

Welcome to the

Awards Meeting

May 15, 2025, 10:00 AM EST



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

At the designated public comment time we will provide opportunity for you to unmute to speak.

During the meeting, public comments received via e-mail regarding any matter on the agenda for consideration will be read out. Per the Public Notice Agenda posted on JEA.com, public comments by e-mail must be received no later than 9:00 a.m. on the day of the meeting to be read during the public comment portion of the meeting.

Please contact **Aileen Cruz** by telephone at **(904) 776-1911** or by email at **cruza@jea.com** if you experience any technical difficulties during the meeting.

JEA Awards Agenda May 15, 2025 225 North Pearl St., Jacksonville, FL 32202 - Board Room 1st Floor Teams Meeting Info												
Consent Agenda												
The Chief Procurement Officer offers the following items for the JEA Awards Consent Agenda. Any item may be moved from the Consent Agenda to the Regular Agenda by a committee member asking that the item be considered separately. All items on the Consent agenda have been approved by OGC, Budget and the Business Unit Vice President and Chief. The posting of this agenda serves as an official notice of JEA's intended decision for all recommended actions for Formal Purchases as defined by Section 3-101 of the JEA Procurement Code . Please refer to JEA's Procurement Code, if you wish to protest any of these items.												
Award #	Type of Award	Solicitation # & Short Description/Title	VP	Awardee	Funding Source	Business Unit Estimate	Award Amount	Original Award Amount	New Not-to-Exceed	Amendments	Term (Projected) Start Date - End Date	JSEB Participation (Y/N) If Y, then list company name(s) (% , \$ - awarded)
1	Minutes	Minutes from 05/08/2025 Meeting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Contract Increase	1410527046 - Restoration of Disturbed Asphalt	Zammataro	Warren Asphalt, Inc.	O&M and Capital	\$14,227,541.77	\$14,227,541.77	\$20,460,825.00	\$35,688,366.77	04/09/2025 - \$1,000,000.00	Five (5) Years w/Two (2) - 1 Yr. Renewals Start: 06/01/2022 End: 05/31/2027	Yes - Ten Percent (10%) Requirement M&J Stripping (Stripping) 1% (356,883.67) DJ Contracting of Jacksonville, Inc. (Trucking Materials) - 10% (3,568,836.67)
	Moved to Regular Agenda											
3	Invitation For Bid (IFB)	1411963846 (IFB) JEA Fulton Cut Bulk Material Package	Erixton	Wesco Distribution, Inc.	Capital	\$994,500.00	\$912,774.25	N/A	\$912,774.25	N/A	One-Time Purchase Start Date: 05/16/2025 End Date: 02/01/2026	N
	Advertised: 03/21/2025 Opened: 04/22/2025 One (1) Bid Received Wesco - \$917,774.25 Gresco - No Bid Irby - No Bid Dis-Tran - No Bid For additional information contact: Jason Behr The Fulton Cut project is where JEA will be modifying six (6) 230kV transmission circuits to increase clearances over the St. Johns River in Jacksonville, FL to provide access for Post-Panamax class shipping vessels to JaxPort. The project is comprised of six (6) PyraMax towers, and twelve (12) monopole structures to be installed among the six circuits. Additionally, the project requires modification of the distribution within the project sites that feed the FAA lighting systems. Both overhead and underground distribution primary and secondary will be required. New FAA lighting systems will be installed on new structures. This project comprised of multiple awards to optimize JEA's approach to the project which comprised of Generally Design Engineering, Project Engineer, Primary Conductor, Optical Ground Wire, Towers & Poles, and General Material. The scope of this solicitation was to provide the General Material for the project. The bill of material needed to support the project are split into two segments which are transmission material and distribution material. Each set of material will be required to be packaged by location to the Northbank site. Therefore, there are comprehensive summary lists of materials but also materials by location to facilitate packaging and shipping. We solicited multiple suppliers and extended the bid due date to encourage greater participation. While we reached out to additional suppliers, they declined to participate due to workload constraints or because the scope fell outside their typical offerings. Wesco's bid came in under budget estimate so this award is deemed reasonable.											
4	Change Order	1411536246 - McMillan St Pump Station - 42-inch Force Main Rehabilitation	Zammataro	Ferreira Construction Southern Division, Inc.	Capital	\$1,600,000.00	\$1,563,898.79	\$7,843,769.81	\$9,407,668.60	N/A	Project Completion Start: 02/22/2024 End: 08/30/2025	N
	Last awarded: 02/15/2024 For additional information contact: Dan Kruck The scope of work for this contract includes furnishing all labor, materials, equipment, and incidental items necessary to access the site; clean, inspect via CCTV, test, and rehabilitate the existing 42-inch McMillan reinforced concrete pipe (RCP) force main; and grout-fill the existing 18-inch Kinlock force main. This change order request seeks to revise the rehabilitation method for the 42-inch force main from the originally specified spray-applied liner to a predominantly cured-in-place pipe (CIPP) lining system. Unlike the spray-in liner, CIPP requires significantly less manned entry, surface preparation, and pipe conditioning (e.g., maintaining a dry interior). This change reduces safety risks by minimizing the need for personnel to be inside the force main during the rehabilitation process. Additionally, the CIPP method lowers the likelihood of requiring supplemental pipe preparation to achieve structural integrity prior to liner installation. It offers JEA a structurally sound, long-lasting solution that accelerates installation and shortens the overall project timeline by approximately three to four months. JEA staff has reviewed the change order quote and determined that the proposed pricing is reasonable when compared to current CIPP projects being undertaken by JEA.											
Consent Agenda Action												
Committee Members in Attendance	Names	Joseph Orfano, William Baker, Jordan Pope										
Motion by:	Jordan Pope											
Second By:	William Baker											
Committee Decision	Approve items 1, 3-4; move item #2 to the regular agenda (motioned by William Baker second by Jordan Pope) .											

