CHANGE ORDER APPROVAL FORM

APPROVED BY: Director of Office of Management & Budget DATE: DATE:	PROJECT: <u>CR-108 Milling & Resurfacing</u>	CHANGE ORDER NUMBER:04
Reason for Change Order: A second (dual) pipe was requested by Nassau County Road & Bridge Department to be installed due to a lack of capacity to convey storm water under the road which caused flooding at times. Add a 2 nd run of 24" pipe @ Station 1548+18. Original Contract Sum		DATE:08/24/09
Reason for Change Order: A second (dual) pipe was requested by Nassau County Road & Bridge Department to be installed due to a lack of capacity to convey storm water under the road which caused flooding at times. Add a 2 nd run of 24" pipe @ Station 1548+18. Original Contract Sum		CONTRACT NUMBER:CM1395
to be installed due to a lack of capacity to convey storm water under the road which caused flooding at times. Add a 2 nd run of 24" pipe @ Station 1548+18. Original Contract Sum	TO CONTRACTOR: APAC Southeast	
Net Change by Previous Change Order/Supplemental Agreement. \$ (347,396.35) \\ Contract Sum Prior to This Change Order (to be installed due to a lack of capacity to convey storm wa	
New Contract Sum Including this Change Order	Net Change by Previous Change Order/Supplemental Agree	ement. \$ (347,396.35)
Net Increase (decrease) of days for this change order: 2 days (Substantial Completion: 08/12/09; Final Completion: 08/26/09) APPROVED BY: DATE: 8 5 09 Contract Manager APPROVED BY: Director of Office of Management & Budget APPROVED BY: DATE: 82609	Amount of This Change Order (Add/Deduct)	\$12,225.00_
APPROVED BY: APPROVED BY: Contract Manager APPROVED BY: Director of Office of Management & Budget APPROVED BY: DATE: B2609 DATE: B2609	New Contract Sum Including this Change Order	\$ 2,871,141.52
APPROVED BY: Director of Office of Management & Budget APPROVED BY: DATE: 82609		vs (Substantial Completion: 08/12/09; Final
APPROVED BY: Director of Office of Management & Budget APPROVED BY: DATE: 82609	APPROVED BY: Project Manager (Department Head)	DATE: 8(2-5/09
APPROVED BY: Director of Office of Management & Budget APPROVED BY: DATE: 8/26/09	APPROVED BY: Charlotte Jour	DATE: 8/25/09
All IROVED B1: DATE	APPROVED BY: Delly	DATE: 8/26/09
	APPROVED BY:	DATE:

SECTION 00 63 63

CHANGE ORDER

Instructions on 00 63 63-2			No: 004
PROJECT: CR-108 Milling & F	Resurfacing		
DATE OF ISSUANCE:		EFFECTIVE DATE:	
NASSAU COUNTY BOARD OF COUNTY COM	MISSIONERS		
COUNTY Contract / Purchase Order No:	CM 1395		
CONTRACTOR: APAC SE - First Coast Div	ision ENGINEE	R / ARCHITECT: Ghyabi & As	soc (EOR); Wilbur Smith Assoc (CEI)
You are directed to make the following changes	in the Contract Docu	iments:	
Description: Add a 2nd run of 2	4" pipe @ Station 154	48+18	
Reason for Change Order: A second (dual) pip to a lack of capacity		Nassau County Road & Bridge D ter under the road which caused	
Attachments (List documents supporting change	e): Calc sheets;	Request letter; E-mails	
CHANGE IN CONTRACT PRI	CE:	CHANGE IN CO	ONTRACT TIMES:
		Original Contract Times:	124
Original Contract Price:		Substantial Completion:	August 9, 2009
	\$ 3,206,312.87	Ready for Final Payment:	August 23, 2009 (days or dates)
Net change from previous Change Orders No. 0	001 to No. <u>003</u>	Net change from previous Chan	ge Orders No. 001 to No. 003
	\$ (348,703.27)		1
			(days)
Contract Price prior to this Change Order		Contract Times prior to this Cha	nge Order
		Substantial Completion:	August 10, 2009
	\$ 2,857,609.60	Ready for Final Payment:	August 24, 2009 (days or dates)
Net Increase (decrease) of this Change Order		Net Increase (decrease) of this	· · · · · · · · · · · · · · · · · · ·
	\$ 12,225.00		2
			(days)
Contract Price with all approved Change Orders	3	Contract Times with all approve	d Change Orders
		Substantial Completion:	August 12, 2009
	\$ 2,869,834.60	Ready for Final Payment:	August 26, 2009 (days or dates)
RECOMMENDED: By: Expineer/Architect (Authorized Signature) Date: 8 3 9	APPROVED: By: COUNTY (Authorities) Date: 8/14	ACCE By: Orizelt Signature) Date:	0.1

SECTION 00 63 63

CHANGE ORDER

Instructions on 00 63 63-2			No: 004
PROJECT: CR-108 Milling & I	Resurfacing		
DATE OF ISSUANCE:		EFFECTIVE DATE:	•
NASSAU COUNTY BOARD OF COUNTY COM	MISSIONERS		
COUNTY Contract / Purchase Order No:	CM 1395		
CONTRACTOR: APAC SE - First Coast Div	rision ENGINEE	R / ARCHITECT: Ghyabi_8	Assoc (EOR); Wilbur Smith Assoc (CEI)
You are directed to make the following changes	in the Contract Docu	ments:	
Description: Add a 2nd run of 2	4" pipe @ Station 154	48+18	
Reason for Change Order: A second (dual) pip to a lack of capacit	•	Nassau County Road & Bridg ter under the road which cau	•
Attachments (List documents supporting change	e): Calc sheets;	Request letter; E-mails	
CHANGE IN CONTRACT PRI	CE:	CHANGE IN	CONTRACT TIMES:
		Original Contract Times:	124
Original Contract Price:		Substantial Completion:	August 9, 2009
	\$ 3,206,312.87	Ready for Final Payment:	August 23, 2009 (days or dates)
Net change from previous Change Orders No. 0	01 to No. <u>003</u>	Net change from previous C	Change Orders No. 001 to No. 003
	\$ (351,119.44)		1
			(days)
Contract Price prior to this Change Order		Contract Times prior to this	Change Order
		Substantial Completion:	August 10, 2009
	\$ 2,855,193.43	Ready for Final Payment:	August 24, 2009 (days or dates)
Net Increase (decrease) of this Change Order		Net Increase (decrease) of	this Change Order
	\$ 5,612.66		2
			(days)
Contract Price with all approved Change Orders		Contract Times with all appr	roved Change Orders
		Substantial Completion:	August 12, 2009
	\$ 2,860,806.09	Ready for Final Payment:	August 26, 2009 (days or dates)
RECOMMENDED:	APPROVED:	AC	CCEPTED:
By: Engitteer/Architect (Authorized Signature)	By: COUNTY (Author	By orized Signature)	Contractor (Authorized Signature)
Date: 1/27/01	Date:	Da	ate:

