

RECEIVED
CONTRACT MANAGEMENT
2011 AUG 15 AM 10:13

RECEIVED
CONTRACT MANAGEMENT

CHANGE ORDER APPROVAL FORM

2011 AUG -5 AM 10:28

PROJECT: William Burgess Road Ext.

CHANGE ORDER NUMBER: 10

DATE: 07/14/11

CONTRACT NUMBER: CM1639

TO CONTRACTOR: Jacksonville Eighteen Construction, Inc.

Reason for Change Order: Contractor and Nassau County agree to amend the contract to pay for increased costs to re-mobilize to the project due to delays caused by CSX performing crossing work.

Original Contract Sum.....	\$	<u>951,420.55</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>30,795.35</u>
Contract Sum Prior to This Change Order.....	\$	<u>976,054.92 982,259.90</u>
Amount of This Change Order (Add/Deduct).....	\$	<u>49,108.42</u>
New Contract Sum Including this Change Order.....	\$	<u>1,031,324.32</u>

11 AUG -5 AM 11:01

The contract time for substantial completion will be (increased) ~~(decreased)~~ ~~(unchanged)~~ by 21 days;
Substantial Completion 07/26/11; Final Completion 09/24/11

APPROVED BY: [Signature]
Project Manager (Department Head)

DATE: 8/1/11

APPROVED BY: [Signature]
Contract Manager

DATE: 8/5/11

APPROVED BY: [Signature]
Director of Office of Management & Budget

DATE: 8-9-11

APPROVED BY: [Signature]
County Manager

DATE: 8/9/11

63470541-563100 WBE62
PO # 10000615

RECEIVED
OFFICE OF CLERK OF COURTS
NASSAU COUNTY FLORIDA
11 AUG 15 PM 4:16

Nassau County
Department of Contract Management

RECEIVED

2011 JUL 28 AM 10:14

County
Contractor
Field
Other

COUNTY ATTORNEY
CHANGE ORDER REQUEST

PROJECT: William Burgess Blvd Ext CHANGE ORDER NO: 10

From Harts Road to US-17 DATE: July 14, 2011

CONTRACT NO: CM-1639

CONTRACTOR: Jacksonville Eighteen Construction, Inc.

The Contract is changed as follows: Contractor and Nassau County agree to amend the contract to pay for increased costs to re-mobilize to the project due to delays caused by CSX performing crossing work. Additional costs include mobilization of equipment, materials and personnel, additional MOT costs beyond the original substantial completion date, additional limerock base material costs, increased fuel and bituminous costs, additional material testing costs, subcontractor markups, and additional road closure costs not included in the original contract. Twenty-one (21) days are required to allow the contractor to complete substantial work by July 24, 2011 which is the expected date of completion of all work on the William Burgess Extension and which coincides with the CSX flagman schedule.

Original Contract Sum: \$ 951,420.55

Net change by previous Change Order: \$ 30,795.35

Contract Sum prior to this Change Order: \$ 982,215.90

Amount of this Change Order (Add/Deduct): \$ 49,108.42

New Contract Sum, including this Change Order: \$ 1,031,324.32

The Contract Time will be (**increased**) (decreased) (unchanged): twenty-one (21) days

This document, when signed by all parties, shall become an amendment to the contract and all provisions of the contract shall apply hereto.

RECOMMENDED BY: [Signature] DATE: 07/14/11
Resident Project Representative

ACCEPTED BY: [Signature] DATE: 7/25/11
Contractor

APPROVED BY: [Signature] DATE: 7/25/11
Board of County Commissioners
Or their Designee

Nassau County
Department of Contract Management

County
Contractor
Field
Other

CHANGE ORDER REQUEST

PROJECT: William Burgess Blvd Ext CHANGE ORDER NO: 10
From Harts Road to US-17 DATE: July 14, 2011
CONTRACT NO: CM-1639

CONTRACTOR: Jacksonville Eighteen Construction, Inc.

The Contract is changed as follows: Contractor and Nassau County agree to amend the contract to pay for increased costs to re-mobilize to the project due to delays caused by CSX performing crossing work. Additional costs include mobilization of equipment, materials and personnel, additional MOT costs beyond the original substantial completion date, additional limerock base material costs, increased fuel and bituminous costs, additional material testing costs, subcontractor markups, and additional road closure costs not included in the original contract. Twenty-one (21) days are required to allow the contractor to complete substantial work by July 24, 2011 which is the expected date of completion of all work on the William Burgess Extension and which coincides with the CSX flagman schedule.

Original Contract Sum: \$ 951,420.55
Net change by previous Change Order: \$ 30,795.35
Contract Sum prior to this Change Order: \$ 982,215.90
Amount of this Change Order (Add/Deduct): \$ 49,108.42
New Contract Sum, including this Change Order: \$ 1,031,324.32
The Contract Time will be (increased) (decreased) (unchanged): twenty-one (21) days

This document, when signed by all parties, shall become an amendment to the contract and all provisions of the contract shall apply hereto.