Regular Agenda												
Award #	Type of Award	Solicitation # & Short Description/Title	VP	Awardee	Award Amount	Business Unit Estimate	Original Award Amount	New Not-to-Exceed	Amendments	Term	JSEB Participation (Y/N) If Y, then list company name(s) (% , \$ - awarded)	Action
1	Contract Increase	1416527046 - Restoration of Disturbed Asphalt	Zammataro	Warren Asphalt, Inc.	\$14,227,541.77	\$14,227,541.77	\$20,460,825.00	\$35,688,366.77				
<p>Last awarded: 04/09/2022 For additional information contact: Darriel Brown</p> <p>The scope of work under this contract includes the restoration of asphalt on City, County, and FDOT roadway, right-of-way, and easements. It also covers compaction and density testing, proctor testing, and asphalt paving activities such as hole filling, compaction, and asphalt setting throughout the JEA service area, which includes the City of Jacksonville as well as Duval, Nassau, St. Johns, and Clay Counties.</p> <p>Within the first six months of the contract, an 8% price increase was requested and approved due to material shortages, supply chain disruptions, and rising material costs. Subsequent pricing adjustments have aligned with the contract's provisions for annual CPI-based increases—2.5% in FY23 and 3.5% in FY24.</p> <p>Demand for asphalt site rehabilitation has risen substantially in FY25. Specifically, mobilization work tickets have increased by 24%, and asphalt repair (measured in square yards) has risen by 22% compared to 2022. These increases are primarily attributed to a higher volume of water and sewer operations and maintenance work performed by crews based at Pearl Street.</p> <p>At the time of the original contract award, Facilities did not have a forecast of the unit items expected to be used. The current cost increase accounts for actual asphalt paving usage by Facilities from 2022 to present and includes projections through the remainder of the contract term.</p> <p>DISCUSSION/ACTION: The award was pulled to the regular agenda due to the size of the contract and the desire to discuss the increase. It was explained that demand for asphalt rehabilitation has risen substantially since 2022. In addition, the Facilities group did not have a forecast at the time of original award. This increase covers increased costs, the increased demands and the Facilities additions from the onset of the contract to the completion.</p> <p>DISCUSSION/ACTION PARTICIPANTS: Joseph Orfano and Joe Perez</p>									04/09/2025 - \$1,000,000.00	Five (5) Years w/Two (2) - 1 Yr. Renewals Start: 06/01/2022 End: 05/31/2027	Yes - Ten Percent (10%) Requirement MRJ Stripping (Shipping) - 1% (356,883.67) DJ Contracting of Jacksonville, Inc. (Trucking Materials) - 10% (3,568,836.67)	<p>Motion by: Jordan Pope</p> <p>Second by: William Baker</p> <p>Committee Decision: Approved</p>
Consent and Regular Agenda Signatures												
Budget	Name/Title	Stephanie M. Neely										
Awards Chairman	Name/Title	 Deputy CFO										
Procurement	Name/Title											
Legal	Name/Title	Rebecca Lavis										