SECTION 00 63 63

CHANGE ORDER

Instructions on 00 63 63-2					No: 004
PROJECT:	CR-108 Milling & R	lesu	rfacing		
DATE OF ISSUANCE:				EFFECTIVE DATE:	
NASSAU COUNTY BOARD	OF COUNTY COMM	MISS	IONERS		
COUNTY Contract / Purcha	ise Order No:	СМ	1395		
CONTRACTOR: APAC	SE - First Coast Divi	ision	ENGINEE	R / ARCHITECT: Ghyabi &	Assoc (EOR); Wilbur Smith Assoc (CEI)
You are directed to make th	ie following changes i	in the	e Contract Docu	ments:	
Description:	Add a 2nd run of 24	l" pip	e @ Station 154	1 8+18	
Reason for Change Order:			, .	Nassau County Road & Bridg ter under the road which caus	e Dept. to be installed at this location due sed flooding at times.
Attachments (List documen	ts supporting change)):	Calc sheets;	Request letter; E-mails	
CHANGE	IN CONTRACT PRIC	Œ:		CHANGE IN	CONTRACT TIMES:
				Original Contract Times:	124
Original Contract Price:				Substantial Completion:	August 9, 2009
		\$	3,206,312.87	Ready for Final Payment:	August 23, 2009 (days or dates)
Net change from previous C	Change Orders No. <u>00</u>	<u>01</u> to	No. <u>003</u>	Net change from previous Cf	hange Orders No. 001 to No. 003
		\$	(352,619.44)		1 (days)
Contract Price prior to this C	Change Order			Contract Times prior to this C	Change Order
				Substantial Completion:	August 10, 2009
		\$	2,853,693.43	Ready for Final Payment:	August 24, 2009 (days or dates)
Net Increase (decrease) of t	this Change Order			Net Increase (decrease) of the	nis Change Order
		\$	2,612.66		2 (days)
Contract Price with all appro	oved Change Orders			Contract Times with all appro	oved Change Orders
				Substantial Completion:	August 12, 2009
		\$	2,856,306.09	Ready for Final Payment:	August 26, 2009 (days or dates)
RECOMMENDED:	,	APP	ROVED:	ACC	CEPTED:
By: Engineer/Architect (Author		Ву:	COUNTY (Autho	By:	Contractor (Authorized Signature)
Date: 7/24/09		Date	:	Date	e:
, , ,					

24" RCP Cro	iss Drain	D STA 1548+	18
LABOR: PIPE CREU	J \$ 3250."	"PEX DAY @ 150	445 # 4,817
EQUIPMENT: 3 PICK	UPS Ø 4	0. /014 \$120.00	
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BACKHO	oe	# 460.99	_
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Thursday, July 30, 2009



Caterpillar 315C (discontinued 2008)

Crawler Mounted Hydraulic Excavators

Size Class:

Operating Weight: 16.1 - 19.0 MTons

Weight: 36,160 lbs.

Compare Similar Models 🧕

Add To My Fleets 🚯

Configuration for 315C

Power Mode:

Diesel

Bucket Capacity - Heaped:

.77 cy

Operating Weight:

16.1 MT

Net Horsepower:

110.0

Equipment Notes: General Purpose bucket included in rate, unless otherwise noted.

Blue Book Rates

Rate Effective Dates: Always Use Current Rate

	Ownership Costs				Estimated Operating Costs	FHWA Rate
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates Adjustments	\$6,585.00	\$1,845.00	\$460.00	\$69.00	\$29.15	\$66.56
Region (Florida: 96.6%) Model Year (2007: 99.7%) Ownership (100%)	-\$223.89 -\$19.08	-\$62.73 -\$5.35	-\$15.64 -\$1.33 -	-\$2.35 -\$0.20		
Operating (100%) Total:	\$6,342.03	\$1,776.92	\$443.03	\$66.45	\$29.15	\$65.18

For details, see Rate Element Allocation

Adjustments

Default Settings

Model Year 2007

Region Florid

iorida

Canadian Regions Alaskan Regions

User Defined

Ownership 100 %

Operating %

Adjust Rates

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	37%	\$2,436.45 / mo
Overhaul (ownership)	40%	\$2,634.00 / mo
CFC (ownership)	15%	\$987.75 / mo
Indirect (ownership)	8%	\$526.80 / mo
Fuel (operating) @ \$2.20	30%	\$8.71 / hr



Thursday, July 30, 2009

Adjustments for 654693 in Inventory

On-Highway Light Duty Trucks

Miscellaneous Models

Configuration for On-Highway Light Duty Trucks

Power Mode:

Gasoline

Cab Type:

Conventional

Axle Configuration: Horsepower:

4X2 143 Ton Rating:

1/2

Equipment Details

Equipment ID:

654693

Serial Number:

Year of Manufacture:

Blue Book Rates

Notes: Fleets:

Apply values to all fleets this equipment belongs to.

printable report

		Ownership Costs			Estimated Operating Costs	FHWA Rate
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates Adjustments	\$580.00	\$160.00	\$40.00	\$6.00	\$7.65	\$10.95
Region (Florida: 96.9%)	-\$17.98	-\$4.96	-\$1.24	-\$0.19		

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	54%	\$313.20 / mo
Overhaul (ownership)	25%	\$145.00 / mo
CFC (ownership)	11%	\$63.80 / mo
Indirect (ownership)	10%	\$58.00 / mo
Fuel (operating) @ \$2.05	73%	\$5.57 / hr

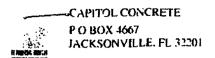
Revised Date: 2nd Half 2009

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Email: customerservice@equipmentwatch.com

Phone: (800) 669-3282

Version: 3.3.7B



CDM CONTRACTING INC P O BOX 596 LAKE BUTLER, FL 32054

REMITTANCE COPY

PLEASE REMIT TO

VULCAN MATERIALS – FLA ROCK DIV PO BOX 620000 STOP 9927 ORLANDO. FL 32891–9927

Invoice No: 303157805	Invoice Date: 04/22/200		
Customer Account:			
	156162 - 1216456		
Project No: 14912	Page No: i Of 1		
Terms:			
1% 10th-Net 25th			

