of JEA Damage:

Select County
 in JEA Service Territory
 if applicable

Duval Clay St. Johns Nassau

Instructions: To be completed daily by each Crew Leader of JEA's Contractors.
 Return originals of this completed form to:

JEA Risk Management Services

Location of Work (including Street Name, City, and State): Jacksonville, FL

Staging Area ID #: Jax Equestrian Center Geographic Information System (GIS) Location #: _____

Description of Work Performed: Standby

Date Work Performed: 9/29/22

Instructions: Reference Appendix 14 of this FRP for the FEMA eligible vehicles and equipment used and use FEMA's Cost Codes that corresponds to vehicles and equipment in the schedule below.

	Debris Removal			Restoration of JEA's Property Damage		
	Hours Worked		FEMA Equipment Code #	Hours Worked		FEMA Equipment Code #
Contractor Employee's Name	Regular	O.T.	Reference Appendix 14	Regular	O.T.	Reference Appendix 14
Hunter Smith					12	
Dylan Perry					12	
Preston Derosier					12	
Colton Bowles					12	
Mitch Hendershot					12	
Zach Miller					12	

Report Completed By: Quint Ogle
 (Crew Leader of JEA's Contractor) General Foreman
 Printed Name
 Job Title and ID #

 Signature
 Date Report Completed

Contractor's Name: SPE Crew #: 1



Appendix 15: Daily Report for Contractors of JEA
 (Contractor Employee Timesheets, Vehicles & Equipment)

Type of Utility Work:

Select One

- Electric Water Sewer

Location of JEA Damage:

Select County

in JEA Service Territory
 if applicable

- Duval Clay St. Johns Nassau

Instructions: To be completed daily by each Crew Leader of JEA's Contractors.
 Return originals of this completed form to:

JEA Risk Management Services

Location of Work (including Street Name, City, and State): Jacksonville, FL

Staging Area ID #: Jax Equestrian Center Geographic Information System (GIS) Location #: _____

Description of Work Performed: 5238 San Jose Blvd. Jacksonville, FL 32207,
3729 Grandy Ave. Jacksonville FL 32207, 1516 Greenridge Ave. Jacksonville, FL 32207

Date Work Performed: 9/30/22

Instructions: Reference Appendix 14 of this FRP for the FEMA eligible vehicles and equipment used and use FEMA's Cost Codes that corresponds to vehicles and equipment in the schedule below.

	Debris Removal			Restoration of JEA's Property Damage		
	Hours Worked		FEMA Equipment Code #	Hours Worked		FEMA Equipment Code #
Contractor Employee's Name	Regular	O.T.	Reference Appendix 14	Regular	O.T.	Reference Appendix 14
Hunter Smith					16	8807
Dylan Perry					16	8487
Preston Derosier					16	
Colton Bowles					16	
Mitch Hendershot					16	8671
Zach Miller					16	8807

Report Completed By: Quint Ogle
 (Crew Leader of JEA's Contractor) Printed Name
General Foreman
 Job Title and ID #

 Signature

 Date Report Completed

Contractor's Name: SPE Crew #: 1



Appendix 15: Daily Report for Contractors of JEA
(Contractor Employee Timesheets, Vehicles & Equipment)

Type of Utility Work:

Select One

Electric Water Sewer

Location of JEA Damage:

Select County

in JEA Service Territory
if applicable

Duval Clay St. Johns Nassau

Instructions: To be completed daily by each Crew Leader of JEA's Contractors.
Return originals of this completed form to:

JEA Risk Management Services

Location of Work (including Street Name, City, and State): Jacksonville, FL

Staging Area ID #: _____ Jax Equestrian Center
Geographic Information System (GIS) Location #: _____

Description of Work Performed: Mobilization

Date Work Performed: 9/27/22

Instructions: Reference Appendix 14 of this FRP for the FEMA eligible vehicles and equipment used and use FEMA's Cost Codes that corresponds to vehicles and equipment in the schedule below.

	Debris Removal			Restoration of JEA's Property Damage		
	Hours Worked		FEMA Equipment Code #	Hours Worked		FEMA Equipment Code #
Contractor Employee's Name	Regular	O.T.	Reference Appendix 14	Regular	O.T.	Reference Appendix 14
Colby Holcomb					12	8807
Kyle Scholl					12	8487
Rhyan Buckner					12	8671
Jacob Henry					12	
Parker Basford					12	

Report Completed By: Quint Ogle
(Crew Leader of JEA's Contractor)
Printed Name
General Foreman
Job Title and ID #

Signature
Date Report Completed

Contractor's Name: SPE Crew #: 2



Appendix 15: Daily Report for Contractors of JEA
 (Contractor Employee Timesheets, Vehicles & Equipment)

Type of Utility Work:

Select One

Electric Water Sewer

Location of JEA Damage:

Select County

in JEA Service Territory
 if applicable

Duval Clay St. Johns Nassau

Instructions: To be completed daily by each Crew Leader of JEA's Contractors.
 Return originals of this completed form to:
 JEA Risk Management Services

Location of Work (including Street Name, City, and State): Jacksonville, FL

Staging Area ID #: _____ Jax Equestrian Center
 Geographic Information System (GIS) Location #: _____

Description of Work Performed: Mobilization

Date Work Performed: 9/28/22

Instructions: Reference Appendix 14 of this FRP for the FEMA eligible vehicles and equipment used and use FEMA's Cost Codes that corresponds to vehicles and equipment in the schedule below.

	Debris Removal			Restoration of JEA's Property Damage		
	Hours Worked		FEMA Equipment Code #	Hours Worked		FEMA Equipment Code #
Contractor Employee's Name	Regular	O.T.	Reference Appendix 14	Regular	O.T.	Reference Appendix 14
Colby Holcomb					16	8807
Kyle Scholl					16	8487
Rhyan Buckner					16	8671
Jacob Henry					16	
Parker Basford					16	

Report Completed By: Quint Ogle
 (Crew Leader of JEA's Contractor)
 Printed Name
 General Foreman
 Job Title and ID #

 Signature
 Date Report Completed

Contractor's Name: SPE Crew #: 2



Appendix 15: Daily Report for Contractors of JEA
 (Contractor Employee Timesheets, Vehicles & Equipment)

Type of Utility Work:

Select One

Electric Water Sewer

Location of JEA Damage:

Select County

in JEA Service Territory
 if applicable

Duval Clay St. Johns Nassau

Instructions: To be completed daily by each Crew Leader of JEA's Contractors.
 Return originals of this completed form to:
 JEA Risk Management Services

Location of Work (including Street Name, City, and State): Jacksonville, FL

Staging Area ID #: _____ Jax Equestrian Center
 Geographic Information System (GIS) Location #: _____

Description of Work Performed: Standby

Date Work Performed: 9/29/22

Instructions: Reference Appendix 14 of this FRP for the FEMA eligible vehicles and equipment used and use FEMA's Cost Codes that corresponds to vehicles and equipment in the schedule below.

Contractor Employee's Name	Debris Removal			Restoration of JEA's Property Damage		
	Hours Worked		FEMA Equipment Code #	Hours Worked		FEMA Equipment Code #
	Regular	O.T.	Reference Appendix 14	Regular	O.T.	Reference Appendix 14
Colby Holcomb					12	
Kyle Scholl					12	
Rhyan Buckner					12	
Jacob Henry					12	
Parker Basford					12	

Report Completed By: Quint Ogle
 (Crew Leader of JEA's Contractor)
 Printed Name
 General Foreman
 Job Title and ID #

 Signature
 Date Report Completed

Contractor's Name: SPE Crew #: 2



Appendix 15: Daily Report for Contractors of JEA
(Contractor Employee Timesheets, Vehicles & Equipment)

Type of Utility Work:

Select One

Electric Water Sewer

Location of JEA Damage:

Select County

in JEA Service Territory
if applicable

Duval Clay St. Johns Nassau

Instructions: To be completed daily by each Crew Leader of JEA's Contractors.
Return originals of this completed form to:

JEA Risk Management Services

Location of Work (including Street Name, City, and State): Jacksonville, FL

Jax Equestrian Center

Staging Area ID #: _____ Geographic Information System (GIS) Location #: _____

Description of Work Performed: 5238 San Jose Blvd. Jacksonville, FL 32207,
3729 Grandy Ave. Jacksonville, FL 32207, 1516 Greenridge Ave. Jacksonville, FL 32207
14140 Pleasant Point Ln. Jacksonville, FL 32207

Date Work Performed: 9/30/22

Instructions: Reference Appendix 14 of this FRP for the FEMA eligible vehicles and equipment used and use FEMA's Cost Codes that corresponds to vehicles and equipment in the schedule below.

Contractor Employee's Name	Debris Removal			Restoration of JEA's Property Damage		
	Hours Worked		FEMA Equipment Code #	Hours Worked		FEMA Equipment Code #
	Regular	O.T.	Reference Appendix 14	Regular	O.T.	Reference Appendix 14
Colby Holcomb					16	8807
Kyle Scholl					16	8487
Rhyan Buckner					16	8671
Jacob Henry					16	
Parker Basford					16	

Report Completed By: Quint Ogle
(Crew Leader of JEA's Contractor)
Printed Name
General Foreman
Job Title and ID #

Signature
Date Report Completed

Contractor's Name: SPE Crew #: 2



Appendix 15: Daily Report for Contractors of JEA
 (Contractor Employee Timesheets, Vehicles & Equipment)

Type of Utility Work:

Select One

Electric Water Sewer

Location of JEA Damage:

Select County

in JEA Service Territory
 if applicable

Duval Clay St. Johns Nassau

Instructions: To be completed daily by each Crew Leader of JEA's Contractors.
 Return originals of this completed form to:

JEA Risk Management Services

Location of Work (including Street Name, City, and State): Jacksonville, FL

Jax Equestrian Center

Staging Area ID #: _____ Geographic Information System (GIS) Location #: _____

Description of Work Performed: Mobilization

Date Work Performed: 9/27/22

Instructions: Reference Appendix 14 of this FRP for the FEMA eligible vehicles and equipment used and use FEMA's Cost Codes that corresponds to vehicles and equipment in the schedule below.

	Debris Removal			Restoration of JEA's Property Damage		
	Hours Worked		FEMA Equipment Code #	Hours Worked		FEMA Equipment Code #
Contractor Employee's Name	Regular	O.T.	Reference Appendix 14	Regular	O.T.	Reference Appendix 14
Greg Huckleberry					12	8671
Devan Holcombe					12	8487
Steven Chuoke					12	8807
Philip Moore					12	
Billy Prince					12	8807

Report Completed By: Quint Ogle
 (Crew Leader of JEA's Contractor) _____
 Printed Name
 General Foreman
 Job Title and ID #

 Signature

 Date Report Completed

Contractor's Name: SPE Crew #: 3



Appendix 15: Daily Report for Contractors of JEA
 (Contractor Employee Timesheets, Vehicles & Equipment)

Type of Utility Work:

Select One

Electric Water Sewer

Location of JEA Damage:

Select County

in JEA Service Territory
 if applicable

Duval Clay St. Johns Nassau

Instructions: To be completed daily by each Crew Leader of JEA's Contractors.
 Return originals of this completed form to:

JEA Risk Management Services

Location of Work (including Street Name, City, and State): Jacksonville, FL

Jax Equestrian Center

Staging Area ID #: _____ Geographic Information System (GIS) Location #: _____

Description of Work Performed: Mobilization

Date Work Performed: 9/28/22

Instructions: Reference Appendix 14 of this FRP for the FEMA eligible vehicles and equipment used and use FEMA's Cost Codes that corresponds to vehicles and equipment in the schedule below.

	Debris Removal			Restoration of JEA's Property Damage		
	Hours Worked		FEMA Equipment Code #	Hours Worked		FEMA Equipment Code #
Contractor Employee's Name	Regular	O.T.	Reference Appendix 14	Regular	O.T.	Reference Appendix 14
Greg Huckleberry					16	8671
Devan Holcombe					16	8487
Steven Chuoke					16	8807
Philip Moore					16	
Billy Prince					16	8807

Report Completed By: Quint Ogle
 (Crew Leader of JEA's Contractor) Printed Name
General Foreman
Job Title and ID #

Signature
Date Report Completed

Contractor's Name: SPE Crew #: 3



Appendix 15: Daily Report for Contractors of JEA
 (Contractor Employee Timesheets, Vehicles & Equipment)

Type of Utility Work:

Select One

- Electric Water Sewer

Location of JEA Damage:

Select County
 in JEA Service Territory
 if applicable

- Duval Clay St. Johns Nassau

Instructions: To be completed daily by each Crew Leader of JEA's Contractors.
 Return originals of this completed form to:
 JEA Risk Management Services

Location of Work (including Street Name, City, and State): Jacksonville, FL

Jax Equestrian Center
 Staging Area ID #: _____ Geographic Information System (GIS) Location #: _____

Description of Work Performed: Standby

Date Work Performed: 9/29/22

Instructions: Reference Appendix 14 of this FRP for the FEMA eligible vehicles and equipment used and use FEMA's Cost Codes that corresponds to vehicles and equipment in the schedule below.

	Debris Removal			Restoration of JEA's Property Damage		
	Hours Worked		FEMA Equipment Code #	Hours Worked		FEMA Equipment Code #
Contractor Employee's Name	Regular	O.T.	Reference Appendix 14	Regular	O.T.	Reference Appendix 14
Greg Huckleberry					12	
Devan Holcombe					12	
Steven Chuoke					12	
Philip Moore					12	
Billy Prince					12	

Report Completed By: Quint Ogle
 (Crew Leader of JEA's Contractor) Printed Name
General Foreman
 Job Title and ID #

Signature
 Date Report Completed

Contractor's Name: SPE Crew #: 3



Appendix 15: Daily Report for Contractors of JEA
(Contractor Employee Timesheets, Vehicles & Equipment)

Type of Utility Work:

Select One

Electric Water Sewer

Location of JEA Damage:

Select County

Duval Clay St. Johns Nassau

in JEA Service Territory
if applicable

Instructions: To be completed daily by each Crew Leader of JEA's Contractors.
Return originals of this completed form to:

JEA Risk Management Services

Location of Work (including Street Name, City, and State): Jacksonville, FL

Jax Equestrian Center

Staging Area ID #: _____ Geographic Information System (GIS) Location #: _____

Description of Work Performed: 5238 San Jose Blvd. Jacksonville, FL 32207

3729 Grandy Ave. Jacksonville, FL 32207, 1516 Greenridge Ave. Jacksonville, FL 32207

Date Work Performed: 9/30/22

Instructions: Reference Appendix 14 of this FRP for the FEMA eligible vehicles and equipment used and use FEMA's Cost Codes that corresponds to vehicles and equipment in the schedule below.

	Debris Removal			Restoration of JEA's Property Damage		
	Hours Worked		FEMA Equipment Code #	Hours Worked		FEMA Equipment Code #
Contractor Employee's Name	Regular	O.T.	Reference Appendix 14	Regular	O.T.	Reference Appendix 14
Greg Huckleberry					16	8671
Devan Holcombe					16	8487
Steven Chuoke					16	8807
Philip Moore					16	
Billy Prince					16	8807

Report Completed By: Quint Ogle
(Crew Leader of JEA's Contractor) _____
Printed Name
General Foreman
Job Title and ID #

Signature
Date Report Completed

Contractor's Name: SPE Crew #: 3



Appendix 15: Daily Report for Contractors of JEA
 (Contractor Employee Timesheets, Vehicles & Equipment)

Type of Utility Work:

Select One

- Electric Water Sewer

Location of JEA Damage:

Select County

in JEA Service Territory
 if applicable

- Duval Clay St. Johns Nassau

Instructions: To be completed daily by each Crew Leader of JEA's Contractors.
 Return originals of this completed form to:

JEA Risk Management Services

Location of Work (including Street Name, City, and State): _____ Jacksonville, FL

Staging Area ID #: _____ Jax Equestrian Center
 Geographic Information System (GIS) Location #: _____

Description of Work Performed: Mobilization

Date Work Performed: 9/27/22

Instructions: Reference Appendix 14 of this FRP for the FEMA eligible vehicles and equipment used and use FEMA's Cost Codes that corresponds to vehicles and equipment in the schedule below.

	Debris Removal			Restoration of JEA's Property Damage		
	Hours Worked		FEMA Equipment Code #	Hours Worked		FEMA Equipment Code #
Contractor Employee's Name	Regular	O.T.	Reference Appendix 14	Regular	O.T.	Reference Appendix 14
Charles Krusinga					12	8807
John Meharg					12	8487
Michael Bell					12	8671
Mark Paschke					12	
Paul Rye					12	

Report Completed By: Quint Ogle
 (Crew Leader of JEA's Contractor)
 Printed Name
 General Foreman
 Job Title and ID #

Signature
 Date Report Completed

Contractor's Name: SPE Crew #: 4



Appendix 15: Daily Report for Contractors of JEA
(Contractor Employee Timesheets, Vehicles & Equipment)

Type of Utility Work:

Select One

Electric Water Sewer

Location of JEA Damage:

Select County

in JEA Service Territory
if applicable

Duval Clay St. Johns Nassau

Instructions: To be completed daily by each Crew Leader of JEA's Contractors.
Return originals of this completed form to:

JEA Risk Management Services

Location of Work (including Street Name, City, and State): _____ Jacksonville, FL

Staging Area ID #: _____ Jax Equestrian Center
Geographic Information System (GIS) Location #: _____

Description of Work Performed: Mobilization

Date Work Performed: 9/28/22

Instructions: Reference Appendix 14 of this FRP for the FEMA eligible vehicles and equipment used and use FEMA's Cost Codes that corresponds to vehicles and equipment in the schedule below.

	Debris Removal			Restoration of JEA's Property Damage		
	Hours Worked		FEMA Equipment Code #	Hours Worked		FEMA Equipment Code #
Contractor Employee's Name	Regular	O.T.	Reference Appendix 14	Regular	O.T.	Reference Appendix 14
Charles Krusinga					16	8807
John Meharg					16	8487
Michael Bell					16	8671
Mark Paschke					16	
Paul Rye					16	

Report Completed By: Quint Ogle
(Crew Leader of JEA's Contractor)
Printed Name
General Foreman
Job Title and ID #

Signature
Date Report Completed

Contractor's Name: SPE Crew #: 4



Appendix 15: Daily Report for Contractors of JEA
(Contractor Employee Timesheets, Vehicles & Equipment)

Type of Utility Work:

Select One

Electric Water Sewer

Location of JEA Damage:

Select County

in JEA Service Territory
if applicable

Duval Clay St. Johns Nassau

Instructions: To be completed daily by each Crew Leader of JEA's Contractors.
Return originals of this completed form to:

JEA Risk Management Services

Location of Work (including Street Name, City, and State): Jacksonville, FL

Staging Area ID #: Jax Equestrian Center Geographic Information System (GIS) Location #: _____

Description of Work Performed: Standby

Date Work Performed: 9/29/22

Instructions: Reference Appendix 14 of this FRP for the FEMA eligible vehicles and equipment used and use FEMA's Cost Codes that corresponds to vehicles and equipment in the schedule below.

	Debris Removal			Restoration of JEA's Property Damage		
	Hours Worked		FEMA Equipment Code #	Hours Worked		FEMA Equipment Code #
Contractor Employee's Name	Regular	O.T.	Reference Appendix 14	Regular	O.T.	Reference Appendix 14
Charles Krusinga					12	
John Meharg					12	
Michael Bell					12	
Mark Paschke					12	
Paul Rye					12	

Report Completed By: Quint Ogle
(Crew Leader of JEA's Contractor) Printed Name
General Foreman
Job Title and ID #

Signature
Date Report Completed

Contractor's Name: SPE Crew #: 4



Appendix 15: Daily Report for Contractors of JEA
 (Contractor Employee Timesheets, Vehicles & Equipment)

Type of Utility Work:

Select One

- Electric Water Sewer

Location of JEA Damage:

Select County

in JEA Service Territory
 if applicable

- Duval Clay St. Johns Nassau

Instructions: To be completed daily by each Crew Leader of JEA's Contractors.
 Return originals of this completed form to:

JEA Risk Management Services

Location of Work (including Street Name, City, and State): _____ Jacksonville, FL

Staging Area ID #: _____ Jax Equestrian Center
 Geographic Information System (GIS) Location #: _____

Description of Work Performed: 1204 San Amaro Rd. Jacksonville, FL 32207
 6300 Smallwood Rd. Jacksonville, FL 32216, 9846 Fort Caroline Rd. Jacksonville, FL 32225

Date Work Performed: 9/30/22

Instructions: Reference Appendix 14 of this FRP for the FEMA eligible vehicles and equipment used and use FEMA's Cost Codes that corresponds to vehicles and equipment in the schedule below.

	Debris Removal			Restoration of JEA's Property Damage		
	Hours Worked		FEMA Equipment Code #	Hours Worked		FEMA Equipment Code #
Contractor Employee's Name	Regular	O.T.	Reference Appendix 14	Regular	O.T.	Reference Appendix 14
Charles Krusinga					16	8807
John Meharg					16	8487
Michael Bell					16	8671
Mark Paschke					16	
Paul Rye					16	

Report Completed By: Quint Ogle
 (Crew Leader of JEA's Contractor) _____
 Printed Name
 General Foreman
 Job Title and ID #

 Signature

 Date Report Completed

Contractor's Name: SPE Crew #: 4



Appendix 15: Daily Report for Contractors of JEA
 (Contractor Employee Timesheets, Vehicles & Equipment)

Type of Utility Work:

Select One

- Electric Water Sewer

Location of JEA Damage:

Select County

in JEA Service Territory
 if applicable

- Duval Clay St. Johns Nassau

Instructions: To be completed daily by each Crew Leader of JEA's Contractors.
 Return originals of this completed form to:

JEA Risk Management Services

Location of Work (including Street Name, City, and State): _____ Jacksonville, FL

Jax Equestrian Center

Staging Area ID #: _____ Geographic Information System (GIS) Location #: _____

Description of Work Performed: Mobilization

Date Work Performed: 9/27/22

Instructions: Reference Appendix 14 of this FRP for the FEMA eligible vehicles and equipment used and use FEMA's Cost Codes that corresponds to vehicles and equipment in the schedule below.

	Debris Removal			Restoration of JEA's Property Damage		
	Hours Worked		FEMA Equipment Code #	Hours Worked		FEMA Equipment Code #
Contractor Employee's Name	Regular	O.T.	Reference Appendix 14	Regular	O.T.	Reference Appendix 14
Dennis Sabin					12	8807
Charles Farris					12	8487
Dean Wood					12	8671
Richard Joshua Boyd					12	
Kevin Jante					12	

Report Completed By: Quint Ogle
 (Crew Leader of JEA's Contractor)
 Printed Name
 General Foreman
 Job Title and ID #

Signature
 Date Report Completed

Contractor's Name: SPE Crew #: 5



Appendix 15: Daily Report for Contractors of JEA
(Contractor Employee Timesheets, Vehicles & Equipment)

Type of Utility Work:

Select One

Electric Water Sewer

Location of JEA Damage:

Select County

in JEA Service Territory
if applicable

Duval Clay St. Johns Nassau

Instructions: To be completed daily by each Crew Leader of JEA's Contractors.
Return originals of this completed form to:

JEA Risk Management Services

Location of Work (including Street Name, City, and State): _____ Jacksonville, FL

Jax Equestrian Center

Staging Area ID #: _____ Geographic Information System (GIS) Location #: _____

Description of Work Performed: Mobilization

Date Work Performed: 9/28/22

Instructions: Reference Appendix 14 of this FRP for the FEMA eligible vehicles and equipment used and use FEMA's Cost Codes that corresponds to vehicles and equipment in the schedule below.

	Debris Removal			Restoration of JEA's Property Damage		
	Hours Worked		FEMA Equipment Code #	Hours Worked		FEMA Equipment Code #
Contractor Employee's Name	Regular	O.T.	Reference Appendix 14	Regular	O.T.	Reference Appendix 14
Dennis Sabin					16	8807
Charles Farris					16	8487
Dean Wood					16	8671
Richard Joshua Boyd					16	
Kevin Jante					16	

Report Completed By: Quint Ogle
(Crew Leader of JEA's Contractor)
Printed Name
General Foreman
Job Title and ID #

Signature
Date Report Completed

Contractor's Name: SPE Crew #: 5



Appendix 15: Daily Report for Contractors of JEA
 (Contractor Employee Timesheets, Vehicles & Equipment)

Type of Utility Work:

Select One

- Electric Water Sewer

Location of JEA Damage:

Select County
 in JEA Service Territory
 if applicable

- Duval Clay St. Johns Nassau

Instructions: To be completed daily by each Crew Leader of JEA's Contractors.
 Return originals of this completed form to:

JEA Risk Management Services

Location of Work (including Street Name, City, and State): _____ Jacksonville, FL

Jax Equestrian Center

Staging Area ID #: _____ Geographic Information System (GIS) Location #: _____

Description of Work Performed: Standby

Date Work Performed: 9/29/22

Instructions: Reference Appendix 14 of this FRP for the FEMA eligible vehicles and equipment used and use FEMA's Cost Codes that corresponds to vehicles and equipment in the schedule below.

Contractor Employee's Name	Debris Removal			Restoration of JEA's Property Damage		
	Hours Worked		FEMA Equipment Code #	Hours Worked		FEMA Equipment Code #
	Regular	O.T.	Reference Appendix 14	Regular	O.T.	Reference Appendix 14
Dennis Sabin					12	
Charles Farris					12	
Dean Wood					12	
Richard Joshua Boyd					12	
Kevin Jante					12	

Report Completed By: Quint Ogle
 (Crew Leader of JEA's Contractor)
 Printed Name
 General Foreman
 Job Title and ID #

Signature
 Date Report Completed

Contractor's Name: SPE Crew #: 5



Appendix 15: Daily Report for Contractors of JEA
 (Contractor Employee Timesheets, Vehicles & Equipment)

Type of Utility Work:

Select One

- Electric Water Sewer

Location of JEA Damage:

Select County

in JEA Service Territory
 if applicable

- Duval Clay St. Johns Nassau

Instructions: To be completed daily by each Crew Leader of JEA's Contractors.
 Return originals of this completed form to:

JEA Risk Management Services

Location of Work (including Street Name, City, and State): Jacksonville, FL
Jax Equestrian Center

Staging Area ID #: _____ Geographic Information System (GIS) Location #: _____

Description of Work Performed: 4131 Torino Place Jacksonville, FL 32244,
14281 Galvanized Trail Jacksonville, FL 32225

Date Work Performed: 9/30/22

Instructions: Reference Appendix 14 of this FRP for the FEMA eligible vehicles and equipment used and use FEMA's Cost Codes that corresponds to vehicles and equipment in the schedule below.

	Debris Removal			Restoration of JEA's Property Damage		
	Hours Worked		FEMA Equipment Code #	Hours Worked		FEMA Equipment Code #
Contractor Employee's Name	Regular	O.T.	Reference Appendix 14	Regular	O.T.	Reference Appendix 14
Dennis Sabin					16	8807
Charles Farris					16	8487
Dean Wood					16	8671
Richard Joshua Boyd					16	
Kevin Jante					16	

Report Completed By: Quint Ogle
 (Crew Leader of JEA's Contractor) Printed Name
General Foreman
 Job Title and ID #

 Signature

 Date Report Completed

Contractor's Name: SPE Crew #: 5



Appendix 15: Daily Report for Contractors of JEA
 (Contractor Employee Timesheets, Vehicles & Equipment)

Type of Utility Work:

Select One

Electric Water Sewer

Location of JEA Damage:

Select County
 in JEA Service Territory
 if applicable

Duval Clay St. Johns Nassau

Instructions: To be completed daily by each Crew Leader of JEA's Contractors.
 Return originals of this completed form to:

JEA Risk Management Services

Location of Work (including Street Name, City, and State): _____ Jacksonville, FL

Staging Area ID #: _____ Jax Equestrian Center
 Geographic Information System (GIS) Location #: _____

Description of Work Performed: Mobilization

Date Work Performed: 9/27/22

Instructions: Reference Appendix 14 of this FRP for the FEMA eligible vehicles and equipment used and use FEMA's Cost Codes that corresponds to vehicles and equipment in the schedule below.

	Debris Removal			Restoration of JEA's Property Damage		
	Hours Worked		FEMA Equipment Code #	Hours Worked		FEMA Equipment Code #
Contractor Employee's Name	Regular	O.T.	Reference Appendix 14	Regular	O.T.	Reference Appendix 14
Steven Boyer					12	8807
Brady Larson					12	
Noah Damber					12	
Jeffrey Piechocki					12	8487
Garrett Smith					12	8671

Report Completed By: Quint Ogle
 (Crew Leader of JEA's Contractor)
 Printed Name
 General Foreman
 Job Title and ID #

Signature
 Date Report Completed

Contractor's Name: SPE Crew #: 6



Appendix 15: Daily Report for Contractors of JEA
 (Contractor Employee Timesheets, Vehicles & Equipment)

Type of Utility Work:

Select One

- Electric Water Sewer

Location of JEA Damage:

Select County

in JEA Service Territory
 if applicable

- Duval Clay St. Johns Nassau

Instructions: To be completed daily by each Crew Leader of JEA's Contractors.
 Return originals of this completed form to:

JEA Risk Management Services

Location of Work (including Street Name, City, and State): _____ Jacksonville, FL

Staging Area ID #: _____ Jax Equestrian Center
 Geographic Information System (GIS) Location #: _____

Description of Work Performed: Mobilization

Date Work Performed: 9/28/22

Instructions: Reference Appendix 14 of this FRP for the FEMA eligible vehicles and equipment used and use FEMA's Cost Codes that corresponds to vehicles and equipment in the schedule below.

	Debris Removal			Restoration of JEA's Property Damage		
	Hours Worked		FEMA Equipment Code #	Hours Worked		FEMA Equipment Code #
Contractor Employee's Name	Regular	O.T.	Reference Appendix 14	Regular	O.T.	Reference Appendix 14
Steven Boyer					16	8807
Brady Larson					16	
Noah Damber					16	
Jeffrey Piechocki					16	8487
Garrett Smith					16	8671

Report Completed By: Quint Ogle
 (Crew Leader of JEA's Contractor)
 Printed Name
 General Foreman
 Job Title and ID #

Signature
 Date Report Completed

Contractor's Name: SPE Crew #: 6



Appendix 15: Daily Report for Contractors of JEA
(Contractor Employee Timesheets, Vehicles & Equipment)

Type of Utility Work:

Select One

Electric Water Sewer

Location of JEA Damage:

Select County

in JEA Service Territory
if applicable

Duval Clay St. Johns Nassau

Instructions: To be completed daily by each Crew Leader of JEA's Contractors.
Return originals of this completed form to:

JEA Risk Management Services

Location of Work (including Street Name, City, and State): _____ Jacksonville, FL

Staging Area ID #: _____ Jax Equestrian Center
Geographic Information System (GIS) Location #: _____

Description of Work Performed: Standby

Date Work Performed: 9/29/22

Instructions: Reference Appendix 14 of this FRP for the FEMA eligible vehicles and equipment used and use FEMA's Cost Codes that corresponds to vehicles and equipment in the schedule below.

	Debris Removal			Restoration of JEA's Property Damage		
	Hours Worked		FEMA Equipment Code #	Hours Worked		FEMA Equipment Code #
Contractor Employee's Name	Regular	O.T.	Reference Appendix 14	Regular	O.T.	Reference Appendix 14
Steven Boyer					12	
Brady Larson					12	
Noah Damber					12	
Jeffrey Piechocki					12	
Garrett Smith					12	

Report Completed By: Quint Ogle
(Crew Leader of JEA's Contractor)
Printed Name
General Foreman
Job Title and ID #

Signature
Date Report Completed

Contractor's Name: SPE Crew #: 6



Appendix 15: Daily Report for Contractors of JEA
 (Contractor Employee Timesheets, Vehicles & Equipment)

Type of Utility Work:

Select One

Electric Water Sewer

Location of JEA Damage:

Select County
 in JEA Service Territory
 if applicable

Duval Clay St. Johns Nassau

Instructions: To be completed daily by each Crew Leader of JEA's Contractors.
 Return originals of this completed form to:
 JEA Risk Management Services

Location of Work (including Street Name, City, and State): Jacksonville, FL

Staging Area ID #: _____ Geographic Information System (GIS) Location #: _____
 Jax Equestrian Center

Description of Work Performed: 4149 Treiste Pl Jacksonville, MI 32244

Date Work Performed: 9/28/22

Instructions: Reference Appendix 14 of this FRP for the FEMA eligible vehicles and equipment used and use FEMA's Cost Codes that corresponds to vehicles and equipment in the schedule below.

	Debris Removal			Restoration of JEA's Property Damage		
	Hours Worked		FEMA Equipment Code #	Hours Worked		FEMA Equipment Code #
Contractor Employee's Name	Regular	O.T.	Reference Appendix 14	Regular	O.T.	Reference Appendix 14
Steven Boyer					16	8807
Brady Larson					16	
Noah Damber					16	
Jeffrey Piechocki					16	8487
Garrett Smith					16	8671

Report Completed By: Quint Ogle
 (Crew Leader of JEA's Contractor)
 Printed Name
 General Foreman
 Job Title and ID #

 Signature
 Date Report Completed

Contractor's Name: SPE Crew #: 6



Appendix 15: Daily Report for Contractors of JEA
 (Contractor Employee Timesheets, Vehicles & Equipment)

Type of Utility Work:

Select One

Electric Water Sewer

Location of JEA Damage:

Select County

in JEA Service Territory
 if applicable

Duval Clay St. Johns Nassau

Instructions: To be completed daily by each Crew Leader of JEA's Contractors.
 Return originals of this completed form to:

JEA Risk Management Services

Location of Work (including Street Name, City, and State): Jacksonville, FL

Staging Area ID #: _____
 Jax Equestrian Center
 Geographic Information System (GIS) Location #: _____

Description of Work Performed: Mobilization

Date Work Performed: 9/27/22

Instructions: Reference Appendix 14 of this FRP for the FEMA eligible vehicles and equipment used and use FEMA's Cost Codes that corresponds to vehicles and equipment in the schedule below.

	Debris Removal			Restoration of JEA's Property Damage		
	Hours Worked		FEMA Equipment Code #	Hours Worked		FEMA Equipment Code #
Contractor Employee's Name	Regular	O.T.	Reference Appendix 14	Regular	O.T.	Reference Appendix 14
Garrett Strachota					12	8807
Aaron Harty					12	8671
Kevin Belland					12	
Breton Grabinski					12	8487
Patrick Harrington					12	

Report Completed By: Quint Ogle
 (Crew Leader of JEA's Contractor)
 Printed Name
 General Foreman
 Job Title and ID #

 Signature
 Date Report Completed

Contractor's Name: SPE Crew #: 7



Appendix 15: Daily Report for Contractors of JEA
 (Contractor Employee Timesheets, Vehicles & Equipment)

Type of Utility Work:

Select One

- Electric Water Sewer

Location of JEA Damage:

Select County

in JEA Service Territory
 if applicable

- Duval Clay St. Johns Nassau

Instructions: To be completed daily by each Crew Leader of JEA's Contractors.
 Return originals of this completed form to:

JEA Risk Management Services

Location of Work (including Street Name, City, and State): Jacksonville, FL

Staging Area ID #: _____ Geographic Information System (GIS) Location #: _____
 Jax Equestrian Center

Description of Work Performed: Mobilization

Date Work Performed: 9/28/22

Instructions: Reference Appendix 14 of this FRP for the FEMA eligible vehicles and equipment used and use FEMA's Cost Codes that corresponds to vehicles and equipment in the schedule below.

	Debris Removal			Restoration of JEA's Property Damage		
	Hours Worked		FEMA Equipment Code #	Hours Worked		FEMA Equipment Code #
Contractor Employee's Name	Regular	O.T.	Reference Appendix 14	Regular	O.T.	Reference Appendix 14
Garrett Strachota					16	8807
Aaron Harty					16	8671
Kevin Belland					16	
Breton Grabinski					16	8487
Patrick Harrington					16	

Report Completed By: Quint Ogle
 (Crew Leader of JEA's Contractor) _____
 Printed Name
 General Foreman
 Job Title and ID #

 Signature

 Date Report Completed

Contractor's Name: SPE Crew #: 7



Appendix 15: Daily Report for Contractors of JEA
 (Contractor Employee Timesheets, Vehicles & Equipment)

Type of Utility Work:

Select One

- Electric Water Sewer

Location of JEA Damage:

Select County

in JEA Service Territory
 if applicable

- Duval Clay St. Johns Nassau

Instructions: To be completed daily by each Crew Leader of JEA's Contractors.
 Return originals of this completed form to:

JEA Risk Management Services

Location of Work (including Street Name, City, and State): Jacksonville, FL

Staging Area ID #: _____ Geographic Information System (GIS) Location #: _____
 Jax Equestrian Center

Description of Work Performed: Standby

Date Work Performed: 9/29/22

Instructions: Reference Appendix 14 of this FRP for the FEMA eligible vehicles and equipment used and use FEMA's Cost Codes that corresponds to vehicles and equipment in the schedule below.

	Debris Removal			Restoration of JEA's Property Damage		
	Hours Worked		FEMA Equipment Code #	Hours Worked		FEMA Equipment Code #
Contractor Employee's Name	Regular	O.T.	Reference Appendix 14	Regular	O.T.	Reference Appendix 14
Garrett Strachota					12	
Aaron Harty					12	
Kevin Belland					12	
Breton Grabinski					12	
Patrick Harrington					12	

Report Completed By: Quint Ogle
 (Crew Leader of JEA's Contractor) Printed Name
General Foreman
 Job Title and ID #

 Signature

 Date Report Completed

Contractor's Name: SPE Crew #: 7



Appendix 15: Daily Report for Contractors of JEA
 (Contractor Employee Timesheets, Vehicles & Equipment)

Type of Utility Work:

Select One

- Electric Water Sewer

Location of JEA Damage:

Select County

in JEA Service Territory
 if applicable

- Duval Clay St. Johns Nassau

Instructions: To be completed daily by each Crew Leader of JEA's Contractors.
 Return originals of this completed form to:

JEA Risk Management Services

Location of Work (including Street Name, City, and State): Jacksonville, FL

Staging Area ID #: _____ Geographic Information System (GIS) Location #: _____
 Jax Equestrian Center

Description of Work Performed: 617 Sailfish Dr. E Atlantic Beach, FL 32233

Date Work Performed: 9/30/22

Instructions: Reference Appendix 14 of this FRP for the FEMA eligible vehicles and equipment used and use FEMA's Cost Codes that corresponds to vehicles and equipment in the schedule below.

	Debris Removal			Restoration of JEA's Property Damage		
	Hours Worked		FEMA Equipment Code #	Hours Worked		FEMA Equipment Code #
Contractor Employee's Name	Regular	O.T.	Reference Appendix 14	Regular	O.T.	Reference Appendix 14
Garrett Strachota					16	8807
Aaron Harty					16	8671
Kevin Belland					16	
Breton Grabinski					16	8487
Patrick Harrington					16	

Report Completed By: Quint Ogle
 (Crew Leader of JEA's Contractor) _____
 Printed Name
 General Foreman
 Job Title and ID #

 Signature

 Date Report Completed

Contractor's Name: SPE Crew #: 7



Appendix 15: Daily Report for Contractors of JEA
 (Contractor Employee Timesheets, Vehicles & Equipment)

Type of Utility Work:

Select One

- Electric Water Sewer

Location of JEA Damage:

Select County

in JEA Service Territory
 if applicable

- Duval Clay St. Johns Nassau

Instructions: To be completed daily by each Crew Leader of JEA's Contractors.
 Return originals of this completed form to:

JEA Risk Management Services

Location of Work (including Street Name, City, and State): _____ Jacksonville, FL

Staging Area ID #: _____ Jax Equestrian Center
 Geographic Information System (GIS) Location #: _____

Description of Work Performed: Mobilization

Date Work Performed: 9/27/22

Instructions: Reference Appendix 14 of this FRP for the FEMA eligible vehicles and equipment used and use FEMA's Cost Codes that corresponds to vehicles and equipment in the schedule below.

	Debris Removal			Restoration of JEA's Property Damage		
	Hours Worked		FEMA Equipment Code #	Hours Worked		FEMA Equipment Code #
Contractor Employee's Name	Regular	O.T.	Reference Appendix 14	Regular	O.T.	Reference Appendix 14
Terrance Farris					12	8807
Michael Bitahy					12	8487
Jace Colgrave					12	
Connor Viegelahn					12	
Jeromy Gabbard					12	8671

Report Completed By: Quint Ogle
 (Crew Leader of Printed Name
 JEA's Contractor) General Foreman
 Job Title and ID #

Signature
 Date Report Completed

Contractor's Name: SPE Crew #: 8



Appendix 15: Daily Report for Contractors of JEA
(Contractor Employee Timesheets, Vehicles & Equipment)

Type of Utility Work:

Select One

Electric Water Sewer

Location of JEA Damage:

Select County

in JEA Service Territory
if applicable

Duval Clay St. Johns Nassau

Instructions: To be completed daily by each Crew Leader of JEA's Contractors.
Return originals of this completed form to:

JEA Risk Management Services

Location of Work (including Street Name, City, and State): _____ Jacksonville, FL

Staging Area ID #: _____ Jax Equestrian Center
Geographic Information System (GIS) Location #: _____

Description of Work Performed: Mobilization

Date Work Performed: 9/28/22

Instructions: Reference Appendix 14 of this FRP for the FEMA eligible vehicles and equipment used and use FEMA's Cost Codes that corresponds to vehicles and equipment in the schedule below.

	Debris Removal			Restoration of JEA's Property Damage		
	Hours Worked		FEMA Equipment Code #	Hours Worked		FEMA Equipment Code #
Contractor Employee's Name	Regular	O.T.	Reference Appendix 14	Regular	O.T.	Reference Appendix 14
Terrance Farris					16	8807
Michael Bitahy					16	8487
Jace Colgrave					16	
Connor Viegelahn					16	
Jeromy Gabbard					16	8671

Report Completed By: Quint Ogle
(Crew Leader of JEA's Contractor) _____
Printed Name
General Foreman
Job Title and ID #

Signature
Date Report Completed

Contractor's Name: SPE Crew #: 8



Appendix 15: Daily Report for Contractors of JEA
(Contractor Employee Timesheets, Vehicles & Equipment)

Type of Utility Work:

Select One

Electric Water Sewer

Location of JEA Damage:

Select County
in JEA Service Territory
if applicable

Duval Clay St. Johns Nassau

Instructions: To be completed daily by each Crew Leader of JEA's Contractors.
Return originals of this completed form to:

JEA Risk Management Services

Location of Work (including Street Name, City, and State): _____ Jacksonville, FL

Staging Area ID #: _____ Jax Equestrian Center
Geographic Information System (GIS) Location #: _____

Description of Work Performed: Standby

Date Work Performed: 9/29/22

Instructions: Reference Appendix 14 of this FRP for the FEMA eligible vehicles and equipment used and use FEMA's Cost Codes that corresponds to vehicles and equipment in the schedule below.

	Debris Removal			Restoration of JEA's Property Damage		
	Hours Worked		FEMA Equipment Code #	Hours Worked		FEMA Equipment Code #
Contractor Employee's Name	Regular	O.T.	Reference Appendix 14	Regular	O.T.	Reference Appendix 14
Terrance Farris					12	
Michael Bitahy					12	
Jace Colgrave					12	
Connor Viegelahn					12	
Jeromy Gabbard					12	

Report Completed By: Quint Ogle
(Crew Leader of JEA's Contractor) _____
Printed Name
General Foreman
Job Title and ID #

Signature

Date Report Completed

Contractor's Name: SPE Crew #: 8



Appendix 15: Daily Report for Contractors of JEA
(Contractor Employee Timesheets, Vehicles & Equipment)

Type of Utility Work:

Select One

- Electric Water Sewer

Location of JEA Damage:

Select County

in JEA Service Territory
if applicable

- Duval Clay St. Johns Nassau

Instructions: To be completed daily by each Crew Leader of JEA's Contractors.
Return originals of this completed form to:

JEA Risk Management Services

Location of Work (including Street Name, City, and State): _____ Jacksonville, FL

Staging Area ID #: _____ Jax Equestrian Center
Geographic Information System (GIS) Location #: _____

Description of Work Performed: _____

Date Work Performed: _____ 9/30/22 _____

Instructions: Reference Appendix 14 of this FRP for the FEMA eligible vehicles and equipment used and use FEMA's Cost Codes that corresponds to vehicles and equipment in the schedule below.

	Debris Removal			Restoration of JEA's Property Damage		
	Hours Worked		FEMA Equipment Code #	Hours Worked		FEMA Equipment Code #
Contractor Employee's Name	Regular	O.T.	Reference Appendix 14	Regular	O.T.	Reference Appendix 14
Terrance Farris					16	8807
Michael Bitahy					16	8487
Jace Colgrave					16	
Connor Viegelahn					16	
Jeromy Gabbard					16	8671

Report Completed By: _____ Quint Ogle
(Crew Leader of _____
JEA's Contractor) _____ Printed Name
_____ General Foreman
_____ Job Title and ID #

Signature

Date Report Completed

Contractor's Name: _____ SPE _____ Crew #: _____ 8 _____



Appendix 15: Daily Report for Contractors of JEA
 (Contractor Employee Timesheets, Vehicles & Equipment)

Type of Utility Work:

Select One

- Electric Water Sewer

Location of JEA Damage:

Select County

in JEA Service Territory
 if applicable

- Duval Clay St. Johns Nassau

Instructions: To be completed daily by each Crew Leader of JEA's Contractors.
 Return originals of this completed form to:

JEA Risk Management Services

Location of Work (including Street Name, City, and State): Jacksonville, FL

Staging Area ID #: _____ Jax Equestrian Center
 Geographic Information System (GIS) Location #: _____

Description of Work Performed: Mobilization

Date Work Performed: 9/27/22

Instructions: Reference Appendix 14 of this FRP for the FEMA eligible vehicles and equipment used and use FEMA's Cost Codes that corresponds to vehicles and equipment in the schedule below.

	Debris Removal			Restoration of JEA's Property Damage		
	Hours Worked		FEMA Equipment Code #	Hours Worked		FEMA Equipment Code #
Contractor Employee's Name	Regular	O.T.	Reference Appendix 14	Regular	O.T.	Reference Appendix 14
Dominic Duchon					12	8807
Billy Dale					12	8671
Andrew VanDeausen					12	8487
Tlm Kinsella					12	

Report Completed By: Quint Ogle
 (Crew Leader of JEA's Contractor) Printed Name
General Foreman
 Job Title and ID #

 Signature

 Date Report Completed

Contractor's Name: SPE Crew #: 9



Appendix 15: Daily Report for Contractors of JEA
(Contractor Employee Timesheets, Vehicles & Equipment)

Type of Utility Work:

Select One

Electric Water Sewer

Location of JEA Damage:

Select County

in JEA Service Territory
if applicable

Duval Clay St. Johns Nassau

Instructions: To be completed daily by each Crew Leader of JEA's Contractors.
Return originals of this completed form to:

JEA Risk Management Services

Location of Work (including Street Name, City, and State): Jacksonville, FL

Staging Area ID #: _____ Jax Equestrian Center
Geographic Information System (GIS) Location #: _____

Description of Work Performed: Mobilization

Date Work Performed: 9/28/22

Instructions: Reference Appendix 14 of this FRP for the FEMA eligible vehicles and equipment used and use FEMA's Cost Codes that corresponds to vehicles and equipment in the schedule below.

	Debris Removal			Restoration of JEA's Property Damage		
	Hours Worked		FEMA Equipment Code #	Hours Worked		FEMA Equipment Code #
Contractor Employee's Name	Regular	O.T.	Reference Appendix 14	Regular	O.T.	Reference Appendix 14
Dominic Duchon					16	8807
Billy Dale					16	8671
Andrew VanDeausen					16	8487
TIm Kinsella					16	

Report Completed By: Quint Ogle
(Crew Leader of JEA's Contractor) Printed Name
General Foreman
Job Title and ID #

Signature

Date Report Completed

Contractor's Name: SPE Crew #: 9



Appendix 15: Daily Report for Contractors of JEA
 (Contractor Employee Timesheets, Vehicles & Equipment)

Type of Utility Work:

Select One

- Electric Water Sewer

Location of JEA Damage:

Select County

in JEA Service Territory
 if applicable

- Duval Clay St. Johns Nassau

Instructions: To be completed daily by each Crew Leader of JEA's Contractors.
 Return originals of this completed form to:

JEA Risk Management Services

Location of Work (including Street Name, City, and State): Jacksonville, FL

Jax Equestrian Center

Staging Area ID #: _____ Geographic Information System (GIS) Location #: _____

Description of Work Performed: Standby

Date Work Performed: 9/29/22

Instructions: Reference Appendix 14 of this FRP for the FEMA eligible vehicles and equipment used and use FEMA's Cost Codes that corresponds to vehicles and equipment in the schedule below.

	Debris Removal			Restoration of JEA's Property Damage		
	Hours Worked		FEMA Equipment Code #	Hours Worked		FEMA Equipment Code #
Contractor Employee's Name	Regular	O.T.	Reference Appendix 14	Regular	O.T.	Reference Appendix 14
Dominic Duchon					12	
Billy Dale					12	
Andrew VanDeausen					12	
Tlm Kinsella					12	

Report Completed By: Quint Ogle
 (Crew Leader of JEA's Contractor) Printed Name
General Foreman
 Job Title and ID #

 Signature

 Date Report Completed

Contractor's Name: SPE Crew #: 9



Appendix 15: Daily Report for Contractors of JEA
(Contractor Employee Timesheets, Vehicles & Equipment)

Type of Utility Work:

Select One

Electric Water Sewer

Location of JEA Damage:

Select County

in JEA Service Territory
if applicable

Duval Clay St. Johns Nassau

Instructions: To be completed daily by each Crew Leader of JEA's Contractors.
Return originals of this completed form to:

JEA Risk Management Services

Location of Work (including Street Name, City, and State): Jacksonville, FL

Jax Equestrian Center

Staging Area ID #: _____ Geographic Information System (GIS) Location #: _____

Description of Work Performed: 5238 San Jose Blvd. Jacksonville, FL 32207,
6300 Smallwood Rd. Jacksonville, FL 32216, 1386 Pullen Rd. Jacksonville, FL 32216,
3031 St. Johns Bluff Rd. S Jacksonville, FL 32246,

Date Work Performed: 9/30/22

Instructions: Reference Appendix 14 of this FRP for the FEMA eligible vehicles and equipment used and use FEMA's Cost Codes that corresponds to vehicles and equipment in the schedule below.

	Debris Removal			Restoration of JEA's Property Damage		
	Hours Worked		FEMA Equipment Code #	Hours Worked		FEMA Equipment Code #
Contractor Employee's Name	Regular	O.T.	Reference Appendix 14	Regular	O.T.	Reference Appendix 14
Dominic Duchon					16	8807
Billy Dale					16	8671
Andrew VanDeausen					16	8487
Tlm Kinsella					16	

Report Completed By: Quint Ogle
(Crew Leader of JEA's Contractor) Printed Name
General Foreman
Job Title and ID #

Signature

Date Report Completed

Contractor's Name: SPE Crew #: 9



Appendix 15: Daily Report for Contractors of JEA
 (Contractor Employee Timesheets, Vehicles & Equipment)

Type of Utility Work:

Select One

- Electric Water Sewer

Location of JEA Damage:

Select County

in JEA Service Territory
 if applicable

- Duval Clay St. Johns Nassau

Instructions: To be completed daily by each Crew Leader of JEA's Contractors.
 Return originals of this completed form to:

JEA Risk Management Services

Location of Work (including Street Name, City, and State): Jacksonville, FL

Jax Equestrian Center

Staging Area ID #: _____ Geographic Information System (GIS) Location #: _____

Description of Work Performed: Mobilization

Date Work Performed: 9/27/22

Instructions: Reference Appendix 14 of this FRP for the FEMA eligible vehicles and equipment used and use FEMA's Cost Codes that corresponds to vehicles and equipment in the schedule below.