JEA Awards Agenda May 8, 2025 225 North Pearl St., Jacksonville, FL 32202 - Hydrangea Room 1st Floor Teams Meeting Info Consent Agenda												
The Chief Procurement Officer offers the following items for the JEA Awards Consent Agenda. Any item may be moved from the Consent Agenda to the Regular Agenda by a committee member asking that the item be considered separately. All items on the Consent agenda have been approved by OGC, Budget and the Business Unit Vice President and Chief. The posting of this agenda serves as an official notice of JEA's intended decision for all recommended actions for Formal Purchases as defined by Section 3-101 of the JEA Procurement Code . Please refer to JEA's Procurement Code, if you wish to protest any of these items.												
	Type of Award	Solicitation # & Short Description/Title	VP	Awardee	Funding Source	Business Unit Estimate	Award Amount	Original Award Amount	New Not-to-Exceed	Amendments	Term (Projected) Start Date - End Date	JSEB Participation (Y/N) If Y, then list company name(s) (% , \$ - awarded)
1	Minutes	Minutes from 05/01/2025 Meeting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Contract Renewal/Contract Increase	1410534046-22 - JEA Fleet Services Medium Duty Vehicle Maintenance and Repair Services	Phillips	Duval Ford	O & M	\$1,386,435.33	\$1,386,435.33	\$3,220,306.80	\$6,378,514.34	05/30/2024 - \$1,771,772.21	Three (3) Year w/Two (2) - 1 Yr. Renewals Start Date: 05/01/2022 End Date: 04/30/2026 One (1) Renewal Remaining	N
	Originally Awarded: 04/01/2022 For additional information contact: Halley Stewart The scope of work for this contract is the maintenance and repair services for JEA's Medium Duty Vehicle Fleet. The services performed under this scope is at a minimum, preventative maintenance, corrective maintenance, yard checks, and road calls to support JEA operations. This Award requests a one (1) year renewal and contract increase for JEA Fleet Services Medium Duty Vehicle Maintenance and Repair Services in the amount of \$1,386,435.33 resulting in the new NTE total \$6,378,514.34. The contract increase is based on the average expenses incurred to date and the projected spending through the renewal term ending April 30, 2026. Renewal rates have increased by 2.8% compared to the original rates set in 2022. This rate percentage increase matches the current Consumer Price Index (CPI). This is the first rate adjustment requested, as the contract permits annual increases based on the CPI. The current rate increase has been evaluated and considered reasonable.											
3	Invitation to Negotiate (ITN)	1411887847 ITN Facilities Landscaping Maintenance - Open Market	Phillips	J & D Maintenance and Services	O&M	\$6,586,300.00	\$4,492,708.80	N/A	\$4,492,708.80	N/A	Two (2) Years w/ Three (3) - 1 Yr. Renewals Start Date: 05/13/2025 End Date: 05/12/2027	J & D Maintenance and Services is a JSEB
	Advertised: 12/06/2024; Mandatory Pre-Response and Site Visit: 12/16/2024; Mandatory Site Visit: 12/17/2024; Opened: 02/19/2025; Public Evaluation Meeting: 03/05/2025; Public BAFO Results Meeting: 03/12/2025 Four (4) Responses Received; Two (2) Short Listed - See BAFO pricing/score below: J & D Maintenance and Services \$4,492,708.80 (91.41 total points) Freedom Landscape and Lawn Maintenance Inc. \$3,864,527.78 (88.67 total points) For additional information contact: Halley Stewart The purpose of this Invitation to Negotiate (ITN) for Facilities Landscaping Maintenance - Open Market is to evaluate and select a vendor to provide pricing for landscape maintenance and chemical spraying and to determine the best method for JEA to procure the Work with regard to pricing, quality, and workmanship. These services must be performed in a safe manner, and the results must be aesthetically pleasing as these facilities represent JEA to our customers. The specifications require that the Company performs these maintenance activities with skilled personnel adhering to all JEA, City, County and State regulations and requirements. Work will be performed at approximately 1,990 JEA facilities located in Duval, Nassau, and St. Johns counties. These locations include exteriors of buildings, lots, lift stations, electric substations, wells, ditches, water treatment plants, communication towers, road access, fences, area around electric power lines, highway, exterior of generating plants, and trails. JEA plans to award a single contract to a Prime Vendor, with the expectation that a minimum of 80% of the work will be carried out by JSEB (Jacksonville Small and Emerging Business) entities. JEA reserves the right to award multiple contracts if it is determined to be in the best interests of JEA. JSEBs and Primes were also encouraged to submit bids for individual district-grouped Zones. JEA has historically managed multiple Facilities Landscaping Maintenance contracts across both sheltered and open markets. In cases where the originally awarded JSEB vendor was unable to fulfill service requirements, relief contracts were established. To streamline contract management, JEA consolidated these previously separate contracts into a single agreement awarded to a Prime Vendor, with an 80% JSEB participation requirement. The Prime Vendor would be responsible for overseeing subcontractors. Following a recommendation from the Awards Committee, JEA collected both lump sum (Prime) and district-grouped (Zone) pricing to encourage competition. This approach allowed JSEB firms that could not bid on the entire contract to participate while also providing flexibility to award multiple contracts if Prime vendor bids were not competitive. JEA received four initial proposals: three Prime bids and one Zone bid covering two of the three designated Zones. After evaluating these responses and comparing Prime and Zone proposals, JEA decided to move forward with the Prime contract model. The two highest-ranked Prime vendors were shortlisted for negotiations. JEA then requested a Best and Final Offer (BAFO) from the top-ranked vendor, J & D Maintenance and Services, and the second-ranked vendor, Freedom Landscape and Lawn Maintenance Inc. During the BAFO phase, J & D chose to maintain its initial pricing. Although Freedom submitted the lowest pricing and earned a higher score in the pricing evaluation category, J & D achieved the highest overall score when considering all evaluation criteria. J & D's final average score was 91.41, while Freedom Landscape scored 88.67. Both companies currently hold landscaping contracts with JEA, and J & D also has two additional relief contracts. The current eight Facilities Landscaping Maintenance contracts will expire on May 12, 2025, and will be replaced by the new Prime contract. This solicitation required a minimum of 80% JSEB participation. J & D Maintenance and Services is a registered JSEB entity. They will be performing some of the work themselves. In addition, they have formed a coalition of other JSEB entities to perform the remainder of the work, resulting in 100% JSEB participation. Following the issuance of the notice of intent to award, Freedom Landscape filed a protest. An informal hearing was conducted, and after reviewing the submitted materials, JEA decided to uphold the original intent to award the contract to J&D Maintenance. Freedom Landscape then appealed this decision. A public hearing was held by the Procurement Appeal Board (PAB), which ultimately approved the JEA Chief Procurement Officer's decision to deny the protest and proceed with awarding the contract to J&D. The current Facilities Landscape Maintenance contracts have an average annual spend of \$2,909,005.56. The proposed J&D Maintenance contract reduces costs by 22.78% to \$2,246,354.40 for FY26. However, per-site maintenance costs increase by 48%. To meet FY25-FY27 budget goals, Facilities reduced site cuts by 51%. J & D's initial bid was 32% lower than the business unit estimate and was deemed reasonable.											
4	Invitation to Negotiate (ITN)	1411929846 ITN JEA Fleet Services Mobile Fueling	Phillips	Jacobus Energy LLC	O & M	\$6,874,920.30	\$4,810,452.19	N/A	\$4,810,452.19	N/A	Three (3) Year w/Two (2) - 1 Yr. Renewals Start Date: 07/01/2025 End Date: 06/30/2028	N
	Advertised: 01/30/2025; Optional Pre-Response: 02/07/2025; Opened: 03/04/2025; Public Evaluation Meeting: 04/16/2025; Public BAFO Results Meeting: 04/24/2025 One (1) Responses Received; One (1) Short Listed - See BAFO pricing/score/rank below: Jacobus Energy, LLC. \$4,810,452.19 (89.33 total points/Ranked #1) For additional information contact: Halley Stewart The purpose of this solicitation for JEA Fleet Services Mobile Fueling is to evaluate and select a Company or Companies to provide mobile fueling services of JEA assets. The Work includes, but is not limited to, routine loading, delivering, and dispensing fuel to designated JEA sites and vehicles with #2 Dyed Diesel and Diesel Exhaust Fluid (DEF) and additional ad hoc services. Low participation was anticipated, as the existing contract, which concludes on June 30, 20205, was also awarded with only two bidders: Jacobus and Gate. Gate was disqualified due to their inability to meet the technical specifications. The primary point of concern was Gate's inability to offer sufficient support during storms and emergencies while also serving their existing client base. The contract was awarded to Jacobus. JEA approved to proceed with low participation for this solicitation, because the supply base for service providers is very limited. Jacobus is the incumbent and JEA Fleet is satisfied with their services. During the BAFO round, Jacobus opted to retain their initial response pricing. The response pricing in the amount of \$4,810,452.19 is 30% lower than the BU estimate in the amount of \$6,874,920.30. Jacobus's new annual pricing is 18.6% higher than their current contract annual pricing which was established in 2020 and has been deemed reasonable.											
5	Emergency	Emergency Repairs - Arlington East WRF On-site Cave-In	Vu	Ferreira Construction Southern Division, Inc.	Capital	N/A	\$317,164.64	N/A	\$317,164.64	N/A	Project Completion Start: 03/07/2025 End: 06/30/2025	N
	For additional information contact: David King A lateral cave-in at the Arlington East WRF on-site pump station requires urgent repair. This station receives all on-site flow as well as overflow from the odor control equipment. Multiple construction companies were contacted to provide quotes to perform a repair, and only Ferreira Construction was able to provide a quote due to current project commitments. The influent composite sampler, previously located at the pump station, has been temporarily relocated. CCTV inspection determined that the most effective solution to the cave-in is to replace the collapsed pipe. An 18-foot-deep trench was excavated to access the damaged section. During the course of construction to repair the main pipe leading into the junction manhole, a second collapsed pipe was discovered. A purchase order was issued for \$157,882.82 for the initial repairs, and later increased to the award total of \$317,164.64. The pricing submitted by Ferreira Construction was reviewed by JEA staff and deemed reasonable compared to current projects. The increased purchase order has resulted in this emergency ratification award request. Repairs are still in progress, and additional award requests may be necessary if further unforeseen issues arise.											