RECOMMENDED BY: [Signature] DATE: 07/14/11
Resident Project Representative
ACCEPTED BY: [Signature] DATE: 7/15/11
Contractor
APPROVED BY: [Signature] DATE: 7/15/11
Board of County Commissioners
Or their Designee

RE-

MOBILIZATION:

LIMEPOCK BASE (see attachment):

INCREASED FUEL & LIT. PRICES, REMOB. TESTING & MARKUPS FOR PAVING + CONCRETE: (see attachment)

10,849.90

#10,000.00

#10,000.00

7,325.78

MOT: Expected completion July 29, 2011
orig subst. compl. April 17, 2011

$$\frac{\$21,392(\text{liters})}{210 \text{ days (orig dur)}} = \$101.57/\text{day}$$

Allow \$150/day for increased costs (see backup)

$$103 \text{ days @ } \$150/\text{day} = \text{Markup}$$

Additional Road Closure

4,182.74

1,300.00

#15,450.00

#49,108.42

AREA: 24' Wide x 200' Long = 4800 SF = 533.33 SY

* Limerock: 534 SY x \$13.19/SY = \$7,043.46

130 lbs/cf (27 cf/cy) = 3,510 lb/cy

8" ⇒ 0.667 FT x 4800 SF = 3200 CF = 118.5 CY

3510 lb/cy (118.5 cy) = 416,000 lb = 208 tons

* Increase in cost: \$4.96/ton (208 tons) = \$1,031.68
 (\$21.16 - \$16.20 = \$4.96)
 - due to change in fuel & bit prices

* Testing \$1000.00

* Survey: 2 man crew @ 2 hrs @ \$89.57 \$359.56

SUBTOTAL: \$9434.70

15% Markup: \$1415.20

\$10,849.90

PAVING * Increased fuel & bit: \$5.35/SY (534 SY) = \$2856.90

Re Mob = \$2,520.00

15% Markup = ~~303.54~~

\$6,160.44

CONCRETE * Increased fuel & bit: \$6.00/SY (89 SY) = \$533.33

SW Area: 4' x 200' = 800 SF = 89 SY

Re Mob = 300.00

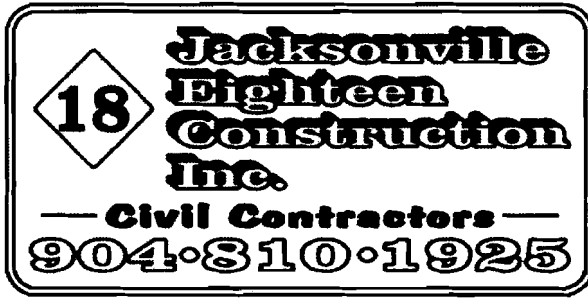
Testing = 180.00

15% Markup = 152.00

\$1,165.33

130 lbs/cf

6/30/2011



Request For Change Order

TO: Wilbur Smith Associates ATTN: Greg Dutton	FROM: Jacksonville Eighteen Construction, Inc. Evan Lawrence
Fax: Phone: (904) 781-8131 E-mail: gdupton@wilbursmith.com	Fax: (904) 810-2323 Phone: (904) 810-1925 E-mail: evan@jax18.com
Date: Thursday, June 30, 2011	Page 1 of 6

Re: William Burgess Blvd. Extension

Request For Change Order No. 11

RE-MOBILIZATION

6/30/2011

Re: William Burgess Blvd. Extension

Request For Change Order No. 11

Re-Mobilization

As requested we have prepared a proposed Change Order No. 11 for the William Burgess Extension. Our proposal includes all necessary labor, equipment and materials to complete the following task: Re-Mobilization to William Burgess Site.

Description	Quantity	Unit	Unit Price	Total
Mobilization	1	LS		\$ 19,917.44
Increase in Limerock Base (Finishing and Materials)	1	LS		\$ 19,476.77
Increase in Asphalt Paving (Increase in Materials and Re-Mobilization)	1	LS		\$ 10,338.40
Increase in Concrete (Increase in Materials and Re-Mobilization)	1	LS		\$ 2,412.75
Fine Grade for Hydroseed in CSX R/W	1,688	SQYD	\$ 2.67	\$ 4,506.96
MOT (past substantial completion)	89	ED	\$ 147.04	\$ 13,086.15
Additional Road Closure (per Nassau Co.)	1	LS		\$ 4,182.74
Total				\$ 73,921.21

Total calendar days for installation: 6 Days Requested
(Days Requested are from the Date of Approval)

This proposal includes all necessary cost for Jax 18 to Re-mobilize to the William Burgess site after a suspension of our contract due to circumstances beyond our control. Because Jax 18 is re-mobilizing past the original substantial completion date, we are faced with increases in material costs to finish the work. We are also faced with additional cost to remobilize subcontractors to the site to finish their individual scopes of work. Jax 18 is also bearing the cost of additional Maintenance of Traffic past the original substantial completion time.

We appreciate the opportunity to submit this proposal. If you have any questions, please let me know. If this change is approved, please issue a change order to our contract.

Sincerely,

Evan Lawrence
Jacksonville Eighteen Construction, Inc.

ATTACHMENTS: BACKUP FOR CHANGE ORDER

ITEM No. 2 (INCREASE IN LIMEROCK)

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
SURVEY (ADDITIONAL TIME)	14.00	HR	\$ 89.89	\$ 1,258.46
ASBUILTS	8.00	HR	\$ 118.78	\$ 950.27
FINISH GRADE 12" LBR 40 SUBBASE	577.00	SQYD	\$ 5.44	\$ 3,138.88
PLACE ROCK AND FINISH GRADE 8" LIMEROCK BASE	555.00	SQYD	\$ 13.19	\$ 7,320.45
INCREASE IN LIMEROCK MATERIAL	250.00	TON	\$ 21.16	\$ 5,290.00
PRIME CONTRACTOR (MIN. CHARGE)	1.00	LS		\$ 1,500.00
TESTING (LBR, DENSITY AND THICKNESS)	1.00	LS		\$ 1,000.00
CREDIT FOR EXISTING CONTRACT VALUE	250.00	TON	\$ (16.20)	\$ (4,050.00)
15% OVERHEAD AND PROFIT				\$ 3,068.71
TOTAL.....				\$ 19,476.77