Delivery Address Lot/Blo				Purchase Order No			
County Roa	County Road 108						
Ticket No	Product No	Des	cription	Quantity	Price	Extension	
Dei	very Date:	04/21/09		Order No:	105		
6898345	JFLOW EF FUELS		Fili ENVIRONMI RCHARGE R		1.00	8.00	
6898405	IFLOW EF FUELS		TII ENVIRONMI RCHARGE R		77.00 1.00 20.00	231.00 3.00 20.00	
			005 402 Pl				
Please contact your Credit representative it you are interested in receiving your lavoices * * * * * sectronically.							
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Yards

11.00

	D	livery Addre	:55	
County Roa	d 108			
Ticket No	Product No	Quantity	Price	Extension
Deli	ery Date:	04/21/09	Order No	: 105
6898345	JFLOW EF FUELS	8.00 8.00 1.00	77.00 1.00 20.00	616.00 8.00 20.00
6898405	JFLOW FJF FUELS	3.00 3.00 1.00	77.00 1.00 20.00	231.00 3.00 20.00
	İ			

PLEASE REMIT TO VULCAN MATERIALS – FLA RC PO BOX 630000 STOP 9927 ORLANDO, FL 32891–9927 904–354–8286

	1	Taxable	898.00	
Taxes		Sales Tax	62.86	
FLA NASSAU	53.88 8.98	Invoice Total	960.86	
		Discount	8.98	
Please pay \$951.88 by 05/10/2009 using the discount				
Or pay	\$960.86 hy (25/25/2009 to avoid finance	charges	

Non-Taxable

.00

Yanis	11.00	Non-Taxable	.00
	İ	Taxable	898.00
Taxes		Sales Tax	62.86
FLA	53.88	Invoice Total	960.86
NASSAU	8.98		
		Discount	3.98

Phease pay \$951.88 by 05/10/2009 using the discount Or pay \$960.86 by 05/25/2009 to avoid finance charges

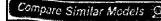


Thursday, July 30, 2009



Caterpillar 950H 4-WD Articulated Wheel Loaders

Size Class: 175 - 199 HP Weight: 40,435 lbs.



Add To My Fleets

Confi	uration	for	950H

Power Mode:

Diesel

Bucket Capacity-Heaped:

4.00 cy

Net Horsepower.

197.0

Operator Protection:

EROPS

Equipment Notes: Includes General Purpose bucket and ROPS, unless otherwise noted.

Configuration Notes: with EROPS

Blue Book Rates

Rate Effective Dates: Always Use Current Rate

	•	Ownershi	p Costs		Estimated Operating Costs	FHWA Rate
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates Adjustments	\$6,550.00	\$1,835.00	\$460.00	\$69.00	\$28.95	\$66.17
Region (Florida: 95.1%) Model Year (2007: 97.9%)	-\$320.95 -\$130.81	-\$89.92 -\$36.65	-\$22.54 -\$9.19	-\$3.38 -\$1.38		
Ownership (100%) Operating (100%) Total:	- \$6.098.24	- \$1,708.43	- 3\$428.27	\$64.24	\$28.95	\$63.60

For details, see Rate Element Allocation

Adjustments

Default Settings

Model Year 2007

Region

Florida

Canadian Regions Alaskan Regions

User Defined

Ownership 100

Operating

Adjust Rates

Rate Element Allocation

CAPITOL CONCRETE P O BOX 4667 JACKSONVILLE, FL 32201

CDM CONTRACTING INC P O BOX 596 LAKE BUTLER, FL 32054

Delivery Address

INVOICE Invoice No: 303157805 Invoice Date: 04/22/2009 Customer Account: 156162 - 1216456 Project No: 14912 Terms: 19-10th-Net 25th Page No: 1 Of 1

Purchase Order No

REMITTANCE COPY

PLEASE REMIT TO

VULCAN MATERIALS - FLA ROCK DIV PO BOX 620000 STOP 9927 ORLANDO, FL 32891-9927

Invoice No: 303157805	Invoice Date: 04/22/2009				
Customer Account:					
	156162 - 1216456				
Project No: 14912	Page No: 1 Of 1				
Terms:					

Price

Order No: 105

77.00

1.00

20.00

77.00

1.00

20.00

Extension

616.00

8.00

20.00

3.00

20.00

231.00

Delivery Address County Road 108 Ticket No Product No Quantity		,	<u></u>					
Ticket No Product No Quantity			Delivery Address					
Delivery Date: 04/21/09 6898345 JFLOW 8.00 EF 8.00 FUELS 1.00 .00 6898405 JFLOW 3.00 .00 EF 3.00			County Roa	d 108				
.00 6898345 FLOW 8.00 EF 8.00 FUELS 1.00 .00 6898405 FLOW 3.00 .00 EF 3.00	n		Ticket No	Product No	Quantity			
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	.00 .00		6898405	JFLOW EF	3.00 3.00			
	.00			FUELS	1.00			

Or pay

County Roa	d 108								_
Ticket No	Product No	Des	scription	Quar	rity	Price		Extensio	n
Del	very Date:	04/21/09		Ordez	No:	105	1		
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	EF		ENVIRONMI		8.00	1.0			.00
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Lot/Block

PLEASE REMIT TO
VULCAN MATERIALS - FLA RE
PO BOX 630000 STOP 9927
ORLANDO. FL 32891-9927

904-354-8286

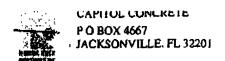
Yards	11.00	Non-Taxable	.00
		Taxable	898.00
Taxes		Sales Tax	62.86
FLA NASSAU	53.88 8.98	Invoice Total	960.86
		Discount	8.98
Please pay \$951.88 by 05/10/2009 using the discount			

\$960.36 by 05/25/2009 to avoid finance charges

Or pay

Yanis	11.00	Non-Taxable	.00
		Taxable	898.00
Taxes		Sales Tax	62.86
FLA	53.88	Invoice Total	960.86
NASSAU	8.98		
		Discount	8.98
Phease pay \$951.88 by 05/10/2009 using the discount			

\$960.86 by 05/25/2009 to avoid finance charges



CDM CONTRACTING INC P O BOX 596 LAKE BUTLER, FL 32054

Delivery Address

Lot/Block

INVOICE Invoice No: 303157746 Invoice Date: 04/21/2009 Customer Account: 156162 - 1216456 Project No: 14912 Terros: 1%10th-Net 25th Page No: 1 Of 1