	Collaborative Procurement Sourcewell Contract 120721-RVL	Contract 120721-RVL: RapidView Underground Infrastructure, Purchase of Ford F550 Diesel 4x2 truck upfitted with Underground Infrastructure camera system	Phillips	Jet-Vac Equipment Company, LLC	Capital	\$550,155.84	\$550,155.84	N/A	\$550,155.84			
6	Collaborative Procurement Agency: Sourcewell, a State of Minnesota local government unit and service cooperative Contract #120721-RVL with RapidView LLC Contract Term: Start Date 01/13/2022 through 01/17/2026 For additional information contact: Halley Stewart This award is for the purchase of one (1) Ford F550 Diesel 4x2 truck upfitted with a Underground Infrastructure camera system for the JEA W/WW expansion project. JEA is utilizing the collaborative procurement contract with Sourcewell and RapidView LLC as provided in Section 3-115 of the Procurement Code. Jet-Vac Equipment Company, LLC's quote for the truck upfitted with the camera system is based on RapidView LLC's contract pricing with Sourcewell. The contract pricing specifies a discount of 4% off list pricing, resulting in a total savings of \$22,478.16. This purchase is budgeted for and expected to be delivered in FY25. JEA is leveraging Sourcewell contract pricing as initiating a new bid process could interfere with ensuring delivery within FY25, when the necessary funds are available. The not-to-exceed amount for this award to Jet-Vac Equipment Company, LLC is in the amount of \$550,155.84.									N/A	One-Time Purchase in FY25 Start Date: 05/12/2025 End Date: 09/30/2025	N


Consent Agenda Action

Committee Members in Attendance	Names	Ted Phillips, Jody Brooks, Garry Baker
Motion by:	Jody Brooks	
Second By:	Garry Baker	
Committee Decision	Approved	

Regular Agenda

Award #	Type of Award	Solicitation # & Short Description/Title	VP	Awardee	Award Amount	Business Unit Estimate	Original Award Amount	New Not-to-Exceed	Amendments	Term	JSEB Participation (Y/N) If Y, then list company name(s) (% , \$ - awarded)	Action
1	Change Order	1411536246 - McMillan St Pump Station - 42-inch Force Main Rehabilitation	Zammataro	Ferreira Construction Southern Division, Inc.	\$1,590,008.22	\$1,600,000.00	\$7,843,769.81	\$9,433,478.03	N/A	Project Completion Start: 02/22/2024 End: 08/30/2025	N	Motion by: Garry Baker
	Deferred											Second by: Jody Brooks
	DISCUSSION/ACTION: Deferred DISCUSSION/ACTION PARTICIPANTS:							Committee Decision: Approve to defer				
2	Contract Increase	1410703646 Progressive Design-Build Services for Production Wells	Zammataro	Jacobs Engineering Group	\$3,849,426.00	\$3,950,000.00	\$5,019,970.00	\$8,869,396.00	N/A	Five Years w/Two (2) - 1 Yr. Renewals Start: 05/31/2023 End: 05/30/2028	Y Complete Services Well Drilling, Inc (Well Drilling) - \$793,690.00	Motion by: Jody Brooks
	Last awarded: 05/24/2023 For additional information contact: Ella Bedwell							Second by: Garry Baker				
	The scope of work for this project includes the design, permitting, and construction of new water production and augmentation wells to supply raw water to JEA’s system using the design-build delivery method. The consultant/contractor team will provide both engineering and construction services to support the development and execution of these well projects. This contract increase specifically covers design-build construction services for the Cecil Commerce Center Well 4, as part of JEA’s Progressive Design-Build Services for Production Wells contract. Additional well design/construction projects may be brought for approval in the future.							Committee Decision: Approved				
	The scope of the contract increase includes the installation of 125 feet of 30-inch-diameter surface casing, 420 feet of 20-inch-diameter casing, and 830 feet of open borehole. It also includes well development, logging, and testing of the completed well, which will have a total depth of 1,250 feet below land surface. In addition, the work entails clearing and constructing a new 200-foot by 200-foot raised site with an access driveway, installation of a 12-inch wellhead and concrete pad, and associated site, civil, mechanical, and electrical components. These components include a 12-inch header pipe, flowmeter, level probe, valves, electrical systems, instrumentation and controls, a 2,500 gallon-per-minute vertical turbine pump, 760 feet of 36-inch PVC, and 640 feet of 20-inch PVC raw water main.											
	The rates for this work are consistent with those in the original contract. JEA project staff reviewed the total proposed costs and determined them to be reasonable based on comparisons with similar past JEA projects.											
DISCUSSION/ACTION: Clarification as requested as to why the additional scope was not taken into consideration with the original award. This is a continuing contract for Progressive design services in which the supplier is designing and building wells. The scope listed is for a new well. DISCUSSION/ACTION PARTICIPANTS: Ted Phillips, Dan Kruck												

Consent and Regular Agenda Signatures

Budget	Name/Title	
Awards Chairman	Name/Title	 CFO
Procurement	Name/Title	
Legal	Name/Title	

Award #3 Supporting Documents 05/15/25

1411963846 (IFB) JEA Fulton Cut Bulk Material Package Appendix B - Response Forms

Submit the Response an electronic pdf in accordance with the procedures in the solicitation

Company Name: WESCOCompany's Address: 5971 PERSHING AVE ORLANDO FL 32805

License Number: _____

Phone Number: 352-408-3898 FAX No: _____ Email Address: RENEE.LACKEY@WESCODIST.COM**BID SECURITY REQUIREMENTS**

- ☒ None required
☐ Certified Check or Bond Five Percent (5%)

TERM OF CONTRACT

- ☒ One Time Purchase
☐ Term - 3 Years w/ 2 1-Year Optional Renewals
☐ Other, Specify - Project Completion

SAMPLE REQUIREMENTS

- ☒ None required
☐ Samples required prior to Bid Opening
☐ Samples may be required subsequent to Bid Opening

SECTION 255.05, FLORIDA STATUTES CONTRACT BOND

- ☒ None required
☐ Bond required 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

Item No.	ENTER YOUR BID FOR THE FOLLOWING DESCRIBED ARTICLES OR SERVICES:	TOTAL BID PRICE
1	Total Bid Price	\$ <u>912,774.25</u>

☒ 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



4/29/25

Handwritten Signature of Authorized Officer of Company or Agent Date

1 through 5

Renee Lackey Account Manager

Printed Name and Title

LIST OF SUBCONTRACTORS

JEA Solicitation Number _____ requires certain major Subcontractors be listed on this form, unless the work will be self-performed by the Company.

The undersigned understands that failure to submit the required Subcontractor information on this form will result in bid rejection, and the Company agrees to employ the Subcontractors specified below: (Use additional sheets as necessary)

Note: This list of Subcontractors shall not be modified subsequent to bid opening, without a showing of good cause and the written consent of JEA.

Type of Work	Corporate Name of Subcontractor	Subcontractor Primary Contact Person & Telephone Number	Subcontractor's License Number (if applicable)	Percentage of Work or Dollar Amount
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Signed:_____

Company:_____

Address:_____

Date:_____

THE MINIMUM QUALIFICATIONS SHALL BE SUBMITTED ON THIS FORM. IN ORDER TO BE CONSIDERED A QUALIFIED BIDDER BY JEA YOU MUST MEET THE MINIMUM QUALIFICATIONS LISTED BELOW, AND BE ABLE TO PROVIDE ALL THE SERVICES LISTED IN THIS SOLICITATION.