ITEM No. 3 (INCREASE IN ASPHALT)

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
LAYOUT FOR PAVING	4.00	HR	\$ 65.00	\$ 260.00
SAWCUT AND REMOVE ASPHALT FOR TIE IN	1.00	LS		\$ 1,653.26
BROOMING OF AREA BEFORE PAVING	534.00	SQ YD	\$ 2.32	\$ 1,238.88
INCREASE IN INSTALLED ASPHALT (SUB)	534.00	SQYD	\$ 12.23	\$ 6,532.49
CREDIT FOR EXISTING CONTRACT VALUE	534.00	SQYD	\$ (6.88)	\$ (3,673.92)
PAVER MOBILIZATION FEE	1.00	LS	\$ 2,500.00	\$ 2,500.00
15% OVERHEAD AND PROFIT				\$ 1,827.69
TOTAL.....				\$ 10,338.40

ITEM No. 4 (INCREASE IN CONCRETE)

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
SURVEY (ADDITIONAL TIME)	4.00	HR	\$ 89.89	\$ 359.56
ASBUILTS	2.00	HR	\$ 118.78	\$ 237.56
FINE GRADE FOR S/W	89.00	SQYD	\$ 2.99	\$ 266.36
INCREASE IN CONCRETE (SUB)	89.00	SQYD	\$ 25.00	\$ 2,225.00
CONCRETE SUB MOBILIZATION FEE	1.00	EA	\$ 300.00	\$ 300.00
TESTING (DENSITY AND CONCRETE)	1.00	LS		\$ 180.00
CREDIT FOR EXISTING CONTRACT VALUE	89.00	SQYD	\$ (19.00)	\$ (1,691.00)
15% OVERHEAD AND PROFIT				\$ 535.27
TOTAL.....				\$ 2,412.75

ITEM No. 6 (MOT)

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
ADDITIONAL MOT DEVICES (SEE INVOICE)	1.00	LS	\$ 5,921.74	\$ 5,921.74
MOT MAINTENANCE AND SETUP/TAKEDOWN	89.00	DAY	\$ 61.32	\$ 5,457.52
15% OVERHEAD AND PROFIT				\$ 1,706.89
TOTAL.....				\$ 13,086.15

ITEM No. 7 (ADDITIONAL ROAD CLOSURE)

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
VMS (4 EACH)	7.00	DAY	\$ 132.68	\$ 928.76
MOT MAINTENANCE AND SETUP/TAKEDOWN	1.00	LS	\$ 89.53	\$ 89.53
1/5 PAGE NOTIFICATION IN PAPER	1.00	LS	\$ 2,618.88	\$ 2,618.88
15% OVERHEAD AND PROFIT				\$ 545.57
TOTAL.....				\$ 4,182.74



Bob's BARRICADES, INC.

MAIN OFFICE: 921 SHOTGUN ROAD / SUNRISE, FL 33328
 TELEPHONE: (954) 423-2627

*Barricades, Signs, Cones, and other Safety Equipment
 Target Arrows, Message Boards
 Rentals - Sales - Service*

REFER TO INVOICE
 G628391

FT. LAUDERDALE 954-423-2627
 EXECUTIVE OFFICE 800-432-5031
 TOLL FREE 800-432-5031
 DELRAY 561-272-8487
 FT. LAUDERDALE 954-525-6736
 FT. MYERS 239-656-1186
 GAINESVILLE 352-375-8140
 JACKSONVILLE 904-396-5121
 MIAMI 305-654-0076
 ORLANDO 407-855-7186
 TALLAHASSEE 850-575-7800
 TAMPA 813-886-0618
 WEST PALM BEACH 561-585-4861
 PHOENIX, ARIZONA 602-272-3434

JAC007/500005
 JACKSONVILLE EIGHTEEN CONSTR., INC.
 345 CUMBERLAND INDUSTRIAL CT
 BLDG #A
 ST AUGUSTINE, FL 32095

JOB OPEN

PLEASE CHECK YOUR JOB STATUS	INVOICE DATE 05/20/2011	BRANCH JACKSONVILLE	BILLING PERIOD 04/21/2011 TO 05/20/2011	TERMS: NET 10 DAYS
PURCHASE ORDER NO. N/A	JOB NO.	JOB ADDRESS WILLIAM BURGESS EXT		

ITEM	2F	5HF	6H	7H	7HA	7HU3	8
BEG QTYS			3	2	10	20	.10
04/21/11			3	2	10	20	10
04/22/11			3	2	10	20	10
04/23/11			3	2	10	20	10
04/24/11			3	2	10	20	10
04/25/11			3	2	10	20	10
04/26/11			3	2	10	20	10
04/27/11			3	2	10	20	10
04/28/11			3	2	10	20	10
04/29/11	6	6	3	8	10	20	10
04/30/11	6	6	3	8	10	20	10
05/01/11	6	6	3	8	10	20	10
05/02/11	6	6	3	8	10	20	10
05/03/11	6	6	3	8	10	20	10
05/04/11	6	6	3	8	10	20	10
05/05/11	6	6	3	8	10	20	10
05/06/11	6	6	3	8	10	20	10
05/07/11	6	6	3	8	10	20	10
05/08/11	6	6	3	8	10	20	10
05/09/11	6	6	3	8	10	20	10
05/10/11	6	6	3	8	10	20	10
05/11/11	6	6	3	8	10	20	10
05/12/11	6	6	3	8	10	20	10
05/13/11	6	6	3	8	10	20	10
05/14/11	6	6		8		20	10
05/15/11	6	6		8		20	10
05/16/11	6	6		8		20	10
05/17/11	6	6		8		20	10
05/18/11	6	6		8		20	10
05/19/11	6	6		8		20	10
05/20/11	6	6		8		20	10