Purchase Order No

Non-Taxable

REMITTANCE COPY

PLEASE REMIT TO

VULCAN MATERIALS - FLA ROCK DIV PO BOX 620000 STOP 9927 ORLANDO. FL 32891-9927

Invoice No: 303157746	Invoice Date: 04/21/2009		
Customer Account:			
	156162 - 1316456		
Project No: 14912	Page No: 1 Of 1		
Terms:			
1%10th-Nct 25th			

		·	**	<u></u>
County Ros		livery Addre	35	
	Product No	Quantity	Price	Extension
	ery Date:	64/20/09	Order No	: 111
6896682	IPLOW EP FUELS	8.00 8.00 1.00	77.00 1.00 20.00	616.00 8.00 20.00
6896725	JFLOW EF FUELS	8.00 8.00 1.00	77.00 1.00 20.00	616.00 8.00 20.00
5896842	JFLOW EF FUELS	8.00 8,00 1.00	77.00 1.00 20.00	616.00 8.00 20.00
58 9 6898	IFLOW EF FUELS	8.00 8.00 1.00	77.00 1.00 20.00	616.00 8.00 20.00

D	livery Addres	\$	LOWBIOCK	<u>run</u>	chase Urder N	10
County Roa	d 108					
Ticket No	Product No	Des	cription	Quantity	Price	Extension
Deli	rery Date:	04/20/09		Order No:	m	
6896682	IFLOW EP FUELS		Fili ENVIRONMI RCHARGE R	8.00 8.00 1.00	77.00 1.00 20.00	616.00 8.00 20.00
6896725	IFLOW EF FUELS		TIII ENVIRONME RCHARGE R	8.00 8.00 1.00	77.00 1.00 20.00	616.00 8.00 20.00
6896842	PLOW FP FUELS		iji Envekonme ECHARGE R	8.00 8.00 1.00	77.00 1.00 20.00	616.00 8.00 20.00
6896898	IFLOW PP PUELS		iii Environmi ECHARGE R	8.00 8.00 1.00	77.00 1.00 20.00	616.00 8.00 20.00
	9.8 0	olvad				
		23200				
	CDM C	meracting	i, inc.	- mag		5
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lease contac dectronically		epresontativ	e it you are i	iterested in recei	ving your inv	oices * * * * *
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.00

PLEASE REMIT TO	
VULCAN MATERIALS - FLA R PO BOX 620000 STOP 9927 ORLANDO, FL 32891-9927	l(

904-354-8286

Yarus	32.00		
	1	Taxable	2,576.00
Taxes		Sales Tax	180.32
fla Nassau	154.56 25.76	Invoice Total	2,756.32
		Discount	25.76

Please pay \$2,730.56 by 05/10/2009 using the discount Or pay \$2,756.32 by 03/25/2009 to avoid finance charges

Taxes		Sales Tax	180.32
FLA NASSAU	154.56 25.76	Invoice Total	2,756.32
		Discount	25.76
70	2020 54 1 0544	MAAA	

Non-Taxable

Taxable

.00

2,576.00

ne pay \$2.730.56 by 05/10/2009 using the discount \$2,756.32 by 05/25/2009 to avoid finance charges

32.00

Yards



CAPITOL CONCRETE P O BOX 4667 JACKSONVILLE, FL 32201

CDM CONTRACTING INC P O BOX 596 LAKE BUTLER, FL 32054

INVOICE Invoice No:

303157866

14912

Invoice Date: 04/23/2009

Customer Account: 156162 - 1216456

Project No:

Terms:

1%10th-Net 25th

Page No:

1 0f 1

REMITTANCE COPY

PLEASE REMIT TO

VULCAN MATERIALS - FLA ROCK DIV PO BOX 620000 STOP 9927 ORLANDO, FL 32891-9927

Invoice Date: Invoice No: 303157866 04/23/2009

Customer Account:

156162 - 1216456

Project No: 14912 Page No: I of I

Delivery Address

Terms:

1%10th-Net 25th

D	elivery Addres	S	LovBlock	Pure	hase Order	40
County Ros	ad 108					
Ticket No	Product No	Des	cription	Quantity	Price	Extension
Dei	ery Date:	0-1/22/09		Order No:	102	
6900157	JFLOW EF FUELS		ili ENVIRONMI RCHARGE R	8.00 8.00	77.00 1.00 20.00	616.00 8.00 20.00
6900255	JFLOW EF FUELS	Flowable F		8.00 8.00 1.00	77.00 1.00 20.00	616.00 8.00 20.00
6900417	IFLOW EF FUELS		iii NVIRONMI CHARGE R	8.00 8.00 1.00	77.00 1.00 20.00	616.00 8.00 20.00
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Please contac electronically	t your Credit r	epresentativ	e if you are in	र ४ ४ ४ ४ ४ ४ ४ औ terested in receiv	ing your invo	oices

A				
County Roa	d 108			
Ticket No	Product No	Quantity	Pricc	Extension
Dell	ery Date:	04/22/09	Order No	102
6900157	JFLOW EF FUELS	8.0 8.0 1.0	0 1.00	8.0
6900255	JFLOW EF FUELS	8.0 8.0 1.0	1.00	8.00
6900417	JFLOW EF FUELS	8.00 8.00 1.00	1.00	616.00 8.00 20.00

PLEASE REMIT TO **VULCAN MATERIALS - FLA RC** PO BOX 620000 STOP 9927 ORLANDO, FL 32891-9927 904-354-8286

Yards	24.00	Non-Taxable	.00
		Taxable	1,932.00
Taxes		Sales Tax	135,24
FLA NASSAU	115.92 19.32	Invoice Total	2,067.24
		Discount	19.32

Please pay \$2,047.92 by 05/10/2009 using the discount Or pay \$2,067.24 by 05/25/2009 to avoid finance charges

Yards	24.00	Non-Taxable	.00
		Taxable	1,932.00
Taxes		Sales Tax	135.24
FLA NASSAU	115.92 19.32	Invoice Total	2,067.24
		Discount	19.32

Please pay S2,047.92 by 05/10/2009 using the discount Or pay \$2,067.24 by 05/25/2009 to avoid finance charges

NASSAU COUNTY ENGINEERING SERVICES

DAILY REPORT OF CONSTRUCTION

Date:	Project Description:	Project Number:	Inspector:
4/22/2009	CR-108	417321-1-58-01	Dana Davis

Low Temp:	53	AM Conditions	PM Conditions
High Temp:	79	Partly Cloudy/ Breezy	Clear/ Light Breeze