THE BIDDER MUST COMPLETE THE BIDDER INFORMATION SECTION BELOW AND PROVIDE ANY OTHER INFORMATION OR REFERENCE REQUESTED. THE BIDDER MUST ALSO PROVIDE ANY ATTACHMENTS REQUESTED WITH THIS MINIMUM QUALIFICATIONS FORM.

BIDDER INFORMATION

COMPANY NAME: WESCO

BUSINESS ADDRESS: 5971 PERSHING AVE


CITY, STATE, ZIP CODE: ORLANDO FL 32805

TELEPHONE: 352-408-3898

FAX: _____

E-MAIL: RENEE.LACKEY@WESCODIST.COM

PRINT NAME OF AUTHORIZED REPRESENTATIVE: RENEE LACKEY

SIGNATURE OF AUTHORIZED REPRESENTATIVE: 

NAME AND TITLE OF AUTHORIZED REPRESENTATIVE: RENEE LACKEY ACCOUNT MANAGER

MINIMUM QUALIFICATIONS:

Respondent must meet the following Minimum Qualifications to be considered eligible to have its Response evaluated by JEA. Respondent must complete and submit the Minimum Qualification Form provided in this Solicitation. JEA reserves the right to ask for additional back up documentation or additional reference projects to confirm the Respondent meets the requirements stated above.

JEA may reject Responses from Respondents not meeting all of the following Minimum Qualifications:

- Respondent must not be on the State of Florida Convicted Vendor List, State of Florida's Suspended Vendor List, the City of Jacksonville's Disqualified Vendor List, have their bidding privileges actively suspended by JEA, been debarred by JEA, or have had a contract with JEA was terminated for default within the last two (2) years.
- All requirements listed in the Appendix A – Technical Specifications must be met. Delivery must be before February 1st, 2026.



VENDOR CONFLICT OF INTEREST DISCLOSURE FORM INSTRUCTIONS

Vendors shall not try to gain an unfair competitive advantage or influence the ability of JEA officers and employees to make impartial and objective decisions on behalf of JEA.

All vendors interested in conducting business with JEA must complete and return the Vendor Conflict of Interest Disclosure Form found on the following page in order to be eligible to be awarded a contract with JEA. Please note that all vendors are subject to comply with JEA's conflict of interest policies provided below.

1. No JEA officer (e.g., JEA Board member and elected City official) or employee has an ownership interest of more than 5% in vendor's company.
2. No JEA officer or employee is an officer, director, partner or proprietor of vendor's company.
3. No JEA officer or employee is employed by or being considered for employment by vendor's company.
4. No JEA officer or employee work as a consultant or has a contractual relationship with vendor's company.
5. No JEA officer or employee will derive a personal financial gain or loss from this contract.
6. No relative of a JEA officer or employee will derive a personal financial gain or loss from this contract. (Relatives include a father, mother, son, daughter, husband, wife, brother, sister, father-in-law, mother-in-law, son-in-law, or daughter-in-law.)

If a vendor has one or more relationships with a JEA officer or employee or a relative of a JEA officer or employee that meets the criteria described above, then the vendor shall disclose the information by completing the Conflict of Interest Form on the following page.



CONFLICT OF INTEREST DISCLOSURE FORM

Disclosing a potential conflict of interest does not disqualify vendors. In the event vendors do not disclose potential conflicts of interest, and they are detected by JEA, vendor may be **disqualified** from doing business with JEA.

Questions about this form? Contact (JEA, Buyer)

JEA Bid/Solicitation/Contract Number: 1411963846	Name of JEA Employee(s) Working on Vendor's Current Contract(s) with JEA:	
Vendor Name: WESCO	Vendor Phone: 352-408-3898	
Vendor's Authorized Representative Name and Title: RENEE LACKEY ACCOUNT MANAGER	Authorized Representative's Phone: 352-408-3898	
NAME(S) OF JEA EMPLOYEE(S) / PUBLIC OFFICER(S) WITH POTENTIAL CONFLICT OF INTEREST		
Name of JEA public officer(s), employee(s), or relatives with whom there may be a potential conflict of interest. If more than five, attach a second form.	Relationship of JEA public officer(s)/employee(s) and/or relative(s) to vendor's company from list above (e.g. 1(a), 2, etc.). Please list all that apply:	
1.		
2.		
3.		
4.		
5.		
<input checked="" type="checkbox"/> Vendor has no conflict of interest to report. <input checked="" type="checkbox"/> Vendor hereby declares it has not and will not provide gifts or hospitality of any dollar value or any other gratuities to any JEA officer or employee to obtain or maintain a contract. <input checked="" type="checkbox"/> I certify that this Conflict of Interest Disclosure has been examined by me and that its contents are true and correct to my knowledge and belief and I have the authority to so certify on behalf of the Vendor.		
Vendor's Authorized Representative Signature: 		Date: 4/29/25

Award #3 Supporting Documents 05/15/25

1411963846 (IFB) JEA Fulton Cut Bulk Material Package Appendix B - Response Forms

FOR JEA USE ONLY IF CONFLICT NOTED

This form has been reviewed by:

Name of JEA Ethics Officer:	Signature:	Date:
Note:		