DAYS	132	132	69	192	230	600	300
UNIT	0.4900	1.5400	0.4400	0.5400	0.5400	0.5400	1.6400
TOTAL	64.6800	203.2800	30.3600	103.6800	124.2000	324.0000	492.0000

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT

REMIT TO: PO. BOX 919296 ORLANDO, FL 32891-9296 ORIGINAL INVOICE

SUB TOTAL	<i>Page 1 of 2</i>
TAX	
TOTAL	

SEE REVERSE FOR ITEM DESCRIPTIONS
 TERMS AND CONDITIONS



Bob's BARRICADES, INC.

MAIN OFFICE: 921 SHOTGUN ROAD / SUNRISE, FL 33326
 TELEPHONE: (954) 423-2627

*Barricades, Signs, Cones, and other Safety Equipment
 Target Arrows, Message Boards
 Rentals - Sales - Service*

JAC007/500005
 JACKSONVILLE EIGHTEEN CONSTR., INC.
 345 CUMBERLAND INDUSTRIAL CT
 BLDG #A
 ST AUGUSTINE, FL 32095

REFER TO INVOICE
 G628391

FT. LAUDERDALE 954-423-2627
 EXECUTIVE OFFICE 800-432-5031
 TOLL FREE
 DELRAY 561-272-8487
 FT. LAUDERDALE 954-525-6736
 FT. MYERS 239-656-1186
 GAINESVILLE 352-375-8146
 JACKSONVILLE 904-398-5121
 MIAMI 305-654-0076
 ORLANDO 407-855-7186
 TALLAHASSEE 850-575-7800
 TAMPA 813-886-0516
 WEST PALM BEACH 561-585-4861
 PHOENIX, ARIZONA 602-272-3434

JOB OPEN

PLEASE CHECK YOUR JOB STATUS	INVOICE DATE 05/20/2011	BRANCH JACKSONVILLE	BILLING PERIOD 04/21/2011 TO 05/20/2011	TERMS: NET 10 DAYS
PURCHASE ORDER NO. N/A	JOB NO.	JOB ADDRESS WILLIAM BURGESS EXT		

ITEM	9	10HF
BEG QTYS	15	24
04/21/11	15	24
04/22/11	15	24
04/23/11	15	24
04/24/11	15	24
04/25/11	15	24
04/26/11	15	24
04/27/11	15	24
04/28/11	15	24
04/29/11	15	24
04/30/11	15	24
05/01/11	15	24
05/02/11	15	24
05/03/11	15	24
05/04/11	15	24
05/05/11	15	24
05/06/11	15	24
05/07/11	15	24
05/08/11	15	24
05/09/11	15	24
05/10/11	15	24
05/11/11	15	24
05/12/11	15	24
05/13/11	15	24
05/14/11	1	9
05/15/11	1	9
05/16/11	1	9
05/17/11	1	9
05/18/11	1	9
05/19/11	1	9
05/20/11	1	9

RECEIVED
 JUN 06 2011

BY:.....

DAYS 352 615
 UNIT 0.3900 0.4900
 TOTAL 137.2800 301.3500
 Invoice includes 4 cents per unit fuel adjustment

PLEASE PAY FROM THIS INVOICE

REMIT TO: NO STATEMENT WILL BE SENT ORIGINAL INVOICE
 PO. BOX 919296 ORLANDO, FL 32891-9296

SUB TOTAL	1,780.83
TAX	124.66
TOTAL	1,905.49

SEE REVERSE FOR ITEM DESCRIPTIONS
 TERMS AND CONDITIONS



Bob's BARRICADES, INC.

MAIN OFFICE: 921 SHOTGUN ROAD / SUNRISE, FL 33326
 TELEPHONE: (954) 423-2627

*Barricades, Signs, Cones, and other Safety Equipment
 Target Arrows, Message Boards
 Rentals - Sales - Service*

JAC007/500006
 JACKSONVILLE EIGHTEEN CONSTR., INC.
 345 CUMBERLAND INDUSTRIAL CT
 BLDG #A
 ST AUGUSTINE, FL 32095

REFER TO INVOICE
 G627971

FT. LAUDERDALE 954-423-2627
 EXECUTIVE OFFICE 800-432-5031
 TOLL FREE
 DELRAY 561-272-8487
 FT. LAUDERDALE 954-525-6736
 FT. MYERS 239-656-1183
 GAINESVILLE 352-375-814C
 JACKSONVILLE 904-396-5121
 MIAMI 305-854-0076
 ORLANDO 407-855-718E
 TALLAHASSEE 850-575-780C
 TAMPA 813-886-051E
 WEST PALM BEACH 561-585-4861
 PHOENIX, ARIZONA 602-272-3434

JOB CLOSED

PLEASE CHECK YOUR JOB STATUS	INVOICE DATE 05/20/2011	BRANCH JACKSONVILLE	BILLING PERIOD 04/21/2011 TO 05/20/2011	TERMS: NET 10 DAYS
------------------------------	-------------------------	---------------------	---	--------------------