General: APAC: Set up, maintained, and removed lane closu	ires for subcontractor oper	ations.					
APAC: Set up, maintained, and removed lane closu	ires for subcontractor oper	ations.					
CDM: Excavating and removing existing 24" RCP of new MES sections, backfilled with flowable f	···						
Excavating fill, backfilling and compacting lif	ts 1-7 with A-3 material, ar	nd backfilled remaining	12" with				
	flowable fill for dual 24" crossdrain (1508+15, left side). Removed steel plates from right side and placed on						
left side over trench across roadway after pl	acing flowable fill (1508+1	5).					
Accidents:	\//oo	kday Contract Day	Total Days				
T No T Ves			•				
See Accident Report Dated:	We	∍d. 10	120				

	Contractor(s) / Personnel									
#	Name	Туре	#	Hrs	Туре	#	Hrs	Туре	#	Hrs
1	Prime	Superint			Foreman	1	10	Skilled		
	APAC	Semi-Skilled			Common	5	10	Trainee		
2	Sub/Utility	Superint	1	10	Foreman	1	10	Skilled	3	10
	CDM	Semi-Skilled	1	6	Common	2	10	Trainee		
3	Sub/Utility	Superint			Foreman			Skilled		
		Semi-Skilled			Common			Trainee		
4	Sub/Utility	Superint			Foreman			Skilled		
		Semi-Skilled			Common			Trainee		

Contractor(s) Equipment (Active or Idle)								
Cont #	Equipment ID	Description	# Used	Total Hours Used				
1		Pickup Truck						
1		Flatbed Truck	1	10.0				
1		Dump Truck						
-								

NASSAU COUNTY ENGINEERING SERVICES **DAILY REPORT OF CONSTRUCTION** Date: Contract ID: Weekday Contract Day Total Days Page 2 4/22/2009 120 NC08-039 Wed. 10 of 3 **ESTIMATED WORK PERFORMED** Time (AM/PM) Installed Contr/Sub Pay Item No Material Code Location Begin End Qty Units **EFFECTS OF WEATHER ON MAJOR and/or CONTROLLING WORK ITEMS** No Effect Affected <50% Affected >50% No Work Major and/or Controlling Work Items All Day of Work Day of Work Day All Day Drainage Г V _ Γ Γ Г Γ Г Γ Г Г Г Г Г Γ Г Г Г Г Г Г _ Γ _ Г Г Г CONTRACTOR PAST PERFORMANCE PURSUIT OF THE WORK: ₩ Yes r No CONFORMANCE WITH CONTRACT DOCUMENTS:

TECHNICIAN'S SIGNATURE AND RATING:	FROM:	RS AT JOBSITE TO:	TOTAL HOURS
Dana Davis, Sr. Inspector	8:00 AM	5:00 PM	9.00

₩ Yes

□ No

ENGINEER IN CHARGE (NAME, RANK & INITIALS):	W
Grea Dutton Dr. a	Date:

DISTRIBUTION:

Original - Project Engineer Copy - Contractor (as requested)

NASSAU COUNTY ENGINEERING SERVICES

DAILY REPORT OF CONSTRUCTION

Date:	Contract ID:	Weekday	Contract Day	Total Days	Page	3
4/22/2009	NC08-039	Wed.	10	120	of	3

Remarks					
General:					
Town of Hilliard Utilities Dept. on site locating and identifying 6" force main waterline running under crossdrain pipe at 1548+18					
(right side). Flowline of new RCP was adjusted upward approx. 2" to ensure 6" clearance over forcemain.					
Nassau County Road and Bridge Dept. called out to place erosion control measures at outfall ditches where contractor had					
disturbed the soil in these areas during crossdrain replacements. Placed hay bales and silt fence at those locations. Prime					
contractor to follow up with placement of turbidity barrier at outfall ditches where soil is disturbed.					
- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1					
VA					

	Contractor(s) Equipment (Active or Idle)							
Cont/Sub			#	Total Hours				
#	Equipment ID	Description	Used	Used				
2		Pickup Truck	1	10				
2		Pickup Truck w/ utility bed	1	10				
2		Tool trailer	1	10				
2		Van						
2		Cat Combination Backhoe	1	8				
2		Kamatsu Loader	1	4				
2		Cat Excavator	1	8				
2		Dump Truck	1	6				
2		Mechanical Tamp	2	4				

NASSAU COUNTY ENGINEERING SERVICES DAILY REPORT OF CONSTRUCTION

Date:	Project Description:	Project Number:	Inspector:
5/5/2009	CR-108	417321-1-58-01	Dana Davis

Low Temp:	63	AM Conditions	PM Conditions
High Temp:	88	Partly Cloudy	Partly Cloudy

		Remarks				
General:						
APAC:	Set u	ip, maintained, and removed lane closure for subc	contractors operation f	or pipe placemer	nt at 1548+18.	
	Backfilled and compacted lifts 1 & 2 of 2 lifts limerock base for pipe trench at 1575+45.					
CDM:	Finiis	shed forming up, placed filter fabric and weep hole	s, then placed Class	1 concrete as dito	h pavement	
ODIN.	at DBL 72" crossdrain RCP (1575+45, left side). Placed top of sand cement endwall to complete construct					
		all at 1575+45 (left side), and drove pins into top of				
		f new 24" RCP (pipe provided by Nassau R&B), M				
	steel	plates over trench at 1548+18. Hauling off excava	ated material and begi	nning break dow	n of pump statio	
	locat	ed at corner of CR-108 and Bay Rd				
Accidents:			Weekday	Contract Day	Total Days	
No No	☐ Yes	See Accident Report Dated:	Tue	28	124	
Visitors:				·		
VISILOIS.						