	Debris Removal			Restoration of JEA's Property Damage		
	Hours Worked		FEMA Equipment Code #	Hours Worked		FEMA Equipment Code #
Contractor Employee's Name	Regular	O.T.	Reference Appendix 14	Regular	O.T.	Reference Appendix 14
Matthew Warren					12	8807
Cody Russell					12	8487
Andrew Ledesma					12	8671
Jeremie Folger					12	8487
Kyle Tharp					12	

Report Completed By: Quint Ogle
 (Crew Leader of JEA's Contractor) Printed Name
General Foreman
 Job Title and ID #

 Signature

 Date Report Completed

Contractor's Name: SPE

Crew #: 10



Appendix 15: Daily Report for Contractors of JEA
(Contractor Employee Timesheets, Vehicles & Equipment)

Type of Utility Work:

Select One

Electric Water Sewer

Location of JEA Damage:

Select County

in JEA Service Territory
if applicable

Duval Clay St. Johns Nassau

Instructions: To be completed daily by each Crew Leader of JEA's Contractors.
Return originals of this completed form to:

JEA Risk Management Services

Location of Work (including Street Name, City, and State): Jacksonville, FL
Jax Equestrian Center

Staging Area ID #: _____ Geographic Information System (GIS) Location #: _____

Description of Work Performed: Mobilization

Date Work Performed: 9/28/22

Instructions: Reference Appendix 14 of this FRP for the FEMA eligible vehicles and equipment used and use FEMA's Cost Codes that corresponds to vehicles and equipment in the schedule below.

	Debris Removal			Restoration of JEA's Property Damage		
	Hours Worked		FEMA Equipment Code #	Hours Worked		FEMA Equipment Code #
Contractor Employee's Name	Regular	O.T.	Reference Appendix 14	Regular	O.T.	Reference Appendix 14
Matthew Warren					16	8807
Cody Russell					16	8487
Andrew Ledesma					16	8671
Jeremie Folger					16	8487
Kyle Tharp					16	

Report Completed By: Quint Ogle
(Crew Leader of JEA's Contractor) Printed Name
General Foreman
Job Title and ID #

Signature
Date Report Completed

Contractor's Name: SPE Crew #: 10



Appendix 15: Daily Report for Contractors of JEA
(Contractor Employee Timesheets, Vehicles & Equipment)

Type of Utility Work:

Select One

Electric Water Sewer

Location of JEA Damage:

Select County

in JEA Service Territory
if applicable

Duval Clay St. Johns Nassau

Instructions: To be completed daily by each Crew Leader of JEA's Contractors.
Return originals of this completed form to:

JEA Risk Management Services

Location of Work (including Street Name, City, and State): Jacksonville, FL

Jax Equestrian Center

Staging Area ID #: _____ Geographic Information System (GIS) Location #: _____

Description of Work Performed: Standby

Date Work Performed: 9/29/22

Instructions: Reference Appendix 14 of this FRP for the FEMA eligible vehicles and equipment used and use FEMA's Cost Codes that corresponds to vehicles and equipment in the schedule below.

	Debris Removal			Restoration of JEA's Property Damage		
	Hours Worked		FEMA Equipment Code #	Hours Worked		FEMA Equipment Code #
Contractor Employee's Name	Regular	O.T.	Reference Appendix 14	Regular	O.T.	Reference Appendix 14
Matthew Warren					12	
Cody Russell					12	
Andrew Ledesma					12	
Jeremie Folger					12	
Kyle Tharp					12	

Report Completed By: Quint Ogle
(Crew Leader of JEA's Contractor) Printed Name
General Foreman
Job Title and ID #

Signature

Date Report Completed

Contractor's Name: SPE

Crew #: 10



Appendix 15: Daily Report for Contractors of JEA
(Contractor Employee Timesheets, Vehicles & Equipment)

Type of Utility Work:

Select One

Electric Water Sewer

Location of JEA Damage:

Select County

in JEA Service Territory
if applicable

Duval Clay St. Johns Nassau

Instructions: To be completed daily by each Crew Leader of JEA's Contractors.
Return originals of this completed form to:

JEA Risk Management Services

Location of Work (including Street Name, City, and State): Jacksonville, FL
Jax Equestrian Center

Staging Area ID #: _____ Geographic Information System (GIS) Location #: _____

Description of Work Performed: 5238 San Jose Blvd. Jacksonville, FL 32207,
6300 Smallwood Rd. Jacksonville, FL 32216, 1386 Pullen Rd. Jacksonville, FL 32216
3031 St. Johns Bluff Rd. S Jacksonville, FL 32246

Date Work Performed: 9/30/22

Instructions: Reference Appendix 14 of this FRP for the FEMA eligible vehicles and equipment used and use FEMA's Cost Codes that corresponds to vehicles and equipment in the schedule below.

	Debris Removal			Restoration of JEA's Property Damage		
	Hours Worked		FEMA Equipment Code #	Hours Worked		FEMA Equipment Code #
Contractor Employee's Name	Regular	O.T.	Reference Appendix 14	Regular	O.T.	Reference Appendix 14
Matthew Warren					16	8807
Cody Russell					16	8487
Andrew Ledesma					16	8671
Jeremie Folger					16	8487
Kyle Tharp					16	

Report Completed By: Quint Ogle
(Crew Leader of JEA's Contractor) Printed Name
General Foreman
Job Title and ID #

Signature

Date Report Completed

Contractor's Name: SPE Crew #: 10



Appendix 15: Daily Report for Contractors of JEA
 (Contractor Employee Timesheets, Vehicles & Equipment)

Type of Utility Work:

Select One

- Electric Water Sewer

Location of JEA Damage:

Select County

in JEA Service Territory
 if applicable

- Duval Clay St. Johns Nassau

Instructions: To be completed daily by each Crew Leader of JEA's Contractors.
 Return originals of this completed form to:

JEA Risk Management Services

Location of Work (including Street Name, City, and State): Jacksonville, FL

Staging Area ID #: _____ Jax Equestrian Center
 Geographic Information System (GIS) Location #: _____

Description of Work Performed: Mobilization

Date Work Performed: 9/27/22

Instructions: Reference Appendix 14 of this FRP for the FEMA eligible vehicles and equipment used and use FEMA's Cost Codes that corresponds to vehicles and equipment in the schedule below.

	Debris Removal			Restoration of JEA's Property Damage		
	Hours Worked		FEMA Equipment Code #	Hours Worked		FEMA Equipment Code #
Contractor Employee's Name	Regular	O.T.	Reference Appendix 14	Regular	O.T.	Reference Appendix 14
Adam Firestine					12	8807
Renzale Trimble					12	8487
Dustin Streich					12	8671
Jacques Whalen					12	
David Cordoza					12	8487

Report Completed By: Quint Ogle
 (Crew Leader of JEA's Contractor) Printed Name
General Foreman
 Job Title and ID #

 Signature

 Date Report Completed

Contractor's Name: SPE Crew #: 11



Appendix 15: Daily Report for Contractors of JEA
 (Contractor Employee Timesheets, Vehicles & Equipment)

Type of Utility Work:

Select One

- Electric Water Sewer

Location of JEA Damage:

Select County

in JEA Service Territory
 if applicable

- Duval Clay St. Johns Nassau

Instructions: To be completed daily by each Crew Leader of JEA's Contractors.
 Return originals of this completed form to:

JEA Risk Management Services

Location of Work (including Street Name, City, and State): Jacksonville, FL

Jax Equestrian Center

Staging Area ID #: _____ Geographic Information System (GIS) Location #: _____

Description of Work Performed: Mobilization

Date Work Performed: 9/28/22

Instructions: Reference Appendix 14 of this FRP for the FEMA eligible vehicles and equipment used and use FEMA's Cost Codes that corresponds to vehicles and equipment in the schedule below.

	Debris Removal			Restoration of JEA's Property Damage		
	Hours Worked		FEMA Equipment Code #	Hours Worked		FEMA Equipment Code #
Contractor Employee's Name	Regular	O.T.	Reference Appendix 14	Regular	O.T.	Reference Appendix 14
Adam Firestine					16	8807
Renzale Trimble					16	8487
Dustin Streich					16	8671
Jacques Whalen					16	
David Cordoza					16	8487

Report Completed By: Quint Ogle
 (Crew Leader of JEA's Contractor) Printed Name
General Foreman
 Job Title and ID #

 Signature

 Date Report Completed

Contractor's Name: SPE Crew #: 11



Appendix 15: Daily Report for Contractors of JEA
(Contractor Employee Timesheets, Vehicles & Equipment)

Type of Utility Work:

Select One

Electric Water Sewer

Location of JEA Damage:

Select County

in JEA Service Territory
if applicable

Duval Clay St. Johns Nassau

Instructions: To be completed daily by each Crew Leader of JEA's Contractors.
Return originals of this completed form to:

JEA Risk Management Services

Location of Work (including Street Name, City, and State): Jacksonville, FL

Staging Area ID #: _____ Jax Equestrian Center
Geographic Information System (GIS) Location #: _____

Description of Work Performed: Standby

Date Work Performed: 9/29/22

Instructions: Reference Appendix 14 of this FRP for the FEMA eligible vehicles and equipment used and use FEMA's Cost Codes that corresponds to vehicles and equipment in the schedule below.

	Debris Removal			Restoration of JEA's Property Damage		
	Hours Worked		FEMA Equipment Code #	Hours Worked		FEMA Equipment Code #
	Regular	O.T.	Reference Appendix 14	Regular	O.T.	Reference Appendix 14
Contractor Employee's Name						
Adam Firestine					12	
Renzale Trimble					12	
Dustin Streich					12	
Jacques Whalen					12	
David Cordoza					12	

Report Completed By: Quint Ogle
(Crew Leader of JEA's Contractor) Printed Name
General Foreman
Job Title and ID #

Signature

Date Report Completed

Contractor's Name: SPE

Crew #: 11



Appendix 15: Daily Report for Contractors of JEA
(Contractor Employee Timesheets, Vehicles & Equipment)

Type of Utility Work:

Select One

Electric Water Sewer

Location of JEA Damage:

Select County

in JEA Service Territory
if applicable

Duval Clay St. Johns Nassau

Instructions: To be completed daily by each Crew Leader of JEA's Contractors.
Return originals of this completed form to:

JEA Risk Management Services

Location of Work (including Street Name, City, and State): Jacksonville, FL

Jax Equestrian Center
Staging Area ID #: _____ Geographic Information System (GIS) Location #: _____

Description of Work Performed: _____

Date Work Performed: 9/30/22

Instructions: Reference Appendix 14 of this FRP for the FEMA eligible vehicles and equipment used and use FEMA's Cost Codes that corresponds to vehicles and equipment in the schedule below.

	Debris Removal			Restoration of JEA's Property Damage		
	Hours Worked		FEMA Equipment Code #	Hours Worked		FEMA Equipment Code #
Contractor Employee's Name	Regular	O.T.	Reference Appendix 14	Regular	O.T.	Reference Appendix 14
Adam Firestine					16	8807
Renzale Trimble					16	8487
Dustin Streich					16	8671
Jacques Whalen					16	
David Cordoza					16	8487
Quint Ogle					16	8807

Report Completed By: Quint Ogle
(Crew Leader of JEA's Contractor) _____
Printed Name
General Foreman
Job Title and ID #

Signature

Date Report Completed

Contractor's Name: SPE Crew #: 11



Appendix 15: Daily Report for Contractors of JEA
 (Contractor Employee Timesheets, Vehicles & Equipment)

Type of Utility Work:

Select One

- Electric Water Sewer

Location of JEA Damage:

Select County
 in JEA Service Territory
 if applicable

- Duval Clay St. Johns Nassau

Instructions: To be completed daily by each Crew Leader of JEA's Contractors.
 Return originals of this completed form to:
 JEA Risk Management Services

Location of Work (including Street Name, City, and State): Jacksonville, FL
Jax Equestrian Center

Staging Area ID #: _____ Geographic Information System (GIS) Location #: _____

Description of Work Performed: Mobilization

Date Work Performed: 9/27/22

Instructions: Reference Appendix 14 of this FRP for the FEMA eligible vehicles and equipment used and use FEMA's Cost Codes that corresponds to vehicles and equipment in the schedule below.

	Debris Removal			Restoration of JEA's Property Damage		
	Hours Worked		FEMA Equipment Code #	Hours Worked		FEMA Equipment Code #
Contractor Employee's Name	Regular	O.T.	Reference Appendix 14	Regular	O.T.	Reference Appendix 14
Thomas Brooks Smith					12	8807
Alex Azar					12	
Keanon Jackson					12	8671
Jordan Scroggs					12	8487
Darrell Bowman					12	

Report Completed By: Quint Ogle
 (Crew Leader of JEA's Contractor) Printed Name
General Foreman
 Job Title and ID #

 Signature

 Date Report Completed

Contractor's Name: SPE Crew #: 12



Appendix 15: Daily Report for Contractors of JEA
 (Contractor Employee Timesheets, Vehicles & Equipment)

Type of Utility Work:

Select One

- Electric Water Sewer

Location of JEA Damage:

Select County

in JEA Service Territory
 if applicable

- Duval Clay St. Johns Nassau

Instructions: To be completed daily by each Crew Leader of JEA's Contractors.
 Return originals of this completed form to:

JEA Risk Management Services

Location of Work (including Street Name, City, and State): Jacksonville, FL
Jax Equestrian Center

Staging Area ID #: _____ Geographic Information System (GIS) Location #: _____

Description of Work Performed: Mobilization

Date Work Performed: 9/28/22

Instructions: Reference Appendix 14 of this FRP for the FEMA eligible vehicles and equipment used and use FEMA's Cost Codes that corresponds to vehicles and equipment in the schedule below.

	Debris Removal			Restoration of JEA's Property Damage		
	Hours Worked		FEMA Equipment Code #	Hours Worked		FEMA Equipment Code #
Contractor Employee's Name	Regular	O.T.	Reference Appendix 14	Regular	O.T.	Reference Appendix 14
Thomas Brooks Smith					16	8807
Alex Azar					16	
Keanon Jackson					16	8671
Jordan Scroggs					16	8487
Darrell Bowman					16	

Report Completed By: Quint Ogle
 (Crew Leader of JEA's Contractor) Printed Name
General Foreman
 Job Title and ID #

 Signature

 Date Report Completed

Contractor's Name: SPE Crew #: 12



Appendix 15: Daily Report for Contractors of JEA
 (Contractor Employee Timesheets, Vehicles & Equipment)

Type of Utility Work:

Select One

- Electric Water Sewer

Location of JEA Damage:

Select County
 in JEA Service Territory
 if applicable

- Duval Clay St. Johns Nassau

Instructions: To be completed daily by each Crew Leader of JEA's Contractors.
 Return originals of this completed form to:

JEA Risk Management Services

Location of Work (including Street Name, City, and State): Jacksonville, FL
Jax Equestrian Center

Staging Area ID #: _____ Geographic Information System (GIS) Location #: _____

Description of Work Performed: Standby

Date Work Performed: 9/29/22

Instructions: Reference Appendix 14 of this FRP for the FEMA eligible vehicles and equipment used and use FEMA's Cost Codes that corresponds to vehicles and equipment in the schedule below.

Contractor Employee's Name	Debris Removal			Restoration of JEA's Property Damage		
	Hours Worked		FEMA Equipment Code #	Hours Worked		FEMA Equipment Code #
	Regular	O.T.	Reference Appendix 14	Regular	O.T.	Reference Appendix 14
Thomas Brooks Smith					12	
Alex Azar					12	
Keanon Jackson					12	
Jordan Scroggs					12	
Darrell Bowman					12	

Report Completed By: Quint Ogle
 (Crew Leader of JEA's Contractor) Printed Name
General Foreman
 Job Title and ID #

 Signature

 Date Report Completed

Contractor's Name: SPE Crew #: 12

Worked with Justin Pitts



JEA Cost, Time & Reimbursement
Functional Response Procedure
Revised 9/26/2022 (Bossier)

Appendix 15: Daily Report for Contractors of JEA
(Contractor Employee Timesheets, Vehicles & Equipment)

Type of Utility Work:

Select One

- Electric Water Sewer

Location of JEA Damage:

Select County

in JEA Service Territory
if applicable

- Duval Clay St. Johns Nassau

Instructions: To be completed daily by each Crew Leader of JEA's Contractors.
Return originals of this completed form to:
JEA Risk Management Services

Location of Work (including Street Name, City, and State): Jacksonville, FL
Jax Equestrian Center

Staging Area ID #: _____ Geographic Information System (GIS) Location #: _____

Description of Work Performed: _____

Date Work Performed: 9/30/22

Instructions: Reference Appendix 14 of this FRP for the FEMA eligible vehicles and equipment used and use FEMA's Cost Codes that corresponds to vehicles and equipment in the schedule below.

	Debris Removal			Restoration of JEA's Property Damage		
	Hours Worked		FEMA Equipment Code #	Hours Worked		FEMA Equipment Code #
Contractor Employee's Name	Regular	O.T.	Reference Appendix 14	Regular	O.T.	Reference Appendix 14
Thomas Brooks Smith					16	8807
Alex Azar					16	
Keanon Jackson					16	8671
Jordan Scroggs					16	8487
Darrell Bowman					16	

Report Completed By: Quint Ogle
(Crew Leader of JEA's Contractor) Printed Name
General Foreman
Job Title and ID #

Signature

Date Report Completed

Contractor's Name: SPE

Crew #: 12



Appendix 15: Daily Report for Contractors of JEA
 (Contractor Employee Timesheets, Vehicles & Equipment)

Type of Utility Work:

Select One

- Electric Water Sewer

Location of JEA Damage:

Select County

in JEA Service Territory
 if applicable

- Duval Clay St. Johns Nassau

Instructions: To be completed daily by each Crew Leader of JEA's Contractors.
 Return originals of this completed form to:

JEA Risk Management Services

Location of Work (including Street Name, City, and State): Jacksonville, FL

Jax Equestrian Center

Staging Area ID #: _____ Geographic Information System (GIS) Location #: _____

Description of Work Performed: Mobilization

Date Work Performed: 9/27/22

Instructions: Reference Appendix 14 of this FRP for the FEMA eligible vehicles and equipment used and use FEMA's Cost Codes that corresponds to vehicles and equipment in the schedule below.

	Debris Removal			Restoration of JEA's Property Damage		
	Hours Worked		FEMA Equipment Code #	Hours Worked		FEMA Equipment Code #
Contractor Employee's Name	Regular	O.T.	Reference Appendix 14	Regular	O.T.	Reference Appendix 14
Brandon Dompe					12	8807
Jordan Winters					12	
Kyle Ramirez					12	8487
Treven Utter					12	8671
Gino Chacon					12	

Report Completed By: Quint Ogle
 (Crew Leader of JEA's Contractor) _____
 Printed Name
 General Foreman
 Job Title and ID #

 Signature

 Date Report Completed

Contractor's Name: SPE Crew #: 13



Appendix 15: Daily Report for Contractors of JEA
 (Contractor Employee Timesheets, Vehicles & Equipment)

Type of Utility Work:

Select One

- Electric Water Sewer

Location of JEA Damage:

Select County

in JEA Service Territory
 if applicable

- Duval Clay St. Johns Nassau

Instructions: To be completed daily by each Crew Leader of JEA's Contractors.
 Return originals of this completed form to:

JEA Risk Management Services

Location of Work (including Street Name, City, and State): Jacksonville, FL

Jax Equestrian Center

Staging Area ID #: _____ Geographic Information System (GIS) Location #: _____

Description of Work Performed: Mobilization

Date Work Performed: 9/28/22

Instructions: Reference Appendix 14 of this FRP for the FEMA eligible vehicles and equipment used and use FEMA's Cost Codes that corresponds to vehicles and equipment in the schedule below.

	Debris Removal			Restoration of JEA's Property Damage		
	Hours Worked		FEMA Equipment Code #	Hours Worked		FEMA Equipment Code #
Contractor Employee's Name	Regular	O.T.	Reference Appendix 14	Regular	O.T.	Reference Appendix 14
Brandon Dompe					16	8807
Jordan Winters					16	
Kyle Ramirez					16	8487
Treven Utter					16	8671
Gino Chacon					16	

Report Completed By: Quint Ogle
 (Crew Leader of JEA's Contractor) _____
 Printed Name
 General Foreman
 Job Title and ID #

 Signature

 Date Report Completed

Contractor's Name: SPE Crew #: 13



Appendix 15: Daily Report for Contractors of JEA
 (Contractor Employee Timesheets, Vehicles & Equipment)

Type of Utility Work:

Select One

- Electric Water Sewer

Location of JEA Damage:

Select County
 in JEA Service Territory
 if applicable

- Duval Clay St. Johns Nassau

Instructions: To be completed daily by each Crew Leader of JEA's Contractors.
 Return originals of this completed form to:
 JEA Risk Management Services

Location of Work (including Street Name, City, and State): Jacksonville, FL

Jax Equestrian Center

Staging Area ID #: _____ Geographic Information System (GIS) Location #: _____

Description of Work Performed: Standby

Date Work Performed: 9/29/22

Instructions: Reference Appendix 14 of this FRP for the FEMA eligible vehicles and equipment used and use FEMA's Cost Codes that corresponds to vehicles and equipment in the schedule below.

Contractor Employee's Name	Debris Removal			Restoration of JEA's Property Damage		
	Hours Worked		FEMA Equipment Code #	Hours Worked		FEMA Equipment Code #
	Regular	O.T.	Reference Appendix 14	Regular	O.T.	Reference Appendix 14
Brandon Dompe					12	
Jordan Winters					12	
Kyle Ramirez					12	
Treven Utter					12	
Gino Chacon					12	

Report Completed By: Quint Ogle
 (Crew Leader of JEA's Contractor) Printed Name
General Foreman
Job Title and ID #

Signature
Date Report Completed

Contractor's Name: SPE Crew #: 13



Appendix 15: Daily Report for Contractors of JEA
 (Contractor Employee Timesheets, Vehicles & Equipment)

Type of Utility Work:

Select One

- Electric Water Sewer

Location of JEA Damage:

Select County

in JEA Service Territory
 if applicable

- Duval Clay St. Johns Nassau

Instructions: To be completed daily by each Crew Leader of JEA's Contractors.
 Return originals of this completed form to:

JEA Risk Management Services

Location of Work (including Street Name, City, and State): Jacksonville, FL

Jax Equestrian Center

Staging Area ID #: _____ Geographic Information System (GIS) Location #: _____

Description of Work Performed: 6034 Commodore Dr. Jacksonville, FL 32244,
315 Sanibel Ct. Neptune Beach, FL 32266

Date Work Performed: 9/30/22

Instructions: Reference Appendix 14 of this FRP for the FEMA eligible vehicles and equipment used and use FEMA's Cost Codes that corresponds to vehicles and equipment in the schedule below.

	Debris Removal			Restoration of JEA's Property Damage		
	Hours Worked		FEMA Equipment Code #	Hours Worked		FEMA Equipment Code #
Contractor Employee's Name	Regular	O.T.	Reference Appendix 14	Regular	O.T.	Reference Appendix 14
Brandon Dompe					16	8807
Jordan Winters					16	
Kyle Ramirez					16	8487
Treven Utter					16	8671
Gino Chacon					16	

Report Completed By: Quint Ogle
 (Crew Leader of JEA's Contractor) _____
 Printed Name
 General Foreman
 Job Title and ID #

 Signature

 Date Report Completed

Contractor's Name: SPE Crew #: 13



Appendix 15: Daily Report for Contractors of JEA
 (Contractor Employee Timesheets, Vehicles & Equipment)

Type of Utility Work:

Select One

- Electric Water Sewer

Location of JEA Damage:

Select County
 in JEA Service Territory
 if applicable

- Duval Clay St. Johns Nassau

Instructions: To be completed daily by each Crew Leader of JEA's Contractors.
 Return originals of this completed form to:
 JEA Risk Management Services

Location of Work (including Street Name, City, and State): Jacksonville, FL
Jax Equestrian Center

Staging Area ID #: _____ Geographic Information System (GIS) Location #: _____

Description of Work Performed: Mobilization

Date Work Performed: 9/27/22

Instructions: Reference Appendix 14 of this FRP for the FEMA eligible vehicles and equipment used and use FEMA's Cost Codes that corresponds to vehicles and equipment in the schedule below.

	Debris Removal			Restoration of JEA's Property Damage		
	Hours Worked		FEMA Equipment Code #	Hours Worked		FEMA Equipment Code #
Contractor Employee's Name	Regular	O.T.	Reference Appendix 14	Regular	O.T.	Reference Appendix 14
Scire Dompe					12	8807
Steven Mestas					12	8487
Henry Zavala					12	8671

Report Completed By: Quint Ogle
 (Crew Leader of JEA's Contractor) Printed Name
General Foreman
Job Title and ID #

Signature
Date Report Completed

Contractor's Name: SPE Crew #: 14



Appendix 15: Daily Report for Contractors of JEA
 (Contractor Employee Timesheets, Vehicles & Equipment)

Type of Utility Work:

Select One

Electric Water Sewer

Location of JEA Damage:

Select County

in JEA Service Territory
 if applicable

Duval Clay St. Johns Nassau

Instructions: To be completed daily by each Crew Leader of JEA's Contractors.
 Return originals of this completed form to:

JEA Risk Management Services

Location of Work (including Street Name, City, and State): Jacksonville, FL
Jax Equestrian Center

Staging Area ID #: _____ Geographic Information System (GIS) Location #: _____

Description of Work Performed: Mobilization

Date Work Performed: 9/28/22

Instructions: Reference Appendix 14 of this FRP for the FEMA eligible vehicles and equipment used and use FEMA's Cost Codes that corresponds to vehicles and equipment in the schedule below.

	Debris Removal			Restoration of JEA's Property Damage		
	Hours Worked		FEMA Equipment Code #	Hours Worked		FEMA Equipment Code #
Contractor Employee's Name	Regular	O.T.	Reference Appendix 14	Regular	O.T.	Reference Appendix 14
Scire Dompe					16	8807
Steven Mestas					16	8487
Henry Zavala					16	8671

Report Completed By: Quint Ogle
 (Crew Leader of JEA's Contractor) Printed Name
General Foreman
 Job Title and ID #

 Signature

 Date Report Completed

Contractor's Name: SPE Crew #: 14



Appendix 15: Daily Report for Contractors of JEA
 (Contractor Employee Timesheets, Vehicles & Equipment)

Type of Utility Work:

Select One

Electric Water Sewer

Location of JEA Damage:

Select County

in JEA Service Territory
 if applicable

Duval Clay St. Johns Nassau

Instructions: To be completed daily by each Crew Leader of JEA's Contractors.
 Return originals of this completed form to:
 JEA Risk Management Services

Location of Work (including Street Name, City, and State): Jacksonville, FL

Jax Equestrian Center

Staging Area ID #: _____ Geographic Information System (GIS) Location #: _____

Description of Work Performed: Standby

Date Work Performed: 9/29/22

Instructions: Reference Appendix 14 of this FRP for the FEMA eligible vehicles and equipment used and use FEMA's Cost Codes that corresponds to vehicles and equipment in the schedule below.

	Debris Removal			Restoration of JEA's Property Damage		
	Hours Worked		FEMA Equipment Code #	Hours Worked		FEMA Equipment Code #
Contractor Employee's Name	Regular	O.T.	Reference Appendix 14	Regular	O.T.	Reference Appendix 14
Scire Dompe					12	
Steven Mestas					12	
Henry Zavala					12	

Report Completed By: Quint Ogle
 (Crew Leader of JEA's Contractor) Printed Name
General Foreman
 Job Title and ID #

 Signature

 Date Report Completed

Contractor's Name: SPE Crew #: 14



Appendix 15: Daily Report for Contractors of JEA
 (Contractor Employee Timesheets, Vehicles & Equipment)

Type of Utility Work:

Select One

- Electric Water Sewer

Location of JEA Damage:

Select County

in JEA Service Territory
 if applicable

- Duval Clay St. Johns Nassau

Instructions: To be completed daily by each Crew Leader of JEA's Contractors.
 Return originals of this completed form to:

JEA Risk Management Services

Location of Work (including Street Name, City, and State): Jacksonville, FL
Jax Equestrian Center

Staging Area ID #: _____ Geographic Information System (GIS) Location #: _____

Description of Work Performed: 2830 E Belair Rd. Jacksonville, FL 32207

Date Work Performed: 9/30/22

Instructions: Reference Appendix 14 of this FRP for the FEMA eligible vehicles and equipment used and use FEMA's Cost Codes that corresponds to vehicles and equipment in the schedule below.

	Debris Removal			Restoration of JEA's Property Damage		
	Hours Worked		FEMA Equipment Code #	Hours Worked		FEMA Equipment Code #
Contractor Employee's Name	Regular	O.T.	Reference Appendix 14	Regular	O.T.	Reference Appendix 14
Scire Dompe					16	8807
Steven Mestas					16	8487
Henry Zavala					16	8671

Report Completed By: Quint Ogle
 (Crew Leader of JEA's Contractor) Printed Name
General Foreman
 Job Title and ID #

 Signature

 Date Report Completed

Contractor's Name: SPE Crew #: 14



**Appendix 15: Daily Report for Contractors of JEA
(Contractor Employee Timesheets, Vehicles & Equipment)**

Type of Utility Work:

Select One

Electric Water Sewer

Location of JEA Damage:

Select County

in JEA Service Territory
if applicable

Duval Clay St. Johns Nassau

Instructions: To be completed daily by each Crew Leader of JEA's Contractors.
Return originals of this completed form to:
JEA Risk Management Services

Location of Work (including Street Name, City, and State): Jacksonville, FL

Staging Area ID #: SPE Yard Geographic Information System (GIS) Location #: _____

Description of Work Performed: standby

Date Work Performed: 9/26/22

Instructions: Reference Appendix 14 of this FRP for the FEMA eligible vehicles and equipment used and use FEMA's Cost Codes that corresponds to vehicles and equipment in the schedule below.

Contractor Employee's Name	Debris Removal			Restoration of JEA's Property		
	Hours Worked		FEMA Equipment Code #	Damage		FEMA Equipment Code #
	Regular	O.T.	Reference Appendix 14	Regular	O.T.	Reference Appendix 14
Paul Wilson					12	
Melissa Wilson					12	
Denny Murphy					12	

Report Completed By: Paul Wilson
(Crew Leader of JEA's Contractor) GENERAL FOREMAN
Printed Name
Job Title and ID #

[Signature]
Signature
9.29.22
Date Report Completed

Contractor's Name: SPE

Crew #: crew 1 / TM2



Appendix 15: Daily Report for Contractors of JEA
 (Contractor Employee Timesheets, Vehicles & Equipment)

Type of Utility Work:

Select One

- Electric Water Sewer

Location of JEA Damage:

Select County

in JEA Service Territory
 if applicable

- Duval Clay St. Johns Nassau

Instructions: To be completed daily by each Crew Leader of JEA's Contractors.
 Return originals of this completed form to:
 JEA Risk Management Services

Location of Work (including Street Name, City, and State): Jacksonville, FL

Staging Area ID #: SPE Yard Geographic Information System (GIS) Location #: _____

Description of Work Performed: standby

Date Work Performed: 9/26/22

Instructions: Reference Appendix 14 of this FRP for the FEMA eligible vehicles and equipment used and use FEMA's Cost Codes that corresponds to vehicles and equipment in the schedule below.

Contractor Employee's Name	Debris Removal			Restoration of JEA's Property		
	Hours Worked		FEMA Equipment Code #	Damage		FEMA Equipment Code #
	Regular	O.T.	Reference Appendix 14	Regular	O.T.	Reference Appendix 14
Russell Shugart					12	
Justin Pitts					12	
Nathan Wilson					12	
Anson Rodriguez					12	
Tim Rhoden					12	
Justin Vincent					12	
Lee Bradley					12	

Report Completed By: Paul Wilson
 (Crew Leader of JEA's Contractor)
 Printed Name
GENERAL FOREMAN
 Job Title and ID #

[Signature]
 Signature
9.29.22
 Date Report Completed

Contractor's Name: SPE GROUP Crew #: crew 2 / TM4



Appendix 15: Daily Report for Contractors of JEA
 (Contractor Employee Timesheets, Vehicles & Equipment)

Type of Utility Work:

Select One

- Electric Water Sewer

Location of JEA Damage:

Select County

in JEA Service Territory
 if applicable

- Duval Clay St. Johns Nassau

Instructions: To be completed daily by each Crew Leader of JEA's Contractors.
 Return originals of this completed form to:
 JEA Risk Management Services

Location of Work (including Street Name, City, and State): Jacksonville, FL

Staging Area ID #: SPE Yard Geographic Information System (GIS) Location #: _____

Description of Work Performed: standby

Date Work Performed: 9/28/22

Instructions: Reference Appendix 14 of this FRP for the FEMA eligible vehicles and equipment used and use FEMA's Cost Codes that corresponds to vehicles and equipment in the schedule below.

Contractor Employee's Name	Debris Removal			Restoration of JEA's Property Damage		
	Hours Worked		FEMA Equipment Code #	Hours Worked		FEMA Equipment Code #
	Regular	O.T.	Reference Appendix 14	Regular	O.T.	Reference Appendix 14
Paul Wilson					12	
Melissa Wilson					12	
Denny Murphy					12	

Report Completed By: Paul Wilson
 (Crew Leader of JEA's Contractor) GENERAL FOREMAN
 Printed Name Job Title and ID #

[Signature]
 Signature
9-29-22
 Date Report Completed

Contractor's Name: SPE GROUP

Crew #: CREW 1 / TMZ



Appendix 15: Daily Report for Contractors of JEA
 (Contractor Employee Timesheets, Vehicles & Equipment)

Type of Utility Work:

Select One Electric Water Sewer

Location of JEA Damage:

Select County in JEA Service Territory if applicable Duval Clay St. Johns Nassau

Instructions: To be completed daily by each Crew Leader of JEA's Contractors.
 Return originals of this completed form to:
 JEA Risk Management Services

Location of Work (including Street Name, City, and State): Jacksonville, FL

Staging Area ID #: SPE Yard Geographic Information System (GIS) Location #: _____

Description of Work Performed: standby;
called to pick up semi load of
poles from NGS and take to
SPE yard

Date Work Performed: 9/28/22

Instructions: Reference Appendix 14 of this FRP for the FEMA eligible vehicles and equipment used and use FEMA's Cost Codes that corresponds to vehicles and equipment in the schedule below.

Contractor Employee's Name	Debris Removal			Restoration of JEA's Property Damage		
	Hours Worked		FEMA Equipment Code #	Hours Worked		FEMA Equipment Code #
	Regular	O.T.	Reference Appendix 14	Regular	O.T.	Reference Appendix 14
Russell Shugart					12	
Justin Pitts					12	
Nathan Wilson					16	8708
Aneon Rodriguez					12	
Tim Rhoden					16	8807
Justin Vincent					12	
Leo Bradley					12	
Hannah Evers					12	

Report Completed By: Pavel Wilson
 (Crew Leader of JEA's Contractor) GENERAL FOREMAN
 Printed Name Job Title and ID #

[Signature]
 Signature
9.29.22
 Date Report Completed

Contractor's Name: SPE GROUP Crew #: crew 2/TMY



**Appendix 15: Daily Report for Contractors of JEA
 (Contractor Employee Timesheets, Vehicles & Equipment)**

Type of Utility Work:

Select One

- Electric Water Sewer

Location of JEA Damage:

Select County

in JEA Service Territory
if applicable

- Duval Clay St. Johns Nassau

Instructions: To be completed daily by each Crew Leader of JEA's Contractors.
 Return originals of this completed form to:
 JEA Risk Management Services

Location of Work (including Street Name, City, and State): Tacksonville, FL

Staging Area ID #: SPE yard Geographic Information System (GIS) Location #: _____

Description of Work Performed: standby

Date Work Performed: 9/29/22

Instructions: Reference Appendix 14 of this FRP for the FEMA eligible vehicles and equipment used and use FEMA's Cost Codes that corresponds to vehicles and equipment in the schedule below.

Contractor Employee's Name	Debris Removal			Restoration of JEA's Property Damage		
	Hours Worked		FEMA Equipment Code #	Hours Worked		FEMA Equipment Code #
	Regular	O.T.	Reference Appendix 14	Regular	O.T.	Reference Appendix 14
Paul Wilson					12	
Melissa Wilson					12	
Denny Murphy					12	

Report Completed By: Paul Wilson
 (Crew Leader of JEA's Contractor) GENERAL FOREMAN
 Printed Name Job Title and ID #

[Signature]
 Signature
9.29.22
 Date Report Completed

Contractor's Name: SPE GROUP

Crew #: crew 1 / tm 2



Appendix 15: Daily Report for Contractors of JEA
 (Contractor Employee Timesheets, Vehicles & Equipment)

Type of Utility Work:

Select One

- Electric Water Sewer

Location of JEA Damage:

Select County

in JEA Service Territory
 if applicable

- Duval Clay St. Johns Nassau

Instructions: To be completed daily by each Crew Leader of JEA's Contractors.
 Return originals of this completed form to:
 JEA Risk Management Services

Location of Work (including Street Name, City, and State): Jacksonville, FL

Staging Area ID #: SPE Yard Geographic Information System (GIS) Location #: _____

Description of Work Performed: standby; called to pick up 4 poles from NGS and take to Westside Service Center

Date Work Performed: 9/29/22

Instructions: Reference Appendix 14 of this FRP for the FEMA eligible vehicles and equipment used and use FEMA's Cost Codes that corresponds to vehicles and equipment in the schedule below.

Contractor Employee's Name	Debris Removal			Restoration of JEA's Property		
	Hours Worked		FEMA Equipment Code #	Damage		FEMA Equipment Code #
	Regular	O.T.	Reference Appendix 14	Regular	O.T.	Reference Appendix 14
Russell Shugart					12	
Justin Pitte					16	8807
Nathan Wilson					12	
Anson Rodriguez					12	
Tim Rhoden					12	
Justin Vincent					16	8708
Lee Bradley					12	
Hannah Evers					12	

Report Completed By: Paul Wilson
 (Crew Leader of JEA's Contractor) GENERAL Foreman
 Job Title and ID #

[Signature]
 Signature
9.29.22
 Date Report Completed

Contractor's Name: SPE GROUP Crew #: CREW 2/TM4



Appendix 15: Daily Report for Contractors of JEA
(Contractor Employee Timesheets, Vehicles & Equipment)

Type of Utility Work:

Select One Electric Water Sewer

Location of JEA Damage:

Select County Duval Clay St. Johns Nassau
in JEA Service Territory
if applicable

Instructions: To be completed daily by each Crew Leader of JEA's Contractors.
Return originals of this completed form to:
JEA Risk Management Services

Location of Work (including Street Name, City, and State): Dist. 2 SE

Staging Area ID #: SPE yard Geographic Information System (GIS) Location #: _____

Description of Work Performed: storm restoration

Date Work Performed: 9/30/22

Instructions: Reference Appendix 14 of this FRP for the FEMA eligible vehicles and equipment used and use FEMA's Cost Codes that corresponds to vehicles and equipment in the schedule below.

	Debris Removal			Restoration of JEA's Property Damage		
	Hours Worked		FEMA Equipment Code #	Hours Worked		FEMA Equipment Code #
Contractor Employee's Name	Regular	O.T.	Reference Appendix 14	Regular	O.T.	Reference Appendix 14
Paul Wilson					16	8807
Melissa Wilson					16	
Denny Murphy					16	8807

Report Completed By: Paul Wilson
(Crew Leader of JEA's Contractor) GENERAL Foreman
Printed Name
Job Title and ID #

[Signature]
Signature
9.30.22
Date Report Completed

Contractor's Name: SPE Crew #: 1/Tm2



Appendix 15: Daily Report for Contractors of JEA
(Contractor Employee Timesheets, Vehicles & Equipment)

Type of Utility Work:

Select One

Electric Water Sewer

Location of JEA Damage:

Select County

in JEA Service Territory
if applicable

Duval Clay St. Johns Nassau

Instructions: To be completed daily by each Crew Leader of JEA's Contractors.
Return originals of this completed form to:

JEA Risk Management Services

Location of Work (including Street Name, City, and State): Dist 1, 2 SE 2 NW

Staging Area ID #: SPE yard Geographic Information System (GIS) Location #: _____

Description of Work Performed: storm restoration

Date Work Performed: 9/30/22

Instructions: Reference Appendix 14 of this FRP for the FEMA eligible vehicles and equipment used and use FEMA's Cost Codes that corresponds to vehicles and equipment in the schedule below.

Contractor Employee's Name	Debris Removal			Restoration of JEA's Property Damage		
	Hours Worked		FEMA Equipment Code #	Hours Worked		FEMA Equipment Code #
	Regular	O.T.	Reference Appendix 14	Regular	O.T.	Reference Appendix 14
Russell Shugart					16	8807
Justin Pitts					16	8488
Nathan Wilson					16	8488
Anson Rodriguez					16	8671
Tim Rhoden					16	8807
Justin Vincent					16	8488
Lee Bradley					16	8807
Hannah Evers					16	8700

Report Completed By: _____
(Crew Leader of JEA's Contractor) Printed Name
Job Title and ID #

Signature
Date Report Completed

Contractor's Name: SPE Crew #: 2 / TM4



Formal Bid and Award System

Award #3 November 17, 2022

Type of Award Request: REQUEST FOR PROPOSAL (RFP)
Requestor Name: Rinehart, Jason – Electric Systems Engineer
Requestor Phone: 904-505-4756
Project Title: Engineering Services Transmission
Project Number: 8008201
Project Location: JEA
Funds: Capital
Budget Estimate: \$264,000.00

Scope of Work:

The purpose of this solicitation is for JEA to solicit Proposals from companies for general engineering services for substation projects (the “Work” or “Services”).

Contract engineers are needed to supplement the design process for short periods of time (approximately three (3) to six (6) months for a typical project) when JEA in-house engineering resources may not meet the urgent demands of in-service dates. Electric transmission engineering is a very specialized area; therefore, JEA requires companies who have the resources and experience to execute electric transmission engineering. Proposers should be proficient with the computer application Micro-station.

All design work shall comply with JEA standards as deemed acceptable by the JEA project engineer. All design work shall comply with all applicable codes and industry standards including, but not limited to, NEC, NESC, IEEE/ANSI.

JEA IFB/RFP/State/City/GSA#: 1410616846
Purchasing Agent: LOVGREN, RODNEY D.
Is this a Ratification?: NO

RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
CHEN MOORE & ASSOCIATES, INC.	Leigh Barron	lbarron@chenmoore.com	500 West Cypress Creek Road, Suite 630, Fort Lauderdale, FL 33309	(954) 369-8306	\$88,000.00
LEIDOS ENGINEERING, LLC	Rob Jennings	Robert.jennings@leidos.com	1750 Presidents Street, VA 20190	(813) 777-8198	\$88,000.00
PICKETT & ASSOCIATES, LLC	Russell Coby	rcoby@pickettusa.com	5010 w. Nassau Street, Tampa, FL 33607	(904) 382-9514	\$88,000.00

Amount for entire term of Contract/PO: \$264,000.00
Award Amount for remainder of this FY: \$264,000.00
Length of Contract/PO Term: Three (3) Years w/ Two (2) - 1 Yr. Renewals
Begin Date (mm/dd/yyyy): 11/30/2022
End Date (mm/dd/yyyy): 11/29/2025
Renewal Options: Yes – Two (2) – 1 Yr. Renewals
JSEB Requirement: Optional

Comments on JSEB Requirements:

Chen Moore & Associates, Inc ~ 7% (\$6,160.00)

Meskel & Associates Engineering, PLLC ~ 5%
 VIA Consulting Services, Inc. ~ 2%

Pickett & Associates ~ 5% (\$4,400.00)

Meskel & Associates ~ 5%

Leidos Engineering, LLC ~ 5% (\$4,400)

CSI Geo, Inc ~ 1%
 Alpha Envirotech Consulting, Inc. ~ 1%
 Smith Surveying Group ~ 3%

PROPOSERS:

Name	Rank
LEIDOS ENGINEERING, LLC	1
PICKETT & ASSOCIATES, LLC	2
CHEN MOORE & ASSOCIATES, INC	3
STANTEC	4
BURNS & MCDONNELL	5
POWER ENGINEERS	6
WORLEY GROUP	7
AECOM	8

Background/Recommendations:

Advertised on 04/18/2022. Ten (10) prime companies attended the mandatory pre-proposal meeting held on 04/26/2022. At proposal opening on 06/07/2022, JEA received eight (8) proposals. The public evaluation meeting was held on 09/19/2022. Companies were evaluated on professional staff experience, design & work approach, company experience and JSEB content. JEA deemed Chen Moore & Associates, Inc, Pickett & Associates, LLC and Leidos Engineering, LLC the highest evaluated companies to perform the work. A copy of the evaluation matrix and negotiated rates are attached as backup.

For continuing services contracts, JEA does not have a set forecast of when each engineering project will be released, or total project amount to be awarded to engineering firms beyond the current and possibly at times the next approved fiscal year. As such, JEA will preliminarily fund the contract and will return to Awards Committee to add funds to the contracts to fund work as projects are released and scopes of work are determined.

The engineering services group will issue task orders as required to facilitate the work. The work may be awarded based on contracted rates (i.e. lowest rates for scope) or based on specialty (some firms have more experience in specific types of work and as such, work may be assigned more randomly, however, in general the highest evaluated company will be awarded more work).

The proposed engineering rates are compared on an aggregate average basis per firm. When comparing the historical aggregate average rate index of \$122.24 to the bid aggregate average rate index \$139.30, the bid rate average is 14.0% higher. When considering the historical index rate was developed based in 2018 and current market conditions for professional services, the increase is deemed reasonable. The rates are subject to CPI price adjustment annually with a cap of six percent (6%).

1410616846 – Request approval to award contracts to Chen Moore & Associates, Inc. \$88,000.00, Pickett & Associates LLC \$88,000.00 and Leidos Engineering, LLC \$88,000.00 for substation engineering services in the Not to Exceed amount of \$264,000.00, subject to the availability of lawfully appropriated funds.

Manager: Hamilton, Darrell D. - Mgr Transmission and Substation Projects
Director: Acs, Gabor - Sr Dir Engineering & Projects
VP: Melendez-Melendez, Pedro A. - VP Planning Engineering & Construction

APPROVALS:

Stephen Datz 11/17/2022

Chairman, Awards Committee **Date**

Stephanie M Healy 11/17/2022

Budget Representative **Date**

Project Index	Project Description	FY23	FY24	FY25
8008201	Transmission project work	\$264,000		
	Total	\$264,000	\$0	\$0

	Award Total	\$264,000	Split
	Chen Moore & Associates Inc	\$88,000	1/3
	Pickett & Associates LLC	\$88,000	1/3
	Leidos Engineering LLC	\$88,000	1/3

1410616846 - Transmission Engineering Services Rates Comparisons

Chen Moore & Associates 2022 / 2023 - Ranked 1	Rates	Leidos 2022 / 2023 Rates - Ranked 3	Rates	Pickett & Assoc. 2022 / 2023 Rates - Ranked 2	Rates	Liedos - Historical (2018)	Rates	Power Eng (2018)	Rates	Black and Veatch (2018)	Rates	Worley Parsons - 2018	Fred Wilson - 2018	Stantec - 2018	
President	\$ 420.00	Senior Project Manager	\$ 191.00	Project Sponsor/Principal in	\$ 190.00	Senior Project Management	\$ 190.96	Senior Project Engineer II (Grade 9)	\$ 203.00	Project Management (PMT)	\$ 278.13	Supervising Engineer	\$ 198.32	\$ 198.32	\$ 198.32
Principal	\$ 330.00	Project Manager	\$ 169.00	Director	\$ 185.00	Project Manager	\$ 164.44	PM III & Senior PM (Grade 9)	\$ 203.00	Project Management (PMT)	\$ 221.62	Principal Engineering / Project Manager	\$ 178.09	\$ 184.00	\$ 182.00
Principal Engineer	\$ 250.00	Associate Project Manager	\$ 144.00	Project Manager	\$ 165.00	Associate Project Manager	\$ 143.22	Project Manager II (Grade 8)	\$ 170.00	Project Controls (PJC)	\$ 194.76	Lead Engineer	\$ 158.09	\$ 172.00	\$ 158.00
Senior Engineer	\$ 220.00	E7 - Principal Engineer	\$ 213.00	Project Controls Specialist	\$ 95.00	Principal Engineer	\$ 206.88	Senior Project Engineer I (Grade 8)	\$ 170.00	Project Controls (PJC)	\$ 124.41	Senior Engineer	\$ 124.36	\$ 156.00	\$ 151.00
Project Engineer	\$ 150.00	E6 - Senior Engineer	\$ 190.00	Administration/Account Specialist	\$ 55.00	Senior Engineer	\$ 180.35	Project Engineer (Grade 7)	\$ 165.00	Engineering (ENG)	\$ 215.15	Engineer	\$ 110.55	\$ 110.00	\$ 127.00
Associate Engineer	\$ 125.00	E5 - Project Engineer II	\$ 175.00	Engineering Manager/Engineer VI	\$ 175.00	Project Engineer 2	\$ 169.74	Project Lead (Grade 7)	\$ 165.00	Engineering (ENG)	\$ 196.83	Senior Designer	\$ 118.61	\$ 127.81	\$ 137.00
Engineer	\$ 115.00	E4 - Project Engineer I	\$ 160.00	Engineer V	\$ 165.00	Project Engineer 1	\$ 148.53	Engineer III (Grade 6)	\$ 137.00	Engineering (ENG)	\$ 160.78	Designer	\$ 90.28	\$ 93.00	\$ 91.64
Principal Landscape Architect	\$ 180.00	E3 - Engineer III	\$ 145.00	Engineer IV	\$ 145.00	Engineer 3	\$ 132.61	Engineer II (Grade 5)	\$ 126.00	Engineering (ENG)	\$ 116.56	Senior CAD Specialist / Drafter	\$ 87.50	\$ 84.00	\$ 91.00
Senior Landscape Architect	\$ 150.00	E2 - Engineer II	\$ 120.00	Engineer III	\$ 130.00	Engineer 2	\$ 114.58	Engineer I (Grade 4)	\$ 116.00	Engineering (ENG)	\$ 109.20	CAD Specialist	\$ 71.33	\$ 64.00	\$ 82.00
Project Landscape Architect	\$ 125.00	E1 - Engineer I	\$ 100.00	Engineer II	\$ 120.00	Engineer 1	\$ 95.48	Designer IV (Grade 6)	\$ 137.00	Engineering (ENG)	\$ 106.78	Procurement	\$ 141.23	\$ 141.23	\$ 141.23
Associate Landscape Architect	\$ 115.00	D4 - Designer 4	\$ 150.00	Engineer I	\$ 105.00	Designer 4	\$ 143.22	Designer III (Grade 5)	\$ 126.00	Engineering Specialist (ENS)	\$ 136.14	Senior Project Controls	\$ 124.36	\$ 124.36	\$ 124.36
Senior Environmental Scientist	\$ 160.00	D3 - Designer 3	\$ 126.00	Engineering Specialist IV	\$ 135.00	Designer 3	\$ 122.00	Designer II (Grade 4)	\$ 116.00	Engineering Technician (ENT)	\$ 125.90	Project Controls	\$ 98.26	\$ 98.26	\$ 98.26
Senior Designer	\$ 160.00	D2 - Designer 2	\$ 107.00	Engineering Specialist III	\$ 115.00	Designer 2	\$ 103.97	Designer I (Grade 3)	\$ 102.00	Engineering Technician (ENT)	\$ 108.25	Clerical / Administrative Support	\$ 71.33	\$ 64.00	\$ 75.00
Designer	\$ 125.00	D1 - Designer I	\$ 93.00	Engineering Specialist II	\$ 100.00	Designer 1	\$ 90.18	Drafter III (Grade 3)	\$ 102.00	Engineering Technician (ENT)	\$ 105.12	Control Manager	\$ 96.00	\$ 96.00	\$ 96.00
Senior Technician	\$ 115.00	C3 - CADD draftsperson III	\$ 91.00	Engineering Specialist I	\$ 90.00	Drafter/CAD 3	\$ 81.69	Drafter II (Grade 2)		Engineering Technician (ENT)	\$ 85.84	Average	\$ 119.17	\$ 122.36	\$ 125.20
Technician	\$ 95.00	C2 - CADD draftsperson II	\$ 77.00	Engineering Field Specialist	\$ 140.00	Drafter/CAD 2	\$ 72.14	Drafter I (Grade 1)	\$ 67.00	Engineering Technician (ENT)	\$ 82.23				
Senior Construction Specialist	\$ 150.00	C1 - CADD draftsperson 1	\$ 66.00	Survey Lead	\$ 140.00	Drafter/CAD 1	\$ 63.65	Staff Assistant II (Grade 2)	\$ 102.00	Administrative Support (ADS)	\$ 70.43				
Construction Specialist	\$ 100.00	Administrative Assistant	\$ 71.00	Survey Technician	\$ 95.00	Administrative Assistant	\$ 68.96	Staff Assistant I (Grade 1)	\$ 86.00	Administrative Support (ADS)	\$ 63.67	Eng. Distribution - Sum of Average Old Rates	\$ 396.46	Base	
Administrative Staff	\$ 115.00	Analyst	\$ 100.00	GIS Manager	\$ 150.00	Average	\$ 127.37	Average	\$ 134.88	Administrative Support (ADS)	\$ 48.16	Eng. Substation Sum of Average New Rates	\$ 417.91	5.4%	
Intern	\$ 60.00	Average	\$ 130.95	GIS Lead	\$ 120.00					Average	\$ 134.21	Eng. Distributions - Average of Old Rates	\$ 132.15	Base	
Average	\$ 163.00			GIS Analyst	\$ 100.00							Eng. Substation Average of New Rates	\$ 139.30	5.4%	
				GIS Technicians	\$ 85.00										
				Designer	\$ 100.00							Sum of Averages - Old Transmission / Substation	\$ 366.72	Base	
				CAD/Drafter	\$ 75.00							Sum of Average new Rates	\$ 417.91	14.0%	
				Average	\$ 123.96							Historical Index Aggregate Averages - Old Transmission / Substation Contract	\$ 122.24	Base	
												Bid Index Aggregate Average of Substation New Rates	\$ 139.30	14.0%	

#	1410616846 Transmission Engineering Services Summary Evaluation Matrix (corrected)						
	Vendor Rankings	Chmist	Maywood	Rinehart	Σ Rank	Rank	Total Score
1	Chen Moore & Associates	4	3	1	8	3	269.8
2	Leidos	1	1	5	7	1	274.3
3	Burns & McDonnell	1	7	7	15	5	259.2
4	Pickett & Associates	3	2	2	7	1	271.2
5	Power Engineers	6	5	4	15	5	258.8
6	Worley Group	5	6	6	17	7	256.8
7	AECOM	8	8	8	24	8	206.1
8	Stantec	7	4	3	14	4	257.1
#	Chmist	Professional Staff Experience (55 Points)	Company Experience (35 Points)	JSEB (10 Points)		Total	Rank
1	Chen Moore & Associates	51.5	32.0	8.0		91.5	4
2	Leidos	52.0	35.0	8.0		95.0	1
3	Burns & McDonnell	52.0	35.0	8.0		95.0	1
4	Pickett & Associates	52.6	33.5	8.0		94.1	3
5	Power Engineers	49.3	30.0	8.0		87.3	6
6	Worley Group	51.4	29.5	8.0		88.9	5
7	AECOM	50.6	21.0	8.0		79.6	8
8	Stantec	52.8	21.0	8.0		81.8	7
#	Maywood	Professional Staff Experience (55 Points)	Company Experience (35 Points)	JSEB (10 Points)		Total	Rank
1	Chen Moore & Associates	50.8	29.0	8.0		87.8	3
2	Leidos	50.5	35.0	8.0		93.5	1
3	Burns & McDonnell	49.3	24.0	8.0		81.3	7
4	Pickett & Associates	50.6	30.0	8.0		88.6	2
5	Power Engineers	49.0	28.0	8.0		85.0	5
6	Worley Group	49.6	26.0	8.0		83.6	6
7	AECOM	44.9	20.0	8.0		72.9	8
8	Stantec	53.0	26.0	8.0		87.0	4
#	Rinehart	Professional Staff Experience (55 Points)	Company Experience (35 Points)	JSEB (10 Points)		Total	Rank
1	Chen Moore & Associates	48.0	34.5	8.0		90.50	1
2	Leidos	45.3	32.5	8.0		85.80	5
3	Burns & McDonnell	49.9	25.0	8.0		82.90	7
4	Pickett & Associates	48.5	32.0	8.0		88.50	2
5	Power Engineers	48.5	30.0	8.0		86.50	4
6	Worley Group	44.3	32.0	8.0		84.30	6
7	AECOM	41.6	4.0	8.0		53.60	8
8	Stantec	51.3	29.0	8.0		88.30	3
#	Overall Averages	Professional Staff Experience (55 Points)	Company Experience (35 Points)	JSEB (10 Points)		Total	
1	Chen Moore & Associates	50.10	31.83	8.00		89.93	
2	Leidos	49.27	34.17	8.00		91.43	
3	Burns & McDonnell	50.40	28.00	8.00		86.40	
4	Pickett & Associates	50.57	31.83	8.00		90.40	
5	Power Engineers	48.93	29.33	8.00		86.27	
6	Worley Group	48.43	29.17	8.00		85.60	
7	AECOM	45.70	15.00	8.00		68.70	
8	Stantec	52.37	25.33	8.00		85.70	



July 28, 2022

Mr. Rodney Lovgren
JEA Procurement
lovgrd@jea.com

RE: Fee Proposal JEA Transmission Engineering Services

Dear Mr. Lovgren,

Pickett and Associates is pleased to offer the enclosed fee proposal to supply engineering services.