PURCHASE ORDER NO. EVAN	JOB NO. NA	JOB ADDRESS WILLIAM BURGESS HARTS DETOUR
-------------------------	------------	--

ITEM	2F	5HF	6HM	7H	7HU3	8	10HS
BEG QTYS	12	12	5	12	16	6	12
04/21/11	12	12	5	12	16	6	12
04/22/11	12	12	5	12	16	6	12
04/23/11	12	12	5	12	16	6	12
04/24/11	12	12	5	12	16	6	12
04/25/11	12	12	5	12	16	6	12
04/26/11	6	6	5	6	16	6	8
04/27/11	6	6	5	6	16	6	8
04/28/11	6	6	5	6	16	6	8
04/29/11	6	6	5	6	16	6	8
04/30/11	6	6	5	6	16	6	8
05/01/11	6	6	5	6	16	6	8
05/02/11	6	6	5	6	16	6	8
05/03/11	6	6	5	6	16	6	8
05/04/11	6	6	5	6	16	6	8
05/05/11	6	6	5	6	16	6	8
05/06/11							
05/07/11							
05/08/11							
05/09/11							
05/10/11							
05/11/11							
05/12/11							
05/13/11							
05/14/11							
05/15/11							
05/16/11							
05/17/11							
05/18/11							
05/19/11							
05/20/11							

RECEIVED
 MAY 31 2011
 BY:

DAYS	120	120	75	120	240	90	140
UNIT							
TOTAL							

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT
 REMIT TO: P.O. BOX 919296 ORLANDO, FL 32891-9296 ORIGINAL INVOICE

SUB TOTAL	Pg 1 of 2
TAX	
TOTAL	

SEE REVERSE FOR ITEM DESCRIPTIONS
 TERMS AND CONDITIONS



Bob's BARRICADES, INC.

MAIN OFFICE: 921 SHOTGUN ROAD / SUNRISE, FL 33326
 TELEPHONE: (954) 423-2627

*Barricades, Signs, Cones, and other Safety Equipment
 Target Arrows, Message Boards
 Rentals - Sales - Service*

REFER TO INVOICE
 G627971

JAC007/500006
 JACKSONVILLE EIGHTEEN CONSTR., INC.
 345 CUMBERLAND INDUSTRIAL CT
 BLDG #A
 ST AUGUSTINE, FL 32095

FT. LAUDERDALE 954-423-262
 EXECUTIVE OFFICE 800-432-503
 TOLL FREE 561-272-848
 DELRAY 954-525-873
 FT. LAUDERDALE 239-656-118
 FT. MYERS 352-375-814
 GAINESVILLE 904-396-512
 JACKSONVILLE 305-654-007
 MIAMI 407-855-718
 ORLANDO 850-575-780
 TALLAHASSEE 813-886-051
 TAMPA 561-585-486
 WEST PALM BEACH 602-272-343
 PHOENIX, ARIZONA

JOB CLOSED

PLEASE CHECK YOUR JOB STATUS	INVOICE DATE 04/20/2011	BRANCH JACKSONVILLE	BILLING PERIOD 04/20/2011 TO 05/20/2011 TERMS: NET 10 DAYS
PURCHASE ORDER NO. EVAN	JOB NO. NA	JOB ADDRESS WILLIAM BURGESS HARTS DETOUR	

ITEM	VM211	VM233	VM489
BEG QTY	1	1	1
04/21/11	1	1	1
04/22/11	1	1	1
04/23/11	1	1	1
04/24/11	1	1	1
04/25/11	1	1	1
04/26/11		1	1
04/27/11		1	1
04/28/11		1	1
04/29/11		1	1
04/30/11		1	1
05/01/11		1	1
05/02/11		1	1
05/03/11		1	1
05/04/11		1	1
05/05/11		1	1
05/06/11			
05/07/11			
05/08/11			
05/09/11			
05/10/11			
05/11/11			
05/12/11			
05/13/11			
05/14/11			
05/15/11			
05/16/11			
05/17/11			
05/18/11			
05/19/11			
05/20/11			

DAYS	5	15	15
UNIT			
TOTAL			

DAILY CHARGE 15DAYS @ 150.00 = 2,250.00

PLEASE PAY FROM THIS INVOICE

SUB TOTAL	2,250.00
TAX	157.50
TOTAL	2,407.50

NO STATEMENT WILL BE SENT

(7.00%)

REMIT TO: PO. BOX 919296 ORLANDO, FL 32891-9296

ORIGINAL INVOICE

SEE REVERSE FOR ITEM DESCRIPTIONS



Bob's BARRICADES, INC.

MAIN OFFICE: 921 SHOTGUN ROAD / SUNRISE, FL 33326
 TELEPHONE (954) 423-2627

Barricades, Signs, Cones, and other Safety Equipment
Target Arrows, Message Boards
Rentals - Sales - Service

REFER TO INVOICE
 063111

FT. LAUDERDALE 954-423-2627
 EXECUTIVE OFFICE 800-432-5031
 TOLL FREE 561-272-8487
 DELRAY 954-525-6736
 FT. LAUDERDALE 239-656-1183
 GAINESVILLE 352-375-8140
 JACKSONVILLE 904-396-5121
 MIAMI 305-654-0076
 ORLANDO 407-855-7186
 TALLAHASSEE 850-575-7800
 TAMPA 813-886-0518
 WEST PALM BEACH 561-585-4861
 PHOENIX, ARIZONA 602-272-3434

RECEIVED
 JUL 08 2011

JAC007/500005
 JACKSONVILLE EIGHTEEN CONSTR., INC.
 345 CUMBERLAND INDUSTRIAL CT
 BLDG #A
 ST AUGUSTINE, FL 32085

BY:.....