	Contractor(s) / Personnel									
#	Name	Туре	#	Hrs	Туре	#	Hrs	Туре	#	Hrs
1	Prime	Superint			Foreman	1 1	10	Skilled		
	APAC	Semi-Skilled			Common	2	10	Trainee		
2	Sub/Utility	Superint	1	10	Foreman	1	10	Skilled	3	10
	CDM	Semi-Skilled	1	7	Common	3	10	Trainee		
3	Sub/Utility	Superint			Foreman			Skilled		
İ		Semi-Skilled			Common			Trainee		
4	Sub/Utility	Superint			Foreman			Skilled		
		Semi-Skilled			Common			Trainee		W Court

Contractor(s) Equipment (Active or Idle)							
Cont #	Equipment ID	Description	# Used	Total Hours Used			
1		Pickup Truck					
1		Flatbed Truck	1	10.0			
1		Dump Truck					
1		Cat CB-214 Roller	1	5.0			

NASSAU COUNTY ENGINEERING SERVICES DAILY REPORT OF CONSTRUCTION

Date: Contract	ID: Weekday	Contract Day	Total Days	Page	2
5/5/2009 NC08-03	9 Tue	28	124	of	3

		ESTIMATED WO	RK PERFORMED				
-				Time (A	M/PM)	Inst	alled
Contr/Sub	Pay Item No	Material Code	Location	Begin	End	Qty	Units

EFFECTS OF WEATHER	ON MAJOR and/or	CONTROLLING W	ORK ITEMS	
Major and/or Controlling Work Items	No Effect All Day	Affected <50% of Work Day	Affected >50% of Work Day	No Work All Day
Orainage	□ □	Г	1	Г
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	CONTRACTOR	PAST P	ER	FORMANCE		
	VORK:	₩ Yes	_		Т	No
CONFORMANCE W	ITH CONTRACT DOCUMENTS:		V	Yes	<u>-</u>	No

Dana Davis, Sr. Inspector	8:00 AM	5:00 PM	9.00
	FROM:	TO:	0.00
TECHNICIAN'S SIGNATURE AND RATING:	HOURS A	T JOBSITE	TOTAL HOURS

ENGINEER IN CHARGE (NAME, RANK & INITIALS):	
Greg Dutton, PE, Senior Project Engineer	Date:

DISTRIBUTION:

Original - Project Engineer Copy - Contractor (as requested)

N/	ASSAU COUNTY	ENGI	NEERING SERVICES
DAILY	REPORT	OF	CONSTRUCTION

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Date:	Contract ID:	Weekday	Contract Day	Total Days	Page	3
5/5/2009	NC08-039	Tue	28	124	of	3

Remarks
General:
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	Contractor(s) Equipment (Active or Idle)					
Cont/Sub #	Equipment ID	Description	# Used	Total Hours Used		
2		Pickup Truck	1 1	10		
2		Pickup Truck w/ utility bed	1	10		
2		Tool trailer	1	10		
2		Volvo Excavator	1	0		
2		Cat Combination Backhoe	1	6		
2		Kamatsu Loader	1	6		
2		Cat Excavator —	1	4		
2		Dump Truck	1	7		
2		Mechanical Tamp	1	4		
2		8" Hydraulic Pump	1	10		
2		Generator	1	0		
2		Diaphragm Pump	2	10		
2		Plate Tamp	1	0		
2		Van	1	10		

NASSAU COUNTY ENGINEERING SERVICES DAILY REPORT OF CONSTRUCTION

	Project Description:	Project Number:	Inspector:
5/6/2009	CR-108	417321-1-58-01	Dana Davis

Low Temp:	65	AM Conditions	PM Conditions
High Temp:	87	Partly Cloudy	Mostly Cloudy

-	·	Remarks			
General:					
APAC:	Provid	ling MOT for subcontractors operations at 1548	+18. Grading, marking	out limits of misc.	asphalt for
	gaurd	rail pad, placing Pramitol pellets for weed contr	ol, and assisting subcor	ntractor with asph	alt
	placei	ment operations.			
CDM: Forming up DBL 24" MES aprons at newly placed crossdrain at 1548+18. Removing forms from concret					
	ditch	pavement placed on left side at 1575+45, dress	ing up and removing di	tch block dam for	72" crossdrain
	RCP a	at 1575+45 (left side). Placing asphalt for trench	excavated across road	dway for placeme	nt of DBL 72"
	crssdi	ain at 1575+45. Also placing misc. asphalt for	gaurdrail pad at 1575+4	5 (left side) inters	ection of Bay
	Rd F	temoved steel plates and placed asphalt across	trench at 1548+18. Cl	eaning up and ha	uling off unuse
	and e	xcavated material.			
Accidents:			Weekday	Contract Day	Total Days
₽ No F	Yes	See Accident Report Dated:	Wed.	29	124
Visitors:			1	<u> </u>	

	Contractor(s) / Personnel									
#	Name	Туре	#	Hrs	Туре	#	Hrs	Туре	#	Hrs
1	Prime	Superint			Foreman	11	11	Skilled		
	APAC	Semi-Skilled	1	8	Common	2	11	Trainee		
2	Sub/Utility	Superint	1	11	Foreman			Skilled	2	11
	CDM	Semi-Skilled	1	7	Common	3	11	Trainee		
3	Sub/Utility	Superint			Foreman			Skilled		
		Semi-Skilled			Common			Trainee		
4	Sub/Utility	Superint			Foreman			Skilled		
		Semi-Skilled			Common			Trainee		_

Contractor(s) Equipment (Active or Idle)							
Cont			#	Total Hours			
#	Equipment ID	Description	Used	Used			
1		Pickup Truck					
1		Flatbed Truck	1	11.0			
1		Dump Truck	1	8.0			
1		Cat CB-214 Roller	1	5.0			
1		Power broom	1	2.0			

		DAILY F	SAU COUNTY	ENGINEERING :	SERVICES TRUCTION	N			•	
Date:	Contract ID:	T								
5/6/2009	NC08-039	Weel We			ect Day		l Days 24		Page of	2
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		ESTIN	IATED W	ORK PER	FORMED					
O t (C) th	Pay Item No						Time (/	AM/PM)	Inst	alled
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	EFFECTS OF V	VEATHER C	OLAM NC	R and/or	CONTROL	LING W	ORK ITE	WIS		
Major one	d/or Controlling Work Ite	im.	No	Effect	Affected	<50%	Affecte	d >50%	No Work	
Major and	7/01 October 1880	1118	All	Day	of Wor	k Day	of Wo	rk Day	All	Day
Drainage				₩.	Г		r		r.	
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		CONTR	ACTOD E	ACT DED	FORMANO					
PURSUIT OF THE	E WORK:	31110	HCTOR P	Yes	PORMAN	<u>, </u>	No	17111 <u>1111</u> 1111		
CONFORMANCE	WITH CONTRACT DO	CUMENTS:			Yes			No		
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TECHNICIAN'S S	IGNATURE AND RATIN	VG:		HOURS A	T JOBSITE	=		TOTAL	HOURS	
Dan	FROM:		TO:		10.50					
	na Davis, Sr. Inspector		7:30 AM		6:00 PM			10	.50	
ENGINEER IN Ch	HARGE (NAME, RANK	& INITIAL CO								
0	PE, Senior Project E	nai-	•				1			***************************************
					Date:					
DISTRIBUTION:	Original - Project Engine	er					1		***************************************	
	Copy - Contractor (as rec	luested)								