If you have any questions or require additional information, please do not hesitate to contact me. We look forward to working with JEA and are committed to a safe and successful relationship.

Sincerely,

A handwritten signature in black ink that reads "J. Russell Coby". The signature is written in a cursive, flowing style.

J. Russell Coby
Program Manager
(904) 382-9514
rcoby@pickettusa.com
www.pickettusa.com



FEE PROPOSAL

1.1 Terms and Conditions

Pickett proposes to perform this work on a not-to-exceed, time and expense basis under the terms and conditions of the provided contract with the below exceptions and clarifications.

Section	Exception
2.70 Work Made for Hire	Strike providing 'software and source code'; source code and software development shall remain under Pickett ownership.
2.70 Work Made for Hire	Strike "irrevocably assigns" from section 2.70. In such instance that JEA requests deliverables outside of works made for hire, Pickett will evaluate and determine assigning.

1.2 Labor Rates

Pickett proposes the attached labor rate schedule.

1.3 Expenses

Expenses are proposed as reimbursable for travel and other direct receipt expenses on an as-needed basis if or when JEA requests. Mileage is reimbursed at the current IRS rates. Lodging, meals, and other direct expenses will be provided in monthly invoices.

1.4 Subcontracts

Subcontracts will be established as necessary by each detailed scope of work. We propose to supply proposals and execute work on a unit price basis. Subcontract costs will include a six percent (6%) markup for administration and management of the contracts. This will be invoiced with the regularly monthly invoice in the month which the subcontract invoice is received.



JEA Transmission
Engineering Services
Fee Proposal



APPENDIX 1
LABOR RATE SCHEDULE

Classification	Classification Requirements	Years of Service in Classification	Rate
Project Sponsor/Principal in Charge	MBA, BA, PE or PMP certification	15+ yrs	\$190.00
Director	BA, PE or PMP certification	12+ yrs	\$185.00
Project Manager	PMP certification or minimum of eight years experience	4-8 yrs	\$165.00
Project Controls Specialist	PMP certification or minimum of four years experience	2-7 yrs	\$95.00
Administration/Account Specialist	Associates degree or minimum of four years experience	0-4 yrs	\$55.00
Engineering Manager/Engineer VI	ABET accredited engineering degree and PE	15+ yrs	\$175.00
Engineer V	ABET accredited engineering degree and PE	12-15 yrs	\$165.00
Engineer IV	ABET accredited engineering degree and PE	8-12 yrs	\$145.00
Engineer III	ABET accredited engineering degree and PE	5-8 yrs	\$130.00
Engineer II	ABET accredited engineering degree	2-5 yrs	\$120.00
Engineer I	Entry level; ABET accredited engineering degree	0-2 yrs	\$105.00
Engineering Specialist IV	Engineering technician degree or equivalent	12+ yrs	\$135.00
Engineering Specialist III	Engineering technician degree or equivalent	7-12 yrs	\$115.00
Engineering Specialist II	Engineering technician degree or equivalent	4-7 yrs	\$100.00
Engineering Specialist I	Entry level; Engineering technician degree or equivalent	0-4 yrs	\$90.00
Engineering Field Specialist	ABET accredited engineering degree or PE	12-15 yrs	\$140.00
Survey Lead	Professional Surveyor and Mapper (PSM)	12-15 yrs	\$140.00
Survey Technician	Entry level; CST or equivalent certification	2-8 yrs	\$95.00
GIS Manager	MA, BA, or PE	12-15 yrs	\$150.00
GIS Lead	BA or associates with minimum of ten years experience	10 years	\$120.00
GIS Analyst	BA or associates with minimum of five years experience	5-10 years	\$100.00
GIS Technicians	Entry level	0-5 years	\$85.00
Designer	BA or associates with minimum of eight years experience	8 years	\$100.00
CAD/Drafter	Entry level	0-8 years	\$75.00

1410616846 Leidos Engineering Services, LLC

CPI Annually on Contract Anniversary, Capped at 6%

Job Class	Hourly Rate	
Senior Project Manager	\$	191.00
Project Manager	\$	169.00
Associate Project Manager	\$	144.00
E7 - Principal Engineer	\$	213.00
E6 - Senior Engineer	\$	190.00
E5 - Project Engineer II	\$	175.00
E4 - Project Engineer I	\$	160.00
E3 - Engineer III	\$	145.00
E2 - Engineer II	\$	120.00
E1 - Engineer I	\$	100.00
D4 - Designer 4	\$	144.00
D3 - Designer 3	\$	126.00
D2 - Designer 2	\$	107.00
D1 - Designer I	\$	93.00
C3 - CADD draftsman III	\$	91.00
C2 - CADD draftsman II	\$	77.00
C1 - CADD draftsman 1	\$	66.00
Administrative Assistant	\$	71.00
Analyst	\$	100.00



2022 Labor Hourly Rate Schedule

<u>Labor Category</u>	<u>Hourly Rate</u>
President	\$420
Principal	\$330
Principal Engineer	\$250
Senior Engineer	\$220
Project Engineer	\$150
Associate Engineer	\$125
Engineer	\$115
Principal Landscape Architect	\$180
Senior Landscape Architect	\$150
Project Landscape Architect	\$125
Associate Landscape Architect	\$115
Senior Environmental Scientist	\$160
Senior Designer	\$160
Designer	\$125
Senior Technician	\$115
Technician	\$95
Senior Construction Specialist	\$150
Construction Specialist	\$100
Administrative Staff	\$115
Intern	\$60



Formal Bid and Award System

Award #4 November 17, 2022

Type of Award Request: DEVELOPER AGREEMENT/RATIFICATION
Requestor Name: Davis, Deanna L. - Manager Development
Requestor Phone: (904) 665-8451
Project Title: 2018-3184 Sawyer's Preserve
Project Number: 166-15S, 166-15P
Project Location: JEA
Funds: Capital
Award Estimate: \$419,645.00

Scope of Work:

The scope of this project at Sawyer's Preserve is for the developer to upsize portions of the pump station and wastewater improvements to meet JEA requirements in the project area. These include pumps for Pump Stations in addition to electrical and wastewater pipe upscaling.

Purchasing Agent: King, David
Is this a ratification?: YES - \$369,849.00

If yes, explain:

The Developer was aware of working at risk without a fully executed agreement. Agreement delayed due to disruption on communication and coordination with the Developer to provide project execution assurance via a bond or an alternate solution. The Developer completed the work and followed all the public procurement requirements and made significant improvements to the JEA system above and beyond the needs of the Development.

RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
SAWYER'S PRESERVE 214, LLC. / PIPELINE CONSTRUCTORS, INC.	Curtis Hart	curtishart@hartresources.net	8051 Tara Lane Jacksonville, FL 32216	904-993-5008	\$369,849.00

Amount for entire term of Contract/PO: \$369,849.00
Award Amount for remainder of this FY: \$369,849.00
Length of Contract/PO Term: Project Completion
Begin Date: 03/15/2021
End Date: Project Completion (September 2022)
JSEB Requirement: N/A - Developer Agreement

BIDDERS:

Name	Amount
PIPELINE CONSTRUCTORS, INC.	\$369,849.00

Background/Recommendations:

The Sawyer’s Preserve project is a 214-unit townhouse develop in the southside of Duval County. This cost participation agreement will reimburse the developer for certain upgrades and upsizing of portions of the wastewater infrastructure to meet JEA’s requirements and to increase reliability. These elements are comprised as follows: Pump Station – upsize pumps from 15 hp to 30 hp, upsize electric service from 230V to 460V, add a 125kw generator; Sewer Mains – upsize 2,500 LF of 4” force main to 8”, upsize 856 LF 8” gravity main to 10”, and add 81 LF 8” gravity sewer main.

The developer requested bids for all the utility work and the project was awarded based upon the lowest lump sum total. Sawyer's Preserve 214, LLC publicly bid the project and received one bid on March 12, 2021. The bid was reviewed by the developer and their engineer and deemed reasonable. Pipeline Constructors, Inc. was the bidder. The bid is approximately 11.9% lower than JEA's estimate and deemed reasonable. JEA is only re-imbursing the developer for the difference in the material cost and the backup generator.

Request approval of a payment to Sawyer's Preserve 214, LLC for the installation of a sewer force main and a duplex lift station by Pipeline Constructors, Inc. for the Sawyer's Preserve project in the amount of \$369,849.00, subject to the availability of lawfully appropriated funds.

Director: Zammataro, Robert J. - Dir W/WW Planning & Development

VP: Melendez, Pedro A. - VP Planning Engineering & Construction

APPROVALS:

Stephen Datz 11/17/2022
Chairman, Awards Committee **Date**

Stephanie M. Nealy 11/17/2022
Budget Representative **Date**

SAWYERS PRESERVE

PROJECT MANUAL

DUVAL COUNTY



February 9, 2021

JEA Procurement

Prepared By:

HILL BORING & ASSOC., INC
8825 Perimeter Park, Suite 201
Jacksonville, FL 32216
(904) 281-1121

Project No. 1218-700

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Hart Resources, LLC.

INVITATION TO BID

Sawyers Preserve

Gentlemen:

Hart Resources LLC., respectfully requests a bid from your firm for the proposed utility improvements on the referenced project. This project will consist of the utility development for a **214** Townhome project. The pump station, and sanitary sewer improvements shall be constructed in accordance with the City of Jacksonville's and JEA's latest standards and specifications.

Sealed bids addressed to Mr. Curtis Hart, personal and confidential, will be received on the attached proposal forms no later than March 12, 2021, 5 P.M. in the office of Hill, Boring and Associates, address: 8825 Perimeter Park Blvd., Suite 201, Jacksonville, FL 32216, telephone number (904) 281-1121. It shall be the bidders' responsibility to make themselves familiar with the construction site and the City of Jacksonville and JEA's latest standards and specifications. ***Note: A Schedule of Values is required to have a valid bid.***

If there are any questions pertaining to this project, please direct those to Sessell Boring and Victor Calvert at Hill, Boring and Associates, telephone number (904) 281-1121 and/or Curtis Hart at telephone number (904) 993-5008.

Respectfully,

Mr. Curtis Hart

Attachments

SPECIAL CONDITIONS

1. **Sawyers Preserve is to include a pump station and onsite and offsite force main for 214 lots subdivision**
2. **Schedule of Values and List of Subcontractors must be submitted with bid in order to have a valid bid. The attached forms for Schedule of Values are examples only and may or may not cover entire project. Contractor shall make necessary adjustments.**
3. Contractor shall note all environmental sensitive areas, and shall not encroach in these areas. There will not be any exceptions. **Any fines levied shall be paid by contractor or contractors.**
4. Contractor shall prepare in accordance with JEA, and the City of Jax., latest standards & specifications, asbuilt drawing for sewer forcemain both on & off-site. These asbuilts shall be submitted to and approved by the City of Jacksonville and JEA.
5. **NO** items shall be considered 100% complete until all asbuilts are approved and the punch list completed.
6. **A list of all subcontractors and material suppliers will be provided to the Owner. All subcontractors and material suppliers shall be approved by the Owner.**
7. All density testing, according to the latest City of Jacksonville and JEA standards. **After final adjustments and prior to final paving, Contractor shall have a density test taken on quarter sections of each manhole to prevent asphalt settlement. This only applies to manholes in paved area.**
8. Grassing and mulching in strict accordance with COJ and FDOT standard specifications, for road and bridge construction Section 570, 1996 Edition including soil testing, fertilizer, lime, water, cutting, etc.
9. **All erosion control and turbidity devices shall be in place prior to beginning construction. Contractor shall monitor and keep construction area in compliance with all RESD, NPDES, SJRWMD, DEP, COE, and FDOT latest rules and regulations. Any fines levied to be paid by the Contractor or Contractors.**
10. **Contractor shall keep construction area clear of all excess debris at all times or owners shall have removed and back-charged to contractor.**
11. Contractor shall have ready at time of Pre-con with underground electric contractor, preliminary asbuilts for water, sewer and storm.
12. Owner assumes no responsibility for accuracy of soils report. These reports are submitted for information only.
13. All Contractors and Subcontractors shall meet the Owners insurance requirements.
14. All shop drawings for water, sewer and storm drainage shall be approved by design and inspecting engineer prior to any construction.
15. A pre-construction conference will be held in the office of Hill, Boring and Associates, Inc. prior to beginning the work.

16. Bi-weekly construction progress meetings will be held in the inspection engineer's office on designated day and time (If required by owner).
17. Partial lien releases shall be submitted, with all pay requests, from subcontractor or material suppliers for all work or materials included in prior pay requests.
18. The City of Jacksonville's and JEA's latest standards and specifications will supersede any standard or specification shown on plans.
19. Compaction with density reports shall be required for all back-fill area per City of Jacksonville and JEA latest standards and specifications.
20. **Contractor shall bid every item as shown with no deviation in order to have a valid bid. Please use the Value of Engineer page (page 09) for any cost saving suggestions you may have.**
21. At least 6 copies of shop drawings must be provided to Engineer for approval at beginning of project prior to construction.
22. At least 3 copies of closure documents must be provided to Engineer for approval at end of project prior to acceptance
23. After reviewing these documents, if you have value added suggestions, please communicate as soon as possible.

PROPOSAL

Bid Date: March 12, 2021

Proposal of Pipeline Constructors, Inc. Corporation (hereinafter called "Bidder"), organized and existing under the laws of the State of Florida, a partnership or individual doing business as _____.

TO:

Hill, Boring and Associates, Inc.
8825 Perimeter Park Blvd., Suite 201
Jacksonville, FL 32216

The Bidder, in compliance with your invitation for bids on Sawyers Preserve, in Jacksonville, Florida, having examined the plans, specifications, and related documents prepared by Hill, Boring and Associates, Inc., and the site of proposed work, and being familiar with all the conditions surrounding the construction of the proposed project including the availability of materials and labor, hereby proposes to furnish all labor, materials, and supplies and to construct the project in accordance with the contract documents at the prices stated below. **Note: A Schedule of Values is required to have a valid bid.**

The Bidder hereby agrees to commence work within ten (10) days after the date of the award of the contract and complete all work within 270 calendar days. (Days to be furnished by bidder.) Furthermore, it is agreed that the Owner has the right to delete any of the following items with no compensation made to the undersigned.

Bidder acknowledges receipt of the following addenda:

Contractor: **Please take note of attached Special Conditions No. 1 thru 23 and include in pricing, as they shall be rigidly enforced.**

ITEM DESCRIPTION and AMOUNT

1.0 BASE BID - Sewage Pump Station – Complete, includes but not limited to wet-well, valve box, pumps, sidewalk, controls, piping, control panel, electrical service, water meter and service, all concrete work, fencing and landscaping as required by JEA. Owner shall furnish electric meter. All components of the master pump station are to be included in this bid. However the generator is excluded from this item.

Three Hundred Thirty One Thousand, Four Hundred Forty Dollars

\$ 331,440.00

1.1 ALT BID 1 - Sewage Pump Station – includes wet-well, valve box, sidewalk, water meter and service, all concrete work, fencing and landscaping as required by JEA. Owner shall furnish electric meter. However the generator is excluded from this item.

One Hundred One Thousand, Four Hundred Forty Dollars

\$ 101,440.00

1.2 ALT BID 2 - Sewage Pump Station – includes pumps, controls, piping, control panel, electrical service, as required by JEA. However the generator is excluded from this item.

Two Hundred Thirty Thousand Dollars

\$ 230,000.00

1.3 BASE BID – Generator for Sewage Pump Station – Generator is not included in this item.

Fifty Thousand Dollars

\$ 50,000.00

1.4 ALT BID 1 and 2 – Generator for Sewage Pump Station – The generator is included in this item (Materials and Installation).

One Hundred Fifty One Thousand, Five Hundred Sixty Dollars

\$ 151,560.00

2 BASE BID - 4" Sewer Force Main On Site – Complete includes all materials and labor required for the installation and completion of piping, valves, testing and onsite force main including connection. All

required layout and surveying asbuilt approval by JEA shall be included in this item. Force main to start at pump station and to end at RW line at existing cul de sac at entrance to project.

Twenty Two Thousand, Eight Hundred Forty Five Dollars

2.1 ALT BID 1 and 2 - 8" Sewer Force Main On Site – Complete includes all materials and labor required for the installation and completion of piping, valves, testing and onsite force main including connection. All required layout and surveying asbuilt approval by JEA shall be included in this item. Force main to start at pump station and to end at RW line at existing cul de sac at entrance to project.

Forty Six Thousand Four Hundred Seventy One Dollars

3.0 BASE BID - 4" Sewer Force Main Off Site – Complete includes all materials and labor required for the installation and completion of piping, valves, testing and onsite force main including connection. All required layout and surveying asbuilt approval by JEA shall be included in this item. Directional bores and pavement repair is part of this line item. Force main to begin at RW line at offsite Station 9+25 (at existing cul de sac at entrance to project) and end at Station 33+45 at connection point at Southside Blvd (24" FM).

Two Hundred Thousand, Two Hundred Seventy Nine Dollars

3.1 ALT BID 1 and 2 - 8" Sewer Force Main Off Site – Complete includes all materials and labor required for the installation and completion of piping, valves, testing and onsite force main including connection. All required layout and surveying asbuilt approval by JEA shall be included in this item. Directional bores with 10" HDPE and pavement repair is part of this line item. Force main to begin at RW line at offsite Station 9+25 (at existing cul de sac at entrance to project) and end at Station 33+45 at connection point at Southside Blvd (24" FM).

Two Hundred Sixty Eight Thousand, Two Hundred Dollars

4.0 BASE BID and ALT BID 1 and 2 - Existing gravity sewer system modification – Contractor to construct 81 LF of 8" PVC gravity main. Contractor to abandon existing pipe and manhole. Grout fill existing pipe and manhole. (Remove top section and backfill with soil. Note: Existing gravity sewer system to remain in service until the proposed pump station is completed and operational. Note that this requirement must be done before abandoning and grouting the existing gravity system (Contact JEA for final logistics).

Twenty Four Thousand, Nine Hundred Seventy Six Dollars

5.0 BASE BID and ALT BID 1 and 2 - Temporary existing 6" sewer Force Main relocation – Complete includes all materials and labor required for the installation and completion of piping, valves, testing and onsite force main including connection. All required layout and surveying asbuilt approval by JEA shall be included in this item. Connect exist. Force main to proposed bypass/relocation pipe. Existing force main to be abandoned and removed after completion and JEA testing of the bypass/relocation bypass line. Approximate location of 6" force main. Contractor to locate and protect the entire run of force main prior to any construction activity. Force main to remain active until new bypass line is in place (see phase 1 / bypass plan, sheet no. 10 A).

Twenty One Thousand, Four Hundred

Dollars

\$ 21,400.00

6.0 BASE BID and ALT BID 1 and 2 - As-builts must include all components of the sewer system. Sewer system (**include forcemain**) – in accordance with JEA Standards.
Sixteen Thousand, Two Hundred Thirty Five Dollars

\$ 16,235.00

TOTAL ITEMS 1-6 (BASE BID)

\$ 667,175.00

TOTAL ITEMS 1-6 (ALT BID 1)

\$ 731,722.00

TOTAL ITEMS 1-6 (ALT BID 2)

\$ 860,282.00

Pipeline Constructors, Inc.

Name of Bidder



President

Signature and Title

904-964-2019

Business Telephone

904-219-5793

Emergency Telephone

2117 N Temple Ave

Business Address

Starke, FL 32091

City, State and Zip Code

CUC057285

Underground License Number

NAME OF CONTRACTOR Pipeline Constructors, Inc.

PROJECT: Sawyers Preserve

LISTING OF MANUFACTURER AND SUPPLIERS

The contractor shall submit this sheet with his bid, completed, to list the manufacturers or materials he intends to use. It shall be understood that where the Contractor elects not to use the materials called for in the specifications, he will substitute only items of equal quality, durability, functional character and efficiency as determined by the Engineer. The Contractor should ascertain prior to bidding, the acceptability of substitutes. Only one manufacturer shall be listed for each item.

<u>ITEM OR MATERIAL</u>	<u>MANUFACTURERS AND SUPPLIERS</u>
Pipe, Fittings, Etc.	Fortiline Waterworks
Precast Structures	Forterra

NO change shall be allowed by the Engineer or of any material manufacturer listed after receipt of bids, unless the manufacturer so listed cannot furnish materials meeting the specifications. Should such change be allowed, there will be no change in the amount of the bid originally submitted.

LISTING OF SUB-CONTRACTORS

The Contractor shall submit in the space provided below, a list of all subcontractors. Furthermore, it is agreed that the Owner has the right to delete any subcontractor.

PBM Contractors

HART RESOURCES LLC.

REQUEST FOR PROPOSALS

SAWYERS PRESERVE PUMP STATION/FORCE MAIN

Duval County, Florida

Notice is hereby given that Hart Resources LLC will receive proposals for the following project:

SAWYERS PRESERVE PUMP STATION/FORCE MAIN

The Project Manual consisting of the proposal package, contract, proposal form, plans and other materials will be available beginning February 19, 2021 at 8:00 A.M. by accessing <http://www.dmcscdigital.com> from DMCS & Southside Blueprint Planroom. Printed copies are available for a non-refundable fee or can be downloaded from the website. Shipping will be at the bidder's expense. All plan holders must maintain registered plan holder status through DMCS & Southside Blueprint Planroom. Only registered plan holders will receive addenda or other official notifications by email.

The Project Manual will include, but not be limited to, the Request for Proposals, proposal and contract documents, and construction plans and specifications. The Project Manual will not be available for pickup at the offices of Hill, Boring & Associates Inc.

There will be a mandatory pre-proposal conference on zoom at 1:30 PM EST on February 26, 2021. The pre-proposal conference may include, but not limited to, a discussion of contract requirements, inspections, evaluations, and submittal requirements. Please call for Zoom instructions prior to meeting with Hill, Boring & Assoc. Inc. at 904-281-1121.

The Owner reserves the right to reject any and all proposals, make modifications to the work, award the contract in whole or in part with or without cause, provide for the delivery of the project in phases, and waive minor or technical irregularities in any Proposal, as it deems appropriate, if it determines in its discretion that it is in the Owner's best interests to do so. The successful proposer will be required to execute a contract with the Owner and file the requisite Performance and Payment Bonds and insurance within ten (10) calendar days after execution of the Construction Contract.

Any person who wishes to protest the Project Manual, or any component thereof, shall file with the Owner a written notice of protest within seventy-two (72) hours after the Project Manual is made available, together with a protest bond in a form acceptable to the Owner and in the amount of \$10,000, and shall file a formal written protest with the Owner within seven (7) calendar days after the date of timely filing the initial notice of protest. Filing will be perfected and deemed to have occurred upon receipt by the Owner. Failure to timely file a notice of protest or failure to timely file a formal written protest shall constitute a waiver of any right to object to or protest the contents of the Project Manual. The formal written protest shall state with particularity the facts and law upon which the protest is based.

Ranking of proposals will be made on the basis of qualifications according to the evaluation criteria contained within the Project Manual; however, please note that proposals received from firms failing to meet the following minimum qualifications/ requirements will not be considered or evaluated: (1) Proposer shall be required to provide evidence of \$10,000,000 minimum bonding capacity from a Surety Company acceptable to the Owner; (2) Proposer shall provide proof of insurance including: General Liability Insurance capacity in an amount equal to or exceeding \$5,000,000, Automobile Liability Insurance capacity in an amount equal or exceeding \$1,000,000, General Aggregate Insurance capacity in an amount equal or exceeding \$5,000,000. (3) Proposer will have constructed three (3) projects similar in quality and scope of a minimum of \$5,000,000 each in completed construction over the last ten (10) years; (4) Proposer is a licensed underground utility contractor in the State of Florida for a minimum of ten (10) years; (5) Proposer is eligible to do business with the JEA.

Any and all questions relative to this project shall be directed in email only to Victor Calvert, P.E. at hbaeng@gmail.com, no later than 3:00 PM EST on March 5, 2021.

Firms desiring to provide services for this project must submit one (1) original and five (5) copies of the required proposal no later than 3:00 PM EST on March 12, 2021 at the office of Hill, Boring & Associates Inc. with an electronic copy in PDF included with the submittal package on a CD. Proposals shall be submitted in a sealed opaque package, shall bear the name of the proposer on the outside of the package and shall identify the name of the project. Proposals will be opened at the time and date stipulated above; those received after the time and date stipulated above will be returned un-opened to the proposer. Any proposal not completed as specified or missing the required proposal documents as provided in the Project Manual may be disqualified.



AIA® Document A101® – 2017

Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum

AGREEMENT made as of the _____ day of _____ in the year _____
(In words, indicate day, month and year.)

BETWEEN the Owner:
(Name, legal status, address and other information)

and the Contractor:
(Name, legal status, address and other information)

for the following Project:
(Name, location and detailed description)

The Architect:
(Name, legal status, address and other information)

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

The parties should complete A101®-2017, Exhibit A, Insurance and Bonds, contemporaneously with this Agreement.

AIA Document A201®-2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

The Owner and Contractor agree as follows.

TABLE OF ARTICLES

- 1 THE CONTRACT DOCUMENTS
- 2 THE WORK OF THIS CONTRACT
- 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION
- 4 CONTRACT SUM
- 5 PAYMENTS
- 6 DISPUTE RESOLUTION
- 7 TERMINATION OR SUSPENSION
- 8 MISCELLANEOUS PROVISIONS
- 9 ENUMERATION OF CONTRACT DOCUMENTS

EXHIBIT A INSURANCE AND BONDS

ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary, and other Conditions), Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement, and Modifications issued after execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations, or agreements, either written or oral. An enumeration of the Contract Documents, other than a Modification, appears in Article 9.

ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents, except as specifically indicated in the Contract Documents to be the responsibility of others.

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 The date of commencement of the Work shall be:

(Check one of the following boxes.)

- The date of this Agreement.
- A date set forth in a notice to proceed issued by the Owner.
- Established as follows:
(Insert a date or a means to determine the date of commencement of the Work.)

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of this Agreement.

§ 3.2 The Contract Time shall be measured from the date of commencement of the Work.

§ 3.3 Substantial Completion

§ 3.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Contractor shall achieve Substantial Completion of the entire Work:

(Check one of the following boxes and complete the necessary information.)

- Not later than () calendar days from the date of commencement of the Work.

By the following date:

§ 3.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Contractor shall achieve Substantial Completion of such portions by the following dates:

Portion of Work	Substantial Completion Date
-----------------	-----------------------------

§ 3.3.3 If the Contractor fails to achieve Substantial Completion as provided in this Section 3.3, liquidated damages, if any, shall be assessed as set forth in Section 4.5.

ARTICLE 4 CONTRACT SUM

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be (\$), subject to additions and deductions as provided in the Contract Documents.

§ 4.2 Alternates

§ 4.2.1 Alternates, if any, included in the Contract Sum:

Item	Price
------	-------

§ 4.2.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Agreement. Upon acceptance, the Owner shall issue a Modification to this Agreement. *(Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)*

Item	Price	Conditions for Acceptance
------	-------	---------------------------

§ 4.3 Allowances, if any, included in the Contract Sum:
(Identify each allowance.)

Item	Price
------	-------

§ 4.4 Unit prices, if any:
(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price per Unit (\$0.00)
------	-----------------------	-------------------------

§ 4.5 Liquidated damages, if any:
(Insert terms and conditions for liquidated damages, if any.)

§ 4.6 Other:
(Insert provisions for bonus or other incentives, if any, that might result in a change to the Contract Sum.)

ARTICLE 5 PAYMENTS

§ 5.1 Progress Payments

§ 5.1.1 Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

§ 5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

§ 5.1.3 Provided that an Application for Payment is received by the Architect not later than the day of a month, the Owner shall make payment of the amount certified to the Contractor not later than the day of the month. If an Application for Payment is received by the Architect after the application date fixed above, payment of the amount certified shall be made by the Owner not later than () days after the Architect receives the Application for Payment.

(Federal, state or local laws may require payment within a certain period of time.)

§ 5.1.4 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work. The schedule of values shall be prepared in such form, and supported by such data to substantiate its accuracy, as the Architect may require. This schedule of values shall be used as a basis for reviewing the Contractor's Applications for Payment.

§ 5.1.5 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

§ 5.1.6 In accordance with AIA Document A201™-2017, General Conditions of the Contract for Construction, and subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

§ 5.1.6.1 The amount of each progress payment shall first include:

- .1 That portion of the Contract Sum properly allocable to completed Work;
- .2 That portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction, or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing; and
- .3 That portion of Construction Change Directives that the Architect determines, in the Architect's professional judgment, to be reasonably justified.

§ 5.1.6.2 The amount of each progress payment shall then be reduced by:

- .1 The aggregate of any amounts previously paid by the Owner;
- .2 The amount, if any, for Work that remains uncorrected and for which the Architect has previously withheld a Certificate for Payment as provided in Article 9 of AIA Document A201-2017;
- .3 Any amount for which the Contractor does not intend to pay a Subcontractor or material supplier, unless the Work has been performed by others the Contractor intends to pay;
- .4 For Work performed or defects discovered since the last payment application, any amount for which the Architect may withhold payment, or nullify a Certificate of Payment in whole or in part, as provided in Article 9 of AIA Document A201-2017; and
- .5 Retainage withheld pursuant to Section 5.1.7.

§ 5.1.7 Retainage

§ 5.1.7.1 For each progress payment made prior to Substantial Completion of the Work, the Owner may withhold the following amount, as retainage, from the payment otherwise due:

(Insert a percentage or amount to be withheld as retainage from each Application for Payment. The amount of retainage may be limited by governing law.)

§ 5.1.7.1.1 The following items are not subject to retainage:
(Insert any items not subject to the withholding of retainage, such as general conditions, insurance, etc.)

§ 5.1.7.2 Reduction or limitation of retainage, if any, shall be as follows:
(If the retainage established in Section 5.1.7.1 is to be modified prior to Substantial Completion of the entire Work, including modifications for Substantial Completion of portions of the Work as provided in Section 3.3.2, insert provisions for such modifications.)

§ 5.1.7.3 Except as set forth in this Section 5.1.7.3, upon Substantial Completion of the Work, the Contractor may submit an Application for Payment that includes the retainage withheld from prior Applications for Payment pursuant to this Section 5.1.7. The Application for Payment submitted at Substantial Completion shall not include retainage as follows:
(Insert any other conditions for release of retainage upon Substantial Completion.)

§ 5.1.8 If final completion of the Work is materially delayed through no fault of the Contractor, the Owner shall pay the Contractor any additional amounts in accordance with Article 9 of AIA Document A201–2017.

§ 5.1.9 Except with the Owner’s prior approval, the Contractor shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

§ 5.2 Final Payment

§ 5.2.1 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when

- .1 the Contractor has fully performed the Contract except for the Contractor’s responsibility to correct Work as provided in Article 12 of AIA Document A201–2017, and to satisfy other requirements, if any, which extend beyond final payment; and
- .2 a final Certificate for Payment has been issued by the Architect.

§ 5.2.2 The Owner’s final payment to the Contractor shall be made no later than 30 days after the issuance of the Architect’s final Certificate for Payment, or as follows:

§ 5.3 Interest

Payments due and unpaid under the Contract shall bear interest from the date payment is due at the rate stated below, or in the absence thereof, at the legal rate prevailing from time to time at the place where the Project is located.

(Insert rate of interest agreed upon, if any.)

_____ % _____

ARTICLE 6 DISPUTE RESOLUTION

§ 6.1 Initial Decision Maker

The Architect will serve as the Initial Decision Maker pursuant to Article 15 of AIA Document A201–2017, unless the parties appoint below another individual, not a party to this Agreement, to serve as the Initial Decision Maker.

(If the parties mutually agree, insert the name, address and other contact information of the Initial Decision Maker, if other than the Architect.)

§ 6.2 Binding Dispute Resolution

For any Claim subject to, but not resolved by, mediation pursuant to Article 15 of AIA Document A201–2017, the method of binding dispute resolution shall be as follows:

(Check the appropriate box.)

- Arbitration pursuant to Section 15.4 of AIA Document A201–2017
- Litigation in a court of competent jurisdiction
- Other *(Specify)*

If the Owner and Contractor do not select a method of binding dispute resolution, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, Claims will be resolved by litigation in a court of competent jurisdiction.

ARTICLE 7 TERMINATION OR SUSPENSION

§ 7.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A201–2017.

§ 7.1.1 If the Contract is terminated for the Owner's convenience in accordance with Article 14 of AIA Document A201–2017, then the Owner shall pay the Contractor a termination fee as follows:

(Insert the amount of, or method for determining, the fee, if any, payable to the Contractor following a termination for the Owner's convenience.)

§ 7.2 The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201–2017.

ARTICLE 8 MISCELLANEOUS PROVISIONS

§ 8.1 Where reference is made in this Agreement to a provision of AIA Document A201–2017 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

§ 8.2 The Owner's representative:

(Name, address, email address, and other information)

§ 8.3 The Contractor's representative:

(Name, address, email address, and other information)

§ 8.4 Neither the Owner's nor the Contractor's representative shall be changed without ten days' prior notice to the other party.

§ 8.5 Insurance and Bonds

§ 8.5.1 The Owner and the Contractor shall purchase and maintain insurance as set forth in AIA Document A101™-2017, Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum, Exhibit A, Insurance and Bonds, and elsewhere in the Contract Documents.

§ 8.5.2 The Contractor shall provide bonds as set forth in AIA Document A101™-2017 Exhibit A, and elsewhere in the Contract Documents.

§ 8.6 Notice in electronic format, pursuant to Article 1 of AIA Document A201-2017, may be given in accordance with AIA Document E203™-2013, Building Information Modeling and Digital Data Exhibit, if completed, or as otherwise set forth below:

(If other than in accordance with AIA Document E203-2013, insert requirements for delivering notice in electronic format such as name, title, and email address of the recipient and whether and how the system will be required to generate a read receipt for the transmission.)

§ 8.7 Other provisions:

ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

§ 9.1 This Agreement is comprised of the following documents:

- .1 AIA Document A101™-2017, Standard Form of Agreement Between Owner and Contractor
- .2 AIA Document A101™-2017, Exhibit A, Insurance and Bonds
- .3 AIA Document A201™-2017, General Conditions of the Contract for Construction
- .4 AIA Document E203™-2013, Building Information Modeling and Digital Data Exhibit, dated as indicated below:
(Insert the date of the E203-2013 incorporated into this Agreement.)

.5 Drawings

Number	Title	Date
--------	-------	------

.6 Specifications

Section	Title	Date	Pages
---------	-------	------	-------

.7 Addenda, if any:

Number	Date	Pages
--------	------	-------

Portions of Addenda relating to bidding or proposal requirements are not part of the Contract Documents unless the bidding or proposal requirements are also enumerated in this Article 9.

.8 Other Exhibits:

(Check all boxes that apply and include appropriate information identifying the exhibit where required.)

- AIA Document E204™-2017, Sustainable Projects Exhibit, dated as indicated below:
(Insert the date of the E204-2017 incorporated into this Agreement.)

The Sustainability Plan:

Title	Date	Pages
-------	------	-------

Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
----------	-------	------	-------

.9 Other documents, if any, listed below:

(List here any additional documents that are intended to form part of the Contract Documents. AIA Document A201™-2017 provides that the advertisement or invitation to bid, Instructions to Bidders, sample forms, the Contractor's bid or proposal, portions of Addenda relating to bidding or proposal requirements, and other information furnished by the Owner in anticipation of receiving bids or proposals, are not part of the Contract Documents unless enumerated in this Agreement. Any such documents should be listed here only if intended to be part of the Contract Documents.)

This Agreement entered into as of the day and year first written above.

OWNER (Signature)

CONTRACTOR (Signature)

(Printed name and title)

(Printed name and title)

NO.	DATE	DESCRIPTION	BY:
1	12-17-20	SCHEMATIC DEVELOPMENT	VC
2	12-17-20	SCHEMATIC DEVELOPMENT	VC
3	12-17-20	SCHEMATIC DEVELOPMENT	VC
4	12-17-20	SCHEMATIC DEVELOPMENT	VC
5	12-17-20	SCHEMATIC DEVELOPMENT	VC
6	12-17-20	SCHEMATIC DEVELOPMENT	VC
7	12-17-20	SCHEMATIC DEVELOPMENT	VC
8	12-17-20	SCHEMATIC DEVELOPMENT	VC
9	12-17-20	SCHEMATIC DEVELOPMENT	VC
10	12-17-20	SCHEMATIC DEVELOPMENT	VC

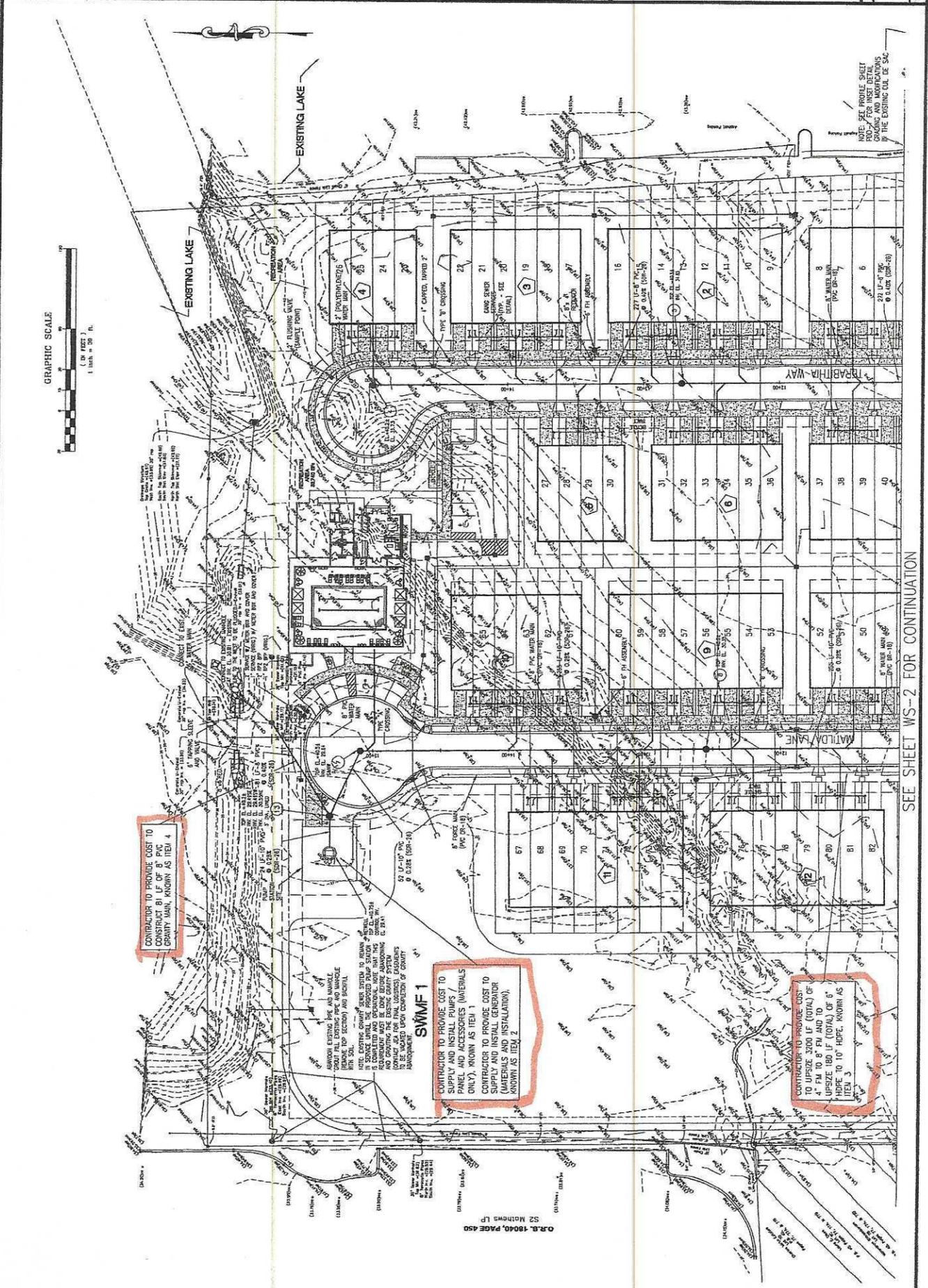
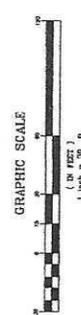
DESIGNED BY: VC
 DRAWN BY: HNS
 CHECKED BY: Y. CALVERT
 SCALE: 1" = 30'
 DATE: DECEMBER 2020
 PROJ. NO.: 1218-700

DESIGNED BY: VC
 DRAWN BY: HNS
 CHECKED BY: Y. CALVERT
 SCALE: 1" = 30'
 DATE: DECEMBER 2020
 PROJ. NO.: 1218-700

Hill, Boring & Associates, Inc.
 CIVIL ENGINEERS / LAND PLANNERS
 2825 PRITCHER PARK BLVD., SUITE 201 JACKSONVILLE, FLORIDA 32216
 PHONE: (904) 281-1212 FAX: (904) 281-0977
 E-MAIL: hba@hba.com

SAWYERS PRESERVE
 FOR:
 HART RESOURCES, LLC
 DUAL COUNTY, FLORIDA
 WATER AND SEWER PLAN

FILE: 206
 WS-1
 DWG. NO.
 SHEET 11 OF 52



CONTRACTOR TO PROVIDE COST TO CONSTRUCT 81 LF OF 8" PVC GRANITE MAN, KNOWN AS ITEM 4

SWMF 1
 CONTRACTOR TO PROVIDE COST TO SUPPLY AND INSTALL PUMPS, PANEL AND ACCESSORIES (MATERIALS ONLY), KNOWN AS ITEM 1
 CONTRACTOR TO PROVIDE COST TO SUPPLY AND INSTALL GENERATOR (MATERIALS AND INSTALLATION), KNOWN AS ITEM 2

CONTRACTOR TO PROVIDE COST TO PURCHASE 3000 LF (TOTAL) OF 10" HDPE TO 10" HDPE, KNOWN AS ITEM 3

SEE SHEET WS-2 FOR CONTINUATION

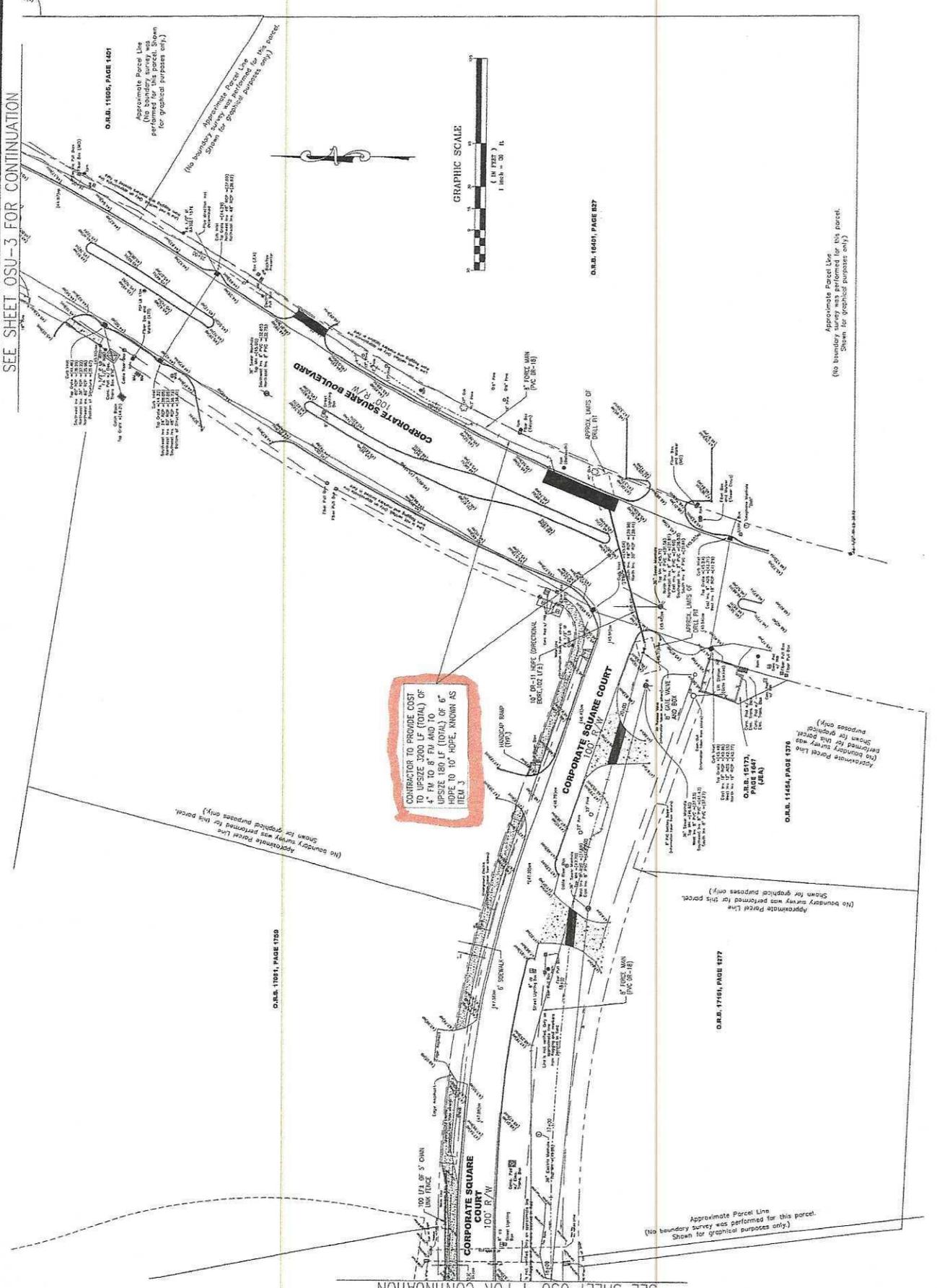
NO.	DATE	DESCRIPTION	BY
1	12-18-20	ISSUE FOR PERMITTING	VC
2	12-18-20	ISSUE FOR PERMITTING	VC
3	12-18-20	ISSUE FOR PERMITTING	VC

DESIGNED BY: VC
 CHECKED BY: V. CALYERT
 SCALE: 1" = 30'
 DATE: DECEMBER 2020
 PROJ. NO.: 1218-700

8225 PENNINGTON BLVD., SUITE 200 JACKSONVILLE, FLORIDA 32216
 PHONE: (904) 281-1212 FAX: (904) (904) 281-0271
 E-MAIL: info@hill-boring.com
Hill, Boring & Associates, Inc.
 CIVIL ENGINEERS / LAND SURVEYORS

OFFSITE FORCE MAIN PLAN
 DUVAL COUNTY, FLORIDA
 HART RESOURCES, LLC
 JOB:
SAWYERS PRESERVE

FILE: 016
OSU-2
 DWG. NO.
 SHEET 15 OF 42



SEE SHEET OSU-3 FOR CONTINUATION

SEE SHEET OSU-1 FOR CONTINUATION

O.B. 1106, PAGE 1401

O.B. 1401, PAGE 137

O.B. 1454, PAGE 1376

O.B. 1751, PAGE 1377

O.B. 1051, PAGE 1759



Formal Bid and Award System

Award #5 November 17, 2022

Type of Award Request: RENEWAL
Requestor Name: Garg, Ajay K. - Manager ERP Systems
Requestor Phone: (904) 665-4215
Project Title: Procurement E-Sourcing and Contract Lifecycle Management Cloud SaaS Software Solution License Subscription Purchase, Implementation, and Integration
Project Number: HEB0600
Project Location: JEA
Funds: O&M
Budget Estimate: \$720,474.00

Scope of Work:

This request is for the purchase, implementation, and integration of a cloud SaaS procurement e-sourcing and contract lifecycle management software solution for the use of JEA's internal procurement team, JEA non-procurement business users, and external suppliers.