JEA FULTON CUT CROSSING PROJECT #8007890							
FC-GEN-BOM-01 APPENDIX 1							
TRANSMISSION BILL OF MATERIAL SUMMARY							
Stock Number	Description	Base Qty	Surplus	Total Qty	Unit	Cost per Unit (USD)	Total Cost (USD)
NON-STD0001	OPGW, 144 FIBER CT, AFL AC-125/726	55,700	5,000	60,700	FT	TO BE SUPPLIED BY TBD	
NON-STD0002	CONDUCTOR, 1033.5 "OCALA" ACCS TYPE 16 TW/C7/TS	93,300	10,000	103,300	FT	TO BE SUPPLIED BY SOUTHWIRE	
NON-STD0003	STOCKBRIDGE VIBRATION DAMPER CABLE DIAMETER 0.676" - 0.780"	36	4	40	EA	54.19	2,168
NON-STD0004	HOT LINE LINK, Y-CLEVIS EYE, ULTIMATE STRENGTH 40,000# ROTATED 90°, L=11"	36	4	40	EA	71.03	2,841
NON-STD0005	BOLTED DEADEND FOR OPGW ALUMACORE OPGW, ULTIMATE STRENGTH > 30,000#, 1	36	4	40	EA	362.98	14,519
NON-STD0007	TOUGHENED GLASS INSULATOR, FOG PROFILE, 13" DIA, 6 3/4" SPACING, 50,000# M&I	5,400	720	6,120	EA	65.15	398,718
NON-STD0008	1033.5 ACCS/TW/C7 T16 COMPRESSION DEADEND WITH TERMINAL JUMPER	108	12	120	EA	632.3	75,876
NON-STD0009	1033.5 ACCS/TW/C7 T16 15 DEG, JUMPER TERMINAL	36	6	42	EA	283.13	11,891
NON-STD0010	HIBUS SUSPENSION CLAMP FOR ACSS CONDUCTORS	72	12	84	EA	164.13	13,787
NON-STD0011	CUSHION WITH 1/2" - 13 UNC HEX HEAD BOLT HARDWARE KIT, OPGW DIA. 0.657 IN. -	840	40	880	EA	13.85	12,188
NON-STD0012	HITEMP AFL FILLER COMPOUND	288	36	324	LB	30.26	9,804
NON-STD0013	1033.5 VIBRATION DAMPERS, STOCKBRIDGE VIBRATION DAMPER. CLAMP RANGE 1.6	216	12	228	EA	79.55	18,137
NON-STD0014	1033.5 LINE GUARD, 0.25" DIA, 26" PROTECTOR RODS CABLE DIAMETER RANGE 1.099	216	12	228	EA	23.07	5,260
NON-STD0015	FULL TENSION JOINT FOR SOUTHWIRE ACCS C7T COMPOSITE CORE CONDUCTOR	6	-	6	EA	584.27	3,506
NON-STD0019	OHGW MARKER BALL ORANGE	7	1	8	EA	895.39	7,163
NON-STD0020	OHGW MARKER BALL WHITE	6	1	7	EA	895.39	6,268
NON-STD0021	OHGW MARKER BALL YELLOW	4	1	5	EA	895.39	4,477
NON-STD0022	CONDUCTOR MARKER BALL ORANGE	7	1	8	EA	3728	29,824
NON-STD0023	CONDUCTOR MARKER BALL WHITE	6	1	7	EA	3728	26,096
NON-STD0024	CONDUCTOR MARKER BALL YELLOW	4	1	5	EA	3728	18,640
NON-STD0025	OPTI-GUARD SPLICE ENCLOSURE	24	4	28	EA	590.98	16,547
NON-STD0026	OPTI-GUARD SPLICE TRAY	24	4	28	EA	38	1,064
NON-STD0027	SPLICE PROTECTION SLEEVES	192	32	224	EA	17.8	3,987
NON-STD0028	OPTI-GUARD FIBER ROUTING KIT	24	4	28	EA	50.5	1,414
NON-STD0029	CONNECTOR KIT	48	8	56	EA	87.45	4,897
NON-STD0030	EXTERNAL COIL BRACKET	24	4	28	EA	315	8,820
BALFI008	BALL FITTING, Y-CLEVIS TYPE, 45,000# ULTM STRENGTH, NEMA HDWH 52-8, STANDAR	360	48	408	EA	29.55	12,056
CLAGR001	5/8" GROUND ROD CLAMP, BRONZE	108	18	126	EA	29.15	3,673
CLAQD008	DEADEND CLAMP(.2 - .55") 19,000# STRENGTH, GAP=7/8", PIN=5/8" CLAMP, DUCT. IR	24	2	26	EA	44.82	1,165
CLATG001	CLAMP, TRANSFORMER TANK GROUND, BRONZE, #6 SOL - #1 STR	48	7	55	EA	7.2	396
CLESO005	CLEVIS, SOCKET - Y, 50,000 LB, CLASS 52-8/11.	288	36	324	EA	36.77	11,913
CLETE001	TOWER Y-EYE CLEVIS, 3/4" PIN, 5/8" EYE THICKNESS, 11/16" EYE DIA H.D.G., 90°	24	2	26	EA	41.24	1,072
CNNCP003	COMPRESSION CONNECTOR, TYPE H, (3#6 AW) TO (3#6 AW), ALUMINUM	12	1	13	EA	1.06	14
CNNGR002	THREADLESS COUPLING FOR 5/8" GROUND ROD, 2-3/4", BRONZE	72	12	84	EA	10.8	907
COBAS005	CONDUCTOR, 3#6 ALUMINUM CLAD STEEL	6,000	-	6,000	FT	0.84	5,040
COBCO028	#4 SOLID BARE COPPER CONDUCTOR, SOFT DRAWN	36	3	39	FT	1.3	51
COBCW014	CONDUCTOR, #4 CW	3,240	540	3,780	FT	1.18	4,460
COBSR002	CONDUCTOR, 954 KCM (ACSR), 54-7 STRAND, BARE ALL-ALUMINUM REINFORCED, "C	2,000	-	2,000	FT	4.17	8,340
COBSR003	CONDUCTOR, 1590 KCM, ACSR, 54-19 STRAND BARE ALL-ALUMINUM REINFORCED, "	4,000	-	4,000	FT	6.01	24,040
DAPVI001	DAMPER; VIBRATION 3 NO 6;7 NO 10 AW	12	2	14	EA	49.06	687
DAPVI004	DAMPER; VIBRATION 954 ACSR	24	6	30	EA	86.77	2,603
DAPVI005	DAMPER; VIBRATION 1590 ACSR	48	4	52	EA	144.39	7,508
DEACB012	DEADEND ASSEMBLY, 954, SINGLE PAD OVAL-EYE, ACSR ONLY	12	3	15	EA	208.96	3,134
DEACB014	DEADEND ASSEMBLY, 1590, SINGLE PAD OVAL-EYE, ACSR ONLY	24	3	27	EA	245.13	6,619
LIKEX003	LINK, EXTENSION, CHAIN LINK TYPE, 3-1/2" HOLE SPACING, 3/4" THICKNESS, ULTIMA	144	18	162	EA	13.68	2,216
RODGR003	5/8" GROUND ROD, "THREADLESS", L = 8'	144	24	168	EA	29.55	4,964
SHAAN004	SHACKLE, ANCHOR, 3/4", 60,000#, GALV.	504	66	570	EA	24.14	13,760
SLEFT013	SLEEVE, 954.0 ACSR 54/7, FULL-TENSION ALUMINUM, COMPRESSION TYPE	8	-	8	EA	145.62	1,165
SLEFT014	SLEEVE, 1590 ACSR 54/19, FULL-TENSION ALUMINUM, COMPRESSION TYPE	16	-	16	EA	229.8	3,677
SLESW004	SLEEVE, 3#6-AW SHIELD WIRE, FULL-TENSION	12	-	12	EA	32.78	393
SOCEY005	SOCKET-EYE, H.D.G. DUCTILE IRON/FORGED STEEL, S.S. COTTER PIN	72	12	84	EA	50.99	4,283
YOKPL005	YOKE PLATE, SUSPENSION, TRIANGULAR STRA IN, 18" INSULATOR SPACING, 60,000#,	288	36	324	EA	66.94	21,689