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DAIL	<u>.Y</u>	REP	ORT	OF	CONS	TRUCTI	ON

Date:	Contract ID:	Weekday	Contract Day	Total Days	Page	3
5/6/2009	NC08-039	Wed.	29	124	of	3

Remarks General:						
Windstream subcontractor on site but did not have proper equipment to perform directional bore under Bay Rd. in order to place						
permanent cable to replace existing cable that had been cut by CDM during excavation for sand cement endwall footer last						
week.						
A STATE OF THE STA						
<u> </u>						
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Contractor(s) Equipment (Active or Idle)							
Cont/Sub			#	Total Hours			
#	Equipment ID	Description	Used	Used			
2		Pickup Truck	1	11			
2		Pickup Truck w/ utility bed	1	11			
2		Tool trailer	1	11			
2		Cat Combination Backhoe	1	4			
2		Kamatsu Loader	1	8			
2		Cat Excavator	1	4			
2		Dump Truck	1	7			
2		Mechanical Tamp	1	0			
2		8" Hydraulic Pump	1	0			
2		Generator	1	0			
2		Diaphragm Pump	2	10			
2		Plate Tamp	1	3			

ADDITIONAL (2ND) 24" RCP CROSS DRAIN @ STA 1548+18 @ R4B REQUEST

| We fall | 32' of 24" PCP @ #26.88/LF = #860.16 ZMES @ #824,00 EA = #1648.00 #2508.16

Flowable Fill: Included in cost of lige installation

Street Plate: Plating used is somed by FPAC

Asphelt Patch: 5 × 18 × 2" × 110 9/54/1N × \$95/0 = \$104.50

9 =/SY × 2000 18/TN 200,02

Transport)

MOT: Already available for other pipe

Unit Price: FAIC \$60.00/LF - Furnish@\$33,12/CF = \$26.88

TOTAL: #2,612,66

APAC Requested Price: \$12,225.00

* Recommend Counter Offer of # 2,612,66

5,612.66



April 30, 2008

APAC-Southeast, Inc. First Coast Division

P.O. Box 24728 Jacksonville, FL 32241 (904) 288-6300 (904) 288-6301 - fax

Greg Dutton Senior Project Engineer Wilbur Smith Associates 9432 Baymeadows Rd., Suite 130, Jacksonville, FL 32256

RE: CR 108, Nassau County

Financial Project No. 417321-1-58-01

Bid No. NC 08-039 APAC No. 772267

Price Request:

Dear Mr. Dutton;

APAC respectfully submits a lump sum price of \$12,225.00 for additional 24" Cross Drain at Sta 1548+18. APAC requests two days are added to the contract for this work. If you have any questions, feel free to contact me.

Scope Of Work:

- -Excavate and Install 32 LF of 24" RCP with 2 MES
- -Flowable Fill Backfill
- -Street Plate
- -MOT
- -Asphalt Patch
- -The Pipe to be supplied by Nassau County

Labor - \$4,875 Equipment- \$1,500 Material- \$2,850 MOT- \$3,000

Total: \$12,225.00

Very Truly Yours, APAC-Southeast, Inc.

Bill Nowak

Bill Nowak, Project Manager

Dutton, Greg

From: Jonathan Page [jpage@nassaucountyfl.com]

Sent: Wednesday, April 29, 2009 9:41 AM

To: Andrew Holesko; Dutton, Greg; Pat Gilroy

Cc: Butch Hartman; Denise Swan; B Holloway Email

Subject: RE: CR108: Proposed Drainage Change From Nassau County

Gentlemen,

Let's pursue option number two. Any questions or comments please call.

Thanks,

Jonathan

Jonathan Page, P.E. Interim Director

Engineering Services Department

96161 Nassau Place

Yulee, FL 32097

(904) 491-7330

jpage@nassaucountyfl.com

From: Andrew Holesko [mailto:AHolesko@passero.com]

Sent: Tuesday, April 28, 2009 11:52 AM

To: Jonathan Page

Subject: RE: CR108: Proposed Drainage Change From Nassau County

Importance: High

Victor reviewed the plan and location for the second 24" pipe on CR108. It is definitely something that will need calculations and a permit from SJRWMD.

Your options:

- 1. Don't put it in now, do the modeling and permitting, then install. (Don't expect that to be a great option, considering the road is being fixed now.)
- 2. Put it in now and cap each end. Do the modeling and permitting, get the permit, pull the caps.
- 3. Put it in now, do the modeling and request after-the-fact permit. You can do this, but it is subject to the obvious questions that come with this approach.

Your thoughts?

From: Jonathan Page [mailto:jpage@nassaucountyfl.com]

Sent: Tuesday, April 28, 2009 11:10 AM

To: Andrew Holesko Cc: Denise Swan

Subject: RE: CR108: Proposed Drainage Change From Nassau County

Thanks man. We do appreciate it. The Chester road study should go on the June 8 meeting.

Jonathan Page, P.E.

Interim Director

Engineering Services Department

6/2/2009

96161 Nassau Place Yulee, FL 32097 (904) 491-7330 jpage@nassaucountyfl.com

From: Andrew Holesko [mailto:AHolesko@passero.com]

Sent: Tuesday, April 28, 2009 9:56 AM

To: Dan Savage; Victor Calvert; bscott@ghyabi.com; David F. Harris

Cc: Neal Pavone; Jonathan Page

Subject: CR108: Proposed Drainage Change From Nassau County

Importance: High

Important email. Response Needed.

Telephone Call (9:45 a.m. today): Greg Dutton (on-site), Wilbur-Smith, 904-424-8560:

- 1. The County (Road and Bridge Dept, confirmed by Jonathan Page to Greg) has requested that the single 24" pipe beneath CR108 at location 1548+18.44 (Sheet B-2) be replaced with a second 24" pipe. The county has experienced flooding and building up into that pipe at that location.
- The first 24" pipe is already in-place, complete. The County has requested the contractor install the second pipe.
- Paving in that area is scheduled for this Friday.
- 4. What permitting and related design issues affect this area?
- 5. We need to get back Greg very soon to discuss this matter.

Your immediate attention to this issue is requested.

Thanks. Andrew

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Dutton, Greg

From: D

Dutton, Greg

Sent:

Saturday, May 09, 2009 9:24 AM

To:

Nowak, William (APAC)

Cc:

pgilroy@nassaucountyfl.com; Denise Swan

Subject: RE: Hanson Pipe

Bill, Nassau County agrees with the pricing provided for the additional 24" and 72" pipe culverts.