JEA expects to gain the following key efficiencies from this purchase including:

- Automate and accelerate sourcing processes, ensure fact-driven decision-making and consistent sourcing event outcomes
- Formalize project management processes and approvals
- Allow the use of automated workflow to drive behavior and processes
- Enable a central repository for all Procurement and Contract documents
- Provide a comprehensive platform for automating all aspects of supplier performance and supplier management for a collaborative & innovative relationship with suppliers
- Simplify and accelerate complex legal, financial and other interactions with suppliers

JEA IFB/RFP/State/City/GSA#: 100-19
Purchasing Agent: Dambrose, Nickolas C.
Is this a Ratification?: NO

RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
ZYCUS, INC.	Nitin Ojha	nitin.ojha@zycus.com	103 Carnegie Center, Suite 321 Princeton, NJ 08540	1-800-892-6750 Extn - 4003	\$732,987.00

Amount of the Original Award: \$788,037.00
Date of the Original Award: 11/07/2019
Renewal Amount: \$732,987.00

List of Previous Change Order Amendments:

CPA #	Amount	Date
186322	\$35,720.00	01/27/2020
186322	\$42,799.36	09/02/2020
189322	\$1,715.00	12/17/2020
189322	\$3,155.00	05/09/2022
189322	\$19,000.00	06/27/2022

Length of Contract/PO Term: Three (3) Years w/ Two (2) - One (1) Yr. Renewals OR One (1) - 3 Yr. Renewal Option

New Not to Exceed Amount: \$1,623,413.36

Begin Date (mm/dd/yyyy): 12/06/2019

End Date (mm/dd/yyyy): 12/05/2025

Renewal Options: None remaining

JSEB Requirement: No JSEB Opportunities were identified

Background/Recommendations:

Originally competitively bid and approved by Awards Committee on 11/07/2019 in the amount of \$788,037.00 to Zycus, Inc. On 01/27/2020, a contract amendment was requested in the amount of \$35,720.00 for travel expenses. On 09/02/2020, a contract amendment was requested in the amount of \$42,799.36 to add 183 additional licenses for business users at original rates, that also included docusign functionality at \$1,500 annually and to reduce the majority of travel expenses due to working remotely. On 12/17/2020, a change order of \$1,715.00 was done to complete three small system functionality requests. On 05/09/2022, a contract amendment was requested in the amount of \$3,155.00 to add iContract JSEB functionality. On 06/27/2022, a contract amendment was requested in the amount of \$19,000.00 was added to add 75 additional business users. A copy of the previous awards are attached as backup.

This request is for a three (3) year renewal option from 12/06/2022 to 12/05/2025 for \$732,987.00, which will be paid \$244,329.00 annually. The three (3) year renewal option as opposed to the one (1) year renewal option, allows JEA to maintain the same rates for another three years and avoiding inflationary rate increases year over year. The Zycus procurement requesting, e-Sourcing, and Contract Lifecycle Management Cloud SaaS Software Solution product has provided a number of advantages to JEA related to tracking and utilizing electronic, requests, sourcing/bidding, contracting, vendor performance, and reporting. Overall, the product functionality is performing relatively well for the intended purposes and requirements. JEA intends to rebid and explore other product options following this final three (3) renewal.

The FY23 budget is \$12,240.00 short due to the business user increase. These funds will be transferred HEB0600 sometime during FY23.

Request approval to award a three (3) year contract renewal to Zycus, Inc. for the Procurement E-Sourcing and Contract Lifecycle Management Cloud SaaS Software Solution License Subscription and support in the amount of \$732,987.00, for a new not-to-exceed amount of \$1,623,413.36, subject to the availability of lawfully appropriated funds.

Director: Govathoti, George. - Dir ERP Systems

VP: Selders, Steven. - VP Application Delivery and Enterprise Architecture

Chief: Krol, Bradley D (Brad) - Chief Information Officer

APPROVALS:

Stephen Datz 11/17/2022
Chairman, Awards Committee Date

Stephanie M. Healy 11/17/2022
Budget Representative Date

AMENDMENT No. 03 TO THE JEA CONTRACT #186322 BETWEEN ZYCUS INC AND JEA

This Amendment is effective as of [●] (“Effective Date”) by and between JEA (“JEA”) and ZYCUS INC (“Company/Zycus”).

JEA and Zycus have an existing agreement titled JEA Contract #186322 dated 06 December 2019 and the amendments (“Agreement”).

WHEREAS JEA and Zycus have mutually decided to amend the terms of the Agreement. Now therefore, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, JEA and Zycus hereby agree to amend the term of the Agreement as follows:

1. The Term of the Agreement is further extended for a period of 3 (Three) years from 6 December, 2022 till 5 December, 2025 (“Term”).
2. The following revised Pricing schedule shall be applicable during the extended Term.

Year & Term	Price in USD	Renewal Date / Billing Date
Year 1 December 6, 2022- December 5, 2023	\$ 244,329	December 5, 2022
Year 2 December 6, 2023- December 5, 2024	\$ 244,329	December 5, 2023
Year 3 December 6, 2024- December 5, 2025	\$ 244,329	December 5, 2024

3. The scope of services provided under the extended Term shall be as follows:

Solution	Total SaaS fees
iContract (30 Power Users, 355 Business Users)	\$ 732,987.00
iRequest (30 Power Users, 355 Business Users)	
iSource (30 Power Users, 355 Business Users)	
iSupplier (30 Power Users, 355 Business Users)	
iRisk Lite (30 Power Users, 355 Business Users)	
iManage (30 Power Users, 355 Business Users)	
Spend Analysis Solution - \$1.5 Billion Spend Cap	

4. All other terms and conditions of the Agreement remain the same.

Except as amended hereby, the Agreement shall remain in full force and effect in accordance with the terms thereof. All the capitalized terms shall have the same meaning as provided in the Agreement.

IN WITNESS WHEREOF, the Parties hereto, by their duly authorized representatives, have executed this Amendment Agreement as of the date first set forth above.

For and behalf of ZYCUS INC	For and behalf of JEA
Name:	Name:
Title:	Title:
Signature:	Signature:



Formal Bid and Award System

Award #11 December 17, 2020

Type of Award Request: CHANGE ORDER
Request #: 6582
Requestor Name: Owens, Katura E. - Mgr Technology Project Mgmt
Requestor Phone: (904) 665-4215
Project Title: Procurement E-Sourcing and Contract Lifecycle Management Cloud SaaS Software Solution License Subscription Purchase, Implementation, and Integration
Project Number: Capital Project 8006188, O&M Year 2 and 3, HEB0600
Project Location: JEA
Funds: Capital and O&M
Budget Estimate: \$923,599.78

Scope of Work:

This request is for the purchase, implementation, and integration of a cloud SaaS procurement e-sourcing and contract lifecycle management software solution for the use of JEA's internal procurement team, JEA non-procurement business users, and external suppliers.

JEA expects to gain the following key efficiencies from this purchase including:

- Automate and accelerate sourcing processes, ensure fact-driven decision-making and consistent sourcing event outcomes
- Formalize project management processes and approvals
- Allow the use of automated workflow to drive behavior and processes
- Enable a central repository for all Procurement and Contract documents
- Provide a comprehensive platform for automating all aspects of supplier performance and supplier management for a collaborative & innovative relationship with suppliers
- Simplify and accelerate complex legal financial and other interactions with suppliers

JEA IFB/RFP/State/City/GSA#: 100-19
Purchasing Agent: Dambrose, Nickolas C.
Is this a Ratification?: NO

RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
ZYCUS, INC.	Max Stallings	max.stallings@zycus.com	103 Carnegie Center, Suite 321 Princeton, NJ 08540	(864)- 414 9339	\$1,715.00

Amount of the Original Award: \$788,037.00
Date of the Original Award: 11/07/2019
Change Order Amount: \$1,715.00

List of Previous Change Order Amendments:

CPA #	Amount	Date
186322	\$35,720.00	01/27/2020
186322	\$42,799.36	09/02/2020

Length of Contract/PO Term: Three (3) Years w/ Two (2) - One (1) Year Renewals**New Not to Exceed Amount:** \$868,271.36**Begin Date (mm/dd/yyyy):** 11/15/2019**End Date (mm/dd/yyyy):** 11/14/2022**Renewal Options:** YES - Two (2) – Optional One (1) Yr. Renewal**JSEB Requirement:** No JSEB Opportunities were identified**Background/Recommendations:**

Originally competitively bid and approved by Awards Committee on 11/07/2019 in the amount of \$788,037.00 to Zycus, Inc. On 01/27/2020 a contract amendment was requested in the amount of \$35,720.00 for travel expenses. On 09/02/2020 a contract amendment was requested in the amount of \$42,799.36 to add 183 additional business users licenses at original rates, add optional docuSign functionality at \$1,500 annually and to reduce the majority of travel expenses due to working remotely. A copy of the original award is attached as backup.

This request is a change order for \$1,715.00 a one-time cost to complete three small system functionality change requests JEA discovered were needed during post go live stabilization. The three change orders are summarized below and deemed reasonable based on original contract rates.

1. WorkFlow changes in iRequest Zycus module to allow informal requests to flow to the correct purchasing agent and not have to be delegated by the Senior Purchasing Agent. The cost for this change is \$805.00 based off of original hourly rates.
2. New Fields in iSupplier Zycus module user interface (UI) to allow JEA to better track Certificates of Insurance (COI) information and expirations. The cost for this change is \$465.00 based off of original hourly rates.
3. New Fields in iContract Zycus module user interface (UI) to add 3 new fields in all the sub-types in iContract staging and production environment. The following fields need to be added, Amendment Amount, Amendment Expiration Date, New Contract Amount. The cost for this change is \$445.00 based off of original hourly rates.

Request approval to award a change order to Zycus, Inc. related to the Procurement E-Sourcing and Contract Lifecycle Management Cloud SaaS Software Solution License Subscription Purchase, Implementation, and Integration in the amount of \$1715.00, for a new not-to-exceed amount of \$868,271.36, subject to the availability of lawfully appropriated funds.

Manager: Owens, Katura E. - Mgr Technology Project Mgmt**Director:** Edgar, Cindy L. - Dir Eng Systems & PMO**Chief:** Datz, Stephen H. - Interim Chief Information Officer**APPROVALS:**

 12/17/2020

Chairman, Awards Committee **Date**

 12/17/2020

Budget Representative **Date**

ZYCUS

PROCURE PERFORMANCE

Change Request Adding fields in iContract

SPEND
ANALYSIS

FINANCIAL
SAVINGS
MANAGEMENT

E-SOURCING

CONTRACT
MANAGEMENT

SUPPLIER
MANAGEMENT

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Change Request

PROJECT:	JEA	NUMBER:	3
TITLE:	Adding new fields in iContract		
RAISED BY:	Heather Beard	DATE:	26 th November,2020

Introduction:

iContract allows you to create new contracts, add contracts to the repository and upload softcopies of the associated documents to the contract. The contracts can be organized by its type and its sub-type.

Description of Proposed Change:

- Adding 3 new fields in all the sub-types in iContract staging and production environment. The following fields need to be added :
 - Amendment Amount
 - Amendment Expiration Date
 - New Contract Amount

Effort Estimate for iContract UI change:

Proposed Work / Effort	Software Engineer	Procurement Analyst	Project Manager	Quality Analyst	Total Effort in Hours
Apply the changes on staging setup	1	1			2
Apply the changes on production setup	1	1			2
Quality Assurance/Control			1	2	3
Total Person Hours	2	2	1	2	7

Cost Estimation:

Resource	Person Hours	Cost/hr	Cost
Procurement Analyst	2	\$90	\$180
Project Manager	1	\$125	\$125
Quality Analyst	2	\$70	\$140
Total Cost			\$445

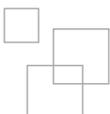
Payment Terms:

As per the contract.



Approvals:

JEA Address : Sign : Name: Title: Date: 26 th November 2020	Zycus InfoTech Pvt Ltd. Address : Sign : Name: Title: Date: 26 th November 2020
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ZYCUS

PROCURE PERFORMANCE

JEA Change Request 2020-2 WorkFlow Changes in iRequest

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Change Request

PROJECT:	JEA	NUMBER:	CR-2020-2
TITLE:	WorkFlow Changes in iRequest		
RAISED BY:	Nathan Woyak	DATE:	16 th October,2020

Introduction:

iRequest enables users to create requests for different types of requests such as contracting, sourcing, projects and to do. Requests can be configured to have several approval flows and is also integrated with the iContract, iSource and iManage tools in Zycus.

Description of Proposed Change:

Creating a new flow in iRequest with the following conditions:

- When the "Procurement Threshold" is selected as *Formal* the request should navigate to the senior purchasing agent and then to the category manager
- When the "Procurement Threshold" is selected as *Informal* the request should navigate to the purchasing agent and then to the category manager
- Adding CULT Tables with Purchasing agent mapped according to the category

Effort Estimate for iContract UI change:

Proposed Work / Effort	Software Engineer	Procurement Analyst	Project Manager	Quality Analyst	Total Effort in Hours
Apply the changes on staging setup		3			3
Apply the changes on production setup		3			3
Quality Assurance/Control			1	2	3
Total Person Hours		6	1	2	9

Cost Estimation:

Resource	Person Hours	Cost/hr	Cost
Procurement Analyst	6	\$90	\$540
Project Manager	1	\$125	\$125
Quality Analyst	2	\$70	\$140
Total Cost			<u>\$805</u>



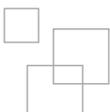
Terms:

This Change Request is governed under Contract 186322 between the parties effective December 6, 2019.

Payment is due in full on signature and acceptance of this Change Request. Work will commence upon execution and based on resource availability. Schedule and timeline will be agreed upon by both parties upon execution.

Approvals:

<p>JEA</p> <p>Address : 21 West Church Street, Jacksonville, FL 32202</p> <p>Sign :</p> <p>Name:</p> <p>Title:</p> <p>Date:</p>	<p>Zycus InfoTech Pvt Ltd.</p> <p>Address : 103 Carnegie Centre, Suite 117, Princeton, NJ 08540</p> <p>Sign :</p> <p>Name: Maxwell Stallings</p> <p>Title: Customer Account Manager</p> <p>Date:</p>
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ZYCUS

PROCURE PERFORMANCE

JEA Change Request 2020-3 New Fields in iSupplier UI

SPEND
ANALYSIS

FINANCIAL
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MANAGEMENT

E-SOURCING

CONTRACT
MANAGEMENT

SUPPLIER
MANAGEMENT

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Change Request

PROJECT:	JEA	NUMBER:	CR 2020-3
TITLE:	New Fields in iSupplier		
RAISED BY:	Heather Burnett	DATE:	October 16th, 2020

Introduction:

iSupplier allows you to create new suppliers, add suppliers to the repository and follow an approval process in doing so. The suppliers can be easily managed and changed according to the users requirements.

Description of Proposed Change:

Add the following fields in iSupplier in a new view :

1. General Liability Expiration Date
2. Auto Liability Expiration Date
3. Umbrella Liability Expiration Date
4. Worker's Comp Expiration Date
5. Excess Liability Expiration Date

Effort Estimate for iContract UI change:

Proposed Work / Effort	Software Engineer	Procurement Analyst	Project Manager	Quality Analyst	Total Effort in Hours
Apply the changes on staging setup		1.5			1.5
Apply the changes on production setup		1.5			1.5
Quality Assurance/Control			1	1	2
Total Person Hours	0	3	1	1	5

Cost Summary:

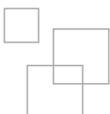
Resource	Person Hours	Cost/hr	Cost
Procurement Analyst	3	\$90	\$270
Project Manager	1	\$125	\$125
Quality Analyst	1	\$70	\$70
Total Cost			\$465

Terms:

This Change Request is governed under Contract 186322 between the parties effective December 6, 2019.



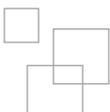
Payment is due in full on signature and acceptance of this Change Request. Work will commence upon execution and based on resource availability. Schedule and timeline will be agreed upon by both parties upon execution.





Approvals:

JEA Address : 21 West Church Street, Jacksonville, FL 32202 Sign : Name: Title: Date:	Zycus InfoTech Pvt Ltd. Address : 103 Carnegie Centre, Suite 117, Princeton, NJ 08540 Sign : Name: Maxwell Stallings Title: Customer Account Manager Date:
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Formal Bid and Award System

Award #5 November 7, 2019

Type of Award Request: INVITATION TO NEGOTIATE (ITN)
Request #: 6582
Requestor Name: Woyak, Nathan J. - Procurement Category Manager
Requestor Phone: (904) 665-6155
Project Title: Procurement E-Sourcing and Contract Lifecycle Management Cloud SaaS Software Solution License Subscription Purchase, Implementation, and Integration
Project Number: Capital Project 8006188, O&M Year 2 and 3, HEB0600
Project Location: JEA
Funds: Capital (Year 1, \$396,279.00) and O&M (Year 2 and 3, \$391,758.00)
Budget Estimate: \$800,000.00

Scope of Work:

This request is for the purchase, implementation, and integration of a cloud SaaS procurement e-sourcing and contract lifecycle management software solution for the use of JEA's internal procurement team, JEA non-procurement business users, and external suppliers.

JEA expects to gain the following key efficiencies from this purchase

- Automate and accelerate sourcing processes, ensure fact-driven decision-making and consistent sourcing event outcomes.
- Formalize project management processes and approvals
- Allow the use of automated workflow to drive behavior and processes
- Enable a central repository for all Procurement and Contract documents
- Provide a comprehensive platform for automating all aspects of supplier performance and supplier management for a collaborative & innovative relationship with suppliers.
- Simplify and accelerate complex legal financial and other interactions with suppliers.

This purchase impacts the following JEA value(s):

Financial Value: A conservative 10% incremental improvement from e-sourcing equates to a savings of \$1.1M in additional annual savings through enabling more efficient internal procurement processes and by facilitating the competitive bid process for external suppliers.

Community Value: Provides the JEA Supplier Community improved solicitation and contractual easy to use services.

JEA IFB/RFP/State/City/GSA#: 100-19
Purchasing Agent: Dambrose, Nickolas C.
Is this a Ratification?: NO

RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
Zycus, Inc.	Nicole McCall	Nicole.Mccall@zycus.com	103 Carnegie Center, Suite 321 Princeton, NJ 08540	(864)- 414 9339	\$788,037.00

Amount for entire term of Contract/PO: \$788,037.00
Award Amount for remainder of this FY: \$396,279.00
Length of Contract/PO Term: Three (3) Years with Two (2) Optional One (1) Year Renewals
Begin Date (mm/dd/yyyy): 11/15/2019
End Date (mm/dd/yyyy): 11/14/2022
Renewal Options: YES - Two (2) – Optional One (1) Yr. Renewal
JSEB Requirement: None. No JSEBs available.

RESPONDENTS:

Name	First Round	BAFO	Rank	Disqualified	Final Rank
SYNERTRADE, INC.	\$570,950.00	\$432,000.00	1	Yes	Disqualified
ZYCUS, INC.	\$788,037.00	\$788,037.00	2	No	1
COBBLESTONE	\$473,378.00	\$801,744.06	3	N/A	2
NITOR/IVALUA	\$1,267,581.00	N/A	4	No	N/A
BONFIRE	N/A	N/A	N/A	Yes	N/A

Background/Recommendations:

Prior to bid solicitation, JEA completed a formal request for information (RFI) and demonstrations to gather business requirements and supplier information and received steering committee approval.

Advertised ITN on 5/20/2019. Five (5) prime companies attended the optional pre-Response meeting held on 5/30/2019. At response opening on 06/25/2019, JEA received five (5) Responses. In addition to price, the supplier Responses were also evaluated on Past Performance, Professional Staff Experience, Ability to Meet the Business Requirements, and the suppliers' Design Approach and Workplan. Cobblestone, Synertrade, and Zycus were short-listed and invited to present their solutions to the evaluation team. Following the shortlist written and presentation scoring completion Synertrade was ranked number one (1) and JEA issued an intent to award pending an additional two (2) day Proof of Concept (POC) workshop with JEA. Upon completion of Synertrade's POC with JEA, Synertrade's solution was determined to not satisfy all of JEA's business requirements. Synertrade protested and requested a hearing with the chief procurement officer (CPO) for reconsideration of Synertrade's prototype solution for award. JEA declined Synertrade's request per the attached letter. The new highest ranking company Zycus also completed a two (day) POC workshop and was determined to meet all of JEA's requirements and thus a new intent to award was issued to Zycus. A copy of the Zycus BAFO Response Form and Workbook are attached as backup.

JEA's current e-Sourcing and Contract Life Cycle Management process is very manual and time consuming for JEA procurement staff and business users. The information and business requirements to manage e-Sourcing and Contract Lifecycle Management are significant and require the use of multiple systems, manual emails, spreadsheets, and notifications. The proposed solution offers better organization, tracking, notification, reporting, E-Sourcing, and Contract Life Cycle Management features that will be beneficial to not only JEA procurement but to our internal customers and vendors.

The Cloud subscription based software solution includes licenses for 30 Procurement Power Users and 100 business/evaluator users. The solution also includes the following components and implementation for:

- eSourcing Solution (iSource), Electronic sourcing (RFx) and reverse auctions
- Contract Management Solution (iContracts) Contract repository and Contract Authoring
- iRequest -support for non-procurement users to initiate requests and provide requisite information and approval workflow
- Supplier Information Management Solution (iSupplier) with supplier onboarding, supplier information management, advanced search, Supplier self-service portal
- Project Management (iManage) Project Management and Task Tracking
- Supplier Performance Management Solution (iPerform) (Price when purchased with iSupplier) with KPI tracking, score carding, performance measurement, alerts, internal/external surveys, portal for supplier self-management
- Spend Analysis Solution (AutoClass, iAnalyze,) Classification and Reporting of up to 1.5 Billion in annual spend with monthly refreshes and with one (1) year of historical spend. Vendor normalization and parent/child enrichment of suppliers representing up to 90% of spend. Solution includes spend miner, spend monitoring, & unlimited users. Data is in English.
- Zycus Mobile Apps Included for licensed users
- iConsole - is the Zycus product which serves as a gateway for all data integrations to and from the Zycus application suite
- Single Sign-On and Oracle Integration
- Included one onsite class per solution within the base implementation fee. Additional onsite classes are \$7,500 each if needed. Post go live onsite support included in the bid is 4 weeks. More is available at \$5,000/week if needed.

The cost of the solution is a one-time Implementation and integration cost of \$180,400.00, training and 4 weeks of post go live support of \$20,000.00 and three (3) years of annual licenses cloud subscription at \$195,879.00 per year which includes support and maintenance. An optional item includes a \$5 per document DocuSign add on through Zycus however JEA will likely explore options directly with DocuSign to add this feature and therefore this cost is not included in the award. Zycus, Inc. submitted a Best and Final Offer (BAFO) that did not improve their original pricing. Zycus did not reduce their price in the BAFO round primary due to JEA adding scope for additional business user licenses however Zycus did keep their pricing the same with the additional licenses. This purchase has been approved by JEA's Steering Committee and will be present to Technology Projects Committee (TPC) as an informational item.

100-19 -Request approval to award a contract to Zycus, Inc. for the Procurement E-Sourcing and Contract Lifecycle Management Cloud SaaS Software Solution License Subscription Purchase, Implementation, and Integration for a total not-to-exceed amount of \$788,037.00, subject to the availability of lawfully appropriated funds.

Manager:	Woyak, Nathan J. - Procurement Category Manager
Director:	Van Den Heuvel, Sharon - Dir ERP Systems
VP:	Eads, Shawn W. - VP & Chief Information Officer

APPROVALS:

	11/7/19
Chairman, Awards Committee	Date

	11/7/2019
Manager, Capital Budget Planning <i>Operating Budgets</i>	Date



Formal Bid and Award System

Award #6 November 17, 2022

Type of Award Request: CHANGE ORDER
Request #: 648
Requestor Name: Chmist, Sebastian
Requestor Phone: (904) 665-7016
Project Title: Circuit 917 Relocation between 9B and I-95
Project Number: 8007804
Project Location: JEA
Funds: Capital
Updated Budget Estimate: \$1,288,328.79 (Business Unit Prebid Budget Estimate \$1,004,540.00)

Scope of Work:

Construction services to rebuild approximately three quarters (0.75) of a mile of 230kV single circuit transmission line inside public right of way of Race Track Road, beginning at the intersection of Race Track Road and S.R. 9B, and ending near the intersection of Race Track Road and Interstate 95.

Transmission construction will include the setting of nine (9) new spun concrete transmission poles, and re-framing of two (2) existing steel transmission poles along with proposed guy wires/anchors, insulators, and hardware. Transmission Conductor installation will include sagging / tensioning of new 1590 ACSR "Falcon" conductor, 3#6 AW shield wires, and 72-Count ADSS Fiber Optic Cable. Demolition work will include the removal of eight (8) existing spun concrete transmission structures. All guy wires / anchors, wires, conductors, and hardware shall be removed and disposed of as indicated per the construction drawings and specifications.

JEA IFB/RFP/State/City/GSA#: 1410796246
Purchasing Agent: Lovgren, Rodney D.
Is this a Ratification?: NO

RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
C AND C POWERLINE, INC.	Rick Sprenger	rspenger@ccpowerline.com	12035 Palm Lake Drive, Jacksonville, FL 32218	(904)751-6020	\$291,594.43

Amount of Original Award: \$996,534.36
Date of Original Award: 09/01/2022
Change Order Amount: \$291,594.43
New Not-To-Exceed Amount: \$1,288,128.79
Length of Contract/PO Term: Project Completion
Begin Date (mm/dd/yyyy): 10/01/2022
End Date (mm/dd/yyyy): Project Completion (Estimated 01/12/2023)
JSEB Requirement: N/A – Optional

Background/Recommendations:

Originally bid and approved by Awards Committee on 09/01/2022 in the amount of \$996,534.36 to C and C Powerline, Inc. A copy of the original award is attached as backup.

This change order request is broken down into four parts: 1) Matting, 2) Maintenance of Traffic, 3) Additional Surveying, and 4) Bond Increase.

1. **Matting:** Most of the proposed change order is a result of additional matting costs. JEA’s contract with our contractor, C and C Powerline, treats matting as a pass-through cost with an allowance of \$125,000.00 as indicted in the solicitation. An allowance of \$125,000.00 was chosen because it was anticipated that some matting would be required due to the nature of the work being performed; however, it was not anticipated that matting would be required for the entire path of the transmission circuit. The contractor needs to install new poles and wires onto a property being developed by the Bartram Community Development District, roughly between S.R. 9B and I-95. JEA has an agreement with the developer, requiring the developer to grade and clear the property to make access for JEA’s contractor. The site has been cleared, however the grading onsite is running behind schedule and is unsatisfactory to allow for large truck access without the use of matting due to poor soil compaction. JEA made the decision to accept the increase and keep the project moving forward to avoid additional change orders by delaying the construction and to ensure we meet JEA’s obligations to stake holders. As a result, it is estimated that matting for the overall project will total to \$386,757.00, an increase of \$261,757.00 over the allowance in the contract. ($\$386,757.00 - \$125,000.00 = \$261,757.00$).
2. **Maintenance of Traffic (MOT):** JEA’s contract with our contractor, C and C Powerline, treats MOT as a pass-through cost with an allowance of \$50,000.00 as indicted in the solicitation. A \$50,000.00 allowance was chosen as this was the historical cost for installing a transmission line at the project location in 2018. The contractor anticipates that the actual cost will be \$75,000.00, an increase of \$25,000.00. ($\$75,000.00 - \$50,000.00 = \$25,000.00$)
3. **Additional Surveying:** Additional surveying will be needed to restake poles that were covered up by the developer during their clearing / grading activities. The cost for this additional surveying is \$1,237.50.
4. **Bid Bond Increase:** As a result of the additional matting and maintenance of traffic, the bid bond will need to be increased. The fee for this is \$3,599.93.

Costs are deemed reasonable and budget has been adjusted to match the new Not To Exceed (NTE).

Request approval to award a change order to C and C Powerline, Inc. for construction services for Circuit 917 relocation in the amount of \$291,594.43, for a new not-to-exceed amount of \$1,288,128.79, subject to the availability of lawfully appropriated funds.

Manager: Hamilton, Darrell D. – Mgr. Transmission and Substation Projects
Sr. Director: Acs, Gabor – Sr. Dir. Engineering & Projects
VP: Melendez, Pedro A. - VP Planning Engineering & Construction

APPROVALS:

<u>Stephen Datz</u>	11/17/2022
Chairman, Awards Committee	Date
<u>Stephanie M Healy</u>	11/17/2022
Budget Representative	Date

C and C POWER LINE, INC.

12035 Palm Lake Drive – Jacksonville, FL 32218
Office No: (904) 751-6020 – Fax No: (904) 757-0964

CHANGE ORDER REQUEST NO: 1

Date: 10/14/2022

To: JEA
21 West Church Street, T9
Jacksonville, FL 32218

Attn: Sebastina Chmist, JEA Staff Engineer

Subject: JEA Circuit 917 Relocation between 9B and I-95

PO No: 207907

Reason for Change: Surveying for Developer, Mat Increase, MOT Increase

Request for change order attached for your review and approval. A copy of quote provided by subcontractor attached.

Change Order Cost Breakdown

<u>Original Bid Price</u>	<u>Amount</u>
Matting	\$386,757.00
MOT	\$75,000.00
Surveying for Developer	\$1,237.50
	<u>\$462,994.50</u>
<u>JEA Bid Allowance</u>	<u>Amount</u>
Mat Allowance	\$125,000.00
MOT Allowance	\$50,000.00
	<u>\$175,000.00</u>
Subtotal (Original Bid less JEA Allowances)	\$287,994.50
Bond Increase	1.25% <u>\$3,599.93</u>
Total Change Request:	<u><u>\$291,594.43</u></u>

If you have any questions concerning this request, please contact me at your earliest convenience.

Sincerely,

Rick Sprenger

Rick Sprenger
Vice President



Formal Bid and Award System

Award #10 September 1, 2022

Type of Award Request: BID (IFB)
Requestor Name: Chmist, Sebastian
Requestor Phone: (904) 665-7016
Project Title: Circuit 917 Relocation between 9B and I-95
Project Number: 8007804
Project Location: JEA
Funds: Capital
Budget Estimate: \$1,004,540.00

Scope of Work:

Construction services to rebuild approximately three quarters (0.75) of a mile of 230kV single circuit transmission line inside public right of way of Race Track Road, beginning at the intersection of Race Track Road and S.R. 9B, and ending near the intersection of Race Track Road and Interstate 95.

Transmission construction will include the setting of nine (9) new spun concrete transmission poles, and re-framing of two (2) existing steel transmission poles along with proposed guy wires/anchors, insulators, and hardware. Transmission Conductor installation will include sagging / tensioning of new 1590 ACSR "Falcon" conductor, 3#6 AW shield wires, and 72-Count ADSS Fiber Optic Cable. Demolition work will include the removal of eight (8) existing spun concrete transmission structures. All guy wires / anchors, wires, conductors, and hardware shall be removed and disposed of as indicated per the construction drawings and specifications.

JEA IFB/RFP/State/City/GSA#: 1410796246
Purchasing Agent: Rodney Lovgren
Is this a Ratification?: NO

RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
C AND C POWERLINE, INC.	Rick Sprenger	rspenger@ccpowerline.com	12035 Palm Lake Drive, Jacksonville, FL 32218	(904)751-6020	\$996,534.36

Amount for entire term of Contract/PO: \$996,534.36
Award Amount for remainder of this FY: \$0.00 (All Funds Spend in FY23)
Length of Contract/PO Term: Project Completion
Begin Date (mm/dd/yyyy): 10/01/2022
End Date (mm/dd/yyyy): Project Completion (Estimated December 2022)
JSEB Requirement: N/A: Optional

BIDDERS:

Name	Amount
C & C POWERLINE INC.	\$996,534.36
EC SOURCE SERVICES	\$1,164,698.62
SPE UTILITY CONTRACTORS FD LLC	\$1,267,344.10
L E MYERS CO INC.	\$1,709,636.00

Background/Recommendations:

Advertised on 07/06/2022. Five (5) prime contractors attended the optional pre-bid meeting held on 07/19/2022. At Bid opening on 08/22/2022, JEA received (4) Bids. C and C Powerline, Inc. is the lowest responsive and responsible Bidder. A copy of the Bid Form & Schedule of Values is attached as backup.

The award amount of \$996,534.36, which includes a 10% SWA is approximately one (1%) less than the budget estimate and is deemed reasonable.

1410796246 - Request approval to award a contract to C and C Powerline, Inc. for construction services for the Circuit 917 relocation project in the amount of \$996,534.36, subject to the availability of lawfully appropriated funds.

Manager: Hamilton, Darrell D. - Manager, Project Design
Sr. Director: Acs, Gabor – Sr. Dir Engineering & Projects
VP: Erixton, Ricky D. - VP Electric Systems

APPROVALS:

Stephen Datz 9/01/2022

Chairman, Awards Committee **Date**

Stephanus M Nealy 9/01/2022

Budget Representative **Date**



Formal Bid and Award System

Award #7 November 17, 2022

Type of Award Request: CONTRACT INCREASE
Requestor Name: Rinehart, Jason – Electric Systems Engineer
Requestor Phone: (904) 625-5974
Project Title: Circuit 853/822 Tower 39 Lattice Tower Repairs
Project Number: 8007593
Project Location: JEA
Funds: Capital
Business Unit Pre-Bid Estimate: \$1,800,000.00

Scope of Work:

The purpose of this Request for Proposals (this "RFP") is to evaluate and select a vendor that can provide Design-Build Services for Circuits 853/822 Tower 39 Foundation Rehabilitation (collectively, the "Work" or "Services"). The scope of work for this project includes architectural, engineering, and contractor services which will be competitively sourced as a single team through this solicitation process.

Long Lead Items: Facilities will purchase long lead and expensive capital items to reduce the construction timeline, where such purchase is beneficial to JEA.

The scope of services includes, but is not necessarily limited to, the items listed below. The following items are considered basic to the RFP response:

- Resource loaded project plan – estimated hours and rates for investigation, discovery, design, materials and rehabilitation of tower structure 39
- Project Design proposed design for the rehabilitation of the tower structure
- Upon 30 or 60% design, the successful awardee will submit Guaranteed Maximum Price (GMP) for review and approval, should JEA not approve the GMP, JEA may terminate the contract for convenience and pay for current costs incurred, JEA may elect to have the company complete the design and have a third party bid the construction
- Should JEA proceed to construction, the company shall complete the project for the GMP developed during design

JEA IFB/RFP/State/City/GSA#: 1410542646
Purchasing Agent: Lovgren, Rodney
Is this a Ratification?: NO

RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
UNDERWATER MECHANIX SERVICES LLC	ERIC SUMMERS	esummers@uwmechanix.com	1004 EASTPORT ROAD, JACKSONVILLE, FL 32218	(904) 503-2191	\$831,825.21

Amount of Original Award: \$169,795.38
Date of Original Award: 05/19/2022

Change Order Amount: \$831,825.21
New Not-To-Exceed Amount: \$1,001,620.59
Length of Contract/PO Term: Project Completion
Begin Date (mm/dd/yyyy): 06/15/2021
End Date (mm/dd/yyyy): Project Completion (Expected: 07/31/2023)
JSEB Requirement: Optional

Comments on JSEB Requirements:

Original Award - Acuity Design Group – Consulting Support – 5%
Change Order 1 - Acuity Design Group – Consulting Support – 5%

Background/Recommendations:

Originally approved by Awards Committee on 05/19/2022 in the amount of \$169,795.38 to Underwater Mechanics Services LLC (UWM). A copy of the original award is attached as backup.

This award request is for a change order to incorporate the Guaranteed Maximum Price (GMP) as described in UWM’s updated schedule of values to complete construction services. The Guaranteed Maximum Price includes all materials and construction services to complete the rehabilitation project. JEA & UWM began GMP discussions at 60% design and have finalized GMP at the current 90% design complete milestone. Project completion is estimated 07/31/2023.

The new not to exceed contract amount of \$1,001,620.59 is approximately forty-four percent (44%) less than original budget estimate. Based on surveying and investigation in the design and engineering phase of the project, the engineer deemed that dredging and subsurface steel repair & welding, which was included in the original budget estimate, is not needed. This results in a significant reduction in the overall project cost (estimated \$800K - \$1M reduction in project cost). The change order amount and new not to exceed amount based on this reduced scope work is deemed reasonable.

Request approval to award a contract increase to Underwater Mechanics Services LLC to incorporate the GMP for the circuit 853/822 lattice tower 39 foundation repair and construction services in the amount of \$831,825.21, for a new not-to-exceed amount of \$1,001,620.59, subject to the availability of lawfully appropriated funds.

Manager: Hamilton, Darrell D. – Mgr. Transmission & Substation Projects
Director: Acs, Gabor – Sr. Dir. Engineering & Projects
VP: Melendez-Melendez, Pedro A. - VP Planning Engineering & Construction

APPROVALS:

Stephen Datz 11/17/2022

Chairman, Awards Committee **Date**

Stephanus M Dealy 11/17/2022

Budget Representative **Date**

CONTRACT PERFORMANCE STATEMENT

PROJECT NAME: PN 8007593.T3.1.CIRCUITS 853/822 TOWER 39 FOUNDATION REHABILITATION

CONTRACT:
SHEET:
PERIOD ENDING:

PO # 205659
1
October 31, 2022

A ITEM #	B DESCRIPTION OF WORK	C SCHEDULE OF VALUES	D WORK COMPLETED		F MATERIALS / EQUIP. CURRENTLY STORED AND USED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H %	I BALANCE TO FINISH (G-C)	J RETAINAGE
			FROM PREV. APPLICATIONS	THIS PERIOD					
Phase 1 Design (Pre 30SEP22)									
	Level II Investigation	\$ 45,430.55	\$ 45,430.55			\$45,430.55	100%	\$ -	\$0.00
	Preliminary Design	\$ 26,206.40	\$ 26,206.40			\$26,206.40	100%	\$ -	\$0.00
	30% Design	\$ 19,506.85	\$ 19,506.85			\$19,506.85	100%	\$ -	\$0.00
	60% Design	\$ 16,371.03	\$ 16,371.03			\$16,371.03	100%	\$ -	\$0.00
	Cathodic Protection Design	\$ 6,831.83	\$ 6,831.83			\$6,831.83	100%	\$ -	\$0.00
	Engineering Construction Project Management	\$ 7,232.49	\$ 7,232.49			\$7,232.49	100%	\$ -	\$0.00
	Phase 1 Design Total:	\$121,579.15	\$121,579.15	\$0.00	\$0.00	\$121,579.15	100%	\$0.00	\$0.00
Phase 2 Design (Post 30SEP22)									
	90% Design	\$ 14,064.33		\$ 14,064.33		\$14,064.33	100%	\$ -	\$0.00
	Final Design	\$ 27,353.72				\$0.00	0%	\$ 27,353.72	\$0.00
	Cathodic Protection Design	\$ 3,678.68		\$ 3,678.68		\$3,678.68	100%	\$ -	\$0.00
	Engineering Construction Project Management	\$ 3,119.51		\$ 2,339.63		\$2,339.63	75%	\$ 779.88	\$0.00
	Phase 2 Design Total:	\$48,216.24	\$0.00	\$20,082.64	\$0.00	\$20,082.64	42%	\$28,133.60	\$0.00
CONSTRUCTION w/o CATHODIC PROTECTION									
	Performance and Payment Bonds	\$ 10,000.00				\$0.00	0%	\$10,000.00	\$0.00
	Mobilization	\$ 74,165.93				\$0.00	0%	\$74,165.93	\$0.00
	Pile Cleaning	\$ 8,054.52				\$0.00	0%	\$8,054.52	\$0.00
	Pile Specific Demolition of Old Encasement	\$ 72,490.66				\$0.00	0%	\$72,490.66	\$0.00
	Excavation	\$ 18,122.66				\$0.00	0%	\$18,122.66	\$0.00
	Installation of Dowels	\$ 114,360.43				\$0.00	0%	\$114,360.43	\$0.00
	Installation of Reinforcing Rebar	\$ 135,261.04				\$0.00	0%	\$135,261.04	\$0.00
	Installation of Jackets & Forms	\$ 114,297.46				\$0.00	0%	\$114,297.46	\$0.00
	Grout Placement	\$ 91,452.01				\$0.00	0%	\$91,452.01	\$0.00
	Chamfer	\$ 36,245.33				\$0.00	0%	\$36,245.33	\$0.00
	Backfill and Restore Bottom Contours	\$ 16,109.03				\$0.00	0%	\$16,109.03	\$0.00
	Final As-Built Survey	\$ 8,054.52				\$0.00	0%	\$8,054.52	\$0.00
	Demobilization	\$ 24,721.97				\$0.00	0%	\$24,721.97	\$0.00
	Construction w/o Cathodic Protection Total:	\$723,335.56	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$723,335.56	\$0.00
OPTION - CATHODIC PROTECTION									
	Installation of Anodes	\$ 54,162.53				\$0.00	0%	\$54,162.53	\$0.00
	Installation of Junction Boxes	\$ 36,245.33				\$0.00	0%	\$36,245.33	\$0.00
	Installation of Monitor Boxes	\$ 6,000.00				\$0.00	0%	\$6,000.00	\$0.00
	Energizing and Testing Corrosion Protection System	\$ 12,081.78				\$0.00	0%	\$12,081.78	\$0.00
	Optional Cathodic Protection Total:	\$108,489.64	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$108,489.64	\$0.00
ADMINISTRATIVE									
	Contingency for unforeseen conditions	\$ -				\$0.00		\$0.00	\$0.00
	GRAND TOTAL with Optional Cathodic Protection:	\$1,001,620.59	\$121,579.15	\$20,082.64	\$0.00	\$141,661.78	14%	\$859,958.80	\$0.00

REMARKS:

SIGNATURE: _____

Signature of Authorized Representative

NAME AND TITLE (TYPED): José R. Deliz, PE, Senior Project Manager
PHONE AND ADDRESS: (904) 426-6681, 1004 Eastport Road, Jacksonville, FL 32218

DATE: October 31, 2022



Formal Bid and Award System

Award #6 May 19, 2022

Type of Award Request: REQUEST FOR PROPOSAL (RFP)
Request #: 345
Requestor Name: Jason Rinehart
Requestor Phone: 904-625-5974
Project Title: Circuit 853/822 Tower 39 Lattice Tower Repairs
Project Number: 8007593
Project Location: JEA
Funds: Capital
Budget Estimate: \$1,800,000.00

Scope of Work:

The purpose of this Request for Proposals (this "RFP") is to evaluate and select a vendor that can provide Design-Build Services for Circuits 853/822 Tower 39 Foundation Rehabilitation (collectively, the "Work" or "Services"). The scope of work for this project includes architectural, engineering, and contractor services which will be competitively sourced as a single team through this solicitation process. The selected team will create a 10% drawing (plan), to be approved by all stakeholders. The 30%, 60%, 90% and 100% design documents will then be created, with stakeholder review at each phase. The required construction documents will be subject to review and approval by the JEA Engineering team.

Long Lead Items: Facilities will purchase long lead and expensive capital items to reduce the construction time line, where such purchase is beneficial to JEA.

The scope of services includes, but is not necessarily limited to, the items listed below. The following items are considered basic to the RFP response:

- Resource loaded project plan – estimated hours and rates for investigation, discovery, design, materials and rehabilitation of tower structure 39.
- Project Design proposed design for the rehabilitation of the tower structure
- Upon 30 or 60% design, the successful awardee will submit Guaranteed Maximum Price (GMP) for review and approval, should JEA not approve the GMP, JEA may terminate the contract for convenience and pay for current costs incurred, JEA may elect to have the company complete the design and have a third party bid the construction.
- Should JEA proceed to construction, the company shall complete the project for the GMP developed during design.

JEA IFB/RFP/State/City/GSA#: 1410542646
Purchasing Agent: Rodney Lovgren
Is this a Ratification?: NO

RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
UNDERWATER MECHANIX SERVICES LLC	ERIC SUMMERS	esummers@uwmechanix.com	1004 EASTPORT ROAD,	(904) 503-2191	\$169,795.38

			JACKSONVILLE, FL 32218		
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Amount for entire term of Contract/PO: \$169,795.38
Award Amount for remainder of this FY: \$121,579.15
Length of Contract/PO Term: Project Completion
Begin Date (mm/dd/yyyy): 06/01/2022
End Date (mm/dd/yyyy): Project Completion (Expected: 7/31/2023)
JSEB Requirement: Optional
Comments on JSEB Requirements:

PROPOSERS:

Name	Points	Rank
UNDERWATER MECHANIX SERVICES LLC	79.4	1
EXO	74.8	2
MADCON INC.	66.9	3

Background/Recommendations:

Advertised on 01/12/2022. Four (4) prime companies attended the mandatory pre-proposal meeting held on 01/20/2022. At proposal opening on 03/08/2022, JEA received three (3) proposals. The public evaluation meeting was held on 04/11/2022 and JEA deemed Underwater Mechanix Services LLC (UWM) most qualified to perform the work. A copy of the evaluation matrix, negotiated schedule and fees are attached as backup.

Negotiations with UWM were successfully completed. The proposed engineering design proposal is 6.1% higher than the budgeted engineering estimate of \$160,000.00 due to JEA requesting UWM to include cathodic protection design which was not included in the original estimate. The design proposal is 10.4% of the estimated construction costs of \$1,640,000.00 and is deemed reasonable.

1410542646 – Request approval to award a contract to Underwater Mechanix Services LLC for engineering services for the Circuit 853/822 Lattice Tower 39 foundation repair in the amount of \$169,795.38, subject to the availability of lawfully appropriated funds.

Manager: Hamilton, Darrell D. – Mgr. Transmission and Substation Projects
Director: Acs, Gabor – Sr. Dir Engineering & Projects
VP: Erixton, Ricky D. - VP Electric Systems

APPROVALS:

 5-19-22

Chairman, Awards Committee

Date

Stephanie M. Kealy

5/20/2022

Budget Representative

Date



Formal Bid and Award System

Award #8 November 17, 2022

Type of Award Request: CONTRACT EXTENSION
Requestor Name: Crawford, Danielle N.
Requestor Phone: 904-665-7830
Project Title: Customer Call Center Language Interpretation Services
Project Number: Cost Center 40110
Project Location: JEA
Funds: O&M
Budget Estimate: \$100,000.00 (Line BL01)

Scope of Work:

This contract provides a phone-based language interpretation service provider for the JEA Customer Call Center. The service provider provides 24 hour, 7 days per week, 365 days per year, interpretation services for thirty-six (36) languages in addition to Spanish with a minimum uptime of 99.7%. Spanish is the primary language that requires interpretation and in the recent past comprises over 90% of requested interpretation calls. Expected call subjects are related to:

- Starting, stopping and transferring utility service including running a credit check.
- Exploring and analyzing the reasons behind a large utility bill.
- Billing structure questions and negotiating payment arrangements extending past due debt for payment over multiple months.
- Explaining program offerings such as appliance and energy services rebates. Explaining the differences in services offered such as traditional services vs. prepaid and other electric, water, sewer and irrigation utility questions.

JEA IFB/RFP/State/City/GSA#: CPA 179845, 149-18
Purchasing Agent: Dambrose, Nickolas C.
Is this a Ratification?: NO

RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Amount
LIONBRIDGE GLOBAL SOLUTIONS II, INC.	John Drugan	John.Drugan@lionbridge.com	1050 Winter St., Suite 2300 Waltham, MA 02451	\$87,936.00

Amount of Original Award: \$209,180.49
Date of Original Award: 12/13/2018
Change Order Amount: \$87,936.00

List of Previous Change Order/Amendments:

CPA #	Amount	Date
179845	\$19,008.14	06/24/2021

179845	\$98,263.25	01/13/2022
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New Not-To-Exceed Amount: \$414,387.88
Length of Contract/PO Term: Three (3) Years w/One (1) – 1 Yr. Renewal
Begin Date (mm/dd/yyyy): 12/13/2018
End Date (mm/dd/yyyy): 06/11/2023
Renewal Options: None remaining
JSEB Requirement: JSEBs were reviewed and no opportunities available.

Background/Recommendations:

Competitively bid and approved by the Awards Committee on 12/13/2018. JEA has already utilized the one (1) renewal option. A copy of the previous award is attached as backup.

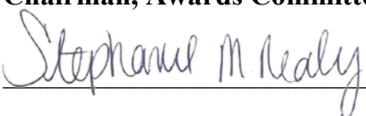
This request is for a six (6) month contract extension for \$87,936.00 to maintain the existing scope of services from 12/12/2022 to 06/11/2023. In addition to the \$62,594.00 in funds required for a six (6) month contract extension, this request also includes \$25,342.00 to cover additional services needed for the remainder of the contract from 10/01/2022 through 12/12/2022. The additional funds are due to a greater than forecasted interpreter time usage from increased call handle time. This extension is required to allow appropriate time to complete a new bid, which may include a potential transition to a new provider. JEA will begin the rebidding process immediately to ensure successful completion and transition.

JEA will continue to receive the same pricing from LionBridge Global Solutions II, Inc. for the six (6) month contract extension. Lionbridge has performed well over the term of the contract with no service issues to report.

Request approval to award a six (6) month contract extension to LionBridge Global Solutions II, Inc. for Customer Call Center Language Interpretation Services in the amount of \$87,936.00, for a new not-to-exceed amount of \$414,387.88, subject to the availability of lawfully appropriated funds.

Director: Ford, Howard Mann - Dir Residential Customer Experience
Chief: Pressley, Sheila E. - Chief Customer Officer

APPROVALS:

	11/17/2022
Chairman, Awards Committee	Date
	11/17/2022
Budget Representative	Date



Formal Bid and Award System

Award #4 January 13, 2022

Type of Award Request: RENEWAL
Requestor Name: Crawford, Danielle N.
Requestor Phone: (904) 665-7830
Project Title: Customer Call Center Interpretation Language Services
Project Number: Cost Center 40110
Project Location: JEA
Funds: O&M
Budget Estimate: \$100,000.00 (Line BL01)

Scope of Work:

This contract provides a phone based language interpretation service provider for the JEA Customer Call Center. The service provider provides 24 hour, 7 days per week, 365 days per year, interpretation services for thirty-six (36) languages in addition to Spanish with a minimum uptime of 99.7%. Spanish is the primary language that requires interpretation and in the recent past comprises over 90% of requested interpretation calls. Expected call subjects are related to:

- Starting, stopping and transferring utility service including running a credit check.
- Exploring and analyzing the reasons behind a large utility bill.
- Billing structure questions and negotiating payment arrangements extending past due debt for payment over multiple months.
- Explaining program offerings such as appliance and energy services rebates. Explaining the differences in services offered such as traditional services vs. prepaid and other electric, water, sewer and irrigation utility questions.

JEA IFB/RFP/State/City/GSA#: #149-18

Purchasing Agent: Dambrose, Nickolas C.

Is this a Ratification?: Yes, \$6,788.78 in November due to delay in awards. Note the invoice for December services will not be paid until mid-January.

RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Amount
LIONBRIDGE GLOBAL SOLUTIONS II, INC.	John Drugan	John.Drugan@lionbridge.com	1050 Winter St., Suite 2300 Waltham, MA 02451	\$98,263.25

Amount of Original Award: \$209,180.49

Date of Original Award: 12/13/2018

Renewal Amount: \$98,263.25

List of Previous Change Orders / Amendments:

CPA #	Amount	Date
179845	\$19,008.14	06/24/2021

Length of Contract / PO Term: Three (3) Years w/One (1) – 1 Yr. Renewal
New Not-To-Exceed Amount: \$326,451.88
Begin Date (mm/dd/yyyy): 12/13/2018
End Date (mm/dd/yyyy): 12/12/2022
Renewal Options: None remaining
JSEB Requirement: JSEBs were reviewed and no opportunities available.