JOB OPEN

PLEASE CHECK YOUR JOB STATUS	INVOICE DATE 06/20/2011	BRANCH JACKSONVILLE	BILLING PERIOD 05/21/2011 TO 06/20/2011	TERMS: NET 10 DAYS
------------------------------	----------------------------	------------------------	--	-----------------------

PURCHASE ORDER NO. N/A	JOB NO.	JOB ADDRESS WILLIAM BURGESS EXT
------------------------	---------	------------------------------------

ITEM	2F	5HF	7H	7HUS	8	9	10HF
BBG QTYE	6	6	8	20	10	1	8
05/31/11	6	6	8	20	10	1	8
05/22/11	6	6	8	20	10	1	8
05/23/11	6	6	8	20	10	1	8
05/24/11	6	6	8	20	10	1	8
05/25/11	6	6	8	20	10	1	8
05/26/11	6	6	8	20	10	1	8
05/27/11	6	6	8	20	10	1	8
05/28/11	6	6	8	20	10	1	8
05/29/11	6	6	8	20	10	1	8
05/30/11	6	6	8	20	10	1	8
05/31/11	6	6	8	20	10	1	8
06/01/11	6	6	8	20	10	1	8
06/02/11	6	6	8	20	10	1	8
06/03/11	6	6	8	20	10	1	8
06/04/11	6	6	8	20	10	1	8
06/05/11	6	6	8	20	10	1	8
06/06/11	6	6	8	20	10	1	8
06/07/11	6	6	8	20	10	1	8
06/08/11	6	6	8	20	10	1	8
06/09/11	6	6	8	20	10	1	8
06/10/11	6	6	8	20	10	1	8
06/11/11	6	6	8	20	10	1	8
06/12/11	6	6	8	20	10	1	8
06/13/11	6	6	8	20	10	1	8
06/14/11	6	6	8	20	10	1	8
06/15/11	6	6	8	20	10	1	8
06/16/11	6	6	8	20	10	1	8
06/17/11	6	6	8	20	10	1	8
06/18/11	6	6	8	20	10	1	8
06/19/11	6	6	8	20	10	1	8
06/20/11	6	6	8	20	10	1	8

DAYS	186	186	248	620	210	81	378
UNIT	0.4900	1.5400	0.5400	0.5400	1.5400	0.3900	0.4900
TOTAL	91.1400	286.4400	133.9200	334.8000	508.4000	12.0900	186.7100

Invoice includes 4 cents per unit fuel adjustment

PLEASE PAY FROM THIS INVOICE

SUB TOTAL	1,503.50
TAX	105.25
TOTAL	1,608.75

NO STATEMENT WILL BE SENT

(7.00%)

ORIGINAL INVOICE

REMIT TO: P.O. BOX 919296 ORLANDO, FL 32891-9296

SEE REVERSE FOR ITEM DESCRIPTIONS
 TERMS AND CONDITIONS

PATCO TRANSPORT INC
P.O. Box 2829 Belleview, Florida 34421
Phone: 352 245-9117 Fax: 352 347-7602

QUOTE

Date:	June 30, 2011		
Job Name:	William Burgess	Attn:	Evan Lawrence
Location:	Nassau County	Contractor:	Jacksonville Eighteen
Phone:		Fax#	904 810-2323 / 338-0228

SCOPE:

Limerock - Delivered \$21.16 per ton tax included

An authorized signature is required to validate quote.

Submitted By: <i>Skip Wilson</i>	Accepted By:
Title: Skip Wilson/General Manager	Title:
Company: Patco Transport Inc. skip@patco.us	Company:
Date: June 30, 2011	Date:



FAX QUOTE

TO: JAX EIGHTEEN CONSTRUCTION
ATTN: EVAN LAWRENCE
810-2323

BID DATE: 6/29/11

PROJECT: WILLIAM BURGESS BLVD.

LOCATION: HARTS RD. to U.S. 17, NASSAU CO.

<u>DESCRIPTION:</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
<u>WILLIAM BURGESS BLVD.:</u> SUPERPAVE ASPH CONC, TRAFFIC C, SP 12.5 (1.5")	534	SY	\$ 16.91	\$ 9,032.49
		TOTAL	\$	9,032.49

NOTES:

1 MOBILIZATION(S) INCLUDED FOR PAVING. ADDITIONAL \$2500 EACH.
30 DAY CONSTRUCTION CONTRACT TIME.
AFTER 30 DAYS, QUOTE EXPIRES AND IS SUBJECT TO REVISION.
THE ABOVE QUANTITIES ARE ESTIMATED. FINAL PAYMENT TO BE BASED ON FIELD MEASUREMENTS.
ALL WORK TO BE DONE IN ACCORDANCE WITH NASSAU COUNTY SPECIFICATIONS.
ALL WORK TO BE DONE IN ACCORDANCE WITH FDOT SPECIFICATIONS.
PRICES INCLUDE ALL QC TESTING FOR OUR WORK (PLANT & ROADWAY).
PRICES DO NOT INCLUDE ANY SAWCUTTING OF EXISTING ASPHALT PAVEMENT.
PRICES DO NOT INCLUDE ANY MAINTENANCE OF TRAFFIC COSTS.
PRICES DO NOT INCLUDE BOND. IF REQUIRED PLEASE ADD 0.75%.
FAILURE TO PERFORM ANY TERM OR CONDITION OF THIS AGREEMENT AS A RESULT OF CONDITIONS BEYOND ITS CONTROL SUCH AS, BUT NOT LIMITED TO, WAR, STRIKES, FLOODS, EXTREME WEATHER, PRICE INCREASES, MATERIAL SHORTAGES, ACTS OF GOD, SHALL NOT BE DEEMED A BREACH OF THIS AGREEMENT,

DUVAL ASPHALT PRODUCTS, INC.