Greg Dutton, P.E. Wilbur Smith Associates (O) 904-730-3032 (M) 904-424-8560 adutton@wilbursmith.com Furnsh 24" - #33,12/cf 72" - 4730,86/cf

From: Nowak, William (APAC) [mailto:William.Nowak@apac.com]

Sent: Wednesday, May 06, 2009 4:05 PM

To: Dutton, Greg

Subject: RE: Hanson Pipe

Attached is the pipe pricing from Hanson.

SAJETY JIRST ALWAYS

Bill Nowak
Project Manager
APAC-Southeast, Inc., First Coast Division
11482 Columbia Park Drve W, Suite 3
Jacksonville, FL 32258
O: 904-288-6300
F: 904-288-6301

F: 904-288-6301 C: 904-588-5314

From: Dutton, Greg [mailto:gdutton@wilbursmith.com]

Sent: Tuesday, May 05, 2009 6:40 PM

To: Nowak, William (APAC) **Subject:** RE: Hanson Pipe

I was looking to get an invoice copy or pricing sheet that verifies the cost.

Greg Dutton, P.E. Wilbur Smith Associates (O) 904-730-3032 (M) 904-424-8560 gdutton@wilbursmith.com

From: Nowak, William (APAC) [mailto:William.Nowak@apac.com]

Sent: Tuesday, May 05, 2009 1:02 PM

To: Dutton, Greg

Subject: FW: Hanson Pipe

Pipe lengths are 8'.

SAJETY JIRST ALWAYS

Bill Nowak
Project Manager
APAC-Southeast, Inc., First Coast Division
11482 Columbia Park Drve W, Suite 3
Jacksonville, FL 32258

O: 904-288-6300 F: 904-288-6301 C: 904-588-5314

From: Lewis, Melinda (APAC)

Sent: Monday, May 04, 2009 3:22 PM

To: Nowak, William (APAC) **Subject:** Hanson Pipe

24" \$33.12/LF 72" \$230.86/LF

Melinda Lewis Contract Administrator AFAC-Southeast, Inc. Th: 904-288-6300 Fax: 904-288-6333 Cell: 904-588-4958

6/4/2009

Dutton, Greg

From: Jonathan Page [jpage@nassaucountyfl.com]

Sent: Thursday, May 07, 2009 2:01 PM

To: Pat Gilroy

Cc: Dutton, Greg

Subject: RE: Hanson Pipe

YES. Get er done.

Jonathan Page, P.E. Interim Director

Engineering Services Department 96161 Nassau Place Yulee, FL 32097 (904) 491-7330 jpage@nassaucountyfl.com

From: Pat Gilroy

Sent: Thursday, May 07, 2009 1:47 PM

To: Jonathan Page

Subject: FW: Hanson Pipe

Jonathan,

Uls this one approved?

From: Dutton, Greg [mailto:gdutton@wilbursmith.com]

Sent: Thursday, May 07, 2009 11:49 AM

To: Pat Gilroy

Subject: RE: Hanson Pipe

Is that an approval?

Greg Dutton, P.E.
Wilbur Smith Associates
(O) 904-730-3032 (M) 904-424-8560
gdutton@wilbursmith.com

From: pgilroy@nassaucountyfl.com [mailto:pgilroy@nassaucountyfl.com]

Sent: Thursday, May 07, 2009 9:53 AM

To: Dutton, Greg

Subject: Fw: Hanson Pipe

FYI

Sent from my Verizon Wireless BlackBerry

From: "Jonathan Page"

Date: Thu, 7 May 2009 09:26:51 -0400

To: Pat Gilroy<pgilroy@nassaucountyfl.com>

Subject: RE: Hanson Pipe

Of the top of my head it seems below the statewide average averages for sizes. Definitely in the ballpark.

Jonathan Page, P.E. Interim Director

Engineering Services Department 96161 Nassau Place Yulee, FL 32097 (904) 491-7330 jpage@nassaucountyfl.com

From: Pat Gilroy

Sent: Thursday, May 07, 2009 8:29 AM

To: Jonathan Page

Subject: Fw: Hanson Pipe

What do you think?

Sent from my Verizon Wireless BlackBerry

From: "Dutton, Greg"

Date: Thu, 7 May 2009 07:52:01 -0400

To: Pat Gilroy<pgilroy@nassaucountyfl.com>

Subject: FW: Hanson Pipe

Pat, I recommend acceptance of this pricing.

Greg Dutton, P.E.
Wilbur Smith Associates
(O) 904-730-3032 (M) 904-424-8560
gdutton@wilbursmith.com

From: Nowak, William (APAC) [mailto:William.Nowak@apac.com]

Sent: Wednesday, May 06, 2009 4:05 PM

To: Dutton, Greq

Subject: RE: Hanson Pipe

Attached is the pipe pricing from Hanson.

SAJETY JIRST ALWAYS

Bill Nowak
Project Manager
APAC-Southeast, Inc., First Coast Division
11482 Columbia Park Drve W, Suite 3
Jacksonville, FL 32258
O: 904-288-6300
F: 904-288-6301
C: 904-588-5314

From: Dutton, Greg [mailto:gdutton@wilbursmith.com]

Sent: Tuesday, May 05, 2009 6:40 PM

To: Nowak, William (APAC) Subject: RE: Hanson Pipe I was looking to get an invoice copy or pricing sheet that verifies the cost.

Greg Dutton, P.E. Wilbur Smith Associates (O) 904-730-3032 (M) 904-424-8560 gdutton@wilbursmith.com

From: Nowak, William (APAC) [mailto:William.Nowak@apac.com]

Sent: Tuesday, May 05, 2009 1:02 PM

To: Dutton, Greg

Subject: FW: Hanson Pipe

Pipe lengths are 8'.

SAFETY FIRST ALWAYS

Bill Nowak
Project Manager
APAC-Southeast, Inc., First Coast Division
11482 Columbia Park Drve W, Suite 3
Jacksonville, FL 32258
O: 904-288-6300

F: 904-288-6301 C: 904-588-5314

From: Lewis, Melinda (APAC)

Sent: Monday, May 04, 2009 3:22 PM

To: Nowak, William (APAC) **Subject:** Hanson Pipe

24" \$33.12/LF 72" \$230.86/LF

Melinda Lewis Contract Administrator APAC-Southeast, Inc. Ph: 904-288-6300 Fax: 904-288-6333 Cell: 904-588-4958