Background/Recommendations:

Advertised on 09/11/2018. Four (4) prime contractors attended the optional pre-Response meeting held on 09/14/2018. At Response opening on 10/02/2018, JEA received four (4) Responses. In addition to the Quotation of Rates, the supplier Responses were also evaluated on Past Performance, Professional Staff Experience, Ability to Design an Approach and Workplan and Meet the Project Requirements. On 11/15/2018, JEA requested a Best and Final Offer (BAFO) from all four (4) Respondents. Lionbridge was determined to be the highest evaluated and responsible Respondent and awarded informally on 12/13/2018. An administrative increase of \$19,008.14 was completed on 06/24/2021 to make additional funds available to satisfy invoice requirements in advance of budgeting cycles. Attached is the evaluation matrix summary and BAFO as back-up.

This request is for additional funding of \$98,263.25 for a one (1) year contract renewal from 12/13/2021 to 12/12/2022 to maintain the existing scope of services for this contract. Included in this award amount is a ratification of \$6,788.78 for November 2021 invoice that is included in the \$98,263.25 renewal amount. Note the invoice for December services will not be paid until mid-January. Lionbridge has performed well over the initial term of the contract and will keep rates the same for the one (1) year renewal. The one (1) year renewal estimate is attached as backup.

Request approval to award a one (1) year contract renewal to Lionbridge Global Solutions, LLC for Customer Call Center Interpretation Language Services in the amount of \$98,263.25, for a not-to-exceed amount of \$326,451.88 subject to the availability of lawfully appropriated funds.

Director: Ford, Howard Mann - Dir Residential Customer Experience
Chief: Pressley, Sheila E. - Chief Customer Officer

APPROVALS:

Chairman, Awards Committee **Date**

Budget Representative **Date**

From: [Woyak, Nathan J](#)
To: [Dambrose, Nickolas C.](#)
Subject: FW: Contract Amendment Proposal Needed
Date: Wednesday, November 2, 2022 1:00:30 PM
Attachments: [image001.png](#)

Nick, see the correct monthly quote from Lionbridge below. I probably need you to handle the 2pm meeting solo. I have to work on drafting the Zycus award and FY23 goals.

Nathan Woyak, CPSM

Procurement Category Manager

woyanj@jea.com

Mobile: (904) 524-1395

Fax: (904) 665-7363

From: Drugan, John <John.Drugan@lionbridge.com>
Sent: Monday, October 10, 2022 1:20 PM
To: Crawford, Danielle N. <crawdn@jea.com>
Cc: Ford, Howard M. - Dir Residential Customer Experience <fordhm@jea.com>
Subject: RE: Contract Amendment Proposal Needed

[External Email - Exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email.]

Good afternoon and I hope you had a great weekend as well!

Based on usage over the course of the last three months (7/7-10/7), I would anticipate that the 6 month extension would cost approximately \$62,594.

This was calculated by approximating the per month spend of \$10,432, based off of the previous three month spend of \$31,297.

Please let me know if this helps at all!

John Drugan

Government Sales Director

Lionbridge Technologies, LLC.

1050 Winter St., Suite 2300 Waltham MA 02451

w. 978.964-9550

LIONBRIDGE

From: Crawford, Danielle N. <crawdn@jea.com>
Sent: Monday, October 10, 2022 12:14 PM
To: Drugan, John <John.Drugan@lionbridge.com>
Cc: Ford, Howard M. - Dir Residential Customer Experience <fordhm@jea.com>
Subject: RE: Contract Amendment Proposal Needed

Good afternoon John,

Hope you had a wonderful weekend. I was curious if you would be able to work up a cost estimate for the extension, 6 month from 12/23/22 to 5/22/23, by chance based on our previous usage and current terms remaining the same?

Thank you,

Danielle Crawford

Office Support Associate

Assistant to:

Howard Ford, Dir Residential Customer Experience

Carolyn Griffin, Senior Manager Customer Contacts

JEA

21 West Church Street

Jacksonville, FL 32202

(904) 665-7830

From: Drugan, John <John.Drugan@lionbridge.com>
Sent: Friday, August 12, 2022 10:10 AM
To: Crawford, Danielle N. <crawdn@jea.com>
Cc: Ford, Howard M. - Dir Residential Customer Experience <fordhm@jea.com>
Subject: RE: Contract Amendment Proposal Needed

[External Email - Exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email.]

Fantastic! Please let us know if JEA has an addendum you'd like for us to sign and I'd be happy to review and finalize on our end.

Really looking forward to continue working with you all!

John Drugan

Government Sales Director

Lionbridge Technologies, LLC.

1050 Winter St., Suite 2300 Waltham MA 02451

w. 978.964-9550

LIONBRIDGE

From: Crawford, Danielle N. <crawdn@jea.com>

Sent: Friday, August 12, 2022 8:46 AM

To: Drugan, John <John.Drugan@lionbridge.com>

Cc: Ford, Howard M. - Dir Residential Customer Experience <fordhm@jea.com>

Subject: RE: Contract Amendment Proposal Needed

Good morning John,

Apologies I was out of the office yesterday. Yes all the terms would remain the same.

Thank you,

Danielle Crawford

Office Support Associate

Assistant to:

Howard Ford, Dir Residential Customer Experience

Carolyn Griffin, Senior Manager Customer Contacts

JEA

21 West Church Street

Jacksonville, FL 32202

(904) 665-7830

From: Drugan, John <John.Drugan@lionbridge.com>

Sent: Wednesday, August 10, 2022 6:00 PM

To: Crawford, Danielle N. <crawdn@jea.com>

Cc: Ford, Howard M. - Dir Residential Customer Experience <fordhm@jea.com>

Subject: RE: Contract Amendment Proposal Needed

[External Email - Exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email.]

Hi Danielle – Would the same rates as what you pay now work? \$0.48 per minute for Spanish and \$0.65 per minute for all other 380 languages?

John Drugan

Government Sales Director

Lionbridge Technologies, LLC.

1050 Winter St., Suite 2300 Waltham MA 02451

w. 978.964-9550

LIONBRIDGE

From: Crawford, Danielle N. <crawdn@jea.com>
Sent: Wednesday, August 10, 2022 4:39 PM
To: Drugan, John <John.Drugan@lionbridge.com>
Cc: Ford, Howard M. - Dir Residential Customer Experience <fordhm@jea.com>
Subject: RE: Contract Amendment Proposal Needed

Wonderful John. Would you be able to provide the cost for this extension?

Thank you,

Danielle Crawford

Office Support Associate

Assistant to:

Howard Ford, Dir Residential Customer Experience

Carolyn Griffin, Senior Manager Customer Contacts

JEA

21 West Church Street

Jacksonville, FL 32202

(904) 665-7830

From: Drugan, John <John.Drugan@lionbridge.com>
Sent: Wednesday, August 10, 2022 4:24 PM
To: Crawford, Danielle N. <crawdn@jea.com>
Cc: Ford, Howard M. - Dir Residential Customer Experience <fordhm@jea.com>
Subject: RE: Contract Amendment Proposal Needed

[External Email - Exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email.]

Good afternoon Danielle! I'd be happy to agree to a contract extension, however, should the extension come from JEA and we can sign? I believe we used JEA's terms and conditions last time.

John Drugan

Government Sales Director

Lionbridge Technologies, LLC.

1050 Winter St., Suite 2300 Waltham MA 02451

w. 978.964-9550

LIONBRIDGE

From: Crawford, Danielle N. <crawdn@jea.com>

Sent: Wednesday, August 10, 2022 2:59 PM

To: Drugan, John <John.Drugan@lionbridge.com>

Cc: Ford, Howard M. - Dir Residential Customer Experience <fordhm@jea.com>

Subject: Contract Amendment Proposal Needed

Good afternoon John,

Hope you are having a wonderful day. We wanted to reach out to you today to see if Lionbridge would be willing to send us over a proposal/contract amendment draft for a 6 month extension from 12/12/22-05/12/22?

Thank you,

Danielle Crawford

Office Support Associate

Assistant to:

Howard Ford, Dir Residential Customer Experience

Carolyn Griffin, Senior Manager Customer Contacts

JEA

21 West Church Street

Jacksonville, FL 32202

(904) 665-7830



Formal Bid and Award System

Award #9 November 17, 2022

Type of Award Request: CONTRACT INCREASE
Requestor Name: Gonzalez Vargas, Freddy
Requestor Phone: (904) 665-8885
Project Title: Grit, Waste & Sludge Disposal Management Services for the Buckman Water Reclamation Facility (WRF)
Project Number: 30140 and 711-53/8007131
Project Location: JEA Buckman WRF
Funds: O&M and Capital
Award Estimate: \$1,264,984.43

Scope of Work:

JEA requires the services of a Contractor for transportation and disposal of bar screened waste, grit, sand and unclassified sludge cake and occasionally pellets (waste materials) from the Buckman WRF, located at 2400 Talleyrand Avenue, Jacksonville, Florida, 32206. Currently all waste materials are loaded out on a large concrete pad at the Buckman WRF, mixed and then loaded into trucks for landfilling. Pickups will be on a frequency determined by Buckman WRF plant personnel and coordinated between plant personnel and the awarded Contractor to transport and dispose of grit, sand and sludge cake material.

JEA IFB/RFP/State/City/GSA#: 123-18
Purchasing Agent: Rix, Lynn W.
Is this a Ratification?: NO

RECOMMENDED AWARDEE(S):

Name	Contact Name	Address	Original Award	Previous Increases	This Increase	New NTE
BIOSOLIDS DISTRIBUTION SERVICES, LLC	Laurie Strelow	8025 Associate Blvd., Sebring, FL 33871	\$2,540,000.00	\$1,215,573.00	\$361,109.37	\$4,116,682.37
H&H LIQUID SLUDGE DISPOSAL, INC.	Rick Hacht	PO Box 390, Branford, FL 32008	\$1,762,500.00	\$176,250.00	\$903,875.06	\$2,842,625.06

Amount of Original Award: \$4,302,500.00
Date of Original Award: 10/25/2018
Contract Increase Amount: \$1,264,984.43

List of Previous Change Order/Amendments:

CPA #	Company	Amount	Date	Reason
198047	BIOSOLIDS DISTRIBUTION SERVICES, LLC	\$1,215,573.00	06/03/2021	Emergency services due to equipment failures

178010	H&H LIQUID SLUDGE DISPOSAL, INC.	\$176,250.00	10/27/2022	Increased hauling due to dryer at Buckman WRF being out of service
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New Not-To-Exceed Amount: \$6,959,307.43
Length of Contract/PO Term: Five Years w/ One (1) – 1 Yr. Renewal
Begin Date: 10/30/2018
End Date: 10/29/2023
JSEB Requirement: N/A

Background/Recommendations:

Originally approved by Awards Committee on 10/25/2018 in the amount of \$4,302,500.00 to Biosolids Distribution Services, LLC and H&H Liquid Sludge Disposal, Inc. The Awards Committee approved a contract increase on 06/03/2021 to Biosolids Distribution Services, LLC due to equipment failures requiring emergency dewatering and sludge hauling services in the amount of \$1,215,573.00. Copies of the previous awards are attached for reference.

This contract increase is needed to fund biosolid removal through FY23. The biosolids dryer at Buckman WRF is currently out of service resulting in using these services more than originally forecasted. Prices were fixed for the first three years of the contract with a Consumer Price Index adjustment in years four and five. The basis for the increase is historical spend and the Capital component has been added due to the dryer being out of commission.

Request approval to award a contract increase to Biosolids Distribution Services, LLC (\$361,109.37) and H & H Liquid Sludge Disposal, Inc. (\$903,875.06) for Grit, Waste and Sludge Disposal Management Services for the Buckman Water Reclamation Facility (WRF) in the amount of \$1,264,984.43, for a new not-to-exceed amount of \$6,959,307.43, subject to the availability of lawfully appropriated funds.

Director: Sgambettera, John J. – Dir WW & Reuse Treatment
VP: Vu, Hai X. - VP Water Wastewater Systems

APPROVALS:

Stephen Datz 11/17/2022

Chairman, Awards Committee **Date**

Stephanie M. Dealy 11/17/2022

Budget Representative **Date**



Formal Bid and Award System

Award #2 June 3, 2021

Type of Award Request: CONTRACT INCREASE
Request #: 166
Requestor Name: Smith, Thaliah
Requestor Phone: (904) 665-8319
Project Title: Grit, Waste and Sludge Disposal Management Services for the Buckman Water Reclamation Facility (WRF)
Project Number: HW30140 (O&M Budget Details Line 509)
Project Location: JEA
Funds: O&M
Budget Estimate: \$1,215,573.00

Scope of Work:

JEA requires the services of a Contractor for transportation and disposal of bar screened waste, grit, sand and unclassified sludge cake and occasionally pellets (waste materials) from the Buckman WRF, located at 2400 Talleyrand Avenue, Jacksonville, Florida, 32206. Currently all waste materials are loaded out on a large concrete pad at the Buckman WRF, mixed and then loaded into trucks for landfilling. Pickups will be on a frequency determined by Buckman WRF plant personnel and coordinated between plant personnel and the awarded Contractor to transport and dispose of grit, sand and sludge cake material.

Additionally, JEA solicited the participants for two (2) other services:

- Option 1: JEA is requesting pricing per ton for Class B biosolids disposal. For this service, Class B biosolids residuals will be loaded directly onto contractor provided trucks for disposal. JEA is currently evaluating having the Buckman sludge cake classified as Class B biosolids.
- Option 2: JEA is requesting pricing for emergency dewatering services in the event of a failure of JEA dewatering equipment (centrifuges).

JEA IFB/RFP/State/City/GSA#: 123-18
Purchasing Agent: King, David
Is this a Ratification?: NO

RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
BIOSOLIDS DISTRIBUTION SERVICES LLC	Laurie Strelow	lstrelow@schwingbioaset.com	8025 Associate Blvd, Sebring, FL 33871	(863)655-2148	\$1,215,573.00

Amount of Original Award: \$2,540,000.00
Date of Original Award: 10/25/2018

Change Order Amount: \$1,215,573.00
New Not-To-Exceed Amount: \$3,755,573.00
Award Amount for remainder of this FY: \$115,573.00
Length of Contract/PO Term: Five (5) Years w/ One (1) Renewal remaining
Begin Date: 10/30/2018
End Date: 10/29/2023
JSEB Requirement: N/A

Background/Recommendations:

Originally approved by Awards Committee on 10/25/2018 in the amount of \$2,540,000.00 to Biosolids Distribution Services LLC to provide transportation and disposal of bar screened waste, grit, sand and unclassified sludge cake. A copy of the original award is attached as backup.

Due to equipment failures over the last two years, JEA required more emergency dewatering and sludge hauling services from Biosolids Distribution Services LLC than originally projected. Currently, there is \$159,427.00 remaining in the contract. With the forecast of spending of \$550,000.00 per year, JEA needs an additional \$1,215,573.00 to cover services to the end of contract, approximately 30 more months:

$$\frac{\$550,000}{\text{year}} \times \frac{30 \text{ months}}{12 \text{ months/year}} - \$159,427 = \$1,215,573.00$$

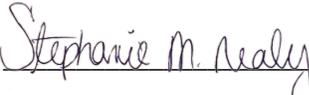
Request approval to award a contract increase to Biosolids Distribution Services LLC to provide transportation and disposal of bar screened waste, grit, sand and unclassified sludge cake in the amount of \$1,215,573.00, for a new not-to-exceed amount of \$3,755,573.00, subject to the availability of lawfully appropriated funds.

Manager: Ruiz, Melinda M. - Mgr Business Operations
Director: Smith, Carole F- Dir W/WW Asset Mgmt & Performance
VP: Vu, Hai X. – VP Water/Wastewater Systems

APPROVALS:


 _____ June 3, 2021

Chairman, Awards Committee **Date**


 _____ June 4, 2021

Budget Representative **Date**



Formal Bid and Award System

CPA 178038

Award #9 October 25, 2018

Type of Award Request: INVITATION TO NEGOTIATE (ITN)
Request #: 6262
Requestor Name: Lovgren, Rodney D.
Requestor Phone: (904) 665-8319
Project Title: Grit, Waste and Sludge Disposal Management Services for the Buckman Water Reclamation Facility (WRF)
Project Number: 30140
Project Location: JEA, Buckman WRF
Funds: O&M
Award Estimate: \$4,100,000.00
Scope of Work:

JEA requires the services of a Contractor for transportation and disposal of bar screened waste, grit, sand and unclassified sludge cake and occasionally pellets (waste materials) from the Buckman WRF, located at 2400 Talleyrand Avenue, Jacksonville, Florida, 32206. Currently all waste materials are loaded out on a large concrete pad at the Buckman WRF, mixed and then loaded into trucks for landfilling. Pickups will be on a frequency determined by Buckman WRF plant personnel and coordinated between plant personnel and the awarded Contractor to transport and dispose of grit, sand and sludge cake material.

Additionally, JEA solicited the participants for two (2) other services:

- Option 1: JEA is requesting pricing per ton for Class B biosolids disposal. For this service, Class B biosolids residuals will be loaded directly onto contractor provided trucks for disposal. JEA is currently evaluating having the Buckman sludge cake classified as Class B biosolids.
- Option 2: JEA is requesting pricing for emergency dewatering services in the event of a failure of JEA dewatering equipment (centrifuges).

These services will be optioned on a callout basis on secondary awards.

JEA IFB/RFP/State/City/GSA#: 123-18
Purchasing Agent: Lovgren, Rodney
Is this a Ratification?: NO

RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
Biosolids Distribution Services LLC	Laurie Strelow	lstrelow@schwingbioaset.com	8025 Associate Blvd, Sebring, FL 33871	(863)655-2148	\$2,540,000.00
H&H Liquid Sludge Disposal INC.	Rick Hacht	biosolidsolutions@hhlsd.com	PO Box 390, Branford, FL 32008	(800) 653-0386	\$1,762,500.00

CPA 178038 -

Amount for entire term of Contract/PO: \$4,302,500.00
Award Amount for remainder of this FY: \$717,083.33
Length of Contract/PO Term: Five Years w/ One (1) – 1Yr. Renewal
Begin Date (mm/dd/yyyy): 10/30/2018
End Date (mm/dd/yyyy): 10/29/2023
Renewal Options: Yes - One (1) – 1Yr. Renewal
JSEB Requirement: N/A - Optional

BIDDERS:

Name	First Round	BAFO	Rank	Option 1 Alt. Disposal	Option 2 Emer. Sves.
BIOSOLIDS DISTRIBUTION SERVICES LLC	\$5,080,000.00	\$5,080,000.00	1	\$48.18	\$48.18
MERRELL BROS INC.	\$5,645,000.00	\$5,642,000.00	2	\$54.22	\$57.86
H&H LIQUID SLUDGE DISPOSAL INC.	\$6,575,000.00	\$6,575,000.00	3	\$35.25	\$88.00
SOUTHERN LOGISTICS INC.	\$6,650,000.00	N/A	4	\$95.00	\$66.50
SYNAGRO LLC	\$6,750,000.00	N/A	5	\$59.75	\$95.67

Background/Recommendations:

Advertised on 07/27/2018. Six (6) companies attended the mandatory pre-response meeting held on 08/08/2018. At Response opening on 08/28/2018, JEA received five (5) Responses. Three (3) companies were short-listed and invited to submit Best and Final Offers (BAFO). JEA evaluated the companies on price only, and Biosolids Distribution Services LLC (BDS), is deemed the lowest responsive and responsible respondent. Additionally, H&H Liquid Sludge Disposal, Inc. (H&H) will be awarded a secondary contract for Class B biosolids disposal (Option 1) on a callout basis, as they are the lowest price respondent for this option. Lastly, BDS will be awarded the option for emergency dewatering services (Option 2), on a callout basis, as they are the lowest price respondent for this service. A copy of the Response Form and Workbook are attached as backup.

The award amounts were determined as follows:

Company	Service	Forecast (Tons)	Price per Ton	Total
Biosolids Distribution Services LLC	Hauling of Grit/Sand, Pellets, Sludge to Landfill	50,000	\$50.80	\$2,540,000.00
H&H Liquid Sludge Disposal Inc.	Option 1: Disposal of Class B Biosolids	50,000	\$35.25	\$1,762,500.00
Biosolids Distribution Services LLC	Option 2: Emergency Dewatering Services	callout	\$48.18	-
Total	Blended rate (analysis)	100,000	\$43.03	\$4,302,500.00

The incumbent rate from Southern Logistics is \$41.00 per ton and will expire on November 30, 2018. It

should be noted, Southern Logistics participated in the solicitation with a proposal of \$66.50 per ton.

The award amount of \$4,302,500.00 is approximately 4.9% higher than the estimate. This comparison uses two rates; \$50.80 per ton for landfilling (BDS) and \$35.25 per ton (H&H) for alternate disposal (e.g., land application). A blended rate of \$43.03 is used to compare cost increase for the services. Price increase for landfilling is due to tipping fee increases. It should be noted, the blended rate will be lower the more JEA can divert to the optional disposal method with H&H for the Class B disposal.

Prices are fixed for the first three (3) years of the contract, after which a Consumer Price Index adjustment will apply in years four (4) and five (5). BAFO resulted in no price reduction. The business unit will fund the work from same cost center and trend funds as necessary.

123-18 - Request approval to award a contract to Biosolids Distribution Service Inc, for \$2,540,000.00, and to H&H Biosolids Solutions in the amount of \$1,762,500.00 for biosolids waste hauling management services, for a not-to-exceed amount of \$4,302,500.00, subject to the availability of lawfully appropriated funds.

Manager: Durrett, Michael E. - Mgr Wastewater Treatment and Reuse - Buckman
Director: Mackey, Todd D. - Dir W/WW & Reuse Treatment
VP: Calhoun, Deryle I. - VP/GM Water Wastewater Systems

APPROVALS:

 10/25/18

Chairman, Awards Committee Date

 10/25/18

Manager, Capital Budget Planning Date

Addendum 5 BAFO - Appendix B - Bid Form
123-18 Grit, Waste and Sludge Disposal Management Services for Buckman Water Reclamation Facility

Submit an **original, two (2) copies and one (1) CD or thumb drive** along with other required forms in a sealed envelope to: JEA Procurement Dept., 21 W. Church St., Bid Office, Customer Center, 1st Floor, Room 002, Jacksonville, FL 32202-3139.

Company Name: Biosolids Distribution Services, LLC

Company's Address: 8025 Associate Blvd.; Sebring, FL 33871

License Number (if applicable) _____

Phone Number: 863-655-2148 FAX No: 863-655-2149 Email Address: npredatsch@schwingbioset.com

BID SECURITY REQUIREMENTS

- None required
- Certified Check or Bond Five Percent (5%)

TERM OF CONTRACT

- One Time Purchase
- Annual Requirements
- Other, Specify- Project Completion

SAMPLE REQUIREMENTS

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

SECTION 255.05, FLORIDA STATUTES CONTRACT BOND

- None required
- Bond required 100% of Bid Award

QUANTITIES

- Quantities indicated are exacting
- Quantities indicated reflect the approximate quantities to be purchased Throughout the Contract period and are subject to fluctuation in accordance with actual requirements.

INSURANCE REQUIREMENTS

Insurance required

PAYMENT DISCOUNTS

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

DESCRIPTION	TOTAL BID PRICE
Total from Bid Workbook	\$ 5,080,000.00

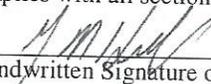
X I have read and understood the Sunshine Law/Public Records clauses contained within this solicitation. I understand that in the absence of a redacted copy my proposal will be disclosed to the public "as-is".

BIDDER CERTIFICATION

By submitting this Bid, the Bidder 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 Bidding Company, that the Company is legally authorized to do business in the State of Florida, and that the Company maintains in active status an appropriate contractor's license for the work (if applicable). The Bidder also certifies that it complies with all sections (including but not limited to Conflict Of Interest and Ethics) of this Solicitation.

We have received addenda

(1) through (6) _


Handwritten Signature of Authorized Officer of Company or Agent Date 10/9/18

Gregory N. Hatten, CFO
Printed Name and Title

Acknowledge receipt of this addendum on the Response Form

123-18 Addendum 5 - BAFO - Appendix B - Bid Workbook

Item	Item Description	Unit Of Measure	Landfill / Disposal Fee (tipping fee)	Hauling Fee (Including all overhead and markups)	Total Unit Price/ Ton	Estimated Annual Forecast	Estimated Five Year Forecast	Annual Cost	Contract Total
1	Price/Ton to Haul Grit/Sand/Pellets or Cake (Mixed Biosolids) from Buckman WRF to a Class I Permitted Landfill for Disposal	Ton	\$ 41.00	\$ 9.80	\$ 50.80	20,000	100,000	\$ 1,016,000.00	\$ 5,080,000.00

Total Bid Price (Enter this amount on the Bid Form, Page 1) Award of the Primary Contract will be made based on this line

\$ 5,080,000.00

2	Demurrage Rate: Per truck per hour, when JEA places truck on standby.	Rate / Hour	\$	45.00
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Options Pricing

Option 1 Pricing - Alternate Disposal Method

		Unit of Measure	Alternate disposal Disposal Fee (tipping fee)	Total Unit Price (including tipping fee)
Option 1	Price/Ton to Haul Pellets or Cake (Mixed Biosolids) from Buckman WRF and use Vendor's Alternate Disposal Option	per ton	\$ 9.00	If Class B 48.18
Option 1a	Price/Ton to Haul (Market) Class A Pellets from Buckman WRF and use Vendor's Alternate Disposal Option Select Either Take (i.e. JEA pays company for disposal) or Pay (Company pays JEA for Class A biosolid)) and enter Price to be Paid or Fee.	per ton	Take	\$ 46.88
Option 1b	Price/Ton to Haul (Market or dispose of) Class B Cake from Buckman WRF and use Vendor's Alternate Disposal or Market Option	per ton	\$ 9.00	\$ 48.18
Option 1c	Price / Month to Provide Yard Dog (equipment to relocate and stage trailers, Owned & Maintained by Company, Operated and fueled by JEA	per Month	Price / Month	\$ 1,000.00

Option 2 Pricing - Emergency Dewater Services

		Unit Of Measure	Alternate disposal Disposal Fee (tipping fee)	Total Unit Price (including tipping fee)
Option 2a	Price/Ton to Haul Cake and or pellets (Mixed Biosolids) from Buckman WRF (post dewatering process) to Landfill or other alternate approved facility	per ton	\$ 9.00	If Class B 48.18
Option 2b	Mobilization/Demobilization - Price to bring equipment and manpower to JEA's Buckman WRF and set up to de-water centrifuge influent. Upon completion, breakdown, removal all equipment from site.	per event		\$ 5,000.00
Option 2c	Day Rate for operations - Price per gallon operate the temporary dewatering equipment and either load dewatered sludge to the pad or load onto trucks to remove from JEA Buckman WRF (A 250,000 gallon minimum will be placed for this service, regardless of the service required time by JEA, should the service exceed 250,000 gallons the price per gallon on this line will apply for all gallons processed.)	per Gallon		.055 Five & one-half cents
2d	Company Provide the number of hours required to mobilize, have equipment on JEA Buckman facility and have equipment ready to operate and take sludge (cake)	Hours		48

Addendum 5 BAFO - Appendix B - Bid Form
123-18 Grit, Waste and Sludge Disposal Management Services for Buckman Water Reclamation Facility

Submit an **original, two (2) copies and one (1) CD or thumb drive** along with other required forms in a sealed envelope to: JEA Procurement Dept., 21 W. Church St., Bid Office, Customer Center, 1st Floor, Room 002, Jacksonville, FL 32202-3139.

Company Name: H&H Liquid Sludge Disposal, Inc.

Company's Address P.O. Box 390, Branford, FL 32008

License Number (if applicable) DOT# 821903FL

Phone Number: (800) 653-0386 FAX No: (386) 935-0941 Email Address: biosolidsolutions@hhlsd.com

BID SECURITY REQUIREMENTS

- None required
- Certified Check or Bond Five Percent (5%)

TERM OF CONTRACT

- One Time Purchase
- Annual Requirements
- Other, Specify- Project Completion

SAMPLE REQUIREMENTS

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

SECTION 255.05, FLORIDA STATUTES CONTRACT BOND

- None required
- Bond required 100% of Bid Award

QUANTITIES

- Quantities indicated are exacting
- Quantities indicated reflect the approximate quantities to be purchased Throughout the Contract period and are subject to fluctuation in accordance with actual requirements.

INSURANCE REQUIREMENTS

Insurance required

PAYMENT DISCOUNTS

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

DESCRIPTION	TOTAL BID PRICE
Total from Bid Workbook	\$ 6,575,000.00

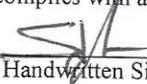
I have read and understood the Sunshine Law/Public Records clauses contained within this solicitation. I understand that in the absence of a redacted copy my proposal will be disclosed to the public "as-is".

BIDDER CERTIFICATION

By submitting this Bid, the Bidder 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 Bidding Company, that the Company is legally authorized to do business in the State of Florida, and that the Company maintains in active status an appropriate contractor's license for the work (if applicable). The Bidder also certifies that it complies with all sections (including but not limited to Conflict Of Interest and Ethics) of this Solicitation.

We have received addenda

1 through 6


 Handwritten Signature of Authorized Officer of Company or Agent 10/9/2018
Date

Steve Hacht, President
 Printed Name and Title

Acknowledge receipt of this addendum on the Response Form

123-18 Addendum 5 - BAFO - Appendix B - Bid Workbook

Item	Item Description	Unit Of Measure	Landfill / Disposal Fee (tipping fee)	Hauling Fee (Including all overhead and markups)	Total Unit Price/ Ton	Estimated Annual Forecast	Estimated Five Year Forecast	Annual Cost	Contract Total
1	Price/Ton to Haul Grit/Sand/Pellets or Cake (Mixed Biosolids) from Buckman WRF to a Class 1 Permitted Landfill for Disposal	Ton	\$ 45.00	\$ 20.75	\$ 65.75	20,000	100,000	\$ 1,315,000.00	\$ 6,575,000.00

Total Bid Price (Enter this amount on the Bid Form, Page 1) Award of the Primary Contract will be made based on this line

2	Demurrage Rate: Per truck per hour, when JEA places truck on standby.	Rate / Hour	\$	65.00
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Options Pricing

Option 1 Pricing - Alternate Disposal Method

Option	Description	Unit of Measure	Alternate disposal Disposal Fee (tipping fee)	Total Unit Price (including tipping fee)
Option 1	Price/Ton to Haul Pellets or Cake (Mixed Biosolids) from Buckman WRF and use Vendor's Alternate Disposal Option	per ton	\$ 35.25	\$ 35.25
Option 1a	Price/Ton to Haul (Market) Class A Pellets from Buckman WRF and use Vendor's Alternate Disposal Option Select Either Take (i.e. JEA pays company for disposal) or Pay (Company pays JEA for Class A biosolid) and enter Price to be Paid or Fee.	per ton	Take	\$ 16.50
Option 1b	Price/Ton to Haul (Market or dispose of) Class B Cake from Buckman WRF and use Vendor's Alternate Disposal or Market Option	per ton	\$ 35.25	\$ 35.25
Option 1c	Price / Month to Provide Yard Dog (equipment to relocate and stage trailers, Owned & Maintained by Company, Operated and fueled by JEA)	per Month	Price / Month	zero dollars

Option 2 Pricing - Emergency Dewater Services

Option	Description	Unit Of Measure	Alternate disposal Disposal Fee (tipping fee)	Total Unit Price (including tipping fee)
Option 2a	Price/Ton to Haul Cake and or pellets (Mixed Biosolids) from Buckman WRF (post dewatering process) to Landfill or other alternate approved facility	per ton	\$ 55.00	\$ 88.00
Option 2b	Mobilization/Demobilization - Price to bring equipment and manpower to JEA's Buckman WRF and set up to de-water centrifuge influent. Upon completion, breakdown, removal all equipment from site.	per event		N/A
Option 2c	Day Rate for operations - Price per gallon operate the temporary dewatering equipment and either load dewatered sludge to the pad or load onto trucks to remove from JEA Buckman WRF (A 250,000 gallon minimum will be placed for this service, regardless of the service required time by JEA, should the service exceed 250,000 gallons the price per gallon on this line will apply for all gallons processed.)	per Gallon		N/A
2d	Company Provide the number of hours required to mobilize, have equipment on JEA Buckman facility and have equipment ready to operate and take sludge (cake)	Hours		N/A

Item	Item Description	Unit	Quantity	Unit Price	Total Price	Contract Total	Hazardous Distribution Company											
							Contract Total	Contract Total	Contract Total	Contract Total	Contract Total	Contract Total	Contract Total	Contract Total	Contract Total	Contract Total	Contract Total	Contract Total
1	Price To Be Paid (Net of Cash Paid) for the Hazardous Waste Disposal Contract with the work based on the fee	Fee	1	\$ 37.00	\$ 37.00	\$ 37.00	\$ 37.00	\$ 37.00	\$ 37.00	\$ 37.00	\$ 37.00	\$ 37.00	\$ 37.00	\$ 37.00	\$ 37.00	\$ 37.00	\$ 37.00	\$ 37.00
2	Emergency Rate For tank per hour, when 90% plus tank on standby	Hour	1	\$ 43.00	\$ 43.00	\$ 43.00	\$ 43.00	\$ 43.00	\$ 43.00	\$ 43.00	\$ 43.00	\$ 43.00	\$ 43.00	\$ 43.00	\$ 43.00	\$ 43.00	\$ 43.00	\$ 43.00
Option 1 Pricing - Alternative Disposal Method																		
Option 1	Price To Be Paid (Net of Cash Paid) for the Hazardous Waste Disposal Contract with the work based on the fee	Fee	1	\$ 9.00	\$ 9.00	\$ 9.00	\$ 9.00	\$ 9.00	\$ 9.00	\$ 9.00	\$ 9.00	\$ 9.00	\$ 9.00	\$ 9.00	\$ 9.00	\$ 9.00	\$ 9.00	\$ 9.00
Option 2 Pricing - Emergency Disposal Services																		
Option 2	Price To Be Paid (Net of Cash Paid) for the Hazardous Waste Disposal Contract with the work based on the fee	Fee	1	\$ 9.00	\$ 9.00	\$ 9.00	\$ 9.00	\$ 9.00	\$ 9.00	\$ 9.00	\$ 9.00	\$ 9.00	\$ 9.00	\$ 9.00	\$ 9.00	\$ 9.00	\$ 9.00	\$ 9.00
Option 3	Price To Be Paid (Net of Cash Paid) for the Hazardous Waste Disposal Contract with the work based on the fee	Fee	1	\$ 16.00	\$ 16.00	\$ 16.00	\$ 16.00	\$ 16.00	\$ 16.00	\$ 16.00	\$ 16.00	\$ 16.00	\$ 16.00	\$ 16.00	\$ 16.00	\$ 16.00	\$ 16.00	\$ 16.00
Option 4	Price To Be Paid (Net of Cash Paid) for the Hazardous Waste Disposal Contract with the work based on the fee	Fee	1	\$ 33.22	\$ 33.22	\$ 33.22	\$ 33.22	\$ 33.22	\$ 33.22	\$ 33.22	\$ 33.22	\$ 33.22	\$ 33.22	\$ 33.22	\$ 33.22	\$ 33.22	\$ 33.22	\$ 33.22
Option 5	Price To Be Paid (Net of Cash Paid) for the Hazardous Waste Disposal Contract with the work based on the fee	Fee	1	\$ 55.00	\$ 55.00	\$ 55.00	\$ 55.00	\$ 55.00	\$ 55.00	\$ 55.00	\$ 55.00	\$ 55.00	\$ 55.00	\$ 55.00	\$ 55.00	\$ 55.00	\$ 55.00	\$ 55.00
Option 6	Price To Be Paid (Net of Cash Paid) for the Hazardous Waste Disposal Contract with the work based on the fee	Fee	1	\$ 57.12	\$ 57.12	\$ 57.12	\$ 57.12	\$ 57.12	\$ 57.12	\$ 57.12	\$ 57.12	\$ 57.12	\$ 57.12	\$ 57.12	\$ 57.12	\$ 57.12	\$ 57.12	\$ 57.12
Option 7	Price To Be Paid (Net of Cash Paid) for the Hazardous Waste Disposal Contract with the work based on the fee	Fee	1	\$ 0.06	\$ 0.06	\$ 0.06	\$ 0.06	\$ 0.06	\$ 0.06	\$ 0.06	\$ 0.06	\$ 0.06	\$ 0.06	\$ 0.06	\$ 0.06	\$ 0.06	\$ 0.06	\$ 0.06
Option 8	Price To Be Paid (Net of Cash Paid) for the Hazardous Waste Disposal Contract with the work based on the fee	Fee	1	\$ 48.00	\$ 48.00	\$ 48.00	\$ 48.00	\$ 48.00	\$ 48.00	\$ 48.00	\$ 48.00	\$ 48.00	\$ 48.00	\$ 48.00	\$ 48.00	\$ 48.00	\$ 48.00	\$ 48.00



Formal Bid and Award System

Award #10 November 17, 2022

Type of Award Request: REQUEST FOR PROPOSAL (RFP)
Request #: 516
Requestor Name: Flennoy, Charna M. - Mgr Talent Acquisition Services
Requestor Phone: (904) 665-6087
Project Title: Pre-Employment (Civil Service, Behavioral and Cognitive, etc.) Assessments
Project Number: HEA0101
Project Location: JEA
Funds: O&M
Business Unit Estimate: \$2,400,000.00

Scope of Work:

The purpose of this Request for Proposals (this “RFP”) is to evaluate and select a Company (“Company” or “Proposer”) to perform JEA’s Pre-employment, Civil Service and Psychological assessments for all JEA positions.

JEA IFB/RFP/State/City/GSA#: 1410730847
Purchasing Agent: Selders, Elaine Lynn
Is this a ratification?: NO

RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Amount
TALOGY, INC.	Debbie Hills	debbie.hills@talogy.com	611 N. Brand Blvd., 10 th Floor, Glendale, CA 91203	\$2,400,000.00

Amount for entire term of Contract/PO: \$2,400,000.00
Award Amount for remainder of this FY: \$420,000.00
Length of Contract/PO Term: Five (5) Years w/Two (2) – One (1) Yr. Renewals
Begin Date (mm/dd/yyyy): 11/14/2022
End Date (mm/dd/yyyy): 11/13/2027
Renewal Options: Two (2) – One (1) Yr. Renewals
JSEB Requirement: N/A - Optional

BIDDERS:

Name	Annual Amount	Rank	Score
TALOGY, LLC	\$2,400,000.00	1	95.5

Background/Recommendations:

Advertised on 06/16/2022. At Proposal opening on 07/19/2022, JEA received one (1) Proposal. A second Proposal was expected but we received feedback that the company did not have the bandwidth to participate, and we made the decision to proceed with the proposal opening. Talogy, Inc. has been deemed the highest evaluated Responsive and Responsible Proposer. Evaluation criteria included rates, financial responsibility, professional experience, past performance and design approach. The evaluation matrix is attached as backup.

After negotiations, JEA received an estimated two percent (2%) decrease in the hourly rate lowering pricing from \$200.00 to \$196.00 per hour. When comparing the current hourly rate pricing of \$187.50 with the proposed pricing of \$196.00, there is an approximate increase of five percent (5%) for the five (5) year term. The previous 2015/2016 contracts for these services had firm pricing for the term of their contract. Pricing is fixed for the original term of the contract. A Consumer Price Index (CPI) price adjustment is allowed for the renewal terms with a cap of six percent (6%). The contract award amount is based on the budgeted funds. The revised Proposal Workbook with lower pricing has been attached as backup.

1410730847 - Request approval to award a contract to Talogy, Inc. for Pre-Employment (Civil Service, Behavioral and Cognitive, etc.) Assessments for a not-to-exceed amount of \$2,400,000.00, subject to the availability of lawfully appropriated funds.

- Manager:** Flennoy, Charna M. - Mgr Talent Acquisition Services
- Director:** Maillis, Patricia L. – Dir Employee Services
- Chief:** Emanuel, L. David - Chief Human Resources Officer

APPROVALS:

Stephen Datz 11/17/2022

Chairman, Awards Committee **Date**

Stephanie M Realy 11/17/2022

Budget Representative **Date**

Evaluation Matrix

Specification: Pre-Employment (Civil Service, Behavioral and Cognitive, etc.) Assessments 1410730847	Firm: Talogy	Evaluator: Charna Flennoy
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Quotation of Rates (25 Points)	Quotation of Rates(25 Points)				
	Low Bidder = 25 pts Other bidders points = 25*(Low bidder/Bidder)				25
Financial Responsibility (10 Points)	Financial Responsibility (10 Points)				
Years in Business Prior to Jan. 1, 2022	>10 yrs = 4 points	5.1-10 yrs =3 points	< 5 yrs = 1 point		4
Revenues in 2020 and 2021	>\$1,000,000 = 4 points	\$1,000,000-\$500,000 = 3 points	<\$500,000 1 points		4
Litigation History	No Significant Litigation = (2-1) points	Significant Litigation = (0- (-2)) points			2
Professional Experience (20 Points)	Professional Experience (20 Points)				
Years of Relevant Experience	≥ 15 yrs = 5 pts, 10 to 14.9 yrs = 4 pts, 5 to 9.9 yrs = 3 pts, <5yrs=0pts				
Depth of Experience	0-15 points				
Resume Titles	Years of Relevant Experience (0-5 points)	Depth of Experience (0-15 points)		Total (0-20 points)	
Psychologist 1	5	15		20	
Psychologist 2	5	15		20	
Principal Staff/Project Manager	5	15		20	
				Total	60.00
	Total Score / Maximum Possible Score x Maximum Points				20.00
Past Performance/Company Experience (15 Points)	Past Performance/Company Experience (15 Points)				
The three (3) references provided in the Minimum Qualifications will be scored for points in this section. (5 points)	Very Good (4-5 points)	Good (2-3 points)	Average / No Information (0-1 points)		5
Provide a brief history of the Proposer and the year the company was founded. (5 points)	Very Good (4-5 points)	Good (2-3 points)	Average / No Information (0-1 points)		4
Describe the Proposer's company growth during the past 3 years immediately preceding the proposal due date. (5 points)	Very Good (4-5 points)	Good (2-3 points)	Average / No Information (0-1 points)		4
Design Approach and Workplan (25 Points)	Design Approach and Workplan (25 Points)				
Sub-criterion (1) Completeness & Depth of Tasks & Subtasks in Relation to the Technical Specifications (3 points)	Very Good (3 points)	Good (2-1 points)	Average / No Information (0 points)		3
Sub-criterion (2) - Compliance & Efficacy of Accuracy of Scoring (4 points)	Very Good (3-4 points)	Good (2-3 points)	Average / No Information (0-1 points)		4
Sub-criterion (3) - Management of Project & Account (9 points)	Very Good (7-9 points)	Good (4-6 points)	Average / No Information (0-3 points)		9
Sub-criterion (4) - Security, Confidentiality & Recovery of Data & Integrity of Industrial-Organizational (IO) Hiring Process (9 points)	Very Good (7-9 points)	Good (4-6 points)	Average / No Information (0-3 points)		9
Office Proximity to JEA (5 Points)	Office Proximity to JEA (5 Points)				
Office Proximity to JEA (5 points)	Office in Duval or Contiguous County or	Satisfactory explanation of how Propser will service JEA outside of Duval County	Did not Provide Satisfactory Explanation		2.5
Total					95.50

Optional Additional Comments:

JEA Solicitation 1410730847 Pre-Employment (Civil Service, Behavioral and Cognitive, etc.) Assessments
Addendum 3 - Appendix B - Proposal Workbook

Instructions: Add unit pricing to all yellow highlighted cells in column E. It should be noted all amounts are estimated and not a guarantee of work. Transfer total of all services in green highlighted cell to Proposal Form.

Company Name: Talogy

1) Pre-Employment Assessment					
Item No	Description of Services	Estimated amounts over 5 yrs period	Unit of Measure	Price Per Unit	Total Price
1.1	Pre-Employment Assessment Review: Conduct study of JEA positions to identify essential work elements, develop a job related assessment process which will evaluate and predict future performance, and report results to management for pre-employment assessment services	Occurs within 90 days of Contract JEA has approximately 550 unique active jobs (clerical, craft, semi-skilled, professional, supervisory, management and sr management)	Lump Sum	40376	\$ 40,376.00
1.2	Integration with Taleo - Implementation Fee	Occurs within 90 days of Contract	Lump Sum	0	\$ -
1.3	Administration of Pre-Employment Assessments: Company-wide pre-employment assessments and provide results to JEA	8450	Total Fee per Assessment	55	\$ 464,750.00
1.4	Provide ad hoc Compliance guidance and subject matter compliance support on matters that may be challenged	Varies	Per Incident/Project	400	\$ 400.00
1.5	Conduct periodic analysis to ensure assessments are inclusive and reflective of the business needs	Varies	Per Incident/Project	196	\$ 196.00
1.6	Provide tools for JEA to conduct conversations/feedback with applicants regarding performance on the assessments	Varies	Per Incident/Project	7056	\$ 7,056.00
1.7	Storage of Exam Materials: The Company shall maintain security of all exam materials including but not limited to all exam content and completed applicant scoring in accordance with FL Statute Public Record Retention and as specified in Appendix A - Technical Specifications.	All Records	Lump Sum	0	\$ -
Total Price Section 1					\$ 512,778.00

2) Civil Service Assessment Tools (Oral, Written, or Physical)					
Item No	Description of Services	Cost over 5 yrs period	Unit of Measure	Price Per Unit	Total Price
2.1	Job Analysis: The Company must conduct an extensive job analysis indicating tasks/work behaviors, knowledge, skills, and abilities (KSAs), linkage information, all weights, and the method by which each KSA will be measured. This must be provided to JEA Employee Services-Talent Acquisition Services Department ("JEA") immediately following the exam administration and will become property of JEA. JEA reserves the option to assign its total estimated volume of job analysis as its business needs demand. Job analysis may be assigned one at a time or, multiple jobs may be assigned as a series. Proposer must submit pricing below to complete the description of service on a per job basis.	100	Fee per assessment	5880	\$ 588,000.00
2.2a	Development of Exam: For each oral or written examination, the Company shall develop an exam as specified in Appendix A - Technical Specifications. Exams will have a minimum of 250 items (over 5 yrs anticipate 12,000 items).	100	Fee per assessment	34496	\$ 3,449,600.00
2.2b	Development of Exam: For each physical agility examination, the Company shall develop an exam as specified in Appendix A - Technical Specifications.	12	Fee per assessment	39200	\$ 470,400.00
2.3	Exam Preparation: When an exam is scheduled, JEA will contact the awarded provider to request exam package, e.g., questions, and any other testing components. Testing components are to be prepared and sealed by awarded provider for chain of custody and transportation to a 3rd party testing site. Cost should include grading of examinations and electronic delivery of results/scores to JEA.	250	Per Exam	980	\$ 245,000.00
2.4	Analysis: Conduct various analysis to include adverse impact, item analysis, etc.	Varies	Per Incident/Project	2352	\$ 2,352.00
2.5	Summary Report: Upon completion of scoring, the Company shall also provide JEA Employee Services-Talent Acquisition Services Department a Summary Report as specified in Appendix A - Technical Specifications	250	Per Job Posting	196	\$ 49,000.00
2.6	Storage of Exam Materials: The Company shall maintain security of all exam materials including but not limited to all exam content and completed applicant scoring in accordance with FL Statute Public Record Retention and as specified in Appendix A - Technical Specifications.	All Records	Lump Sum	24000	\$ 24,000.00
Total Price Section 2					\$ 4,828,352.00

3) Appointed Candidate Assessments					
Item No	Description of Services	Estimated Five (5) Year Volume	Unit of Measure	Price Per Unit	Total Price
3.1	Appointed Assessment Review: Conduct study of JEA managerial positions to identify essential work elements, develop a job related assessment process which will evaluate and predict future performance, and report results to management for appointed assessment services	Occurs within 90 days of Contract JEA has approximately 286 unique active jobs (highly specialized professional, supervisory, management and sr management positions)	Lump Sum	19600	\$ 19,600.00
3.2	Appointed Candidate Assessments: Develop and administer assessments for managerial positions to identify baseline competencies to determine best fit. These assessments are used for hiring and promotion/succession planning purposes.	286	Total Fee per Assessment	600	\$ 171,600.00
3.3	Consultation/Debriefing of Results with Management: Consultation with Management to Review Results of Evaluations. Provide developmental feedback reports as needed to internal candidates.	627	Total Fee per Assessment	260	\$ 163,020.00
3.4	Storage of Exam Materials: The Company shall maintain security of all exam materials including but not limited to all exam content and completed applicant scoring in accordance with FL Statute Public Record Retention and as specified in Appendix A - Technical Specifications.	All Records	Lump Sum	0	\$ -
Total Price Section 3					\$ 354,220.00
Total Amount for all Services for Five Year Term - Transfer this Amount to Page 1 of the Proposal Form and Enter this Amount in Zycus					\$ 5,695,350.00



Formal Bid and Award System

Award #11 November 17, 2022

Type of Award Request: DEVELOPER AGREEMENT
Requestor Name: West, Susan R. - Consulting Engineer
Requestor Phone: (904) 665-7980
Project Title: 2021-5321 Darby Offsite
Project Number: 166-16W & 166-16S
Project Location: JEA
Funds: Capital
Award Estimate: \$1,837,013.00 (JEA portion)

Scope of Work:

This is a private development project where JEA has identified improvements consistent with the JEA Cost Participation Policy and as such are eligible for reimbursement. The Darby Offsite project will support the overall Darby Development which will consist of 697 single family residential units. This project is located within the Buckman Sewer Basin and the North Water Grid. The project elements are comprised as follows: upsize 5,729 feet of water main from 12" to 16" and upsize 13,647 feet of force main from 8" to 12".

Purchasing Agent: King, David

Is this a ratification?: NO

If yes, explain:

RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
PLUMMER JV, LLC / TB LANDMARK CONSTRUCTION, INC.	Michael Blevins	mblevins@corner lotdevelopment.com	1819 Goodwin St, Jacksonville, FL 32204	(904) 955- 8390	\$996,008.00

Amount for entire term of Contract/PO: \$996,008.00

Award Amount for remainder of this FY: \$996,008.00

Length of Contract/PO Term: Project Completion

Begin Date: 12/01/2022

End Date: Project Completion (Estimated: September 2023)

JSEB Requirement: N/A - Developer Agreement

BIDDERS:

Name	Total Bid Amount	JEA Portion Amount
PLUMMER JV, LLC / TB LANDMARK CONSTRUCTION, INC.	\$4,667,725.00	\$996,008.00
JAX UTILITIES MANAGEMENT INC.	\$5,015,010.00	\$722,530.00

Background/Recommendations:

The area surrounding the project location has experienced significant development interest in the last several years. Several surrounding parcels have undergone land use and/or zoning modifications to entitle the land for new development. The proposed sewer force main upsizing improvements will occur along Plummer Road, Old Kings Road and Garden Street. The proposed water main upsizing improvements will occur along Plummer Road and Old Kings Road. The proposed main sizes are based on future growth estimations and are interconnected with the existing grid where possible to provide redundancy.

The developer has followed JEA procurement directives by advertising and awarding to the lowest responsible bidder. The solicitation was advertised, and a pre-bid meeting was held on July 20, 2022. The developer requested bids for all the utility work and the project was awarded based upon the lowest bid total to the developer. Plummer JV, LLC received two bids, with TB Landmark being the lowest responsive bidder with the JEA portion of the overall bid at \$996,008.00. The JEA portion is approximately 45.8% below the JEA estimate of \$1,837,013.00. The JEA estimate included the material, labor, and equipment. JEA is only reimbursing the cost of upsizing the material, so the bid amount is deemed reasonable.

Requested approval of a payment to Plummer JV, LLC for the construction of the water main and force main by TB Landmark for the Darby Offsite project in the amount of \$996,008.00, subject to the availability of lawfully appropriated funds.

Director: Zammataro, Robert J. - Dir W/WW Planning & Development
VP: Melendez, Pedro A. - VP Planning Engineering & Construction

APPROVALS:

Stephen Datz 11/17/2022
Chairman, Awards Committee **Date**

Stephanie M. Healy 11/17/2022
Budget Representative **Date**

**PROPOSAL
(OFFICIAL BID FORM)
DARBY SUBDIVISION - OFFSITE UTILITIES
FOR
PLUMMER JV, LLC**

TO BE SUBMITTED (1 ORIGINAL AND 2 DUPLICATES) AND AN ELECTRONIC COPY ON A FLASH DRIVE TO:

**PLUMMER JV, LLC
c/o Corner Lot Development.
1819 Goodwin Street
Jacksonville, Florida 32204**

TO: PLUMMER JV, LLC

FROM: T B Landmark Construction, Inc.