CHRIS WRIGHT
PROJECT MANAGER
904-296-2020

Date	6/30/2011
Bid Quote #	8458C



Customer Name/Address
JAX EIGHTEEN CONSTRUCTION 345 CUMBERLAND INDUST. CT BLDG A ST. AUGUSTINE, FL 32095
Fax: 904-810-2323 Phone: 904-810-1925

Phone # 904-829-3455
Fax # 904-829-2375

Project
WILLIAM BURGESS EXT. - CHANGE ORDER

Qty	Description	Unit Price	Total
89	SY CONCRETE SIDEWALK	25.00	2,225.00
1	EA M.O.B. FEE	300.00	300.00
Total			\$2,525.00

CURB SYSTEMS IS NOT RESPONSIBLE FOR REMOVAL OF EXCESS CONCRETE FROM JOB SITE. BID DOES NOT INCLUDE ENGINEERING, LAYOUT, EXCAVATING, BACKFILL, GRADING, CONCRETE PUMPING, TESTING, BONDS, DEWATERING, PERMITTING, PAYING OF FEES, AS-BUILTS OR MAINTENANCE OF TRAFFIC.

PAYMENTS TO BE MADE AS FOLLOWS: NET 30

ALL MATERIAL AND WORKMANSHIP GUARANTEED TO BE AS SPECIFIED. ALL WORK TO BE COMPLETED IN A PROFESSIONAL MANNER ACCORDING TO STANDARD PRACTICES. ANY ALTERATION OR DEVIATION FROM ABOVE SPECIFICATIONS INVOLVING EXTRA COST WILL BE EXECUTED ONLY UPON WRITTEN ORDERS, AND WILL BECOME AN EXTRA CHARGE OVER AND ABOVE THIS ESTIMATE. ALL AGREEMENTS CONTINGENT UPON STRIKES, ACCIDENTS OR DELAYS BEYOND OUR CONTROL. OWNER TO CARRY FIRE, TORNADO AND OTHER NECESSARY INSURANCE. OUR WORKERS ARE FULLY COVERED BY WORKERS COMPENSATION INSURANCE.

6370 US1 NORTH BLDG. # 8
ST. AUGUSTINE, FL 32095
E-mail c.lacey@att.net

Dutton, Greg

From: Evan Lawrence [evan@jax18.com]
Sent: Thursday, July 07, 2011 12:40 PM
To: Dutton, Greg
Subject: FW: WILLIAM BURGESS
Attachments: Copy of FuelFactorWS-LSDB-2011.xlsm

See below from Duval Asphalt.

Attached is Fuel adjustment worksheet from FDOT.

Evan Lawrence

Jacksonville Eighteen Construction, Inc.
Phone: (904) 810-1925
Fax: (904) 810-2323
evan@jax18.com

From: Chris Wright [<mailto:CWright@duvalasphalt.com>]
Sent: Thursday, July 07, 2011 8:14 AM
To: Evan Lawrence
Subject: RE: WILLIAM BURGESS

Evan,
There are several factors involved with the increase in unit price.

- 1) The mobilization for a small quantity
- 2) Loss of production for a paving crew
- 3) Liquid AC was at \$491.81 in July 2010 and it is now \$597.25 per the FDOT Index
- 4) Gasoline was at \$2.0660 in July 2010 and it is now \$2.9724 per the FDOT Index
- 5) Diesel was at \$2.1280 in July 2010 and it is now \$3.1964 per the FDOT Index

Let me know if you need anything else.

Sincerely,

Chris Wright



7544 Philips Highway
Jacksonville, FL 32256
Ph. (904) 296-2020
Fax (904) 296-6574
Cell (904) 424-2644
cwright@duvalasphalt.com

"Changing the way you look at asphalt"

CONTRACTOR'S ESTIMATED FUEL WORKSHEET

(DESIGN BUILD AND LUMP SUM PROJECTS)