DISTRIBUTION BILL OF MATERIAL SUMMARY							
Stock Number	Description	Base Qty	Surplus	Total Qty	Unit	Cost per Unit	Total Cost
ANC EX 002	Anchor Extension, 3-1/2 Foot	7	-	7	EA	66.27	463.89
ANC EX 003	Anchor Extension, 5 Foot	6	-	6	EA	79.14	474.84
ANC MS 002	Anchor, Multi-Helix, 5 Foot Long, 10/11.3 in. Dia. Helix	0	-	0	EA	230.5	0
ANC SS 002	Anchor, Single Helix, 8 Foot Length	7	-	7	EA	90.94	636.58
ANCST004	Tapcon Maxi Set Screw Anchors, 1/4" X 2 1/4" (Wood)	10	-	10	EA	67	670
ARR LI 003	Arrestor, Lightning, Polymer MOV (DIST)	4	-	4	EA	101.06	404.24
BKT AC 001	Bracket, Arrestor and Cutout, Pole Mounted	4	-	4	EA	69.32	277.28
BKT FS 001	Bracket, Fiberglass Standoff, 18 in, 2in rod	8	-	8	EA	148.59	1188.72
BKTEM001	Bracket, Cutout/Arrestor Single	4	-	4	EA	121.94	487.76
BKTEM002	Bracket, Mounting for Terminator	4	-	4	EA	13.84	55.36
BOL DA 004	Bolt, Double Arming, 5/8x18	6	-	6	EA	6.33	37.98
BOL DA 015	Bolt, Double Arming, 3/4 x 14	24	-	24	EA	11.92	286.08
BOL DA 016	Bolt, Double Arming, 3/4 x 16	5	-	5	EA	12.76	63.8
BOL EY 003	Bolt, Double Arming, 5/8 x 12	15	-	15	EA	6.3	94.5
BOL MS 020	Bolt, Machine, Square Head 5/8x14	23	-	23	EA	3.38	77.74
BOL MS 035	Bolt, Machine, Square Head, 3/4x12	21	-	21	EA	3.1	65.1
BOL MS 036	Bolt, Machine, Square Head, 3/4 x 14	12	-	12	EA	4.56	54.72
BOL MS 037	Bolt, Machine, Square Head, 3/4x16	5	-	5	EA	5.08	25.4
CAI RH 003	Copper RHW Cable	100	-	100	FT	3.31	331
CAIAS401	1/0 AAAC Primary & Neutral (in FT)	2,950	-	2,950	FT	2.26	6667

CAICL001	Cable, 1/0, 28 KV, Single Conductor, AL	2,505	-	2,505	FT	4.83	12099.15
CAIOS009	#1/0 A TPX (in FT)	150	-	150	FT	2.42	363
CAIRH004	(Standard USRW*) 2/0	135	-	135	FT	4.05	546.75
CAIRH010	Cable, No. 4 covered S.D. Copper, FT	20	-	20	FT	59.1	1182
CAIUS002	(Standard USRW*) 2/0 TPX UG	70	-	70	FT	2.89	202.3
CAIUS002	2/0 AL U.S.E TPX (in FT)	100	-	100	FT	2.89	289
CLA CT 004	Angle Clamp	0	-	0	EA	14.44	0
CLA GR 001	Clamp, Ground Rod, For 5/8 in. Rod	6	-	6	EA	72.91	437.46
CLA SR 002	Strain Relief Wedge Clamp	11	-	11	EA	3.3	36.3
CLA SS 004	Straight Strain Clamp	12	-	12	EA	17.52	210.24
CLA SS 006	Straight Strain Clamp	11	-	11	EA	20.68	227.48
CLA SS 007	Straight Strain Clamp	0	-	0	EA	28.88	0
CLA TG 001	Clamp, Transformer Tank Ground, #6 SOL-#1 STR	4	-	4	EA	7.2	28.8
CLE IN 001	Clevis, Secondary Fork	9	-	9	EA	7.27	65.43
CLE TH 001	Clevis, Thimble, 20,000 Pounds	2	-	2	EA	14.32	28.64
CNN CP 001	AL. Comp. Side-by Connector	6	-	6	EA	83.41	500.46
CNN CP 007	AL. Comp. Side-by Connector	15	-	15	EA	1.88	28.2
CNN CP 002	Connector, #2, 6-2 main, 2-1/0 Tap, AL compression, parallel tap	53	-	53	EA	1.5	79.5
CNN CP 005	Connector, #3, 6-2 Main, 2/0-3/0 TAP, Compression, Parallel	4	-	4	EA	1.57	6.28
CNN GR 002	Coupling, Ground Rod, For 5/8 in. dia threadless Rod	12	-	12	EA	10.8	129.6
CNN VG 003	Connector, Vise Type, 6-2 SOL-10-2 SOL	43	-	43	EA	4.55	195.65
CNNVG004	Connector, 2 SOL-2/0 / Tap 2SOL-2/0 Vise Grip Parallel, Bronze	10	-	10	EA	6.76	67.6
COB CO 028	Conductor, Bare Copper, #4 Soft Drawn	281	-	281	FT	1.18	331.58
COB CW 014	Conductor, Copperweld, #4 DSA	250	-	250	FT	1.13	282.5
COB TW 006	Conductor, EC Grade #2AAC	7	-	7	EA	120.31	842.17
CODKT001	Kit, Riser Plug	6	-	6	EA	4.3	25.8
COV IC 003	Connector Cover	22	-	22	EA	7.25	159.5
CUT OT 004	Cutout, Fused, 150KV BIL, 100 AMP, 27 KV	4	-	4	EA	113.35	453.4
CODPE002	2" Coilable Conduit 4500'/reel SDR 13.5	2,175	-	2,175	FT	1.53	3327.75
FUS OH 033	Fuse-Link	4	-	4	EA	20.61	82.44
GUA GW 001	Guard, Ground Wire, Grey PVC	5	-	5	EA	7.52	37.6
GUA GW 002	Guard, Guy Wire (Yellow)	7	-	7	EA	15.77	110.39
GUA LI 008	Line Guard	0	-	0	EA	27.83	0
GUACA001	(Standard USRW*) Guard 2" x10'	6	-	6	EA	80.68	484.08
GUACA001	Guard, Plastic Cable 2 inch x 10 FT Sch. 40 PVC	12	-	12	EA	80.68	968.16
GUY AT 004	Guy Attachment, 20,000 Pounds Min. Ultimate	0	-	0	EA	248.3	0
GUY AT 008	Guy Attachment (Combination) 20,000 Pounds	7	-	7	EA	30.76	215.32
GUY GR 001	Guy Grip, For 3/8" Guy Strand	20	-	20	EA	14.5	290
GUY GR 002	Guy Grip, For 7/16" Guy Strand	4	-	4	EA	13.5	54
GUY ST 005	Guy Strand, 3/8"	400	-	400	FT	0.94	376
GUY ST 006	Guy Strand, 7/16"	50	-	50	FT	5.04	252
INS CO 001	Insulator, Dead-End, Polymer 27KV	12	-	12	EA	40.32	483.84
INS FE 002	Fiberglass Extensions Link, 12"	12	-	12	EA	79.92	959.04
INS GB 008	Strain Insulator	3	-	3	EA	80.84	242.52
INS GB 002	Strain Insulator	2	-	2	EA	64.43	128.86
INS HP 001	Insulator, Post 34.5KV Clamp	2	-	2	EA	109.48	218.96
INS ST 002	Insulator, Spool, White	9	-	9	EA	1.2	10.8
INS SU 002	Insulator Suspension, 4 in., 10,000 LB	15	-	15	EA	14.42	216.3
INS VP 001	Insulator, Post 34.5KV	10	-	10	EA	35.94	359.4
NUT EY 002	Nut, Eye 5/8	24	-	24	EA	2.8	67.2
NUT EY 003	Nut, Eye 3/4	22	-	22	EA	3.95	86.9
NUTPG300	Nut, 1/4"-20, Hex, Plated GD 8	130	-	130	EA	5.74	746.2
NUTSL003	Locknut, SQ. M-F 5/8 inch	10	-	10	EA	0.31	3.1
POLCO007	50/H Concrete Pole	2	-	2	EA	4396.59	8793.18
POLWO003	35/4 Wood Pole	1	-	1	EA	357.95	357.95
POLWO006	45/3 Wood Pole	12	-	12	EA	681.82	8181.84
POLWO011	60/1 Wood Pole	0	-	0	EA	1823.86	0
ROD GR 003	Rod, Ground, 5/8 In Dia, 8 FT Long, Threadless	18	-	18	EA	26.22	471.96
SCWLA005	Screw, Lag (Wood Option)	50	-	50	EA	0.17	8.5
STPST001	Strap, Conduit 1 Hole 1 Inch	45	-	45	EA	1.74	78.3
STU LI 001	Stud, Line Post 3/4 Head- 3/4 dia x 3/4in shank	12	-	12	EA	4.59	55.08
TIE PR 002	Preformed tie	15	-	15	EA	14.07	211.05
TRA CG 003	Transformer (25 KV)	4	-	4	EA	2034.74	8138.96
TRMCA015	Terminator, Cable, 35-KV, 1/0-AWG	4	-	4	EA	378.23	1512.92
WAS RD 004	Washer, Round, 1-3/4 in dia, For 5/8 in Dia Bolt	38	-	38	EA	0.19	7.22
WAS RD 005	Washer, Round, 2 in, For 3/4 in Dia Bolt	76	-	76	EA	0.52	39.52
WAS SF 003	Washer, Square, Flat, 3 in, for 3/4 in Dia bolt	99	-	99	EA	2.3	227.7
WAS SP 002	Washer, Spring, Double Helix, for 3/4 in Dia bolt	73	-	73	EA	0.48	35.04
WASRD002	Washer, Round 1 Dia. For 3/8 Inch Bolt	130	-	130	EA	0.08	10.4
WASSF003	Washer, Sq. Flat 2-1/4 Sq. X 3/16 Inch for 5/8 Inch Bolt	10	-	10	EA	2.3	23