(Contractor)

In accordance with the Request for Proposal inviting proposals for Darby Subdivision - Offsite Utilities, the undersigned proposes to construct all work, or portion thereof, necessary to install potable water & forcemain as shown on plans and described in this Official Bid Form, prepared by Plummer JV, LLC dated July 8, 2022 and in accordance with the City of Jacksonville, JEA, FDEP, and the St. Johns River Water Management District permits.

The Project Plans, Specifications, and the Proposal Package will be available and may be obtained by accessing the DropBox Link provided in the Request for Proposal. All Requests for Additional Information (RFI) shall be in writing only to Michael Blevins - mblevins@cornerlotdevelopment.com no later than 12:00 p.m. (EST) on Wednesday August 10th, 2022.

Construction Schedule - The Contractor shall prepare his bid based on a construction schedule submitted by the contractor. The Contractor's schedule shall include Substantial Completion and Final Acceptance of the improvements from City of Jacksonville and JEA. Substantial Completion is defined as completion of pavement and a punch list from the City. The Notice to Proceed is anticipated to be August 26, 2022.

PROPOSAL
(OFFICIAL BID FORM)
Darby Subdivision Offsite Utilities

**Darby Subdivision Offsite Utilities
BID SUMMARY**

Item No. & Description	TOTAL
1. MOBILIZATION AND SITE PREPARATION	\$ <u>60,000.00</u>
2. EROSION AND SEDIMENT CONTROL	\$ <u>33,125.00</u>
3. STORM WATER POLLUTION PREVENTION PLAN	\$ <u>6,000.00</u>
4. CLEARING AND GRUBBING	\$ OMITTED
5. STORMWATER MANAGEMENT FACILITY CONSTRUCTION	\$ OMITTED
6. LOT FILL, COMPACTION AND TESTING	\$ OMITTED
7. SEEDING AND MULCHING AND SOD	\$ <u>78,123.00</u>
8. BUILDER GRADING PLAN AS-BUILTS	\$ OMITTED
9. ROADWAY CONSTRUCTION	\$ <u>130,524.00</u>
10. STORM DRAINAGE SYSTEM	\$ OMITTED
11. ROADWAY UNDERDRAIN	\$ OMITTED
12. PAVING AND DRAINAGE AS-BUILTS	\$ OMITTED
13. WATER DISTRIBUTION SYSTEM	\$ <u>1,949,883.00</u>
14. GRAVITY SANITARY SEWER SYSTEM	\$ OMITTED
15. RECLAIMED WATER DISTRIBUTION SYSTEM	\$ OMITTED
16. FORCE MAIN SYSTEM	\$ <u>2,336,470.00</u>
17. WATER AND SEWER AS-BUILTS	\$ <u>18,000.00</u>
18. IRRIGATION SLEEVES AND ELECTRICAL/TELEPHONE/CATV CONDUIT – BID ALTERNATE	\$ OMITTED
19. PAYMENT AND PERFORMANCE BOND	\$ <u>55,000.00</u>
DARBY SUBDIVISION OFFSITE UTILITIES SUBTOTAL (ITEMS 1 – 19)	\$ <u>4,667,125.00</u>
20. BID ALTERNATE – WATER DISTRIBUTION SYSTEM	\$ <u>1,500,179.00</u>
21. BID ALTERNATE – FORCE MAIN SYSTEM	\$ <u>1,790,166.00</u>

PROPOSAL
(OFFICIAL BID FORM)
Darby Subdivision Offsite Utilities

DARBY SUBDIVISION OFFSITE UTILITIES

1. MOBILIZATION AND SITE PREPARATION - Includes the preparatory work and operations in mobilizing to begin the work and demobilizing upon completion of work on the project. Work will include any site preparation necessary for construction. This item will be paid for on a percentage of total construction complete basis.

TOTAL

LUMP SUM PRICE: \$ 60,000.00 (Numerals)

Sixty Thousand Dollars and Zero Cents

(Written)

2. EROSION AND SEDIMENT CONTROL - Includes all measures that are required to comply with the State of Florida water quality standards. This includes, but is not limited to silt screens, hay bales, sodding, settling ponds or other such measures that shall prevent the discharge of turbid waters from the site and minimize erosion of all graded areas. This item includes all measures necessary to meet agency quality standards and requirements for the construction limits as shown on the Sediment and Erosion Control Plan. This item will be paid for on a percentage of total construction complete basis. All offsite water discharge will be tested for turbid water by the Owner's Representative, Contractor will coordinate all testing.

TOTAL

LUMP SUM PRICE: \$ 33,125.00 (Numerals)

Thirty Three Thousand, One hundred Twenty Five Dollars

and Zero Cents

(Written)

3. STORM WATER POLLUTION PREVENTION PLAN - Notice of Intent (NOI) to be filed by the Owner's Representative. The contractor shall adhere to all Federal rules and regulations regarding the National Pollutant Discharge Elimination System (NPDES) for construction and ground water discharge. The Storm Water Pollution Prevention Plan (SWPPP) included in these plans shall establish the minimum requirements allowed. The contractor shall implement additional measures, as required, to ensure compliance with the NPDES requirements. This item does not include erosion controls item shown on the erosion and turbidity control plans or erosion and turbidity controls required by St. Johns County or the St. Johns River Water Management District. Contractor shall provide specifications and shop drawings on all material to be used as part of the SWPPP. Contractor and all subcontractors shall sign SWPPP and SWPPP documentation will be maintained by the Owner or Owner's Representative.

TOTAL

LUMP SUM PRICE: \$ 6,000.00 (Numerals)

Six Thousand Dollars and Zero Cents

(Written)

PROPOSAL
(OFFICIAL BID FORM)
Darby Subdivision Offsite Utilities

- 4. CLEARING AND GRUBBING – OMITTED

- 5. STORMWATER MANAGEMENT FACILITY CONSTRUCTION – OMITTED

- 6. LOT FILL, COMPACTION AND TESTING – OMITTED

- 7. SEEDING AND MULCHING AND SOD - Includes the complete seeding and mulching of all disturbed areas.

TOTAL

LUMP SUM PRICE: \$ 78,123.00 (Numerals)

Seventy Eight Thousand, One Hundred Twenty Three Dollars
and Zero Cents (Written)

- 8. BUILDER GRADING PLAN AS-BUILTS – OMITTED

- 9. ROADWAY & DRIVEWAY - CONSTRUCTION & RESTORATION – All final grading, excavation, stabilization, base, compaction, prime coat and first lift of asphalt paving complete; including asphaltic concrete surface course, curb and gutter, residential driveways, common area concrete sidewalks, transitions to inlets, connection to the existing roadway, striping and signage. Also includes all grading and dress-up work necessary to allow JEA, or a sub-contractor, to install the underground electrical, landscaping, communications, gas, etc.

TOTAL

LUMP SUM PRICE: \$ 130,524.00 (Numerals)

One Hundred Thirty Thousand, Five Hundred Twenty Four
Dollars and Zero Cents (Written)

- 10. STORM DRAINAGE SYSTEM – OMITTED

- 11. ROADWAY UNDERDRAIN - OMITTED

- 12. PAVING AND DRAINAGE AS-BUILTS - OMITTED

PROPOSAL
(OFFICIAL BID FORM)
Darby Subdivision Offsite Utilities

13. WATER DISTRIBUTION SYSTEM - Includes the construction of the water distribution system complete, including but not limited to, all pipe, services, valves, hydrants, fittings, restrained joints, sleeves, connections, stub outs, testing, and disinfection, flushing hydrants and the removal, disposal and replacement of any unsuitable material encountered, and all other work necessary to complete the installation of the system.

Unit Price \$ 1,300 per Potable Water Service

TOTAL

LUMP SUM PRICE: \$ 1,949,883.00 (Numerals)

One Million, Nine Hundred Forty Nine Thousand, Eight
Hundred Eighty Three Dollars and Zero Cents (Written)

14. GRAVITY SANITARY SEWER SYSTEM - OMITTED

15. RECLAIMED WATER DISTRIBUTION SYSTEM - OMITTED

16. FORCE MAIN SYSTEM - Includes the construction of the force main system complete, and connection to the existing manhole on Lancashire Drive. Including but not limited to, piping, force main valves, fittings, restrained joints, sleeves, air release valves, pressure testing, locate wires and appurtenances, accessories necessary to complete the installation.

TOTAL

LUMP SUM PRICE: \$ 2,336,470.00 (Numerals)

Two Million, Three Hundred Thirty Six Thousand, Four
Hundred Seventy Dollars and Zero Cents (Written)

17. WATER AND SEWER AS-BUILTS - Includes the preparation and submittal of all water and sewer system as-builts including all water, sewer, storm, and force main crossings, as required by the Florida Department of Environmental Protection, the Florida Department of Health and Rehabilitative Services, JEA, and City of Jacksonville.

TOTAL

LUMP SUM PRICE: \$ 18,000.00 (Numerals)

Eighteen Thousand Dollars and Zero Cents
_____ (Written)

PROPOSAL
(OFFICIAL BID FORM)
Darby Subdivision Offsite Utilities

18. IRRIGATION SLEEVES AND ELECTRICAL/TELEPHONE/CATV CONDUIT – BID ALTERNATE - OMITTED
19. PAYMENT AND PERFORMANCE BOND - Includes Payment Bond and a Performance Bond for the total contract amount.

TOTAL

LUMP SUM PRICE: \$ 55,000.00 (Numerals)

Fifty Five Thousand Dollars and Zero Cents

(Written)

20. **BID ALTERNATE – WATER DISTRIBUTION SYSTEM** - This item includes a 12" PVC (DR-18) water main in lieu of the 16" PVC DR-18 water main, and a 16" HDPE water main in lieu of the 20" HDPE water main. Includes the construction of the water distribution system complete, including all pipe, valves, hydrants, fittings, connections, stub outs, testing, and disinfection, flushing hydrants and the removal, disposal and replacement of any unsuitable material encountered, and all other work necessary to complete the installation of the system.

TOTAL

LUMP SUM PRICE: \$ 1,500,179.00 (Numerals)

One Million, Five Hundred Thousand, One Hundred Seventy

Nine Dollars and Zero Cents (Written)

21. **BID ALTERNATE – FORCE MAIN SYSTEM** - This item includes an 8" PVC (DR-18) force main in lieu of the 12" PVC (DR-18) force main and a 10" HDPE force main in lieu of the 16" HDPE force main. Includes the construction of the force main system complete, and connection to the existing manhole on Lancashire Drive including piping, force main valves, fittings, restrained joints, sleeves, air release valves, pressure testing, locate wires and appurtenances, accessories necessary to complete the installation.

TOTAL

LUMP SUM PRICE: \$ 1,790,166.00 (Numerals)

One Million, Seven Hundred Ninety Thousand, One Hundred

Sixty Six Dollars and Zero Cents (Written)

PROPOSAL
(OFFICIAL BID FORM)
Darby Subdivision Offsite Utilities

GENERAL NOTES:

1. The Contractor shall submit a detailed construction schedule with the bid proposal that outlines time frames for major work items. This schedule will be used in bid evaluation.
2. The Contractor is required to perform all tests as required by Duval County and applicable utility companies prior to project acceptance.
3. The Contractor is responsible for visually inspecting the entire site prior to submitting bids and notifying the Engineer of discrepancies, which may affect the construction and its cost.
4. The selected Contractor will be required to submit an itemized schedule of values outlining all work items that will be used for monthly pay requests.
5. Standard contract documents as provided by the Owner will be used for the Contract and General Conditions.
6. Stub out all utilities beyond pavement edge as needed to continue into next phase and not disturb pavement of previous phase.
7. The Owner will provide the following survey stakeout work for the Contractor. All other necessary survey work must be provided by the Contractor.
 - (1) Project Benchmark
 - (2) Roadway Center Points
8. The Contractor shall be responsible for coordinating all work necessary with all utility companies.
9. The Contractor shall be responsible for coordinating the work necessary to complete all final approvals and acceptances.
10. Contractor shall complete his work in a professional and workman like manner typical of his industry. There shall be no sections or parts missing. Further, the work shall be complete and able to function for its intended use. The work must be continuous.
11. All storm drainage must be maintained to each property owner during construction. If this does not occur, the Contractor will be responsible for any damage that may result.
12. Burning of clearing debris generated on this project area may be burned as allowed by the Duval County Fire Marshall.
13. Water and Sewer As-Builts must include elevation on all water/storm and water/sanitary crossing and must meet JEA Standard 501 As-Built Drawings. Sanitary Sewer services are not included.
14. The Contractor shall specify subcontractors to be used for major work items, i.e. water, sewer, paving and drainage.

PROPOSAL
(OFFICIAL BID FORM)
Darby Subdivision Offsite Utilities

15. Contractor shall secure and pay for all paving and drainage construction permits, building permits, right-of-way construction permits, county "clearance sheet" permit, electrical permit, water and electrical meters (if applicable), installation fees, electrical inspection fees, if any required.

The undersigned Bidder has examined and read all Plans, 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 and submits this Bid with no unanswered questions.

The undersigned Bidder certifies that he 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 Owner and/or Engineer against any cost, damage or expense which may be incurred by any error in his preparation of same.

The undersigned Bidder agrees that he understands the following items:

If this Proposal is accepted by the Owner, the undersigned agrees to keep the bid in effect for one hundred and eighty (180) calendar days from the bid opening date.

The Owner reserves the right to reject any or all Bids, waive informalities in any Bid, make award in part of whole with or without cause, and to the award in what is deemed to be the best interest of the Owner.

If awarded the Contract, the undersigned agrees to begin work within ten (10) calendar days after executing the contract and complete the improvements in accordance with the schedule shown.

The following documents are attached to and made a condition of this Bid.

- A. Attachment A – List of Proposed Subcontractors
- B. Attachment B – Certificate of Compliance with Florida Trench Safety Act
- C. Letter of Qualification for Performance and Payment Bonds
- D. Contractor's Licenses
- E. Initial Project Schedule
- F. Schedule of Values -per page 7, General Notes, #4- The selected contractor will be required to submit SOV
- G. Attachment C – Bid Affidavit

PROPOSAL
(OFFICIAL BID FORM)
Darby Subdivision Offsite Utilities

ADDENDA ACKNOWLEDGMENT:

Bidder acknowledges receipt of the following addendum:

Addendum No. _____ Date: _____ Acknowledged by: _____

Robin R. Thigpen
President

Robin R. Thigpen
Secretary

Timothy C. Beasley
Treasurer

It Corporation, affix Corporate Seal

CGC060694/ CUC057226
License No.

T B Landmark Construction, Inc.
Name of Bidder

Mart Adams General Manger
Signature and Title Martin Adams

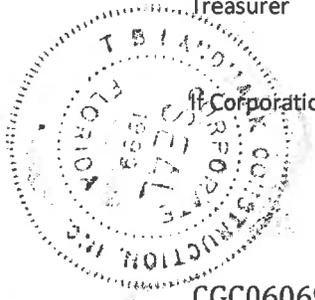
(904) 751-1016
Business Telephone

(904) 591-5801
Emergency Telephone

11220 New Berlin Road
Business Address

Jacksonville, FL 32226

City, State and Zip Code



PROPOSAL
(OFFICIAL BID FORM)
Darby Subdivision Offsite Utilities

ATTACHMENT A

LIST OF PROPOSED SUBCONTRACTORS

List shall include the name of each Subcontractor where the amount of their work exceeds five percent (5%) of the Contract Price. Indicate percentage of Contract Price for each subcontractor listed. Attach additional information as needed.

Subcontractor No. 1

Name: Bob's Barricades, Inc.
Description of Work: MOT
Percent of Contract Price: Less than 1%
Previous Experience Together: Yes

Subcontractor No. 2

Name: Cody's Professional Surveying and Mapping, Inc.
Description of Work: Layout and Asbuilts
Percent of Contract Price: 1%
Previous Experience Together: Yes

Subcontractor No. 3

Name: ECS Florida. LLC
Description of Work: Density Testing
Percent of Contract Price: Less than 1%
Previous Experience Together: Yes

Subcontractor No. 4

Name:
Description of Work:
Percent of Contract Price:
Previous Experience Together:

Subcontractor No. 5

Name:
Description of Work:
Percent of Contract Price:
Previous Experience Together:

Note: This form must be completed and attached to the Bidder's Bid Proposal.

PROPOSAL
(OFFICIAL BID FORM)
Darby Subdivision Offsite Utilities

ATTACHMENT B

CERTIFICATE OF COMPLIANCE WITH FLORIDA TRENCH SAFETY ACT

Bidder acknowledges that he is solely responsible for complying with the Florida Trench Safety Act and Occupational Safety and Health Administrations excavation safety standard 29 CFR 1926.650 (Subpart P as amended). Bidder further acknowledges that included in the various items of the proposal and in the Total Aggregate Lump Sum Bid Price are costs for complying with the Florida Trench Safety Act (90-96, Laws of Florida) effective October 1, 1990 and the Occupational Safety and Health Administrations excavation safety standard.

By: T B Landmark Construction, Inc.
Bidder

Date: 8/15/2022


Authorized Signature Martin Adams, General Manager

NOTE: This form must be completed and attached to the Bidder's Bid Proposal

PROPOSAL
(OFFICIAL BID FORM)
Darby Subdivision Offsite Utilities

BID AFFIDAVIT

ATTACHMENT C

PROJECT: Darby Subdivision - Offsite Utilities

FOR: Plummer JV, LLC. AND JEA

At the time the proposal is submitted, the Bidder shall attach to his Bid a sworn statement.

This sworn statement shall be an affidavit in the following form, executed by an officer of the firm, association, or corporation submitting the proposal, and shall be sworn to before a person who is authorized by law to administer oaths.

STATE OF Florida

COUNTY OF Duval

Before me, the Undersigned authority, personally appeared
who being duly sworn, deposes and says he/she is General Manager of
T B Landmark Construction, Inc. (Title)
(Firm)

the Bidder submitting the attached proposal for the work covered by the Documents in the Project Manual for Darby Subdivision Offsite Utilities

The affiant further states that no more than one proposal for the above-referenced project will be submitted from the individual, his firm or corporation under the same or different name, and that such Bidder has no financial interest in the firm of another bidder for the same work. That he, his firm, association or corporation has neither directly, nor indirectly entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with this firm's Bid on the above-described project.

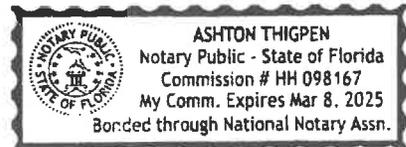
Sworn and Subscribed to me this 15th day of August, 2022

By: M.A. Adams (Bidder) Martin Adams, General Manager (Title)

Notary Public: Ashton Thigpen

My Commission Expires: 3/8/2025

END "ATTACHMENT C"





Formal Bid and Award System

Award #12 November 17, 2022

Type of Award Request: CONTRACT INCREASE
Request #: 630
Requestor Name: Del Orbe, Zasha - Mgr Wastewater Treatment and Reuse - South Grid
Requestor Phone: (904) 665-7917
Project Title: Residuals Hauling and Disposal
Project Number: 8007131 & 30131
Project Location: JEA
Funds: Capital and O&M
Award Estimate: \$625,213.13

Scope of Work:

JEA requires the services of a Contractor to remove residuals and sludge cake from the various water reclamation facilities (WRFs), and other facilities within the JEA service area, including hauling and disposal at one (1) of three locations;

- 1) Buckman Water Reclamation Facility for further processing;
- 2) Several Contractor permitted and regulatory approved land application sites; or
- 3) Landfill disposal

JEA IFB/RFP/State/City/GSA#: 073-18

Purchasing Agent: King, David

Is this a Ratification?: NO

RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Original Contract Amount	Previous Contract Increases	This Increase Request	New NTE Amount
MERRELL BROS, INC.	Blake Merrell	blake@merrellbros.com	\$3,291,555.20	\$1,708,386.15	\$625,213.13	\$5,625,154.48

Amount of Original Award: \$3,291,555.20

Date of Original Award: 05/10/2018

Contract Increase Amount: \$625,213.13

List of Previous Change Order/Amendments:

CPA #	Amount	Date	Reason
174352	\$329,155.52	11/23/2021	Contract increase due to un-forecasted demand at multiple treatment sites
174352	\$924,690.51	12/16/2021	Contract increase due to CPI adjusted pricing and updated budgeting forecast
174352	\$454,540.12	10/27/2022	Contract increase due to increased demand at Buckman WRF

New Not-To-Exceed Amount: \$5,625,154.48
Contract Term Five (5) Years w/ One – 1 Yr. Renewals
Begin Date: 05/18/2018
End Date: 05/17/2023
Renewal Options: One (1) – 1 Yr. Renewals
JSEB Requirement: N/A

Background/Recommendations:

Originally approved by Awards Committee on 05/10/2018 in the amount of \$3,291,555.20. On 12/16/2021, a contract increase was also approved for \$924,690.51. Additionally, administrative increases were approved on 11/23/2021 and 10/27/2022 as shown in the table above. Copies of the previous awards are attached for reference.

This request is for a contract increase for residuals hauling and disposal from various JEA sites to an allowed disposal site. The unit prices were fixed for the three-year term of the contract, and a unit price increase was approved in December 2021 based on the trucking CPI. The current increased usage of this contract is due primarily to the biosolids dryer at Buckman WRF being out of service. JEA is using Merrell Bros Inc. as an additional resource for hauling of biosolids from the Buckman WRF until the dryer returns to service. The contract increase amount is based on historical usage; a summary table is attached as backup.

Request approval to award a contract increase to Merrell Bros Inc. for residuals hauling and disposal in the amount of \$625,213.13, for a new total not-to-exceed amount of \$5,625,154.48, subject to the availability of lawfully approved funds.

Director: Sgambettera, John J. - Dir WW & Reuse Treatment
VP: Vu, Hai X. - VP Water Wastewater Systems

APPROVALS:

Stephen Datz 11/17/2022

Chairman, Awards Committee **Date**

Stephanie M. Kealy 11/17/2022

Budget Representative **Date**



Formal Bid and Award System

Award #12 December 16, 2021

Type of Award Request: CONTRACT INCREASE
Requestor Name: Del Orbe, Zasha D. - Mgr Wastewater Treatment and Reuse - South
Requestor Phone: 904-665-7917
Project Title: Residuals Hauling and Disposal
Project Number: Various
Project Location: JEA
Funds: O&M
Budget Estimate: \$924,690.51

Scope of Work:

JEA requires the services of a Contractor to remove residuals and sludge cake from the various water reclamation facilities (WRFs), and other facilities within the JEA service area, including hauling and disposal at one of three locations:

- 1) Buckman Water Reclamation Facility for further processing;
- 2) Several Contractor permitted and regulatory approved land application sites; or
- 3) Landfill disposal

JEA IFB/RFP/State/City/GSA#: 073-18
Purchasing Agent: Kruck, Dan
Is this a Ratification?: NO

RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
MERRELL BROS, INC.	Blake Merrell	blake@merrellbros.com	8811 W 500 N Kokomo, IN 46901	(765) 438- 5299	\$924,690.51

Amount of Original Award: \$3,291,555.20
Date of Original Award: 05/10/2018
Change Order Amount: \$924,690.51

List of Previous Change Order/Amendments:

CPA #	Amount	Date
174352	\$329,155.52	11/23/2021

New Not-To-Exceed Amount: \$4,545,401.23
Length of Contract/PO Term: Five (5) Years w/One (1) – 1 Yr. Renewal
Begin Date: 05/18/2018
End Date: 05/17/2023
Renewal Options: YES – One (1) – 1 Yr. Renewal
JSEB Requirement: N/A – Optional

Background/Recommendations:

Originally approved by Awards Committee on 05/10/2018 in the amount of \$3,291,555.20 to Merrell Bros, Inc. A copy of the original award is attached as backup. An administrative contract increase was approved on 11/23/2021 to allow work to continue while pricing was finalized for the remainder of the contract.

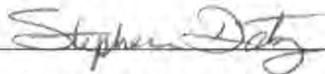
This request is for a contract increase for residuals hauling and disposal from various JEA sites to an allowed disposal site. Merrell Bros, Inc. contacted JEA requesting a rate increase based on the trucking consumer price index (CPI) in October. The trucking CPI at that time represented 16.82% increase. JEA and Merrell Bros, Inc. agreed to a 14.86% rate increase instead of the full trucking CPI increase. The updated pricing is attached for reference. The award amount is the adjusted budget amount for hauling services with Merrell Bros, Inc.

Request approval to award a contract increase to Merrell Bros, Inc. for residuals hauling and disposal in the amount of \$924,690.51, for a new not-to-exceed amount of \$4,545,401.23, subject to the availability of lawfully appropriated funds.

Director: Sgambettera, John J. - Dir WW & Reuse Treatment

VP: Vu, Hai X. - VP Water Wastewater Systems

APPROVALS:

 _____	12/16/21
Chairman, Awards Committee	Date
 _____	12/20/21
Budget Representative	Date



Formal Bid and Award System

CPA 174352

Award #5 May 10, 2018

Type of Award Request: Invitation to Negotiate (ITN)
Request #: 6167
Requestor Name: Sgambettera, John J. - Mgr, WW Treatment Reuse North
Requestor Phone: (904) 665-7916
Project Title: Residuals Hauling and Disposal
Project Number: 30131, 30132, 30133, 30135, 30140
Project Location: JEA
Funds: O&M
Award Estimate: \$3,731,035.00

Scope of Work:

JEA requires the services of a Contractor to remove residuals and sludge cake from the various water reclamation facilities (WRFs), and other facilities within the JEA service area, including hauling and disposal at one (1) of three (3) locations; 1) the Buckman Water Reclamation Facility for further processing, 2) to several Contractor permitted and regulatory approved land application sites, or 3) landfill disposal.

JEA IFB/RFP/State/City/GSA#: 073-18
Purchasing Agent: Lovgren, Rodney Dennis
Is this a Ratification?: NO

RECOMMENDED AWARDEE(S):

Name	Address	Phone	Amount
MERRELL BROS., INC.	8811 W 500 N Kokomo IN 46901	(800) 663-8830	\$3,291,555.20

Amount for entire term of Contract/PO: \$3,291,555.20
Award Amount for remainder of this FY: \$329,155.52
Length of Contract/PO Term: Five (5) Years w/One (1) – 1 Yr. Renewal
Begin Date (mm/dd/yyyy): 05/18/2018
End Date (mm/dd/yyyy): 05/17/2023
Renewal Options: YES – One (1) – 1 Yr. Renewal
JSEB Requirement: N/A - Optional JSEB
BIDDERS:

Name	Original Amount	Original Rank	BAFO Amount	BAFO Rank	Disqualified
MERRELL BROS, INC.	\$3,291,555.20	1	\$3,291,555.20	1	NO
H&H LIQUID SLUDGE DISPOSAL, INC.	\$3,731,069.54	2	\$3,730,415.53	2	NO
BDS LLC	\$3,983,116.34	3	N/A	N/A	N/A
WATER RECOVERY LLC	\$4,236,174.00	4	N/A	N/A	N/A
PRO LIME	\$4,664,979.00	5	N/A	N/A	N/A

Background/Recommendations:

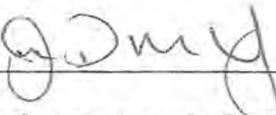
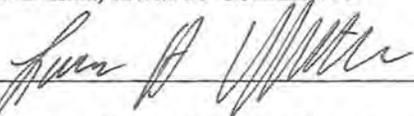
Advertised 03/05/2018. Eight (8) vendors attended the optional pre-response meeting on 03/20/2018. At Bid opening on 04/03/2018, JEA received five (5) responses. Merrell Bros and H&H were invited to submit Best and Final Offers (BAFO) on 04/20/2018. Merrell Bros is deemed the lowest responsible and responsive Respondent. A copy of the Response Form and Workbook is attached as backup.

When comparing Merrell Bros new rates with their current contract, the rates decreased by an average of thirteen percent (13%). This represents a savings of \$503,823.21 over the five (5) year life of the contract. The rates are fixed through the first three years of the Contract. Thereafter, the Company may request a CPI adjustment annually.

073-18 - Request approval to award a five (5) year contract to Merrell Bros., Inc. to remove residuals and sludge cake from the various WRF and haul and dispose in the amount of \$3,291,555.20, subject to the availability of lawfully appropriated funds.

Director: Calhoun Jr., Deryle I. - Dir, Water, Wastewater & Reuse Treatment
VP: Roche, Brian J. - VP/GM Water Wastewater Systems

APPROVALS:

	5-10-18
Chairman, Awards Committee	Date
	5/10/18
Manager, Capital Budget Planning	Date

Row Labels	Sum of Amount Billed
FY18	\$ 166,830.06
FY19	\$ 754,305.26
FY20	\$ 857,801.46
FY21	\$ 922,810.08
FY22	\$ 1,117,504.70
FY23 YTD	\$ -
Grand Total	\$ 3,819,251.56

745,003.13 Amount needed for 8 months of regular operations*
579,500.00 Amount needed for Project at Buckman
(244,749.88) CPA Balance as of 10.14.22
(454,540.12) 10% admin increase
625,213.13

Amount to be added
625,213.13

Note: Used average spend from FY22 only as there was a unit price increase that took place in that year.



Formal Bid and Award System

Award #13 November 17, 2022

Type of Award Request: CONTRACT INCREASE
Requestor Name: Ford, Raymond J. – Project Cost Specialist Senior
Requestor Phone: (904) 665-4758
Project Title: Crane, Rigging and Heavy Hauling
Project Number: Various
Project Location: JEA
Funds: O&M & Capital (see back-up)
Business Unit Budget Estimate: \$360,000.00

Scope of Work:

The purpose of this solicitation is to provide contract services for crane rental and heavy hauling services. The Primary users of these services are the Transmission Group, Substations Distribution Group, Water and Sewer Department and the various JEA Generating Plants. This contract can also be used by any other group or department within JEA. JEA currently spends approximately \$260,000.00 per year on Time and Materials (T&M) for crane and rigging services. Two contracts are to be awarded on a 70/30 split.

JEA IFB/RFP/State/City/GSA#: 113-18
Purchasing Agent: Lovgren, Rodney Dennis
Is this a ratification?: NO

RECOMMENDED AWARDEE:

Name	Contact Name	Email	Original Award	Current NTE	This Contract Increase	New NTE
SIMS CRANE AND EQUIPMENT CO.	Tanya Scott	tanya.scott@sims Crane.com	\$803,600.00	\$1,882,492.02	\$0.00	\$1,882,492.02
BEYEL BROTHERS, INC.	Kevin McElveen	kevin.mcelveen@beyel.com	\$334,400.00	\$1,101,646.24	\$360,000.00	\$1,461,646.24

Amount of Original Award: \$1,138,000.00
Date of Original Award: 11/08/2018
Contract Increase Amount: \$360,000.00

List of Previous Change Order Amendments:

Contract Increases	Amount	Date
Contract Increase	\$829,262.36	03/14/2019
10% Increase	\$196,726.24	06/29/2020
Contract Increase	\$720,000.00	04/08/2021

10% Increase	\$100,149.66	10/10/2022
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New Not-To-Exceed Amount: \$3,359,138.26
Length of Contract/PO Term: Three (3) Years w/ Two (2) - 1 Yr. Renewals
Begin Date (mm/dd/yyyy): 11/15/2018
End Date (mm/dd/yyyy): 11/14/2023
Renewal Options: None Remaining
JSEB Requirement: N/A – Optional

Background/Recommendations:

Competitively bid and approved by Awards Committee on 11/15/2018. The original award and renewal are attached as back-up. The original award was to Sims Crane and Equipment Co. on 70% and Beyel Brothers, Inc. 30% split.

Increases were approved in 03/14/2019 (\$829,262.36), 06/29/2020 (\$196,726.24), 04/08/2021 (\$720,000.00), 10/10/2021 (\$100,149.66) to support continued use of the contracts.

The following table reconciles the contract increases over the life of the contract to date, including this increase for the new NTE.

Contract Detail	Sims Crane 178506	Beyel Bros 178508	Subtotals / Line
Original Award (11/08/2018)	\$803,600.00	\$334,400.00	\$1,138,000.00
Contract Increase #1 (3/14/2019)	\$580,483.65	\$248,778.71	\$829,262.36
New NTE	\$1,384,083.65	\$583,178.71	\$1,967,262.36
10% increase (06/29/2020)	\$138,408.37	\$58,317.87	\$196,726.24
New NTE	\$1,522,492.02	\$641,496.58	\$2,163,988.60
Contract Increase #2 (04/08/2021) (funds supported first renewal)	\$360,000.00	\$360,000.00	\$720,000.00
New NTE 04/08/2021	\$1,882,492.02	\$1,001,496.58	\$2,883,988.60
10% Increase (10/10/2022)	\$0	\$100,149.66	\$100,149.66
Current NTE	\$1,882,492.02	\$1,101,646.24	\$2,984,138.26
This Increase #3 (11/17/2022)	\$0	\$360,000.00	\$360,000.00
New NTE (11/17/2022)	\$1,882,492.02	\$1,461,646.24	\$3,359,138.26

This request is to add funds for O&M and Capital projects in the amount of \$360,000.00, to allow continued use through this second renewal. The original award amount was based on historical usage and budget estimates available at the time of award. Contracts are subject to CPI adjustments allowable at contract anniversary upon request by the supplier. JEA did not receive a contract increase request at the time of the execution of the final renewal.

It should be noted that term-based services contracts are typically not funded for the latter years of the contract. Should additional work develop during the contract term, or should JEA elect to renew the contracts, additional funding may be required. Additional increases will be processed through the Awards Committee as necessary.

Request approval for a contract increase to Beyel Brothers, Inc. for crane, rigging and heavy hauling services in the amount of \$360,000.00, for a new total not-to-exceed amount of \$3,344,138.26, subject to the availability of lawfully appropriated funds.

Manager Howard, Josh, P. – Mgr. Energy Production Maintenance
Sr. Manager: Pruitt, Chris – Sr. Mgr. Generation Support
Director Limbaugh, Margaret – Dir. Energy Production
VP: Erixton, Ricky - VP Electric Systems

APPROVALS:

Stephen Datz 11/17/2022
Chairman, Awards Committee **Date**

Stephanie M. Healy 11/17/2022
Budget Representative **Date**

PN or O&M Account	Expense type / Budget line if O&M	FY22 Amount
30300	2006	\$ 25,000.00
30402	2006	\$ 25,000.00
30403	2006	\$ 25,000.00
8008184		\$ 85,000.00
8007147		\$ 200,000.00
Total		\$ 360,000.00

4/8/21 Award + 10% increase	Beyel's previous NTE	\$	1,101,646.24
	This Contract Increase	\$	360,000.00
	New NTE	\$	1,461,646.24

4/8/21 Award	Sims Previous NTE	\$	1,882,492.02
	This Contract Increase		0
	New NTE	\$	1,882,492.02
	New NTE	\$	3,344,138.26

AWARD STEP	Sims Crane 178506	Beyel Bros 178508	Subtotals / Line
Original Award (11/08/2018)	\$ 803,600.00	\$ 334,400.00	\$ 1,138,000.00
Contract Increase 1 (3/14/2019)	\$ 580,483.65	\$ 248,778.71	\$ 829,262.36
New NTE	\$ 1,384,083.65	\$ 583,178.71	\$ 1,967,262.36
10% increase (06/29/2020)	\$ 138,408.37	\$ 58,317.87	\$ 196,726.24
New NTE	\$ 1,522,492.02	\$ 641,496.58	\$ 2,163,988.60
Contract Increase (04/08/2021)	\$ 360,000.00	\$ 360,000.00	\$ 720,000.00
New NTE 4/8/21	\$ 1,882,492.02	\$ 1,001,496.58	\$ 2,883,988.60
10% Increase (10/10/2022)	0	\$100,149.66	\$100,149.66
Current NTE	\$ 1,882,492.02	\$ 1,101,646.24	\$ 2,984,138.26
This Increase 3 (11/17/2022)		\$ 375,000.00	
New NTE (11/17/2022)	\$ 1,882,492.02	\$ 1,476,646.24	\$ 3,359,138.26



Formal Bid and Award System

Award #5 April 8, 2021

Type of Award Request: CONTRACT INCREASE
Request #: 6557
Requestor Name: Lovgren, Rodney D.
Requestor Phone: (904) 665-6631
Project Title: Crane, Rigging and Heavy Hauling
Project Number: Various
Project Location: JEA
Funds: O&M & Capital (see back-up)
Budget Estimate: \$720,000.00

Scope of Work:

The purpose of this solicitation is to provide contract services for crane rental and heavy hauling services. The Primary users of these services are the Transmission Group, Substations Distribution Group, Water and Sewer Department and the various JEA Generating Plants. This contract can also be used by any other group or department within JEA. JEA currently spends approximately \$260,000.00 per year on Time and Materials (T&M) for crane and rigging services. Two contracts are to be awarded on a 70/30 split.

JEA IFB/RFP/State/City/GSA#: 113-18
Purchasing Agent: Lovgren, Rodney Dennis
Is this a ratification?: NO

RECOMMENDED AWARDEE:

Name	Contact Name	Email	Original Award	Contract Increase Total	Contract Increase	New NTE
SIMS CRANE AND EQUIPMENT CO.	Tanya Scott	tanya.scott@simsrane.com	\$803,600.00	\$718,892.02	\$360,000.00	\$1,882,492.02
BEYEL BROTHERS INC.	Kevin McElveen	kevin.mcelveen@beyel.com	\$334,400.00	\$307,096.58	\$360,000.00	\$1,001,496.58

Amount of Original Award: \$1,148,000.00 (10K mismatch - \$1,138,000.00 – corrected)
Date of Original Award: 11/08/2018
Change Order Amount: \$720,000.00

List of Previous Change Order Amendments:

Change Order #	Amount	Date
Contract Increase	\$829,262.36	03/14/2019
10% Increase	\$196,726.24	06/29/2020

New Not-To-Exceed Amount: \$2,883,988.60

Length of Contract/PO Term: Three (3) Years w/ Two (2) - 1 Yr. Renewals
Begin Date (mm/dd/yyyy): 11/15/2018
End Date (mm/dd/yyyy): 11/14/2022
Renewal Options: Yes - One (1) – 1Yr. Renewal Remaining
JSEB Requirement: NA – Optional

Background/Recommendations:

Competitively bid and approved by Awards Committee on 11/15/2018. The original award and renewal are attached as back-up. The original award was to Sims Crane on 70% and Beyel Brothers 30% split.

Two increases were approved in 03/14/2019 (\$829,262.36) and 06/29/2020 (\$196,726.24) to support continued use of the contracts.

This request is to add funds for O&M and Capital projects in the amount of \$720,000.00, to allow the contract to run through term, and initially fund the execution of the first renewal. The original award amount was based on historical usage and budget estimates available at the time of award. Contract prices have CPI adjustments allowable at contract anniversary upon request by the supplier.

It should be noted, that term based services contracts are typically not funded for the latter years of the contract. Should additional work develop during the contract term, or should JEA elect to renew the contracts, additional funding may be required. Additional increases will be processed through the Awards Committee as necessary.

Request approval for a contract increase to Sims Crane (\$360,000.00) and Beyel Brothers (\$360,000.00) for crane, rigging and heavy hauling services for JEA in the amount of \$720,000.00, for a new not-to-exceed amount of \$2,883,988.60, subject to the availability of lawfully appropriated funds.

Director: Pruitt, Chris – Sr. Manager Generation Support
Sr. Director Kipp, James. – Sr. Dir. Generation
VP: Erixton, Ricky - VP Electric Systems

APPROVALS:

 04/08/2021

Chairman, Awards Committee **Date**

 4/8/21

Budget Representative **Date**

AWARD STEP	Sims Crane 178506	Sims Blanket 180420	Beyel Bros 178508	NTE Amount with 10% increases	
Original Award	\$ 803,600.00		\$ 334,400.00	\$ 1,138,000.00	10K error
Change Order 1	\$ 580,483.65		\$ 248,778.71	\$ 829,262.36	
New NTE	\$ 1,384,083.65		\$ 583,178.71	\$ 1,967,262.36	10k error
10% increase	\$ 138,408.37		\$ 58,317.87	\$ 196,726.24	
New NTE	\$ 1,522,492.02		\$ 641,496.58	\$ 2,163,988.60	
Moved to BPA	\$ (200,000.00)	\$ 200,000.00	\$ -		
NTE on BPA, CPA	\$ 1,322,492.02	\$ 200,000.00	\$ 641,496.58	\$ 2,163,988.60	
Current Amount Spent / on PO / Release	\$ 1,071,305.74	\$ 169,173.31	\$ 630,862.06	\$ 1,871,341.11	
Balance Available to be Spent through End 2021	\$ 251,186.28	\$ 30,826.69	\$ 10,634.52	\$ 292,647.49	

Current NTE	\$ 1,522,492.02		\$ 641,496.58	\$ 2,163,988.60
Contract Increase	\$ 360,000.00		\$ 360,000.00	\$ 720,000.00
New NTE 4/8/21	\$ 1,882,492.02		\$ 1,001,496.58	\$ 2,883,988.60

Budget Estimate

PN or O&M Accountn	Expense type / Budget line if O&M	FY 21 Amount	FY22 Amount	FY23 – Sep – Dec. 2022
30300	2006	\$ 50,000.00	\$ 50,000.00	\$ 15,000.00
30402	2006	\$ 50,000.00	\$ 50,000.00	\$ 15,000.00
30403	2006	\$ 50,000.00	\$ 50,000.00	\$ 15,000.00
8006673		\$ -	\$ 300,000.00	\$ 75,000.00
Total	\$ 720,000.00	\$ 150,000.00	\$ 450,000.00	\$ 120,000.00

Sims (50%)	\$ 360,000.00
Beyel (50%)	\$ 360,000.00



Formal Bid and Award System

CPA 178506

Award #9 March 14, 2019

Type of Award Request: CONTRACT INCREASE
Request #: 6557
Requestor Name: Lovgren, Rodney D.
Requestor Phone: (904) 665-6631
Project Title: Crane, Rigging and Heavy Hauling
Project Number: Various
Project Location: JEA
Funds: ~~O&M~~ & Capital (see back-up)
Budget Estimate: See attached

Scope of Work:

The purpose of this solicitation is to provide contract services for crane rental and heavy hauling services. The Primary users of these services are the Transmission Group, Substations Distribution Group, Water and Sewer Department and the various JEA Generating Plants. This contract can also be used by any other Group or Department within JEA. JEA currently spends approximately \$260,000.00 per year on Time and Materials (T&M) for crane and rigging services. Two contracts are to be awarded on a 70/30 split.

Continuing to use this contract through term will positively impact JEA's measures of value:

- Customer and Community Value: Outsourced service contracts support operational reliability and grid stability.
- Environmental Value: using contractors to perform intermittent services, allows JEA to not expend dollars on equipment, maintenance and operations, which limits JEA's impact in environment.
- Financial Value: Outsourced service contracts allows JEA to focus on core competencies and spend financial resource in areas that create greater value.

JEA IFB/RFP/State/City/GSA#: 113-18
Purchasing Agent: Lovgren, Rodney Dennis
Is this a ratification?: NO

RECOMMENDED AWARDEE:

Name	Contact Name	Email	Address	Phone	Amount
SIMS CRANE AND EQUIPMENT CO.	Tanya Scott	tanya.scott@sims Crane.com	1219 Highway 301 N. Tampa FL 33619	(904)448-9275	\$580,483.65
BEYEL BROTHERS INC.	Kevin McElveen	kevin.mcelveen@beyel.com	550 Cidco Road, Cocoa, FL 32926	(904)654-9696	\$248,778.71

CPA 178506

Amount of Original Award:	\$1,148,000.00
Date of Original Award:	11/08/2018
Change Order Amount:	\$829,262.36
New Not-To-Exceed Amount:	\$1,977,262.36
Length of Contract/PO Term:	Three (3) Years w/ Two (2) - 1 Yr. Renewals
Begin Date (mm/dd/yyyy):	11/15/2018
End Date (mm/dd/yyyy):	11/14/2021
Renewal Options:	Yes - Two (2) - 1Yr. Renewals
JSEB Requirement:	NA - Optional

Background/Recommendations:

Competitively bid and approved by Awards Committee on 11/15/2018. The original award and renewal are attached as back-up.

This request is to add funds for capital projects in the amount of \$829,262.36, to allow the contract to run through expiration. The original award amount was based on historical usage and budget estimates. As the Brandy Branch outage project released and quotes were solicited through the awarded companies, JEA noted a change order would be required. Procurement elected to wait to process the change order until a better estimate of contract increase required was determined. The original Bid Form is attached as backup and pricing remains the same. The additional funds are in line with the original award where the primary contractor, Sims Crane and Equipment Co. continues to hold 70% of the award. Should additional capital projects be approved in the coming years, funds will need to be added to the contract.

Request approval for a contract increase to Sims Crane (\$580,483.65) and Beyel Brothers (\$248,778.71) for crane, rigging and heavy hauling services for JEA in the amount of \$829,262.36, for a new not-to-exceed amount of \$1,977,262.36, subject to the availability of lawfully appropriated funds.

Director: Pineda, Joseph R. - Dir Electric Production Eng & Outage Svcs
VP: Anders, Caren B. - VP/GM Electric Systems

APPROVALS:

 3/14/19

Chairman, Awards Committee **Date**

 3/14/19

Manager, Operating Budgets **Date**



Formal Bid and Award System

CPA 178508

Award #6 November 8, 2018

Type of Award Request: INVITATION TO NEGOTIATE (ITN)
Request #: 6246
Requestor Name: Lovgren, Rodney D.
Requestor Phone: (904) 665-6631
Project Title: Crane, Rigging and Heavy Hauling
Project Number: Various
Project Location: JEA, Buckman WRF
Funds: O&M & Capital (see back up)
Award Estimate: ~~\$780,000.00~~ N/A
Scope of Work:

The purpose of this solicitation is to provide contract services for crane rental and heavy hauling services. The Primary users of these services are the Transmission Group, Substations Distribution Group, Water and Sewer Department and the various JEA Generating Plants. This contract can also be used by any other Group or Department within JEA. JEA currently spends approximately \$260,000.00 per year on Time and Materials (T&M) for crane and rigging services. Two contracts are to be awarded on a 70/30 split.

JEA IFB/RFP/State/City/GSA#: 113-18
Purchasing Agent: Lovgren, Rodney
Is this a Ratification?: NO

RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
SIMS CRANE AND EQUIPMENT CO.	Tanya Scott	tanya.scott@sims Crane.com	1219 Highway 301 N. Tampa FL 33619	(904)448-9275	\$803,600.00
BEYEL BROTHERS INC.	Kevin McElveen	kevin.mcelveen@beyel.com	550 Cidco Road, Cocoa, FL 32926	(904)654-9696	\$334,400.00

CPA 178508 →

Amount for entire term of Contract/PO: \$1,148,000.00
Award Amount for remainder of this FY: \$832,666.67
Length of Contract/PO Term: Three Years w/ Two (2) – 1Yr. Renewals
Begin Date (mm/dd/yyyy): 11/15/2018
End Date (mm/dd/yyyy): 11/14/2021
Renewal Options: Yes - Two (2) – 1Yr. Renewals
JSEB Requirement: N/A - Optional

BIDDERS:

Name	First Round	BAFO	Rank	Score (Price)	Score (Safety & Work Approach)	Total Score
SIMS CRANE & EQUIPMENT	\$665,865.95	\$656,126.22	1	100	21	121
BEYEL BROS INC.	\$741,122.76	\$713,722.50	2	91.8	18.5	110.3
CRANE & RIGGING OF JACKSONVILLE	\$767,061.50	\$767,061.50	3	85.5	23	108.5

Background/Recommendations:

Advertised on 07/30/2018. Nine (9) companies attended the mandatory pre-response meeting held on 07/27/2018. At Response opening on 08/14/2018, JEA received three (3) Responses. All three (3) companies were short-listed and invited to provide safety & work approach presentations. All three (3) companies were invited to submit Best and Final Offers (BAFO). JEA evaluated the companies on price (100 points) and safety and work approach (25 points). Sims Crane & Equipment and Beyel Bros Inc. were deemed to be the lowest responsive and responsible Respondents. A copy of the Response Form and Workbook are attached as backup.

The award estimate was based on historical spend at \$21,682.89/month over a three year period, for a total of \$780,000.00. The work in the past was performed off the rental resources contract, which was established to help identify historical spend across the company. The award amount of \$1,148,000.00 is based on the projected budget estimates from wastewater, power generation and transmission & distribution business units at JEA. It should be noted, the Brandy Branch Hot Gas Path project has a significant capital budget estimate, which has been included in the award amount.

Sims Crane and Equipment lowered their price by \$9,739.73 in the BAFO round or 1.5%, and Beyel Brothers lowered their price by \$26,582.50 in the BAFO round or 3.7%, for a total BAFO savings of \$36,322.23. There is not a direct comparison of current incumbent contract rates with Crane & Rigging to this solicitation; however, the rates from both awardees are lower than what the incumbent bid submitted for this solicitation (Sims Crane & Equipment are lower by 14.5%; Beyel Bros are lower by 7.0%).

Prices are fixed for the term of the contract, with Sims being the primary awardee for callout work. Both companies have in-town rolling equipment and emergency minimum call out times as well as 24/7 response contacts.

113-18 - Request approval to award contracts for crane, rigging and heavy hauling services to Sims Crane and Equipment for \$803,600.00 and to Beyel Bros Inc. for \$334,400.00, for a not-to-exceed amount of \$1,148,000.00, subject to the availability of lawfully appropriated funds.