CONTRACTOR: _____
 WORKSHEET NO.: _____
 FINANCIAL PROJECT ID: _____

DATE FROM: _____

DATE TO: _____

CONTRACT NO.: _____

MONTH / YEAR	GASOLINE INDEX	DIESEL INDEX
Jul-10	2.0660	2.1280
Jun-11	2.9724	3.1964

PAY ITEM NUMBER(S)	ITEM DESCRIPTION	UNIT	QUANTITY	GASOLINE (GALLONS)	DIESEL (GALLONS)	GASOLINE FACTOR	DIESEL FACTOR
0110-1-1	Clearing & Grubbing	LS/AC				32.000000	45.640000
0120-1	Regular Excavation	CY				0.002800	0.201500
0120-2-2	Borrow Excavation	CY				0.003900	0.444100
0120-3	Lateral Ditch Excavation	CY				0.000000	0.053300
0120-4 to 120-5	Subsoil or Channel Excavation	CY				0.004300	0.278800
0120-6	Embankment	CY				0.034100	0.517500
0160-4	Type B Stabilization	SY	555	17	66	0.030600	0.119600
0162	Soil Layer	SY	1,688		10	0.000000	0.006000
0285-701 to 0285-708	Base Optional (Group 01 to 08)	SY	534	30	115	0.056007	0.215614
0285-709 to 0285-715	Base Optional (Group 09 to 15)	SY				0.092254	0.435916
0285-701 to 0285-708 (Asph)	Base Superpave Type 12.5 (Asphalt Only)	SY				0.040150	0.973288
0285-709 to 0285-715 (Asph)	Base Superpave Type 12.5 (Asphalt Only)	SY				0.068000	1.599957
0286-1	Turnout Construction	SY				0.026400	0.692500
0286-2	Turnout Construction	TN				0.176000	4.622011
0287-1*	Permeable Base (Asphalt Treated) added 9/1/09	CY				0.087900	1.521200
0324-1	Rework Asphalt Concrete	SY				0.009700	0.031600
0327-70-1 to 0327-70-13	Mill Existing Asphalt Pavement	SY				0.027969	0.091162
0327-70-14 to 0327-70-25, 26	Mill Existing Asphalt Pavement added 7/11/08	SY				0.041225	0.133895
0327-70-27 and 28	Mill Existing Asphalt Pavement	SY				0.041225	0.133895
0334-	Superpave Asphalt Concrete	TN	44	8	204	0.176000	4.622011
0337-	Asphalt Concrete Friction Course	TN				0.176000	4.622011
0339-1	Miscellaneous Asphalt Pavement	TN				0.176000	4.622011
0350-1 to 0350-2	Cement Concrete Pavement, Plain	SY				0.125637	0.280758
0350-2-12 added 6-6-2011	Cement Concrete Pavement, Reinforced 11"	SY				0.179186	0.110795
0400-1- to 0400-4- & 400-0-13	Concrete Class I to IV added 5/6/09	CY				0.255067	1.867733
0400-8-	Concrete Class V	CY				0.257150	1.855600
0400-16	Class VI added 7/11/08	CY				0.255067	1.867733
0410-70-	Precast Concrete Box Culvert	LF				0.283400	3.259300
0415-1-	Reinforcing Steel	LB				0.000000	0.001311
0425-1- to 0425-3-	Drainage Inlets, Manholes or Junction Boxes	EA				1.317000	7.922600
0425-1213	Inlets, Curb, Type 10, J Bot <10'	EA				1.317000	7.922600
0430-171- to 0430-174-175	Pipe Concrete Culvert added 4/27/09	LF				0.169478	0.562604
0430-610,611,612,613	Pipe Concrete Culvert added 7/11/08	LF				0.169478	0.562604
0430-721-	Pipe Concrete Culvert	LF				0.169478	0.562604
0450-1-	Prestressed Beams	LF				0.035100	0.860400
0450-2-45 to 84	Prestressed Beams - Florida-I Beams 45" to 84"	LF				0.035100	0.860400
0450-3-	Prestressed Slabs	LF				0.035100	0.867800
0450-4-	Prestressed Beams	LF				0.035100	0.860400
0455-14- to 0455-35-	Piling (Prestressed Concrete)	LF				0.046800	0.200800
0455-35-20	Steel Piling 18" Dia. Pipe added 6-6-2-11	LF				0.143697	0.391735
0455-88-	Drilled Shaft	LF				2.281000	5.530100
0455-143- to 0455-144-	Test Pile	LF				0.046800	0.200800
0460-1-	Structural Steel, Rehabilitation	LB				0.000060	0.001650
0460-2-	Structural Steel, New Construction	LS/LB				0.000060	0.001650
0460-6	Ladders & Platforms	LB				0.000060	0.001650
0460-95	Structural Steel Repair	LB				0.000060	0.001650
0520-1- to 0520-7	Concrete Curb & Gutter, Traffic Separator, etc.	LF				0.000000	0.180531
0521-	Barrier Wall Concrete	LF				0.018400	0.159900
0522-	Conc Sidewalk	SY				0.000000	0.280700
0524-	Concrete Ditch or Slope Pavement	SY				0.360000	0.169000
0570-1	Performance Turf	SY				0.010000	0.000000

Added 327-70-26; 400-16; 400-610 thru 613 on 7/11/08

Added 430-175 on 4/27/09

Added 400-0-13 on 5/6/09

Added 425-1213 and group 450-2-45, 54, 63, 72, 78 & 84 on 7/1/09

TOTAL (GALLONS)
INDEX DIFFERENCE

55	395	MONTHLY MONETARY AMOUNT
0.8031	0.9620	\$44.17
		\$379.99

Evan Lawrence

From: David Longobardo [dlongobardo@fbnewsleader.com]
Sent: Friday, July 08, 2011 12:20 PM
To: Evan Lawrence
Subject: News Leader

Hi Evan,

Per our conversation a few minutes ago, four 3x11 ads running from Wednesday July 13th through Friday July 22nd at a rate of \$19.84/pci will total \$2,618.88 without a contract.

If you were to ad one more week, with a 6 run contract, the pci rate would drop to \$13.69 bringing the total to \$2,710.62 for 6 ads.

Let me know what you'd like to do.

Thanks!

David Longobardo

News-Leader | Nassau Co. Record | Tribune & Georgian

O:904-261-3696 | F:904-261-3698

511 Ash Street | Fernandina Beach FL, 32034

dlongobardo@fbnewsleader.com

This e-mail and all attachments to it are for the sole use of the intended recipients and may contain proprietary information and trade secrets of Community Newspapers, Inc. and its subsidiaries. This e-mail may also contain information which is confidential or which is protected from disclosure by privilege. Any unauthorized use, disclosure or distribution of this e-mail and its attachments are prohibited. If you are not the intended recipient, let us know by reply e-mail and then erase and destroy all electronic or other copies of this message. Please think of the environment and don't print this e-mail unless absolutely necessary.