Total Material Cost	912,774
Contract adder and markup	
Grand Total	912774.25

McMillian Street Pump Station 42-in FM Rehab Project



Prepared by Brandon Herbert

5/8/2025

Funds Needed for construction completion using Insituform Liner

Item	Costs	Credits - for line items not used	NOTES:
Additional Funding Needed to complete payment for CO 10	\$ 76,972.22		The remainder of CO 10 was paid under SWA #4
CO 9 - Ferreira - includes Insituform Liner and two additional access points for liner installation & safety	\$ 3,065,977.81		
Additional fill dirt for backfill where unsuitable material was encountered	\$ 75,000.00		
Grouting of 30" casing under NS Railroad around 18" Kinlock FM to be abandoned	\$ 100,000.00		Proposal is not complete. Estimate to be around 100k
Line Item 16 - Dewatering/Draining the Existing 42-inch Force Main and Sewage Disposal		\$77,968.00	Work that will be deleted due to using InsituForm Liner type
Line Item 17 - Internal Cleaning of the Existing 42-inch Force Main		\$135,333.00	Work that will be deleted due to using InsituForm Liner type
Line Item 18 - Internal CCTV of the Existing 42-inch Force Main		\$32,208.00	Work that will be deleted due to using InsituForm Liner type
Line Item 19 - 42-inch Internal Joint Seals for Spot Repairs [Less than 18-inch Width] 60 each at \$1,1696.75		\$101,805.00	Work that will be deleted due to using InsituForm Liner type
Line Item 20 - 42-inch Internal Joint Seals for Spot Repairs [Greater than 18-inch Width] 20 EA at \$ 8,527.75		\$170,555.00	Work that will be deleted due to using InsituForm Liner type
Line Item 21 - Internal AWWA Class III Semi-Structural Coating (10 o'clock to 2 o'clock of 42-inch Force Main Crown) 180 LF at \$1,251.77		\$225,318.60	Work that will be deleted due to using InsituForm Liner type
Line Item 22 - Internal AWWA Class I/II Corrosion Protection Coating of Interior of 42-inch Force Main (2 o'clock to 10 o'clock) 180 LF \$ 801.08		\$144,194.40	Work that will be deleted due to using InsituForm Liner type
Line Item 23 - Internal AWWA Class I/II Corrosion Protection Coating of Interior of 42-inch Force Main 1,070 LF at \$ 700.32		\$749,342.40	Work that will be deleted due to using InsituForm Liner type
Line Item 24 - Watertight Joint Repair by Grout/Mortar Sealant 160 GAL at \$ 366.03		\$58,564.80	Work that will be deleted due to using InsituForm Liner type
Line Item 25 - Internal Cleaning of the Rehabilitated 42-inch Force Main		\$46,843.54	Work that will be deleted due to using InsituForm Liner type
Line Item 26 - 26 Internal CCTV of the Rehabilitated 42-inch Force Main		\$11,918.50	Work that will be deleted due to using InsituForm Liner type
TOTAL :	\$ 3,317,950.03	\$ 1,754,051.24	
NET CHANGE :	\$ 1,563,898.79		