Manager: Perez, Joe L. – Procurement Category Manager
Director: McCollum, Jenny – Dir, Procurement Services
VP: McCarthy, John P. – VP & Chief Supply Chain Officer

APPROVALS:



11/8/18

Chairman, Awards Committee

Date

James A. Whitman 11/8/18

Manager, Capital Budget Planning

Date

Bid and Award Planning Information

Bid Planning						
Historical Spend	Crane and Rigging of Jacksonville	CPA - 157392				3 year Award Estimate / 1 year estimate
			15-Aug-16		Months	
	Current Date		30-Oct-18		27	
	Spent To Date on current CPA		582,547.05		\$ 21,682.89	
						\$ 780,584.14
						\$ 260,194.71

Bid Results	First Round	BAFO Round	%	70/30 Bid Split	3 Year Award Amount	Award Est / Bid Actual Delta
Crane and Rigging	\$ 767,061.50	\$ 767,061.50		Sim	\$ 459,288.35	
Sims	\$ 665,865.95	\$ 656,126.22	14.5%	Beyeo	\$ 214,116.75	
Beyel Bros	\$ 741,122.76	\$ 714,540.26	6.85%	Bid Split	\$ 673,405.10	14%

Award Planning

Location / Requestor	Name	CC, WO, PN	Current 3 year Totals		Comment
			O&M Total	Capital Total	
Sgambettera, John	WW O&M	30131	\$ 18,000.00		
Nassau Yarger, Paul	WW O&M	30143	\$ 30,000.00		
Nassau Yarger, Paul	R&R Plant & Pump stations	8005363			
Nassau Yarger, Paul	R&R Plant & Pump stations	8005355			
Quarterman	Capital	19123000		\$ 50,000.00	1 time total
Quarterman	Capital	19123001		\$ 25,000.00	1 time total
Swarz		HE30702	\$ 75,000.00		
Swarz		HE30702	\$ 225,000.00		
Yordy	Spring 2019 BGS .05 AGP Outage, the CT Group				
Yordy	B50 AGP/.05 Upgrade Outage	R12X30402 Task 30322455		\$ 150,000.00	1 time total
Yordy	CT Misc. O&M	R12X 30300	\$ 25,000.00		
Yordy	CT Misc. O&M	R12X 30401	\$ 25,000.00		
Yordy	CT Misc. O&M	R12X 30400	\$ 25,000.00		
Yordy	CT Misc. O&M	R12X 30402	\$ 25,000.00		
Yordy	CT Misc. O&M	R12X 30403	\$ 25,000.00		
Yordy	PA18E-BGS AGP CAPITAL IMPROV	8004954		\$ 450,000.00	1 time total
			\$ 473,000.00	\$ 675,000.00	
			% split O&M to Cap	41%	59%
3 year total			\$	1,148,000.00	

FY 2019	\$ 157,666.67	\$ 675,000.00	\$ 832,666.67
FY 2020	\$ 157,666.67		
FY 2021	\$ 157,666.67		
Award to Budget Sims 70%	\$ 803,600.00		
Award to Beyel 30%	\$ 344,400.00		

6246

#	Description of Work (For all work listed below, the mobilization allotment shall be included in the Minimum callout, until actual work time meets minimum callout time).	3 Yr. Forecast (hours)	Beel Brothers, Inc.			CRANE AND RIGGING			SIMS CRANE & EQUIPMENT CO			Minimum callout (min, hrs paid, may include Mob)	Mobilization Allotment in hours each way
			Straight Time	Overtime 10% forecast	Extended Price	Straight Time	Overtime 10% forecast	Extended Price	Straight Time	Overtime 10% forecast	Extended Price		
1	Biggers Foreman	400	\$ 75.00	\$ 105.00	\$ 31,200.00	\$ 85.00	\$ 100.00	\$ 34,600.00	\$ 70.77	\$ 97.77	\$ 29,388.00	4	1
2	15 ton Cap. Crane w/ all rigging & Driver / operator	100	\$ 95.00	\$ 125.00	\$ 9,800.00	\$ 95.00	\$ 110.00	\$ 9,650.00	\$ 91.77	\$ 118.77	\$ 9,447.00	4	1
3	30 ton Cap. Crane w/ all rigging & Driver / operator	100	\$ 105.00	\$ 147.50	\$ 10,875.00	\$ 125.00	\$ 140.00	\$ 12,650.00	\$ 101.77	\$ 128.77	\$ 10,447.00	4	1
4	40 ton Cap. Crane w/ all rigging & Driver / operator	100	\$ 110.00	\$ 147.50	\$ 11,375.00	\$ 130.00	\$ 165.00	\$ 13,500.00	\$ 112.77	\$ 139.77	\$ 11,347.00	4	1
5	50 ton Cap. Crane w/ all rigging & Driver / operator	1500	\$ 120.00	\$ 157.50	\$ 185,625.00	\$ 160.00	\$ 175.00	\$ 242,250.00	\$ 137.77	\$ 164.77	\$ 210,705.00	4	1
6	70 ton Cap. Crane w/ all rigging & Driver / operator	1500	\$ 150.00	\$ 187.50	\$ 253,750.00	\$ 175.00	\$ 190.00	\$ 317,650.00	\$ 153.77	\$ 180.77	\$ 210,705.00	4	1
7	125 ton Cap. Crane w/ all rigging & Driver / operator, less counterweights trucks (line 13)	1500	\$ 175.00	\$ 212.50	\$ 268,125.00	\$ 195.00	\$ 210.00	\$ 294,750.00	\$ 177.77	\$ 204.77	\$ 270,705.00	4	1
8	170 ton Cap. Crane w/ all rigging & Driver / operator counterweights trucks (line 13) - includes maximum of 2 hours mobilization ~ 3 counterweights trucks (line 13) ~ 4 counterweight trucks (see counterweight truck lines)	40	\$ 339.00	\$ 376.50	\$ 13,710.00	\$ 300.00	\$ 330.00	\$ 12,120.00	\$ 320.77	\$ 367.77	\$ 13,018.80	8	2
9	250 ton Cap. Crane w/ all rigging & Driver / operator counterweights trucks (line 13) ~ 4 counterweight trucks (see counterweight truck lines)	40	\$ 395.00	\$ 432.50	\$ 15,950.00	\$ 390.00	\$ 420.00	\$ 15,720.00	\$ 340.77	\$ 387.77	\$ 13,818.80	8	2
10	350 ton Cap. Crane w/ all rigging & Driver / operator counterweights trucks (line 13) ~ 7 counterweight trucks	40	\$ 860.00	\$ 897.50	\$ 34,550.00	\$ 750.00	\$ 780.00	\$ 30,120.00	\$ 486.77	\$ 533.77	\$ 19,658.80	8	2
11	Tractor, Trailer and Driver (single axle)	160	\$ 525.00	\$ 562.50	\$ 84,600.00	\$ 115.00	\$ 130.00	\$ 11,650.00	\$ 80.77	\$ 107.77	\$ 8,347.00	2	2
12	Tractor, Trailer and Driver (double axle) - counterweight truck	8	\$ 65.00	\$ 102.50	\$ 550.00	\$ 115.00	\$ 130.00	\$ 932.00	\$ 104.77	\$ 128.77	\$ 16,715.20	2	2
13	Tractor and Driver (single axle)	8	\$ 80.00	\$ 117.50	\$ 670.00	\$ 125.00	\$ 140.00	\$ 1,012.00	\$ 104.77	\$ 128.77	\$ 667.76	2	1
14	Tractor and Driver (double axle)	8	\$ 165.00	\$ 202.50	\$ 1,350.00	\$ 125.00	\$ 155.00	\$ 1,024.00	\$ 104.77	\$ 128.77	\$ 835.76	2	1
15	50 ton cap. Lowboy with tractor and driver	8	\$ 498.00	\$ 535.50	\$ 4,044.00	\$ 185.00	\$ 215.00	\$ 1,504.00	\$ 184.77	\$ 211.77	\$ 1,499.76	4	1
16	75 ton cap. Lowboy with tractor and driver	8	\$ 659.00	\$ 736.50	\$ 5,622.00	\$ 250.00	\$ 280.00	\$ 2,024.00	\$ 392.77	\$ 419.77	\$ 3,163.76	4	1
17	110 ton cap. Lowboy with tractor and driver	8	\$ 833.00	\$ 870.50	\$ 6,694.00	\$ 1,500.00	\$ 1,650.00	\$ 12,120.00	\$ 600.77	\$ 627.77	\$ 4,827.76	4	2
18	Backhoe tractor, front end loader equipped with 15' digging boom and 24" bucket (front end loader, 1 yard cap, with auto leveling), operator and driver	8	\$ 100.12	\$ 121.12	\$ 817.76	\$ 100.00	\$ 115.00	\$ 812.00	\$ 101.77	\$ 128.77	\$ 835.76	4	1
19	4 ton cap forklift with necessary rigging and operator / driver service fee for over the road permitting	5	\$ 50.00	\$ 147.50	\$ 910.00	\$ 150.00	\$ 165.00	\$ 1,212.00	\$ 101.77	\$ 128.77	\$ 835.76	4	1
20	Cost + Fixed Percentage Markup for Ad Hoc Services		\$ 5 year cost	%markup (10% max)	Extended Price	\$ 5 year cost	%markup (10% max)	Extended Price	\$ 5 year cost	%markup (10% max)	Extended Price		
21	Percent markup for police and or DOT escorts		\$ 1,000.00	0.00%	\$ 1,000.00	\$ 1,000.00	10%	\$ 1,100.00	\$ 1,000.00	7.7%	\$ 1,077.00		
22	Percent markup for flaggers		\$ 1,000.00	0.00%	\$ 1,000.00	\$ 1,000.00	10%	\$ 1,100.00	\$ 1,000.00	7.7%	\$ 1,077.00		
23	Percent markup for traffic engineering escort/permits		\$ 1,000.00	0.00%	\$ 1,000.00	\$ 1,000.00	10%	\$ 1,100.00	\$ 1,000.00	7.7%	\$ 1,077.00		
24	Percent markup for barricade rental services		\$ 1,000.00	0.00%	\$ 1,000.00	\$ 1,000.00	10%	\$ 1,100.00	\$ 1,000.00	7.7%	\$ 1,077.00		
25	Percent markup for approved rental of equipment		\$ 1,000.00	0.00%	\$ 1,000.00	\$ 1,000.00	10%	\$ 1,100.00	\$ 1,000.00	7.7%	\$ 1,077.00		
26	Emergency Callout Fee		Number of Events	One Time Fee per Event	Extended Price	Number of Events	One Time Fee per Event	Extended Price	Number of Events	One Time Fee per Event	Extended Price		
27	One time fee per callout event		4	\$ 100.00	\$ 400.00	4	\$ 25.00	\$ 100.00	4	\$	\$		
28	Total Bid Price (Enter this number in the Bid Workbook Page 1)			\$	\$ 741,122.76			\$	\$ 767,061.50		\$	\$ 665,865.95	

#	Description of Work (For all work listed below, the mobilization allotment shall be included in the Minimum callout, until actual work time meets minimum callout time).	3 yr. Forecast (hours)	Straight Time	Overtime 10% forecast	Extended Price	Minimum callout (min, hrs paid, may include Mob)	Mobilization Allotment in hours each way
1	Riggers	400	\$ 69.71	\$ 96.71	\$ 28,964.00	4	1
2	Foreman	100	\$ 90.39	\$ 117.39	\$ 9,309.00	4	1
3	15 ton Cap. Crane w/ all rigging & Driver / operator	100	\$ 100.24	\$ 127.24	\$ 10,294.00	4	1
4	30 ton Cap. Crane w/ all rigging & Driver / operator	100	\$ 111.08	\$ 138.08	\$ 11,378.00	4	1
5	40 ton Cap. Crane w/ all rigging & Driver / operator	1500	\$ 135.70	\$ 162.70	\$ 207,600.00	4	1
6	50 ton Cap. Crane w/ all rigging & Driver / operator	100	\$ 151.46	\$ 178.46	\$ 15,416.00	4	1
7	70 ton Cap. Crane w/ all rigging & Driver / operator	1500	\$ 175.10	\$ 202.10	\$ 266,700.00	4	1
8	125 ton Cap. Crane w/ all rigging & Driver / operator, less counterweights trucks (line 13)	40	\$ 315.96	\$ 362.96	\$ 12,826.40	8	2
9	170 ton Cap. Crane w/ all rigging & Driver / operator counterweights trucks (line 13) - includes maximum of 2 hours mobilization ~ 3 counter weight trucks (minimum callout 8 hours)	40	\$ 335.66	\$ 382.66	\$ 13,614.40	8	2
10	250 ton Cap. Crane w/ all rigging & Driver / operator counterweights trucks (see counter weight truck line)	40	\$ 386.88	\$ 433.88	\$ 15,663.20	8	2
11	350 ton Cap. Crane w/ all rigging & Driver / operator counterweights trucks (line 13) ~ 7 counterweight trucks	40	\$ 479.47	\$ 526.47	\$ 19,366.80	8	2
12	Tractor, Trailer and Driver (single axle)	100	\$ 79.56	\$ 106.56	\$ 8,226.00	2	1
13	Tractor, Trailer and Driver (double axle) - counter weight truck	160	\$ 100.24	\$ 127.24	\$ 16,470.40	2	2
14	Tractor and Driver (single axle)	8	\$ 79.56	\$ 106.56	\$ 658.08	2	1
15	Tractor and Driver (double axle)	8	\$ 100.24	\$ 127.24	\$ 823.52	2	1
16	50 ton cap. Lowboy with tractor and driver	8	\$ 141.61	\$ 168.61	\$ 1,154.48	4	1
17	75 ton cap. Lowboy with tractor and driver	8	\$ 182.00	\$ 209.00	\$ 1,477.60	4	1
18	110 ton cap. Lowboy with tractor and driver	8	\$ 386.88	\$ 413.88	\$ 3,116.64	4	1
19	200 ton cap. Beam dolly system w/ tractor and driver	8	\$ 591.76	\$ 618.76	\$ 4,755.68	4	2
20	Backhoe tractor, front end loader equipped with 15' digging boom and 24" bucket (front end loader, 1 yard cap, with auto leveling), operator and driver	8	\$ 100.24	\$ 127.24	\$ 823.52	4	1
21	4 ton cap forklift with necessary rigging and operator / drive	8	\$ 100.24	\$ 127.24	\$ 823.52	4	1
22	service fee for over the road permitting	5	\$ 284.44	\$ -	\$ 1,279.98		
Cost + Fixed Percentage Markup for Ad Hoc Services			5 year cost	%markup (10% max)	Extended Price		
23	Percent markup for police and or DOT escorts		\$ 1,000.00	7.70%	\$ 1,077.00		
24	Percent markup for flaggers		\$ 1,000.00	7.70%	\$ 1,077.00		
25	Percent markup for traffic engineering escort/permits		\$ 1,000.00	7.70%	\$ 1,077.00		
26	Percent markup for barricade rental services		\$ 1,000.00	7.70%	\$ 1,077.00		
27	Percent markup for approved rental of equipment		\$ 1,000.00	7.70%	\$ 1,077.00		
Emergency Callout Fee			Number of Events	One Time Fee per Event	Extended Price		
28	One time fee per callout event		4	\$ -	\$ -		
Total Bid Price (Enter this number in the Bid Workbook Page 1)					\$ 656,126.22		

113-18 Addendum 2, Request for Best and Final Offers, Crane, Rigging and Heavy Hauling Services

#	Description of Work (For all work listed below, the mobilization allotment shall be included in the Minimum callout, until actual work time meets minimum callout time).	3 yr. Forecast (hours)	Straight Time	Overtime 10% forecast	Extended Price	Minimum callout (min, hrs paid, may include Mob)	Mobilization Allotment in hours each way
1	Riggers	400	\$ 75.00	\$ 105.00	\$ 31,200.00	4	1
2	Foreman	100	\$ 95.00	\$ 125.00	\$ 9,800.00	4	1
3	15 ton Cap. Crane w/ all rigging & Driver / operator	100	\$ 105.00	\$ 142.50	\$ 10,875.00	4	1
4	30 ton Cap. Crane w/ all rigging & Driver / operator	100	\$ 110.00	\$ 147.50	\$ 11,375.00	4	1
5	40 ton Cap. Crane w/ all rigging & Driver / operator	1500	\$ 120.00	\$ 157.50	\$ 185,625.00	4	1
6	50 ton Cap. Crane w/ all rigging & Driver / operator	100	\$ 135.00	\$ 172.50	\$ 13,875.00	4	1
7	70 ton Cap. Crane w/ all rigging & Driver / operator	1500	\$ 165.00	\$ 202.50	\$ 253,125.00	4	1
8	125 ton Cap. Crane w/ all rigging & Driver / operator, less counterweights trucks (line 13)	40	\$ 285.00	\$ 322.50	\$ 11,550.00	8	2
9	170 ton Cap. Crane w/ all rigging & Driver / operator counterweights trucks (line 13) - includes maximum of 2 hours mobilization ~ 3 counter weight trucks (minimum callout 8 hours)	40	\$ 365.00	\$ 402.50	\$ 14,750.00	8	2
10	250 ton Cap. Crane w/ all rigging & Driver / operator counterweights trucks (see counter weight truck line)	40	\$ 525.00	\$ 562.50	\$ 21,150.00	8	2
11	350 ton Cap. Crane w/ all rigging & Driver / operator counterweights trucks (line 13) ~ 7 counterweight trucks	40	\$ 750.00	\$ 787.50	\$ 30,150.00	8	2
12	Tractor, Trailer and Driver (single axle)	100	\$ 102.00	\$ 139.50	\$ 10,575.00	2	2
13	Tractor, Trailer and Driver (double axle) - counter weight truck	160	\$ 525.00	\$ 562.50	\$ 84,600.00	2	2
14	Tractor and Driver (single axle)	8	\$ 65.00	\$ 102.50	\$ 550.00	2	1
15	Tractor and Driver (double axle)	8	\$ 80.00	\$ 117.50	\$ 670.00	2	1
16	50 ton cap. Lowboy with tractor and driver	8	\$ 165.00	\$ 202.50	\$ 1,350.00	4	1
17	75 ton cap. Lowboy with tractor and driver	8	\$ 498.00	\$ 535.50	\$ 4,014.00	4	1
18	110 ton cap. Lowboy with tractor and driver	8	\$ 699.00	\$ 736.50	\$ 5,622.00	4	1
19	200 ton cap. Beam dolly system w/ tractor and driver	8	\$ 833.00	\$ 870.50	\$ 6,694.00	4	2
20	Backhoe tractor, front end loader equipped with 15' digging boom and 24" bucket (front end loader, 1 yard cap. with auto leveling), operator and driver	8	\$ -	\$ -	\$ -	4	1
21	4 ton cap forklift with necessary rigging and operator / drive	8	\$ 110.00	\$ 147.50	\$ 910.00	4	1
22	service fee for over the road permitting	5	\$ 50.00	\$ 75.00	\$ 262.50		
Cost + Fixed Percentage Markup for Ad Hoc Services			5 year cost	%markup (10% max)	Extended Price		
23	Percent markup for police and or DOT escorts		\$ 1,000.00	0.00%	\$ 1,000.00		
24	Percent markup for flaggers		\$ 1,000.00	0.00%	\$ 1,000.00		
25	Percent markup for traffic engineering escort/permits		\$ 1,000.00	0.00%	\$ 1,000.00		
26	Percent markup for barricade rental services		\$ 1,000.00	0.00%	\$ 1,000.00		
27	Percent markup for approved rental of equipment		\$ 1,000.00	0.00%	\$ 1,000.00		
Emergency Callout Fee		Number of Events	One Time Fee per Event		Extended Price		
28	One time fee per callout event	4	\$ -	\$ -	\$ -		
Total Bid Price (Enter this number in the Bid Workbook Page 1)					\$ 713,722.50		



Building Community®
Procurement Bid Office
Customer Center 1st Floor, Room 002
21 W. Church Street
Jacksonville, Florida 32202

October 11, 2018

Addendum Number: TWO (2)

Title: Crane, Rigging and Heavy Hauling Services

JEA Solicitation Number: 113-18

BAFO Due Date: October 19, 2018

Due Date Time: 12:00 PM

This Addendum 2 requests the Respondents to submit their Best and Final Offers (BAFOs) electronically in pdf by October 19, 2018, 12:00 PM Noon (EST) by email to: lovgrd@jea.com. Respondents not submitting a BAFO will have their first round submitted Total Bid Price used in Evaluation. Individual Unit Prices for specific scopes of work may change (increase or decrease), however, the submitted BAFO Total Bid Price (Total Response price) cannot be higher than the submitted first round Total Bid Price.

- Documents to submit with your BAFO Response by email.
 - Bid Form – Attached to this Addendum 2.
 - BAFO Bid Workbook – excel file attachment to Addendum 2.

A handwritten signature in blue ink, enclosed within a hand-drawn circle. The signature appears to be 'Ker'.

113-18 **ADDENDUM 2 BAFO** APPENDIX B BID FORM
CRANE, RIGGING AND HEAVY HAULING SERVICES FOR JEA

Submit an electronic copy pdf by email to: lovgord@jea.com by October 19, 2018, 12:00 PM noon.

Company Name: Bevel Brothers Crane & Rigging

Company's Address 550 C:dcw Rd, Cocoa FL 32924

License Number N/A

Phone Number: 321-672-2000 FAX No: 321-671-0371 Email Address: info@bevel.com

BID SECURITY REQUIREMENTS <input checked="" type="checkbox"/> None required <input type="checkbox"/> Certified Check or Bond Five Percent (5%)	TERM OF CONTRACT <input type="checkbox"/> One Time Purchase <input checked="" type="checkbox"/> Annual Requirements, 3 years + 2, 1 year renewals <input type="checkbox"/> Other. Specify- Project Completion
---	---

SAMPLE REQUIREMENTS <input checked="" type="checkbox"/> None required <input type="checkbox"/> Samples required prior to Response Opening <input type="checkbox"/> Samples may be required subsequent to Bid Opening	SECTION 255.05, FLORIDA STATUTES CONTRACT BOND <input checked="" type="checkbox"/> None required <input type="checkbox"/> Bond required 100% of Bid Award
--	--

QUANTITIES <input type="checkbox"/> Quantities indicated are exacting <input checked="" type="checkbox"/> Quantities indicated reflect the approximate quantities to be purchased Throughout the Contract period and are subject to fluctuation in accordance with actual requirements.	INSURANCE REQUIREMENTS Insurance required
--	---

PAYMENT DISCOUNTS

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

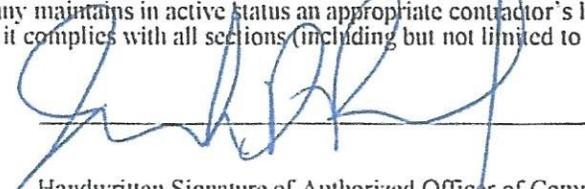
Item No.	ENTER YOUR BID FOR THE FOLLOWING DESCRIBED ARTICLES OR SERVICES	TOTAL BID PRICE
1	Total Bid Price from the Bid Workbook for 113-18	\$ 713,722.50

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 CERTIFICATION

By submitting this Bid, the Bidder 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 Bidding Company, that the Company is legally authorized to do business in the State of Florida, and that the Company maintains in active status an appropriate contractor's license for the work (if applicable). The Bidder also certifies that it complies with all sections (including but not limited to Conflict Of Interest and Ethics) of this Solicitation.

We have received addenda _____


 Handwritten Signature of Authorized Officer of Company or Agent

10/19/18
 Date

2 through 2

Joseph D. Bevel, President
 Printed Name and Title

10/19/18
 Date

Acknowledge receipt of this addendum on the Response Form

Appendix B-Minimum Qualification Form
83994 JEA Rentals for Vehicles and Equipment

GENERAL

THE MINIMUM QUALIFICATIONS SHALL BE SUBMITTED ON THIS FORM. IN ORDER TO BE CONSIDERED A QUALIFIED RESPONDENT BY JEA YOU MUST MEET THE MINIMUM QUALIFICATIONS LISTED BELOW, AND BE ABLE TO PROVIDE ALL THE SERVICES LISTED IN THIS SOLICITATION.

THE RESPONDENT MUST COMPLETE THE RESPONDENT INFORMATION SECTION BELOW AND PROVIDE ANY OTHER INFORMATION OR REFERENCE REQUESTED. THE RESPONDENT MUST ALSO PROVIDE ANY ATTACHMENTS REQUESTED WITH THIS MINIMUM QUALIFICATIONS FORM.

SUBMIT A COPY OF THIS FORM WITH THE RESPONSE VIA EMAIL TO NATHAN WOYAK AT WOYANJ@JEA.COM

RESPONDENT INFORMATION

COMPANY NAME: Crane Rigging of Jacksonville Inc

BUSINESS ADDRESS: 537 Lane Ave N

CITY, STATE, ZIP CODE: Jacksonville, FL 32254

TELEPHONE: 904-783-4111

FAX: 904-783-4124

E-MAIL: admin@cranerigging.com

PRINT NAME OF AUTHORIZED REPRESENTATIVE: Kenneth R Lane

SIGNATURE OF AUTHORIZED REPRESENTATIVE: Kenneth R Lane

NAME AND TITLE OF AUTHORIZED REPRESENTATIVE: Kenneth R Lane
President

MINIMUM QUALIFICATIONS:

The Respondent shall meet the following minimum requirements to submit a response to this RFQ and Submit Appendix B Minimum Qualification Form. A Respondent not meeting all of the following criteria will have their Response rejected:

- The Respondent must provide a vehicle and/or equipment rental inventory list showing its capability of providing each item and the Unit Prices for that item on Appendix B - Response Rate Sheet.
- The Respondent must acknowledge that once it is assigned to the JEA "Qualified Renter's List", the Respondent will agree to JEA's Contract commercial terms contained within this Request for Qualification (the "Contract Terms").

Respondent's Certification

By submitting this form, the Respondent certifies that the it has read and reviewed all of the documents pertaining to this Solicitation/RFQ and agrees to abide by the terms and conditions set forth herein, that the person signing below is an authorized representative of the Respondent's company, that the company is legally authorized to do business in the State of Florida, and that the company maintains in active status an appropriate license for the work. Additionally, Respondent agrees to the terms and conditions set forth in this Solicitation/RFQ, and a JEA

Appendix B-Minimum Qualification Form
83994 JEA Rentals for Vehicles and Equipment

Representatives receiving a unit of Equipment is not authorized to bind or obligate JEA to contractual terms and conditions other than those stated in this Solicitation/RFQ.



Signature of Authorize Officer of Respondent's Company or Agent

Kenneth R Lane - President

Printed Name & Title

06/29/2016

Date

904-783-4111

Phone Number

4.13. Trencher/Puller w/ backfill blade (Ditch Witch 5700)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4.14. Off Road Dump Truck(25 Ton)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4.15. Tractor, Farm 30 PTO HP, 4X2, 3 point hitch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4.16. Articulated Dump Truck (40 Ton)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

(TRANSFER TOTAL TO PAGE 1 OF RESPONSE FORM) GROUP IV: SUBTOTAL

GROUP V. CRANES AND HEAVY HAULING EQUIPMENT (MOST WITH OPERATOR AND FOREMAN (Hourly rental))						
Description	Unit Daily Rental	Unit Weekly Rental	Unit Monthly Rental	One-Way Delivery Charge	Additional Fees	Explanation of Additional fees
5.1. Riggers: Regular Time	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	
Overtime	\$90.00	\$0.00	\$0.00	\$0.00	\$0.00	
5.2. Foreman: Regular Time	\$680.00	\$0.00	\$0.00	\$0.00	\$0.00	
Overtime	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	
5.3. 15 tons capacity crane with rigging and operator	\$1,120.00	\$0.00	\$0.00	\$0.00	\$0.00	
Overtime	\$170.00	\$0.00	\$0.00	\$0.00	\$0.00	
5.4. 30 tons capacity crane with rigging and operator	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	
Overtime	\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	
5.5. 40 tons capacity crane with rigging and operator	\$1,280.00	\$0.00	\$0.00	\$0.00	\$0.00	
Overtime	\$190.00	\$0.00	\$0.00	\$0.00	\$0.00	
5.6. 75 tons capacity crane with rigging and operator	\$1,560.00	\$0.00	\$0.00	\$0.00	\$0.00	
Overtime	\$225.00	\$0.00	\$0.00	\$0.00	\$0.00	
5.7. 125 tons capacity crane with rigging and operator	\$2,400.00	\$0.00	\$0.00	\$0.00	\$2,000.00	2-tractor trailers to haul counterweights
Overtime	\$330.00	\$0.00	\$0.00	\$0.00	\$310.00	
5.8. 150 tons capacity crane with rigging and operator	\$360.00	\$0.00	\$0.00	\$0.00	\$2,000.00	2-tractor trailers to haul counterweights
Overtime	\$390.00	\$0.00	\$0.00	\$0.00	\$310.00	
5.9. Tractor, trailer, and driver (single axle)	\$920.00	\$0.00	\$0.00	\$0.00	\$0.00	
Overtime	\$145.00	\$0.00	\$0.00	\$0.00	\$0.00	
5.10. Truck, tractor trailer, and driver (double axle or tandem)	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	
Overtime	\$155.00	\$0.00	\$0.00	\$0.00	\$0.00	
5.11. Tractor and driver (single axle)	\$920.00	\$0.00	\$0.00	\$0.00	\$0.00	
Overtime	\$145.00	\$0.00	\$0.00	\$0.00	\$0.00	
5.12. Truck and driver (double axle or tandem)	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	
Overtime	\$155.00	\$0.00	\$0.00	\$0.00	\$0.00	
5.13. 50 tons capacity lowboy with tractor and driver	\$1,040.00	\$0.00	\$0.00	\$0.00	\$0.00	
Overtime	\$160.00	\$0.00	\$0.00	\$0.00	\$0.00	
5.14. 75 tons capacity lowboy with tractor and driver	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	

Overtime	\$280.00	\$0.00	\$0.00	\$0.00	\$0.00	
5.15. 110 tons capacity lowboy with tractor and driver	\$3,200.00	\$0.00	\$0.00	\$0.00	\$0.00	
Overtime	\$430.00	\$0.00	\$0.00	\$0.00	\$0.00	
5.16. 150 tons capacity beam dolly system with tractor and driver	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	
Overtime	\$530.00	\$0.00	\$0.00	\$0.00	\$0.00	
5.17. Backhoe tractor, front end loader equipped with 15' digging boom and 24" bucket with rigging and operator.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Overtime	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
5.18. 4 tons capacity forklift with rigging and operator	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,000.00	1-tractor trailer to haul forklift
Overtime	\$180.00	\$0.00	\$0.00	\$0.00	\$155.00	
5.19. 6,000 gallon capacity oil tanker	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
5.20. 8,000 gallon capacity oil tanker	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
5.21. Battery powered scissors lift for indoor use, 30" width, 16' maximum raised deck height	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
5.22. Gasoline or propane engine driven scissors lift for outdoor use, 50" width, 21' maximum raised deck height	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
5.23. Gasoline or propane engine driven hydraulic aerial work platform crane, self propelled with 40' maximum working height.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
5.24. Gasoline or propane engine driven hydraulic aerial work platform crane, self propelled with 80' maximum working height.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
5.25. Service fee involved in obtaining all necessary permits.	\$680.00	\$0.00	\$0.00	\$0.00	\$0.00	

(TRANSFER TOTAL TO PAGE 1 OF RESPONSE FORM) GROUP V. SUBTOTAL

GROUP VI: OTHER EQUIPMENT

Description	Unit Daily Rental	Unit Weekly Rental	Unit Monthly Rental	One-Way Delivery Charge	Additional Fees	Explanation of Additional fees
6.1. Concrete mixer towable 2cu. ft	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
6.2. Concrete mixer towable 9 cu. ft.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
6.3. Concrete saw, gas, (hand held, 12" blade	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
6.4. Concrete saw, gas, (walkbehind, 12" blade)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
6.5. Electric Articulated Boom Lift (30', 2 man)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
6.6. Electric Articulated Boom Lift (40', 2 man)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
6.7. Electric Articulated Boom Lift (60', 2 man)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
6.8. Electric Articulated Boom Lift (80', 2 man)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
6.9. Electric Articulated Boom Lift (100', 2 man)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
6.10. Electric Articulated Boom Lift (110', 2 man)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
6.11. Electric Articulated Boom Lift (120', 2 man)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
6.12. Propane Articulated Boom Lift (30', 2 man)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
6.13. Propane Articulated Boom Lift (40', 2 man)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
6.14. Propane Articulated Boom Lift (60', 2 man)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
6.15. Propane Articulated Boom Lift (80', 2 man)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
6.16. Propane Articulated Boom Lift (100', 2 man)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
6.17. Propane Articulated Boom Lift (110', 2 man)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

537 Lane Avenue North
Jacksonville, Florida 32254
Phone: 904-783-4111
Fax: 904-783-4124



Vehicle or Equipment rental inventory list

Riggers

Foreman

15 Ton Capacity Crane with operator

30 Ton Capacity Crane with operator

40 Ton Capacity Crane with operator

75 Ton Capacity Crane with operator

125 Ton Capacity Crane with operator

150 Ton Capacity Crane with operator

Tractor/trailer and driver single axle

Truck/tractor/trailer and driver with double axle

Tractor and driver single axle

Truck and driver double axle

50 Ton Capacity Lowboy with tractor and driver

75 Ton Capacity Lowboy with tractor and driver

110 Ton Capacity Lowboy with tractor and driver

150 Ton Capacity Bean Dolly System with tractor and driver

4 Ton Capacity Forklift with operator



Formal Bid and Award System

Award #14 November 17, 2022

Type of Award Request: CONTRACT INCREASE
Requestor Name: Clendening, William M.
Requestor Phone: (904) 665-4723
Project Title: Buckman WRF Disinfection System Replacement
Project Number: 8003631
Project Location: JEA
Funds: Capital
Award Estimate: \$175,000.00

Scope of Work:

The scope of this project is to perform a life cycle cost analysis comparing replacing the existing Ultraviolet (UV) disinfection system with either a new UV system or a new sodium hypochlorite/bisulfite disinfection system, to determine the most cost-effective and permit compliant technology.

JEA IFB/RFP/State/City/GSA#: 086-16
Purchasing Agent: Kruck, Daniel Robert (Dan)
Is this a Ratification?: NO

RECOMMENDED AWARDEE(S):

Name	Contact Name	Address	Phone	Amount
CAROLLO ENGINEERS INC.	Dwayne Kreidler	1089 West Morse Blvd, Suite A Winter Park FL 32789	(407) 478-4642	\$168,226.00

Amount of Original Award: \$1,053,270.00
Date of Original Award: 03/30/2017
Contract Increase Amount: \$168,226.00

List of Previous Change Order/Amendments:

CPA #	Amount	Date	Reason
164058	\$371,485.00	05/17/2018	Updated design to UV disinfection system based on results of a study
164058	\$99,861.00	10/11/2021	Additional services during construction due to extended construction schedule

New Not-To-Exceed Amount: \$1,692,842.00
Length of Contract/PO Term: Project Completion
Begin Date: 05/22/2017
End Date: Project Completion (Expected: June 2023)
JSEB Requirement: Evaluation Criteria (5%)

Comments on JSEB Requirements:

Original Award
 C&ES Consultants, Inc. - (5.3%)

1st Change order

C&ES Consultants, Inc. - (8.7%)

This Increase

N/A

Background/Recommendations:

Originally bid and approved by Awards Committee on 03/30/2017 in the amount of \$1,053,270.00 to Carollo Engineers, Inc. A change order was approved by the Awards Committee on 05/17/2018 in the amount of \$317,485.00. Additionally, an administrative increase was approved in the amount of \$99,861.00 on 10/11/2021. Copies of the previous awards are attached for reference.

This contract increase is to request additional services during construction for the Buckman WRF disinfection project. The construction schedule has been delayed due to material availability and changes to the overall plant upgrade project. JEA allowed increases to some hourly rates in 2021, and the rates have not changed for this increase.

Request approval to award a contract increase to Carollo Engineers, Inc. for additional services during construction of the Buckman Disinfection System Replacement project in the amount of \$168,226.00, for a new not-to-exceed amount of \$1,692,842.00, subject to the availability of lawfully appropriated funds.

Manager: Doherty, Peter F. – Senior Manager, Project Management

Director: Conner, Sean M. - Dir W/WW Project Engineering & Construction

VP: Melendez, Pedro A. - VP Planning Engineering & Construction

APPROVALS:

Stephen Datz 11/17/2022

Chairman, Awards Committee **Date**

Stephanie M Healy 11/17/2022

Budget Representative **Date**



Formal Bid and Award System

Award #8 March 30, 2017

Type of Award Request: PROPOSAL (RFP)
Request #: 604
Requestor Name: Collier, Bradley W. - Mgr WW Plants & Pump Stations E&C
Requestor Phone: (904) 665-4723
Project Title: Buckman Disinfection System Replacement
Project Number: 8003631
Project Location: JEA
Funds: Capital
Award Estimate: \$803,792.00
Scope of Work:

The scope of this project is to perform a life cycle cost analysis comparing replacing the existing UV disinfection system with either a new UV system or a new sodium hypochlorite/bisulfite disinfection system, to determine the most cost-effective and permit compliant technology.

JEA IFB/RFP/State/City/GSA#: 086-16
Purchasing Agent: Kruck, Daniel Robert (Dan)
Is this a Ratification?: NO

RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
CAROLLO ENGINEERS INC	DWAYNE KREIDLER	dKreidler@carollo.com	1089 West Morse Blvd, Suite A, Winter Haven, FL 32789	(407) 478-4642	\$1,053,270.00

Amount for entire term of Contract/PO: \$1,053,270.00
Award Amount for remainder of this FY: \$175,000.00
Length of Contract/PO Term: Project Completion
Begin Date (mm/dd/yyyy): 05/22/2017
End Date (mm/dd/yyyy): Project Completion
Renewal Options: No
JSEB Requirement: Evaluation Criteria
Comments on JSEB Requirements: C&ES Consultants, Inc.= \$56,009.00

BIDDERS:

Name	Rank
CAROLLO ENGINEERS, INC.	1
CDM SMITH	2

Background/Recommendations:

Advertised 05/06/2016. Two (2) firms attended the mandatory pre-proposal meeting on 05/24/2016. At proposal opening on 06/07/2016, JEA received two (2) proposals. JEA contacted the solicited companies that did not attend the pre-proposal meeting and reasons for not attending were lack of necessary expert staff and workload constraints. The public evaluation meeting was held on 08/04/2016, and JEA deemed Carollo Engineers, Inc. most qualified to perform the work. A copy of the evaluation matrix and negotiated fees are attached as back-up.

Due to the advances and changes in disinfection technology, a life cycle cost analysis will be performed comparing replacing the existing UV disinfection system with either a new UV system or a new sodium hypochlorite/bisulfite disinfection system to determine the most cost-effective and permit compliant technology.

The proposed negotiated engineering fee of \$1,053,270.00 is approximately eighteen percent (18%) of the estimated construction cost for a chemical disinfection system. In addition to engineering design services, this fee also includes an evaluation study, benchtop testing plan for hypochlorite disinfection/dechlorination, permitting, geotechnical, surveying, and services during construction. The negotiated fees are twenty-four percent (24%) over the original estimate for this project because JEA did not include an evaluation study or permitting fees in the estimate. The negotiated fee of \$1,053,270.00 is deemed reasonable.

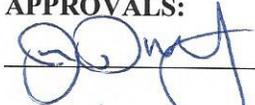
Based on the results of the alternatives investigation study, the benchtop testing plan and permitting agency requirements, additional design upgrades may be necessary. These design upgrades could include additional process, structural, electrical, and control efforts for chlorine contact tank volume or to remove and upgrade a new UV system. Such upgrades may result in a change order to the project.

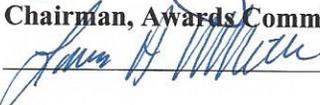
086-16 - Request approval to award a contract to Carollo Engineers, Inc. for the engineering services of the Buckman Disinfection System Replacement project in the amount of \$1,053,270.00, subject to the availability of lawfully appropriated funds.

Director: Marshall, Raynetta C. - Dir, WWW Grid Project Eng & Construction

VP: Roche, Brian J. - VP/GM Water Wastewater Systems

APPROVALS:

 _____ 3-31-17

Chairman, Awards Committee **Date**
 _____ 3/30/17

Manager, Capital Budget Planning **Date**



Formal Bid and Award System

Award #2 May 17, 2018

Type of Award Request: CHANGE ORDER
Request #: 6252
Requestor Name: Clendening, William M.
Requestor Phone: (904) 665-4723
Project Title: Buckman WRF Disinfection System Replacement
Project Number: 8003631
Project Location: JEA
Funds: Capital
Award Estimate: N/A

Scope of Work:

The scope of this project is to perform a life cycle cost analysis comparing replacing the existing Ultraviolet (UV) disinfection system with either a new UV system or a new sodium hypochlorite/bisulfite disinfection system, to determine the most cost-effective and permit compliant technology.

JEA IFB/RFP/State/City/GSA#: 086-16
Purchasing Agent: Kruck, Daniel Robert (Dan)
Is this a Ratification?: NO

RECOMMENDED AWARDEE(S):

Name	Contact Name	Address	Phone	Amount
CAROLLO ENGINEERS INC	Dwayne Kreidler	1089 West Morse Blvd, Suite A Winter Park FL 32789	(407) 478-4642	\$371,485.00

Amount of Original Award: \$1,053,270.00
Date of Original Award: 03/30/2017
Change Order Amount: \$371,485.00
New Not-To-Exceed Amount: \$1,424,755.00
Length of Contract/PO Term: Project Completion
Begin Date (mm/dd/yyyy): 05/22/2017
End Date (mm/dd/yyyy): Project Completion (Expected: 2020)
JSEB Requirement: Evaluation Criteria (5%)

Comments on JSEB Requirements:

Original award: C&ES Consultants, Inc.: \$56,009.00 (5.3%)
 Change order: C&ES Consultants, Inc.: \$32,503.00 (8.7%)

Background/Recommendations:

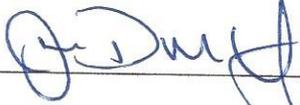
Originally bid and approved by Awards Committee on 03/30/2017 in the amount of \$1,053,270.00 to Carollo Engineers, Inc. A copy of the original award is attached as back-up.

The original award was based on designing a new sodium hypochlorite/bisulfite disinfection system, but included language asserting that additional design upgrades may be necessary based on the recommendations, which would result in a change order to the project. Based on the results of the alternatives investigation study, the benchtop testing plan, permitting agency requirements, and a decision matrix, Carollo Engineers, Inc. recommended that JEA replace the existing system with a new UV system. These design upgrades include upstream hydraulic improvements, additional services during construction, process, structural, electrical, and control efforts for removal and upgrade for the new UV system. The change order amount is based on the hourly rates previously negotiated under the original award.

Request approval to award a change order to Carollo Engineers, Inc. for additional design and services during construction of the Buckman Disinfection System Replacement project in the amount of \$371,485.00, for a new not-to-exceed amount of \$1,424,755.00, subject to the availability of lawfully appropriated funds.

Director: Marshall, Raynetta C. - Dir, WWW Grid Project Eng & Construction
VP: Roche, Brian J. - VP/GM Water Wastewater Systems

APPROVALS:



Chairman, Awards Committee **Date** 5-17-18



Manager, Capital Budget Planning **Date** 5/17/18

Scope of Services

JEA

Buckman Disinfection System Replacement

Solicitation Number 086-16

**Preliminary, Final Design, Bidding, and Construction Phase Services
UV Replacement and Hydraulic Improvements
Amendment 3**

October 17, 2022

EXHIBIT A – SCOPE OF SERVICES

A. Project Understanding

JEA owns and operates the Buckman Street wastewater treatment facility (WWTF) with a permitted average day flow (ADF) capacity of 52.5 million gallons per day (mgd) and a peak hour flow (PHF) of 157.5 mgd. The Buckman Street WWTF is an activated sludge wastewater treatment facility that provides secondary treatment with ultraviolet (UV) disinfection. The final effluent is discharged to the St. Johns River.

The existing UV disinfection system was installed in 2001 and this system is nearing the end of its useful life. JEA intends to evaluate and provide the necessary disinfection improvements to the facility to maintain the current permitted design capacity. The proposed evaluation is to review new UV disinfection equipment or the use of new sodium hypochlorite/bisulfite disinfection as a replacement of the existing UV disinfection system.

Carollo Engineer, Inc. (CONSULTANT) was selected by JEA to perform the evaluation, preliminary and final design, permitting services, bidding and construction phase services. The detailed scope of services includes both scopes of services assuming either the chemical disinfection or the UV disinfection could be selected, designed, bid, and constructed as one construction project.

CONSULTANT evaluated the replacement of the existing UV system with a new low-pressure-high-output (LPHO) UV system or a bulk sodium hypochlorite and sodium bisulfate system.

The final evaluation identified that the new LPHO UV system is recommended for installation with additional hydraulic modifications as identified in the final disinfection evaluation and screenings report. The following details this Amendment 3 scope of services.

D. Amendment 3 - Scope of Services for UV Replacement Design and Hydraulic Improvements

The scope of services is to be provided as the additional services for the LPHO UV disinfection system and hydraulic improvements. The detailed services are summarized by the following tasks:

- Task 100 – Project and Quality Management
- Task 700 – Construction Phase Services

Task 100 – Project Management and Quality Management

These additional services will be added to the effort provided in the original scope of services under Task 100.

Task 101 – Progress Reports

CONSULTANT will provide JEA with monthly progress reports that identify what work has been performed during the month and an itemized listing of work that will be anticipated in the upcoming month. These reports will be delivered as part of the monthly progress payment request. The Amendment 3 scope adds 5 monthly progress reports to the project services.

Task 102 – Maintain Schedule, Action Item Logs, and Decision Logs

CONSULTANT will continue to maintain a project schedule for the project services management for 5 additional months. CONSULTANT will also maintain the project Action Item Log and Decision log for 5 additional months.

Task 700 – Construction Phase Services

CONSULTANT will provide additional limited construction phase services related to the construction schedule for the LPHO UV disinfection system and hydraulic improvements. It is assumed that JEA will provide the on-site activities to observe general conformance of the construction with the conformed documents. These additional services will be added to the effort provided in the original scope of services under Task 700.

Task 702 – Review Shop Drawings

The CONSULTANT will receive, review, evaluate, and distribute shop drawings as submitted by the Contractor. An estimated additional 50 shop drawing resubmittals are anticipated to be reviewed as part of this Addendum 3.

Task 703 – Attend Monthly Construction Progress Meetings

The CONSULTANT will attend an additional 5 monthly onsite construction progress meetings.

Task 706 – Review of O&M Manuals

The CONSULTANT will review the equipment O&M manuals at the request of JEA. It is assumed that an additional five (5) manuals will be reviewed as part of this Addendum 3.

Task 708 – Startup/Commissioning Support

The CONSULTANT will provide startup assistance to JEA and the Contractor on critical processes, systems, and equipment installed as part of the project. CONSULTANT will provide a UV Technology Specialist and engineering support to assist in startup planning and sequence review and to check that proper operating parameters are being met, suggest adjustments, review applicable performance data, and provide written confirmation that the specific process, system or equipment is functioning as designed.

The UV Technology Specialist will be on site for one (1) week. While on site, CONSULTANT will schedule, and conduct/attend manufacturer and control strategy training for JEA maintenance personnel as needed.

D. Schedule

The scope of services will follow the Contractor's schedule during construction.

E. Compensation

Amendment 3 will be included as the additional effort to the original scope of services for the Buckman Disinfection System Replacement Project (Solicitation Number 086-16).

Total compensation will be based on a lump sum cost and billed on a monthly percent complete. **Attachment No. 1** provides the task hours and compensation for the Amendment 3 scope of services.

**ATTACHMENT NO. 1 -
AMENDMENT 3 COMPENSATION**

ATTACHMENT NO. 1

JEA Buckman Street WWTF Disinfection Improvements Carollo Labor Budget	Senior Project Professional	QA/QC	Lead Professional II	Lead Professional I	Project Professional I	Professional	Assistant Professional	Senior Designer	Designer	Sr Word Processor	Sr Admin Assistant	Total Hours	Total Labor Costs
Labor Rate	205.00	195.00	180.00	177.00	158.00	127.00	95.00	109.00	90.00	88.00	81.00		
Task 100 - Project and Quality Management													
Task 101 - Progress Reports	24			140							33	197	\$32,373.00
Task 102 - Maintain Schedule, Action Item Logs, and Decision Logs				40							24	64	\$9,024.00
Task 103 - Subconsultant Work Coordination	8			16							8	32	\$5,120.00
Subtotal - Task 100	32	0	0	196	0	0	0	0	0	0	65	293	\$46,517.00
Task 200 - Disinfection Alternatives and Screening													
Task 201 - Project Kickoff Workshop	8		8	8	12		16	8		2	2	64	\$9,122.00
Task 202 - Evaluation Technical Memorandum													
Field Investigation and Benchscale Testing	24		30	30	60		80		4		4	232	\$33,394.00
Draft Evaluation TM	8	16	24	24	24		40	12	8	2	8	166	\$23,772.00
Alternatives Evaluation and Selection Workshop	8		24	24	24		24				1	105	\$16,361.00
Final Evaluation TM	4	8	4	4	4		24	4	8		2	62	\$8,038.00
Subtotal - Task 200	52	24	90	90	124	0	184	24	20	4	17	629	\$90,687.00
Task 300 - Preliminary Design Phase Services													
Task 301 - Preliminary Design Report													
Draft PDR (30% Schematic Design)	40	32	60	80	80	80	120	40	120	4	12	668	\$90,084.00
PDR Review Workshop	8		8	8	8						2	34	\$5,922.00
Final PDR (30% Schematic Design)	8	12	8	4	4		16	16	24		4	72	\$12,508.00
Subtotal - Task 300	56	44	76	92	92	80	136	56	144	4	18	774	\$108,514.00
Task 400 - Final Design Phase Services													
Task 401 - 60% Design Documents													
60% General Sheets (assumed 7)	2	2	8		8		24	8	40			92	\$10,256.00
60% Civil Sheets (assumed 9)	4	9	24				24	16	80			157	\$18,119.00
60% Demolition Sheets (assumed 4)	4	2	4		8		12	8	40			78	\$8,806.00
60% Structural Sheets (assumed 11)	4	11	40		80			24	120			279	\$36,221.00
60% Process/Mechanical Sheets (assumed 11)	4	11	40		40		80	24	120			319	\$37,501.00
60% Electrical Sheets (assumed 16)	4	16	40		80			24	120			284	\$37,196.00
60% Instrumentation Sheets (assumed 10)	4	10	24		40		20	32	120			250	\$29,598.00
60% Technical Specifications (Divisions 1 through 17)	4	8	16		40		80			4	16	168	\$20,828.00
EOPCC at 60% Design Level	4	1	2		8		24				2	41	\$5,081.00
60% Design Meeting	8		8				8				2	26	\$4,002.00
Task 402 - 90% Design Documents													
90% General Sheets (assumed 7)	2	2	2		4		16		24			50	\$5,472.00
90% Civil Sheets (assumed 9)	2	4	24				28	16	60			134	\$15,314.00
90% Demolition Sheets (assumed 4)	2	2	4				4		24			36	\$4,060.00
90% Structural Sheets (assumed 11)	2	11	24		40		20	8	100			205	\$24,967.00
90% Process/Mechanical Sheets (assumed 11)	2	11	24				90	8	100			235	\$25,297.00
90% Electrical Sheets (assumed 16)	2	16	32		40		40	8	100			238	\$29,282.00
90% Instrumentation Sheets (assumed 10)	2	10	16		32		20	8	80			168	\$20,268.00
90% Technical Specifications (Divisions 1 through 17)	2	8	8		24		60			2	8	112	\$13,726.00
EOPCC at 90% Design Level	2	1	2		8		16				2	31	\$3,911.00
90% Design Meeting	8		8				8				2	26	\$4,002.00
Task 403 - 100% Design Documents													
100% General Sheets (assumed 7)	2	2			4		8		8			24	\$2,912.00
100% Civil Sheets (assumed 9)	2	4	4				16	8	24			58	\$6,462.00
100% Demolition Sheets (assumed 4)	2	2	2				4		12			22	\$2,620.00
100% Structural Sheets (assumed 11)	2	4	16		24			4	80			130	\$15,498.00

JEA Buckman Street WWTF Disinfection Improvements Carollo Labor Budget	Senior Project Professional	QA/QC	Lead Professional II	Lead Professional I	Project Professional I	Professional	Assistant Professional	Senior Designer	Designer	Sr Word Processor	Sr Admin Assistant	Total Hours	Total Labor Costs
Labor Rate	205.00	195.00	180.00	177.00	158.00	127.00	95.00	109.00	90.00	88.00	81.00		
100% Process/Mechanical Sheets (assumed 11)	2	4	8				16	4	80			114	\$11,786.00
100% Electrical Sheets (assumed 16)	2	8	8		24		16	8	80			146	\$16,794.00
100% Instrumentation Sheets (assumed 10)	2	4	8		12		16	4	60			106	\$11,882.00
100% Technical Specifications (Divisions 1 through 17)	2	4	2		8		24				4	44	\$5,418.00
EOPCC at 100% Design Level	2	1	2		4		16				2	27	\$3,279.00
Subtotal - Phase 400	86	168	400	0	528	0	690	212	1472	6	38	3600	\$430,558.00
Task 500 - Permitting Phase Services													
Task 501 - Preparation of Project Permits													
City of Jacksonville 10-Set Review Process			12		24		24	4		2		66	\$8,844.00
City of Jacksonville Building Permit			12		24		24	4		2		66	\$8,844.00
ERP for stormwater management					16		16	4		2		38	\$4,660.00
NPDES General Permit			4		8		16	4		2		34	\$4,116.00
FDEP Construction Permit	2		16		60	8	48	4		2		140	\$18,958.00
Subtotal - Phase 500	2	0	44	0	132	8	128	20	0	10	0	344	\$45,422.00
Task 600 - Bid Phase Services													
Task 601 - Attend Pre-Bid Conference			12		12						2	26	\$4,218.00
Task 602 - Respond to Bidder Questions			24		16		64	2	16		4	126	\$14,910.00
Task 603 - Prepare Conformed Documents					8		16	4	24		8	60	\$6,028.00
Subtotal - Phase 600	0	0	36	0	36	0	80	6	40	0	14	212	\$25,156.00
Task 700 - Construction Phase Services													
Task 701 - Attend Pre-Construction Meeting	8				8						2	18	\$3,066.00
Task 702 - Review Shop Drawings (100)	24		30		50	20	375	4	12		75	590	\$63,976.00
Task 703 - Attend Monthly Construction Progress Meetings (12)			24		48	96	16				8	192	\$26,264.00
Task 704 - Requests for Information (75)			40		80	16	48				4	188	\$26,756.00
Task 705 - Substantial and Final Completion Walk-Throughs	16		16		16	16	16				4	84	\$12,564.00
Task 706 - Review of O&M Manuals					5		20				3	28	\$2,933.00
Task 707 - Preparation of Record Drawings	4		4		8		24	8	110		2	160	\$16,018.00
Subtotal - Phase 700	52	0	114	0	215	148	499	12	122	0	98	1260	\$151,577.00
TOTAL PROJECT HOURS & LABOR COSTS	280	236	760	378	1127	236	1717	330	1798	24	250	7112	\$898,431.00
TOTAL DIRECT EXPENSES													\$98,830.00
SUBCONSULTANTS (C&ES Consultants, Inc.)													\$56,009.00
TOTAL BASE PROJECT COSTS													\$1,053,270.00

JEA Buckman Street WWTF Disinfection Improvements Carollo Labor Budget	Senior Project Professional	QA/QC	Lead Professional II	Lead Professional I	Project Professional I	Professional	Assistant Professional	Senior Designer	Designer	Sr Word Processor	Sr Admin Assistant	Total Hours	Total Labor Costs
Labor Rate	205.00	195.00	180.00	177.00	158.00	127.00	95.00	109.00	90.00	88.00	81.00		
JEA Buckman Street WWTF Disinfection Replacement Budget Amendment 1	Senior Project Professional	QA/QC	Lead Professional II	Lead Professional I	Project Professional I	Professional	Assistant Professional	Senior Designer	Designer	Sr Word Processor	Sr Admin Assistant	Total Hours	Total Labor Costs
Labor Rate	205.00	195.00	180.00	177.00	158.00	127.00	95.00	109.00	90.00	88.00	81.00		
LPHO UV System Design and Hydraulic Improvements													
Task 300 - Preliminary Design													
Task 301 - Preliminary Design Report	16	4	40	128				8	8			204	\$35,508.00
Task 302 - UV Equipment Site Visits (Optional)	108		120								8	236	\$44,388.00
Alternate 2 Subtotal - Task 300	124	4	160	128	0	0	0	8	8	0	8	440	\$79,896.00
Task 400 - UV Evaluated Procurement													
Task 401 - Develop UV Disinfection Bid Documents	8	4	40			80		24	24	4	8	192	\$25,556.00
Task 402 - Procurement Services of the New UV Equipment	8	4	80	60		120		8			4	284	\$43,876.00
Task 403 - Review Shop Drawing of UV Equipment	8	4	24			24			8		4	72	\$10,832.00
Alternate 2 Subtotal - Task 400	24	12	144	60	0	224	0	32	32	4	16	548	\$80,264.00
Task 500 - Final Design Services													
Task 501 - 60% Design	16	12	120	80		120		60	120	4	8	540	\$74,960.00
Task 502 - 90% Design	16	12	60			120		32	108	4	8	360	\$45,868.00
Task 503 - 100% Design	8	8	16			24		8	24		4	92	\$12,484.00
Alternate 2 Subtotal - Task 500	40	32	196	80	0	264	0	100	252	8	20	992	\$133,312.00
Task 800 - Construction Phase Services													
Task 800 - Construction Phase Services	12		40		30	40	8	8	24		8	170	\$23,920.00
Alternate 2 Subtotal - Task 800	12	0	40	0	30	40	8	8	24	0	8	170	\$23,920.00
Amendment 1 TOTAL PROJECT HOURS & LABOR COSTS	200	48	540	268	30	528	8	148	316	12	52	2150	\$317,392.00
Amendment 1 TOTAL DIRECT EXPENSES													\$21,590.00
SUBCONSULTANTS (C&ES Consultants, Inc.)													\$32,503.00
TOTAL AMENDMENT 1 Budget													\$371,485.00

JEA Buckman Street WWTF Disinfection Replacement Budget Amendment 2	Senior Project Professional	QA/QC	Lead Professional II	Lead Professional I	Project Professional I	Professional	Assistant Professional	Senior Designer	Designer	Sr Word Processor	Sr Admin Assistant	Total Hours	Total Labor Costs
Labor Rate	250.00	195.00	195.00	177.00	158.00	127.00	120.00	109.00	100.00	88.00	100.00		
LPHO UV System Design and Hydraulic Improvements													
Task 100 - Project and Quality Management													
Task 101 - Progress Reports (10)			10	10		20						40	\$6,110.00
Task 102 - Maintain Schedule, Action Item Logs, and Decision Logs			10	10		20						40	\$6,110.00
Subtotal - Task 100	0	0	20	20	0	40	0	0	0	0	0	80	\$12,220.00
Task 700 - Construction Phase Services													
Task 702 - Review Shop Drawings (50)	12		15		25	10	190	4	12		40	308	\$39,581.00
Task 703 - Attend Monthly Construction Progress Meetings (12)			24		48	96	16				8	192	\$27,176.00
Task 704 - Requests for Information (25)			13		27	5	16				1	63	\$9,544.00
Task 706 - Review of O&M Manuals (5)			8		10		20				4	42	\$5,940.00
Amendment 2 Subtotal - Task 700	12	0	60	0	110	111	242	4	12	0	53	605	\$82,241.00
Amendment 2 TOTAL PROJECT HOURS & LABOR COSTS	12	0	60	0	110	111	242	4	12	0	53	605	\$94,461.00
Amendment 2 TOTAL DIRECT EXPENSES													\$5,400.00
SUBCONSULTANTS (C&ES Consultants, Inc.)													\$0.00
TOTAL AMENDMENT 2 Budget													\$99,861.00

JEA Buckman Street WWTF Disinfection Improvements Carollo Labor Budget	Senior Project Professional	QA/QC	Lead Professional II	Lead Professional I	Project Professional I	Professional	Assistant Professional	Senior Designer	Designer	Sr Word Processor	Sr Admin Assistant	Total Hours	Total Labor Costs
Labor Rate	205.00	195.00	180.00	177.00	158.00	127.00	95.00	109.00	90.00	88.00	81.00		
JEA Buckman Street WWTF Disinfection Replacement Budget Amendment 3	Senior Project Professional	QA/QC	Lead Professional II	Lead Professional I	Project Professional I	Professional	Assistant Professional	Senior Designer	Designer	Sr Word Processor	Sr Admin Assistant	Total Hours	Total Labor Costs
Labor Rate	250.00	195.00	195.00	177.00	158.00	127.00	120.00	109.00	100.00	88.00	100.00		
LPHO UV System Design and Hydraulic Improvements													
Task 100 - Project and Quality Management													
Task 101 - Progress Reports (5)			5	10		10						25	\$3,940.00
Task 102 - Maintain Schedule, Action Item Logs, and Decision Logs			20		20		20					60	\$8,660.00
Subtotal - Task 100	0	0	25	10	20	10	20	0	0	0	0	85	\$12,600.00
Task 700 - Construction Phase Services													
Task 702 - Review Shop Drawings (50)	12		100		200	10	190	4	12		40	568	\$83,806.00
Task 703 - Attend Monthly Construction Progress Meetings- additional attendance			12	20	24	24	8				0	88	\$13,680.00
Task 706 - Review of O&M Manuals (5)			8		10		20				4	42	\$5,940.00
Task 707 - Startup/Commissioning Support	60		60	60	60							240	\$46,800.00
Amendment 3 Subtotal - Task 700	72	0	180	80	294	34	218	4	12	0	44	938	\$150,226.00
Amendment 3 TOTAL PROJECT HOURS & LABOR COSTS	72	0	180	80	294	34	218	4	12	0	44	938	\$162,826.00
Amendment 3 TOTAL DIRECT EXPENSES													\$5,400.00
SUBCONSULTANTS (C&ES Consultants, Inc.)													\$0.00
TOTAL AMENDMENT 3 Budget													\$168,226.00
TOTAL AMENDED PROJECT COSTS													\$1,692,842.00



Formal Bid and Award System

Award #15 November 17, 2022

Type of Award Request: CONTRACT INCREASE
Requestor Name: Williams, Michael S. - Water Wastewater Engineer
Requestor Phone: (904) 665-7454
Project Title: Greenland Water Reclamation Facility (WRF) Pipelines: Water, Reclaimed Water and Sanitary Sewer Force Mains
Index Number: 417-94
Project Location: JEA
Funds: Capital
Award Estimate: \$3,700,000.00

Scope of Work:

This project is a combination of six (6) JEA capital projects. The force main will redirect wastewater from existing JEA pump stations to the proposed JEA Greenland WRF. The reclaim water main will convey reclaimed water away from the proposed JEA Greenland WRF to existing JEA reclaim water system. The water main is part of the JEA water master plan for conveying water from JEA's north water grid to the south water grid. The water main was grouped with the reclaim water main since they share the same proposed route. This project will be delivered using the Progressive Design-Build delivery method.

JEA IFB/RFP/State/City/GSA#: 040-19
CPA# 182958
Purchasing Agent: Kruck, Dan
Is this a Ratification?: NO

RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
GARNEY COMPANIES, INC.	Dan Smolik	dsmolik@garney.com	1333 NW Vivion Road, Kansas City, MO 64118	(407) 887-5903	\$3,635,894.97

Amount of Original Award: \$3,605,160.00
Date of Original Award: 06/20/2019
Change Order Amount: \$3,635,894.97

List of Previous Change Order/Amendments:

Amendment	Amount	Date	Reason
1	\$45,720.00	11/01/2019	Additional reclaimed water modeling and route evaluations.
2	\$110,579.00	03/02/2020	Add 3 HDD drills across I-9B; expanded the evaluation of the Mandarin WRF outfall capacity.
3	\$40,441.00	04/22/2020	Design fiber optic system expansion to support communications at the new Greenland WRF.
4	\$112,973.53	09/28/2020	Phase II design services. Brings most design to 90%. Changes construction GMP to 90% design vs. 60% to better estimate final costs. Redesign of reclaimed interconnections along US1 due to JEA initiated changes. Re-allocated \$479,507.47 in funding from design not used in Phase I to Phase II.
5	\$10,500.00	11/16/2020	Additional soil sampling and analysis of contamination found in original assessment.
6	\$21,039.60	04/08/2021	100% design for the water main, traffic control design and additional geotechnical services. Re-allocated \$49,800.00 from unused Phase I costs.
7	\$476,782.00	09/02/2021	Design services for reclaimed water main from Mandarin WRF and services during construction for the engineering firm.
8	\$6,156,627.77	12/09/2021	Early purchase of portions of ductile iron pipe, HDPE pipe and associated materials.
9	\$43,376,077.17	02/17/2022	GMP increase for the reclaimed water main, force main and water main

New Not-To-Exceed Amount: \$57,591,795.04
Length of Contract/PO Term: Project Completion
Begin Date: 06/25/2019
End Date: Project Completion (Expected: April 2024)
JSEB Requirement: Five Percent (5%) Evaluation Criteria

Comments on JSEB Requirements:

Original Award:
 Meskel & Associates (Geotechnical) – 15.6%
 C&ES (MOT Engineering) – 4.3%

Amendments 1-3:
 N/A

Amendment 4:
 C&ES (Temporary Traffic Control/Permitting) – \$91,985.00 (15.5% of pre-adjusted fee)
 Meskel & Associates (Geotechnical) – \$11,346.10 (1.92% of pre-adjusted fee)

Amendment 5:
 Meskel & Associates (Geotechnical) – 100%

Amendment 6:
 Meskel & Associates (Geotechnical) – \$24,275.60 (34.3% of pre-adjusted fee)

Amendment 7:
 Meskel & Associates (Geotechnical) – 15.3%
 C&ES (Temporary Traffic Control Plan) – 2.8%

Amendment 8:

N/A – Material Purchase

Amendment 9 Increase:

Meskel & Associates (Materials Testing & Geotechnical) - \$164,552.00

Garmon Trucking (Trucking) – \$487,507.00

D and J Erosion Control Specialists, Inc. (Erosion Control) – \$118,660.00

This Contract Increase

DJ Contracting of Jacksonville, Inc. (Trucking) – TBD

*Garney has also committed to soliciting JSEBs qualified to complete the landscaping services, once the scope of work is better defined.

Background/Recommendations:

Originally approved by Awards Committee on 06/20/2019 in the amount of \$3,605,160.00 to Garney Companies, Inc. Six administrative (less than 10% of original award) contract amendments have been issued. A contract amendment was approved by the Awards Committee on 09/02/2021 for final design services. Additionally, the Awards Committee approved a contract increase on 12/09/2021 for the early purchase of materials, and an increase on 02/17/2022 for the guaranteed maximum price (GMP) of the three main projects. A copy of the previous awards are attached for reference.

This contract increase request is for the material purchase and early work package for the addition of approximately 7,000 linear feet of 24” reclaim water main to the Greenland Pipe Program. At this time, the only surface water discharge to be permitted for Greenland WRF is Big Davis Creek. In dry weather conditions, there may be a lack of available water in the creek for dilution leading to a conditional limit or even restriction of water allowed to be discharged. This amendment will provide the pipeline for a secondary discharge in situations where Big Davis Creek does not have sufficient water available for dilution and/or reclaimed water demands are low (e.g., wet weather, winter months, power loss, etc.). The pipeline will start from just north of the JEA Bartram Repump Station (where the two existing 20” reclaimed water mains from Mandarin and Arlington WRFs tie together) to the Greenland WRF. On the west end, the new 24” reclaimed water main should tie into the existing 20” reclaimed water main west of the existing tee to the Bartram Repump Station, so that all Mandarin WRF reclaimed water flow will be redirected into the new 24” line. JEA estimating staff has reviewed the amendment proposal and deemed them reasonable when comparing to previous projects and current market conditions. The fee letter for the work is attached for reference. Once negotiations for the construction GMP of this reclaimed water main are completed another contract increase will be brought before the Awards Committee for approval. The total amount JEA expects to pay to Garney for this contract is \$62,331,795.04.

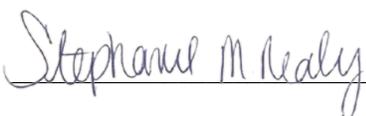
Request approval to award a contract increase to Garney Companies, Inc. for construction of the Greenland WRF Pipelines for Water, Reclaimed Water and Sanitary Sewer Force Mains projects in the amount of \$3,635,894.97, for a new not-to-exceed amount of \$57,591,795.04, subject to the availability of lawfully appropriated funds.

Manager: DiMeo, Elizabeth A. – Senior Manager, Project Management
Director: Conner, Sean M. - Dir W/WW Project Engineering & Construction
VP: Melendez, Pedro A. - VP Planning Engineering & Construction

APPROVALS:

 _____ 11/17/2022

Chairman, Awards Committee **Date**

 _____ 11/17/2022

Budget Representative **Date**



Formal Bid and Award System

Award #2 February 17, 2022

Type of Award Request: CONTRACT INCREASE
Requestor Name: Williams, Michael S. - Water Wastewater Engineer
Requestor Phone: (904) 665-7454
Project Title: Greenland Water Reclamation Facility (WRF) Pipelines: Water, Reclaimed Water and Sanitary Sewer Force Mains
Project Number: 102-33/8005635, 730-12/8005118, 100-62/8005644, 102-37/8006862, 268-W3/8006969
Project Location: JEA
Funds: Capital
Budget Estimate: \$49,886,261.00 (including previous material purchase)

Scope of Work:

This project is a combination of five JEA capital projects. The force main will redirect waste water from existing JEA pump stations to the proposed JEA Greenland WRF. The reclaim water main will convey reclaimed water away from the proposed JEA Greenland WRF to existing JEA reclaim water system. The water main is part of the JEA water master plan for conveying water from JEA's north water grid to the south water grid. The water main was grouped with the reclaim water main since they share the same proposed route. This project will be delivered using the Progressive Design-Build delivery method.

JEA IFB/RFP/State/City/GSA#: 040-19
CPA# 182958
Purchasing Agent: Kruck, Dan
Is this a Ratification?: NO

RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
GARNEY COMPANIES, INC.	Dan Smolik	dsmolik@garney.com	1333 NW Vivion Road, Kansas City, MO 64118	(407) 887-5903	\$43,376,077.17

Amount of Original Award: \$3,605,160.00
Date of Original Award: 06/20/2019
Change Order Amount: \$43,376,077.17

List of Previous Change Order/Amendments:

Amendment	Amount	Date	Reason
1	\$45,720.00	11/01/2019	Additional reclaimed water modeling and route evaluations.
2	\$110,579.00	03/02/2020	Add 3 HDD drills across I-9B; expanded the evaluation of the Mandarin WRF outfall capacity.
3	\$40,441.00	04/22/2020	Design fiber optic system expansion to support communications at the new Greenland WRF.

4	\$112,973.53	09/28/2020	Phase II design services. Brings most design to 90%. Changes construction GMP to 90% design vs. 60% to better estimate final costs. Redesign of reclaimed interconnections along US1 due to JEA initiated changes. Re-allocated \$479,507.47 in funding from design not used in Phase I to Phase II.
5	\$10,500.00	11/16/2020	Additional soil sampling and analysis of contamination found in original assessment.
6	\$21,039.60	04/08/2021	100% design for the water main, traffic control design and additional geotechnical services. Re-allocated \$49,800.00 from unused Phase I costs.
7	\$476,782.00	09/02/2021	Design services for reclaimed water main from Mandarin WRF and services during construction for the engineering firm.
8	\$6,156,627.77	12/09/2021	Early purchase of portions of ductile iron pipe, HDPE pipe and associated materials.

New Not-To-Exceed Amount: \$53,955,900.07
Length of Contract/PO Term: Project Completion
Begin Date: 06/25/2019
End Date: Project Completion (Expected: April 2024)
JSEB Requirement: Five Percent (5%) Evaluation Criteria

Comments on JSEB Requirements:

Original Award:

Meskel & Associates (Geotechnical) – 15.6%
C&ES (MOT Engineering) – 4.3%

Amendments 1-3:

N/A

Amendment 4:

C&ES (Temporary Traffic Control/Permitting) - \$91,985.00 (15.5% of pre-adjusted fee)
Meskel & Associates (Geotechnical) – \$11,346.10 (1.92% of pre-adjusted fee)

Amendment 5:

Meskel & Associates (Geotechnical) – 100%

Amendment 6:

Meskel & Associates (Geotechnical) – \$24,275.60 (34.3% of pre-adjusted fee)

Amendment 7:

Meskel & Associates (Geotechnical) – 15.3%
C&ES (Temporary Traffic Control Plan) – 2.8%

Amendment 8:

N/A – Material Purchase

This Contract Increase:

Meskel & Associates (Materials Testing & Geotechnical) - \$164,552.00
Garmon Trucking (Trucking) – \$487,507.00
D and J Erosion Control Specialists, Inc. (Erosion Control) – \$118,660.00

*Garney has also committed to soliciting JSEBs qualified to complete the landscaping services, once the scope of work is better defined.

Background/Recommendations:

Originally approved by Awards Committee on 06/20/2019 in the amount of \$3,605,160.00 to Garney Companies, Inc. Six administrative (less than 10% of original award) contract amendments have been issued. A contract amendment was approved by the Awards Committee on 09/02/2021 for final design services. Additionally, the Awards Committee approved a contract increase on 12/09/2021 for the early purchase of materials. A copy of the previous awards are attached for reference.

This contract increase request is for the construction of the water main, reclaimed water line and force main leading to the new Greenland Water Reclamation Facility (WRF), which include approximately 13 miles of 24" or greater pipelines. This guaranteed maximum price (GMP) is based on the 100% design documents. JEA decided to base the GMP on the 100% design to reduce the amount of contingency needed in the final GMP. JEA estimating staff has reviewed the GMP proposals and deemed them reasonable when comparing to previous projects and current market conditions. The fee tables for the work are attached for reference. The total current approved budget for these projects is \$56,263,198.00, and this work is included in that budget. See the table below for the construction costs per project included in this award.

Project	GMP	Previously Awarded	Total
Reclaimed Water Main	\$30,643,180.16	\$4,328,023.41	\$26,315,156.75
Force Main	\$4,821,114.71	\$0.00	\$4,821,114.71
Water Main	\$14,068,410.08	\$1,828,604.37	\$12,239,805.71
			\$43,376,077.17

Request approval to award a contract amendment to Garney Companies, Inc. for construction of the Greenland WRF Pipelines for Water, Reclaimed Water and Sanitary Sewer Force Mains projects in the amount of \$43,376,077.17, for a new not-to-exceed amount of \$53,955,900.07, subject to the availability of lawfully appropriated funds.

- Manager:** DiMeo, Elizabeth A. - Mgr W/WW Project Management
- Director:** Conner, Sean M. - Dir W/WW Project Engineering & Construction
- VP:** Vu, Hai X. - VP Water Wastewater Systems

APPROVALS:

Stephane Dety 2/17/22
Chairman, Awards Committee Date

Laure A Whitmer 2/18/22
Budget Representative Date



Formal Bid and Award System

Award #5 December 9, 2021

Type of Award Request: CONTRACT INCREASE
Requestor Name: Williams, Michael - Water Wastewater Engineer
Requestor Phone: (904) 665-7454
Project Title: Greenland Water Reclamation Facility (WRF) Pipelines: Water, Reclaimed Water and Sanitary Sewer Force Mains
Project Number: 102-33, 730-12
Project Location: JEA
Funds: Capital
Budget Estimate: N/A (price is included in overall budget)

Scope of Work:

This project is a combination of three JEA capital projects. The force main will redirect waste water from existing JEA pump stations to the proposed JEA Greenland WRF. The reclaim water main will convey reclaimed water away from the proposed JEA Greenland WRF to existing JEA reclaim water system. The water main is part of the JEA water master plan for conveying water from JEA's north water grid to the south water grid. The water main was grouped with the reclaim water main since they share the same proposed route. This project will be delivered using the Progressive Design-Build delivery method.

JEA IFB/RFP/State/City/GSA#: 040-19
CPA# 182958
Purchasing Agent: Kruck, Dan
Is this a Ratification?: NO

RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
GARNEY COMPANIES, INC.	Dan Smolik	dsmolik@garney.com	1333 NW Vivion Road, Kansas City, MO 64118	(407) 887-5903	\$6,156,627.77

Amount of Original Award: \$3,605,160.00
Date of Original Award: 06/20/2019
Change Order Amount: \$6,156,627.77

List of Previous Change Order/Amendments:

Amendment	Amount	Date	Reason
1	\$45,720.00	11/01/2019	Additional reclaimed water modeling and route evaluations
2	\$110,579.00	03/02/2020	Add 3 HDD drills across I-9B; expanded the evaluation of the Mandarin WRF outfall capacity
3	\$40,441.00	04/22/2020	Design fiber optic system expansion to support communications at the new Greenland WRF
4	\$112,973.53	09/28/2020	Phase II design services. Brings most design to 90%. Changes construction GMP to 90% design

			vs. 60% to better estimate final costs. Redesign of reclaimed interconnections along US1 due to JEA initiated changes. Re-allocated \$479,507.47 in funding from design not used in Phase I to Phase II.
5	\$10,500.00	11/16/2020	Additional soil sampling and analysis of contamination found in original assessment
6	\$21,039.60	04/08/2021	100% design for the water main, traffic control design and additional geotechnical services. Re-allocated \$49,800.00 from unused Phase I costs.
7	476,782.00	09/02/2021	Design services for reclaimed water main from Mandarin WRF and services during construction for the engineering firm.

New Not-To-Exceed Amount: \$10,579,822.90
Length of Contract/PO Term: Project Completion
Begin Date: 06/25/2019
End Date: Project Completion (Expected: January 2024)
JSEB Requirement: Five Percent (5%) Evaluation Criteria

Comments on JSEB Requirements:

Original Award:

Meskel & Associates (Geotechnical) – 15.6%
C&ES (MOT Engineering) – 4.3%

Amendments 1-3:

N/A

Amendment 4:

C&ES (Temporary Traffic Control/Permitting) - \$91,985.00 (15.5% of pre-adjusted fee)
Meskel & Associates (Geotechnical) – \$11,346.10 (1.92% of pre-adjusted fee)

Amendment 5:

Meskel & Associates (Geotechnical) – 100%

Amendment 6:

Meskel & Associates (Geotechnical) – \$24,275.60 (34.3% of pre-adjusted fee)

Amendment 7:

Meskel & Associates (Geotechnical) – 15.3%
C&ES (Temporary Traffic Control Plan) – 2.8%

This Change Order

N/A – Material Purchase

Background/Recommendations:

Originally approved by Awards Committee on 06/20/2019 in the amount of \$3,605,160.00 to Garney Companies, Inc. Six administrative (less than 10% of original award) contract amendments have been issued. A contract amendment was approved by the Awards Committee on 09/02/2021 for final design services. A copy of the previous awards are attached for reference. An overview of the previous change orders can also found in the table above.

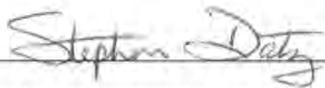
The scope of work for this amendment includes the partial purchase of ductile iron pipe, HDPE pipe, and associated materials, for both the water main and the reclaimed water main. These materials have been identified as long lead items and need to be purchased before the final guaranteed maximum price (GMP) is

finalized to keep the project on schedule. The JEA W/WW project team has reviewed the pricing and deemed it reasonable when compared to current projects. A copy of the costs are attached as backup. The overall project budget is \$49,775,095.98, and the purchase of these materials is included within this budget.

Request approval to award a contract amendment to Garney Companies, Inc. for material purchases for the Greenland WRF Pipelines: Water, Reclaimed Water and Sanitary Sewer Force Mains project in the amount of \$6,156,627.77, for a new not-to-exceed amount of \$10,579,822.90, subject to the availability of lawfully appropriated funds.

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

APPROVALS:

	<u>12-9-21</u>
Chairman, Awards Committee	Date
	<u>12/10/21</u>
Budget Representative	Date



Formal Bid and Award System

Award #6 September 2, 2021

Type of Award Request: CHANGE ORDER
Requestor Name: Williams, Michael - Water Wastewater Engineer
Requestor Phone: (904) 665-7454
Project Title: Greenland Water Reclamation Facility (WRF) Pipelines: Water, Reclaimed Water and Sanitary Sewer Force Mains
Project Number: 21421014
Project Location: JEA
Funds: Capital
Budget Estimate: \$900,000.00 (design of added reclaimed water main)

Scope of Work:

This project is a combination of three JEA capital projects. The force main will redirect waste water from existing JEA pump stations to the proposed JEA Greenland WRF. The reclaim water main will convey reclaimed water away from the proposed JEA Greenland WRF to existing JEA reclaim water system. The water main is part of the JEA water master plan for conveying water from JEA's north water grid to the south water grid. The water main was grouped with the reclaim water main since they share the same proposed route. This project will be delivered using the Progressive Design-Build delivery method.

JEA IFB/RFP/State/City/GSA#: 040-19
CPA# 182958
Purchasing Agent: Kruck, Dan
Is this a Ratification?: NO

RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
GARNEY COMPANIES, INC.	Dan Smolik	dsmolik@garney.com	1333 NW Vivion Road, Kansas City, MO 64118	(407) 887-5903	\$476,782.00

Amount of Original Award: \$3,605,160.00
Date of Original Award: 06/20/2019
Change Order Amount: \$476,782.00

List of Previous Change Order/Amendments:

Amendment	Amount	Date	Reason
1	\$45,720.00	11/01/2019	Additional reclaimed water modeling and route evaluations
2	\$110,579.00	03/02/2020	Add 3 HDD drills across I-9B; expanded the evaluation of the Mandarin WRF outfall capacity
3	\$40,441.00	04/22/2020	Design fiber optic system expansion to support communications at the new Greenland WRF
4	\$112,973.53	09/28/2020	Phase II design services. Brings most design to 90%. Changes construction GMP to 90% design vs. 60% to better estimate final costs. Redesign

			of reclaimed interconnections along US1 due to JEA initiated changes. Re-allocated \$479,507.47 in funding from design not used in Phase I to Phase II.
5	\$10,500.00	11/16/2020	Additional soil sampling and analysis of contamination found in original assessment
6	\$21,039.60	04/08/2021	100% design for the water main, traffic control design and additional geotechnical services. Re-allocated \$49,800.00 from unused Phase I costs.

New Not-To-Exceed Amount: \$4,423,195.13
Length of Contract/PO Term: Project Completion
Begin Date: 06/25/2019
End Date: Project Completion (Expected: January 2024)
JSEB Requirement: Five Percent (5%) Evaluation Criteria

Comments on JSEB Requirements:

Original Award:
Meskel & Associates (Geotechnical) – 15.6%
C&ES (MOT Engineering) – 4.3%

Amendments 1-3:
N/A

Amendment 4:
C&ES (Temporary Traffic Control/Permitting) - \$91,985.00 (15.5% of pre-adjusted fee)
Meskel & Associates (Geotechnical) – \$11,346.10 (1.92% of pre-adjusted fee)

Amendment 5:
Meskel & Associates (Geotechnical) – 100%

Amendment 6:
Meskel & Associates (Geotechnical) – \$24,275.60 (34.3% of pre-adjusted fee)

This Change Order:
Meskel & Associates (Geotechnical) – 15.3%
C&ES (Temporary Traffic Control Plan) – 2.8%

Background/Recommendations:

Originally approved by Awards Committee on 06/20/2019 in the amount of \$3,605,160.00 to Garney Companies, Inc. A copy of the original award is attached as backup. Six administrative (less than 10% of original award) contract amendments have been issued. An overview of the administrative change orders can be found in the table above.

Mandarin WRF is limited on how much reclaimed water can be pumped into the south grid as a result of its interconnection with the Arlington East WRF reclaimed water pumps. The proposed reclaimed water main in this amendment will allow Mandarin WRF to discharge directly into a tank at Greenland WRF, increasing the average reclaimed water discharge from 3 to 6 million gallons per day. JEA Electric Planning is in the process of evaluating the expansion of Greenland Energy Center (GEC) to a combined cycle. Reclaimed water is included in the evaluation for water to be used in the cooling towers. Additionally, this project will allow more reclaimed water to be available to both GEC and Greenland WRF.

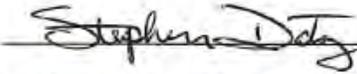
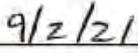
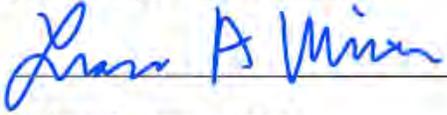
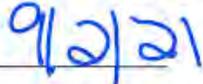
The scope of work for this amendment includes the design approximately 9,500 feet of 24” reclaimed water main from just North of the JEA Bartram Repump Station (where the two existing 20” reclaimed water

mains from Mandarin and Arlington WRFs tie together) to the new Greenland WRF. On the West end, the new 24" reclaimed water main will tie into the existing 20" reclaimed water main west of the existing tee to the Bartram Repump Station so that all Mandarin WRF reclaimed water flow will be redirected into the new 24". Garney will also install a valve between the 24" tie in point and the existing tee that leads to the Bartram Repump Station. This amendment request also includes services during construction for the design firm (Mott MacDonald) for all of the pipeline projects. It is anticipated that this amendment is the last design-related increase to the contract. When design reaches 90%, Garney will prepare a Guaranteed Maximum Price (GMP) for the construction of the pipelines, which will be brought before the Awards Committee for approval. The fee for this work is approximately 47% lower than estimated due to adding this pipeline to the existing route for the other Greenland WRF pipelines, saving costs on route study and explorations. A copy of the proposed fees are attached as backup.

Request approval to award a contract amendment to Garney Companies, Inc. for additional Design-Build services for the Greenland WRF Pipelines: Water, Reclaimed Water and Sanitary Sewer Force Mains project in the amount of \$476,782.00, for a new not-to-exceed amount of \$4,423,195.13, subject to the availability of lawfully appropriated funds.

Manager: DiMeo, Elizabeth - 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

**Formal Bid and Award System****CPA 182958**

Award #4 June 20, 2019

Type of Award Request: PROPOSAL (RFP)
Request #: 6466
Requestor Name: DiMeo, Elizabeth A.
Requestor Phone: (904) 665-8139
Project Title: Greenland Water Reclamation Facility (WRF) Pipelines: Water, Reclaimed Water and Sanitary Sewer Force Mains
Project Number: 730-12, 100-62, 102-33
Project Location: JEA
Funds: Capital
Budget Estimate: \$3,830,620.20 (60% Design Budget Estimate)

Scope of Work:

JEA is requesting proposals for a design-build team to design and construct the Greenland WRF Pipelines: Water, Reclaimed Water and Sanitary Sewer Force mains project. This project is a combination of three JEA capital projects. The force main will redirect waste water from existing JEA pump stations to the proposed JEA Greenland WRF. The reclaim water main will convey reclaimed water away from the proposed JEA Greenland WRF to existing JEA reclaim water system. The water main is part of the JEA water master plan for conveying water from JEA's north water grid to the south water grid. The water main was grouped with the reclaim water main since they share the same proposed route. This project will be delivered using the Progressive Design-Build delivery method.

This award positively impacts the following JEA Measures of Value:

- Customer Value - Provides reliable water, sewer and reclaim service to our customers.
- Community Value - The new force main will provide sewer system reliability by redirecting flow from an existing overloaded treatment grid to a new treatment grid. The water main will increase system reliability for the South Grid. The reclaim water main will provide potable water consumption offsets.
- Environmental Value - The new sewer force main will help mitigate sanitary sewer overflows (SSOs) by redirecting flow from an existing overloaded treatment grid to a new grid. The reclaim water main will provide potable water consumption offsets. The water main will transfer water from the North grid to the South grid to protect the existing well fields' water quality in the area.
- Financial Value - The new force main will reduce the potential for SSO fines. The reclaim water main will increase reclaim water sales.

JEA IFB/RFP/State/City/GSA#: 040-19

Purchasing Agent: Kruck, Daniel R.

Is this a Ratification?: NO

RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
GARNEY COMPANIES, INC.	Dan Smolik	dsmolik@garney.com	1333 NW Vivion Road, Kansas City, MO	(407) 887-5903	\$3,605,160.00

Amount for entire term of Contract/PO: \$3,605,160.00
Award Amount for remainder of this FY: \$914,070.00
Length of Contract/PO Term: Project Completion
Begin Date (mm/dd/yyyy): 06/14/2019
End Date (mm/dd/yyyy): Project Completion (Expected: October 2022)
JSEB Requirement: Five Percent (5%) Evaluation Criteria
Comments on JSEB Requirements:
 Meskel & Associates (Geotechnical) – 15.6%
 C&ES (MOT Engineering) – 4.3%

PROPOSERS:

NAME	Amount	Rank
GARNEY COMPANIES INC.	\$3,605,160.00	1
REYNOLDS CONSTRUCTION	N/A	2
JB COXWELL CONTRACTING INC.	N/A	3
LANZO CONSTRUCTION	N/A	4

Background/Recommendations:

Advertised on 02/05/2019. Nine (9) prime companies attended the mandatory pre-proposal meeting held on 02/12/2019. At proposal opening on 03/05/2019, JEA received four (4) Proposals. The public evaluation meeting was held on 03/26/2019 and JEA deemed Garney Companies, Inc. most qualified to perform the work. A copy of the evaluation matrix and negotiated schedule and fees are attached as backup.

Negotiations with Garney Companies Inc. were successfully completed for Phase 1 of this project. This project will be delivered using the Progressive Design-Build method, splitting the effort into two (2) phases. Phase 1 includes engineering design up to sixty percent (60%), support services and pre-construction services, which is approximately 7.55% of the estimated project cost. After Phase 1, a Guaranteed Maximum Price (GMP) will be established, with the option of an "off ramp" if construction pricing is not acceptable. Upon acceptance of the GMP and subsequent approval by the Awards Committee, Phase 2 will commence. Phase 2 will include the final design, services during construction (SDC) and construction costs. Negotiations of the design builder fee resulted in a cost savings of \$35,034.00 for the Phase 1 fee.

Project Budget and Schedule Details:

- Original Project Budget: \$42,219,274.00
 - Engineering Cost: \$4,301,824.00
 - Construction Cost: \$34,135,413.00
 - JEA Services Cost: \$3,735,486.00
- Revised Project Budget: \$52,126,834.00
 - Engineering: \$6,384,367.00
 - Phase 1 Fee (60% design): \$3,830,620.20
 - Phase 2 Fee (40% Design): \$2,553,746.80

- Phase 2 Fee (Construction): \$41,317,267.00
 - JEA Services Costs: \$4,425,201.00
- Estimate at Completion: \$52,126,834.00
 - Engineering: \$6,384,367.00
 - Phase 1 Design (60%): \$3,605,160.00 (this award, 7.55% of DB fee estimate)
 - Phase 2 Design (40%): 2,779,206.00
 - Construction: \$41,317,267.00
 - JEA Services Costs: \$4,425,201.00
- Original Project Schedule:
 - Engineering Completion: December 2019
 - Construction Completion: February 2022
- Revised Project Schedule:
 - Engineering Completion: September 2020
 - Construction Completion: October 2022

Major Issues/Changes

The original cost estimates were updated to include cost escalations, contingency costs and design-build fees. Originally each of the three pipelines was envisioned to be its own design-bid-build project. The schedule was delayed due to the need to write a design criteria package to solicit the design build firm.

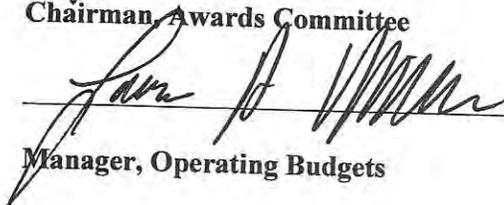
040-19 – Request approval to award a contract to Garney Companies, Inc. for design-build services for the Greenland WRF Pipelines: Water, Reclaimed Water and Sanitary Sewer Force Mains project in the amount of \$3,605,160.00, subject to the availability of lawfully appropriated funds.

Director: Conner, Sean M. – Dir W/WW Project Engineering & Construction
VP: Calhoun, Deryle I. – VP/GM Water Wastewater Systems

APPROVALS:

 6/20/19

Chairman, Awards Committee **Date**

 6/20/19

Manager, Operating Budgets **Date**

JEA - GREENLAND WRF PIPELINES: MANDARIN WRF TO GREENLAND WRF INTERCONNECT



ADVANCING WATER

DATE 10/19/2022

ITEM NO.	DESCRIPTION	TOTAL VALUE
1	<i>PIPE AND MATERIALS PURCHASE</i>	\$ 1,757,833.07
2	<i>LABOR, EQUIPMENT, AND GENERAL CONDITIONS</i>	\$ 382,696.52
3	<i>SUBCONTRACTOR</i>	\$ 990,647.45
4	<i>CONTINGENCY / ALLOWANCE</i>	\$ 222,912.00
5	<i>9% DESIGN BUILDER FEE</i>	\$ 281,805.93
PROPOSED AMENDMENT VALUE		\$3,635,894.97

AMENDMENT NOTES

Pricing for valves, fittings, and restraints, are valid through 10/31/2022. Pricing for HDPE is valid through 10/27/2022, thus must be released by 10/27/2022. JEA authorization must be obtained by October 27th, 2022 so Garney can issue purchase orders to the vendors no later than 10/27/2022.

Pricing for ductile iron pipe is value through 12/31/2022. ACIPCO intends to place a portion of the material on order by mid-October to secure capacity for manufacture and delivery of pipe by May 2023. (30 Week Lead Time)

This includes cost for the jack and bores assuming we will have the permitting needed to start construction by end of December 2022.

This includes cost for the HDD's assuming we will have the permitting needed to start construction by end of December 2022

ATTACHMENTS

- Materials, Overhead, and Labor Breakdown - Reclaimed Water Main
- Supplier Quote - Ferguson Waterworks (Supply House)
- Supplier Quote - Ferguson Waterworks (HDPE)
- Supplier Quote - American Cast Iron Pipe Company (Ductile Iron Pipe)
- Supplier Quote – Mack (Precast)
- Subcontractor Quote – Centerline (HDD)
- Subcontractor Quote – Downtown Underground (Jack and Bore)
- Subcontractor Quote – Southeastern Survey (Survey)



Formal Bid and Award System

Award #16 November 17, 2022

Type of Award Request: CONTRACT INCREASE
Requestor Name: Gaines, Brian A. - Staff Engineer
Requestor Phone: (904) 654-9207
Project Title: Progressive Design-Build Services for the 1.0 MGD Water Purification Facility
Index Number: 825-13
Project Location: JEA
Funds: Capital
Award Estimate: \$5,200,000.00

Scope of Work:

The scope of work for this project includes design, construction, integration and interface, test, checkout and startup of a 1.0 million gallons per day (MGD) water purification facility based around membrane treatment. The treated water will meet applicable water quality standards including primary and secondary drinking water standards, potable reuse regulations and address the removal of currently unregulated compounds. The facility will utilize innovative technology including state of the art controls and instrumentation.

A key component to the facility will be the visitor experience/education center and execution of the public communication plan. It is anticipated that the facility will have thousands of visitors each year. The facility's visitor/education center will be accessible for tours of attendees such as JEA employees, elected officials, community leaders, grade school students, university students, regulatory agency employees, engineers and plant operators from other utilities. The visitor experience/education center will also incorporate a training area for groups such as engineers, operators and students.

JEA IFB/RFP/State/City/GSA#: 124-19
Purchasing Agent: Kruck, Daniel R.
Is this a Ratification?: NO

RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
THE HASKELL COMPANY	Paul T. McElroy	Paul.McElroy@haskell.com	111 Riverside Ave. Jacksonville, FL 32202	(904) 357- 4251	\$5,105,646.00

Amount of Original Award: \$800,000.00
Date of Original Award: 01/23/2020
Change Order Amount: \$5,105,646.00

List of Previous Change Order/Amendments:

CPA #	Amount	Date	Reason
187427	\$5,223,357.00	10/14/2021	100% design services and pre-construction activities

New Not-To-Exceed Amount: \$11,129,003.00
Length of Contract/PO Term: Project Completion
Begin Date: 02/11/2020
End Date: Project Completion (Expected: May 2025)

JSEB Evaluation:

Five Percent (5%) Evaluation Criteria

Comments on JSEB Requirements:

Original Award

N/A

Previous Contract Increase (% of this Increase)

C&ES (Civil Eng.) – 3.19%

Smith Surveying Group (Survey) – 0.6%

Meskel and Associates (Geotechnical) – 0.66%

This Contract Increase

N/A (specialty equipment purchase)

Background/Recommendations:

Originally approved by the Awards Committee on 01/23/2020 in the amount of \$800,000.00 to The Haskell Company. A contract increase was approved by the Awards Committee on 10/14/2021 in the amount of \$5,223,357.00. A copy of the previous awards are attached for reference.

This project will be delivered using the Progressive Design-Build delivery method, which will include several phases. This contract increase includes the purchase of long lead equipment. The equipment being purchased includes components for the plant microfiltration (MF), ultrafiltration (UF), reverse osmosis (RO) and ultraviolet (UV) disinfection systems. The fee letter overview is attached for reference.

Negotiations for the construction guaranteed maximum price (GMP) will start once the design reaches the 90% stage. Once those negotiations are completed another contract increase will be brought before the Awards Committee. The current estimate, based on the 60% design documents, is for the total costs to Haskell to be \$68,624,214.00 for this project.

Request approval to award a contract increase to The Haskell Company for the purchase of equipment for the Progressive Design-Build Services for the 1.0 MGD Water Purification Facility project in the amount of \$5,105,646.00, for a new not-to-exceed amount of \$11,129,003.00, subject to the availability of lawfully appropriated funds.

Manager: DiMeo, Elizabeth A. - Senior Manager, Project Management

Director: Conner, Sean M. - Dir W/WW Project Engineering & Construction

VP: Melendez, Pedro A. - VP Planning Engineering & Construction

APPROVALS:

Stephen Datz 11/17/2022

Chairman, Awards Committee **Date**

Stephanie M Healy 11/17/2022

Budget Representative **Date**



Formal Bid and Award System

Award #8 October 14, 2021

Type of Award Request: CONTRACT INCREASE
Requestor Name: DiMeo, Elizabeth
Requestor Phone: (904) 599-7591
Project Title: Progressive Design-Build Services for the 1.0 MGD Water Purification Facility
Project Number: 8005766
Project Location: JEA
Funds: Capital
Budget Estimate: \$3,330,663.00

Scope of Work:

The scope of work for this project includes design, construction, integration and interface, test, checkout and startup of a 1.0 million gallons per day (MGD) water purification facility based around membrane treatment. The treated water will meet applicable water quality standards including primary and secondary drinking water standards, potable reuse regulations and address the removal of currently unregulated compounds. The facility will utilize innovative technology including state of the art controls and instrumentation.

A key component to the facility will be the visitor experience/education center and execution of the public communication plan. It is anticipated that the facility will have thousands of visitors each year. The facility's visitor/education center will be accessible for tours of attendees such as JEA employees, elected officials, community leaders, grade school students, university students, regulatory agency employees, engineers and plant operators from other utilities. The visitor experience/education center will also incorporate a training area for groups such as engineers, operators and students.

JEA IFB/RFP/State/City/GSA#: 124-19
Purchasing Agent: Kruck, Daniel R.
Is this a Ratification?: NO

RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
THE HASKELL COMPANY	Paul T. McElroy	Paul.McElroy@haskell.com	111 Riverside Ave. Jacksonville, FL 32202	(904) 357-4251	\$5,223,357.00

Amount of Original Award: \$800,000.00
Date of Original Award: 01/23/2020
Change Order Amount: \$5,223,357.00
New Not-To-Exceed Amount: \$6,023,357.00
Length of Contract/PO Term: Project Completion
Begin Date: 02/11/2020
End Date: Project Completion (Expected: January 2024)
JSEB Requirement: Five Percent (5%) Evaluation Criteria

Comments on JSEB Requirements:

Original Award

N/A

This Contract Increase (% of this Increase)

C&ES (Civil Eng.) – 3.19%

Smith Surveying Group (Survey) – 0.6%

Meskel and Associates (Geotechnical) – 0.66%

Background/Recommendations:

Originally approved by the Awards Committee on 01/23/2020 in the amount of \$800,000.00 to The Haskell Company. A copy of the original award is attached as backup.

This project will be delivered using the Progressive Design-Build delivery method, which will include several phases. Preliminary work that could be done before a site was finalized was completed with the original award amount, including an approximately 10% design. On 06/03/2020, JEA suspended work on this project until the Integrated Water Resource Plan (IWRP) was completed. A copy of the suspension letter is attached as backup. With the IWRP plan now completed, JEA is ready to resume the project. On 09/17/2021, the JEA Board of Directors approved the purchase of the real estate for this project.

This contract increase includes pre-construction services and 100% design services. It is anticipated, as the design progresses, to bring several interim Guaranteed Maximum Prices (GMPs) for equipment pre-purchase and early construction work. At the 90% design stage, a final GMP will be established. Upon acceptance of the GMP and subsequent approval of the Awards Committee, construction will commence. If JEA and Haskell cannot agree upon a final GMP, Haskell will complete the design as stated in this contract increase and the contract will end.

The tasks included in this contract increase are listed below:

- General project management tasks
- Continue design-builder preliminary design assistance and oversight
 - Preliminary P&IDs
 - Unit Process Descriptions
 - Process/Mechanical system PDR criteria and description
- Commence detailed process design activities
- Continue drafting major equipment specifications for procurement activities
- Field investigations
- Site geotechnical investigation
- Begin site civil design
- Site survey
- Exploratory well preliminary design and permit application
- Prepare early construction packages
- Architectural building prototype development including general schematic plan layout for process design assistance, site use planning, and preliminary conceptual design.
- Permitting and regulatory investigations and support
- 100% Design Services
- Grant and funding assistance

The original estimate for this project was created in 2019 and projected the pre-construction and engineering costs to be \$3,330,663.00. This estimate is attached for reference. The proposed fee for this work is approximately 56.8% higher than the original estimate. When the original estimate was created JEA did not know the final location of the demonstration plant. The location of the plant has a large impact on the cost of design/construction due to differing site conditions, and pipelines needing to be brought to and from the site. Additionally, the original estimate did not include the design/permitting of the monitoring and deep injection wells. JEA has reviewed the proposed fees and deemed them reasonable when compared to other JEA projects. The contract increase fee overview is attached for reference. The expected total cost to be paid to Haskell for this project in the approved budget, including

construction, is currently estimated at \$40,209,803.00. This contract increase is included in that approved budget number.

Request approval to award a contract increase to The Haskell Company for the pre-construction and design services of the Progressive Design-Build Services for the 1.0 MGD Water Purification Facility project in the amount of \$5,223,357.00, for a new not-to-exceed amount of \$6,023,357.00, subject to the availability of lawfully appropriated funds.

Director: Conner, Sean M. - Dir W/WW Project Engineering & Construction

VP: Vu, Hai X. - VP Water Wastewater Systems

APPROVALS:

Stephen Datz 10/14/21

Chairman, Awards Committee

Date

Jan Allman 10/15/21

Budget Representative

Date



The Haskell Company | tel 904 791-4500
111 Riverside Avenue | fax 904 791-4699
Jacksonville, Florida 32202 | www.thehaskellco.com

Paul McElroy
Senior Project Director - Water

October 25, 2022

H2.O Purification Center
Jacksonville, FL. 32256
JEA Contract #JEA188037 / 187427
Early Procurement Guaranteed Maximum
Price

Mr. Ryan Popko
JEA
Consulting Engineer
21 West Church Street
Jacksonville, Florida 32202

Dear Mr. Popko,

Haskell is pleased to submit to JEA for your review and comment our firms Early Procurement Equipment Guaranteed Maximum Price for the H2.O Purification Center. The Scope of Work was developed utilizing Black & Veatch's design documents and Haskell's Bid Manual as listed below:

H2.O Purification Center Design Documents

1. 30% Design Documents Dated 02/18/2022
2. 30% Specifications Dated February 2022
3. Appendix F – AEWRF Water Quality Phase 1 R&D combined
4. 30% Preliminary Design Report dated 18 February 2022

Haskell's Early Procurement Guaranteed Maximum Price includes the following attachments:

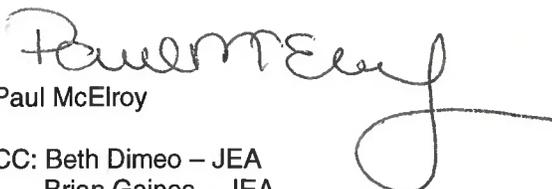
1. Project Summary broken down by Vendor Proposal Package.
2. Black & Veatch technical logs/clarifications from the vendors.
3. Detailed technical comparison between each vendor in each package.
4. Clarifications and Assumptions.

Haskell's Early Procurement Guaranteed Maximum Price summary is as follows:

1. Total Equipment Package Cost - \$4,209,871.00
2. Total Owner Allowance - \$404,526.00
3. Total Design-BUILDER Contingency - \$30,000.00
4. Total Indirect Costs (Insurance / Fee) - \$461,250.00
5. Total Early Procurement Works Package GMP - \$5,105,646.00

Haskell is thankful for this opportunity and is available at JEA's convenience to answer any questions they may have concerning this milestone estimate.

Sincerely,


Paul McElroy

CC: Beth Dimeo – JEA
Brian Gaines – JEA
Alex Young – THC

H2.O Purification Center
 Jacksonville, Florida 32256

Client: JEA
 21 West Church Street
 Jacksonville, Florida 32202

Client Job No. 187427

Early Procurement of Process Equipment

		Base Cost	with Tax
EP 46 61 33	Water Equipment Wigen MF/UF/RO	\$ 3,472,835	\$ 3,681,255
	Owner Allowance - Extended Warranty / Membrane Escalation	\$ 108,000	\$ 114,530
	Owner Allowance - Redundant Air Scour / DIT compressor	\$ 28,035	\$ 29,767
	Owner Allowance - Matching pump size for stage 2 and 3.	\$ 9,800	\$ 10,438
	Owner Allowance - Supplement Pilot Equipment	\$ 63,900	\$ 67,784
EP 46 66 00	Water Equipment Trojan UV AOP	\$ 498,647	\$ 528,616
	Owner Allowance - Spare Parts	\$ 40,163	\$ 42,623
	Owner Allowance - Fourth Bank (128 lamps)	\$ 95,400	\$ 101,174
	Owner Allowance - Delivery, Start-up, Training Support	\$ 36,000	\$ 38,210
	Design-Builder Contingency - Conditioned Storage Space / Rigging		\$ 30,000
SUBTOTAL			\$ 4,644,397
	Payment & Performance Bond (Base)	0.00%	\$ -
	Payment & Performance Bond (2 YR Warranty)	0.00%	\$ -
	General Liability Insurance	1.20%	\$ 61,268
	Builders Risk Insurance	0.00%	\$ -
	Overhead & Profit	8.50%	\$ 399,982
INDIRECT SUBTOTAL			\$ 461,250
SUBTOTAL			\$ 5,105,646
	Original Contract Preliminary Engineering Services		\$ 800,000
	Amendment #1 Design, Permit, Preconstruction Services		\$ 5,223,357
TOTAL			\$ 11,129,003