

DISASTER DEBRIS REMOVAL AND RECOVERY



J.B. COXWELL CONTRACTING
INCORPORATED

Eddie K. Greene, Vice President
6741 Lloyd Road West
Jacksonville, Florida 32254
904-759-6174 cell
904 786-1120 office
904 783-2970 fax

Proposal Due 7-16-2021
Franklin County, FL

www.jbcoxwell.com



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J. B. COXWELL CONTRACTING, INC.
DISASTER RECOVERY SERVICES DIVISION

TAB A

**STATEMENT OF INTEREST AND
INTRODUCTION**

TRANSMITTAL LETTER

Franklin County
33 Market Street, Suite 203
Apalachicola, FL 32320

RE: Disaster Debris Removal & Recovery

Dear Franklin County:

J. B. Coxwell Contracting, Inc. (JBCCI) is pleased to offer for your consideration our proposal for **Disaster Related Debris Removal for Franklin County**. As you will see from the enclosed documentation, JBCCI stands ready to mobilize crews, equipment, and disaster logistics support upon receipt of a notice to proceed. Contact information for this work is as follows:

Primary: Eddie Greene, Vice President Operations
J. B. Coxwell Contracting, Inc.
6741 Lloyd Road West
Jacksonville, FL 32254
(904) 786-1120 Office or **(904) 759-6174 Cell**

Alternate: Chris Blank, Vice President Operations
J.B. Coxwell Contracting, Inc.
6741 Lloyd Road West
Jacksonville, FL 32254
(904) 786-1120 Office or **(904) 591-2946 Cell**

Either contact above has full authority to bind JBCCI and are available to be contacted by telephone 24 hours per day, answer questions and/or attend meetings as required.

The JBCCI proposal to Franklin County is the only proposal you will review that provides all the ingredients important to efficient response and recovery from disaster as well as maximizing federal reimbursement.

JBCCI is a licensed Florida contractor and has tremendous capacity and expertise in post-disaster recovery operations. In addition to our fleet of over 300 pieces of self-owned well-maintained heavy equipment, disaster logistics support, and a personnel strength of over 340 people, we have extensive experience in managing large disaster debris operations. We do not have to broker services; however, we adhere to good community and company policy to hire local, qualified contractors to complete the work rapidly. JBCCI served as Prime Contractor in Debris Removal after Hurricanes Charley, Ivan, Dennis, Wilma, Tropical Storm Fay, Hurricane Ike, Hurricane Irene, ice storms in the Carolinas and most recently, Hurricanes Matthew, Irma, Florence and Michael in the Southeastern US. We provide excellence in our service delivery to communities which results in rapid debris removal, rapid recovery and satisfaction amongst the community's residents.

JBCCI is financially strong, as evidenced by our over 1-billion-dollar aggregate bonding capacity, which ensures Franklin County that your disaster recovery will progress rapidly without interruption due to cash flow or other financial considerations.

Our company has one of the lowest safety experience modification rates (EMR) in our industry (see attached). This low rate communicates that we conduct all our operations with safety uppermost in mind.

J. B. COXWELL CONTRACTING, INC.

TRANSMITTAL LETTER

We maintain an excellent safety record through on-going safety training and qualifications. JBCCI has full-time safety staff to ensure we adhere to our high standards in work place safety.

Company leadership has extensive experience in managing disaster debris removal projects, adhering to FEMA and FHWA requirements. Company owners and officers provide executive leadership in the field during disaster operations. Their work ensures our high standards of efficiency and quality are adhered to throughout the operation. The company's decades of executive experience support eight (8) in-house Operations Supervisors managing crews in the disaster area of operations, 19 HAZWOPER certified employees, and 29 Advanced Temporary Traffic Control Certified employees. Our Operations Supervisors are all trained and experienced in FEMA and FHWA programs.

JBCCI's capacity and expertise portrayed in this reply to bid will serve the residents of Franklin County well in helping your community recover following disaster. Rapid restoration of roadway systems leads toward a quicker community recovery and satisfaction in elected and appointed leaders.

We look forward to working with Franklin County on this project. If you have any questions or need additional information, please contact me at (904) 786-1120 office.

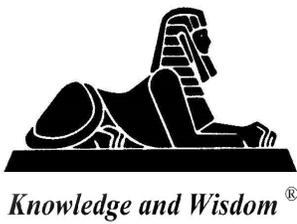
Very truly yours,

J. B. COXWELL CONTRACTING, INC.

A handwritten signature in blue ink, appearing to read "V. Wayne Williford".

V. Wayne Williford
Chief Financial Officer

J. B. COXWELL CONTRACTING, INC.



CECIL W. POWELL & COMPANY

INSURANCE, INTERNATIONAL FINANCIAL PLANNING AND SURETY BONDS SINCE 1935
219 N. NEWNAN STREET • P.O. DRAWER 41490, JACKSONVILLE, FLORIDA 32203-1490
PHONE (904) 353-3181 • FAX (904) 353-5722 • www.cwpowellins.com

June 2, 2020

RE: J B Coxwell Contracting Inc.
Worker's Compensation
WC018795503

To Whom It May Concern:

Please accept the below confirmation of J B Coxwell Contracting Inc's Experience Modification Rate for the current year and the past four (4) years.

<u>Effective Date</u>	<u>Experience Modification</u>
07/01/2020	.69
07/01/2019	.65
07/01/2018	.75
01/01/2018	.75
01/01/2017	.84

Please do not hesitate to contact us should you have any questions or concerns.

Sincerely,

Fitzhugh Powell Jr.

Fitzhugh K. Powell Jr., AAI, CRIS, CWCA
President



J. B. COXWELL CONTRACTING, INC.
DISASTER RECOVERY SERVICES DIVISION

TAB B

EXPERIENCE

EXPERIENCE

2018 Hurricane Florence – Carteret County, North Carolina

Client: Carteret County, North Carolina

Contact: Eugene Foxworth, Assistant County Manager, (252) 728-8545, eugene.foxworth@carteretcountync.gov

Contract Amount: approx. \$12.3M

Services Provided: Provided DMS Management services, debris hauling to temporary and final disposal locations, and cut and toss at local schools. Over 1 million cubic yards vegetative and 150,000 cubic yards of C&D collected.

Deployment: Utilized local forces and subcontractors. **Prime Contractor**

2017 Hurricane Irma – City of Jacksonville, Florida

Client: Consolidated City of Jacksonville, Florida

Contact: John Pappas, Deputy Director, Public Works Department, City of Jacksonville, (904) 255-8786; pappas@coj.net

Contract Amount: approx. \$35M

Services Provided: Deployed 20 Emergency Response Action Teams (ERAT); 12 emergency cut and toss crews; worked in conjunction with Fire/Rescue to keep roads open for emergency vehicles during the storm; Loaded over 1.4M cubic yards vegetative debris and 25K cubic yards construction and demolition debris from rights-of-way, hauled to temporary debris reduction sites, operated eleven (11) temporary debris reduction sites. Other missions included hangers/leaners, stumps. Conducted debris removal in 40+ City parks and cemeteries.

Deployment: Heavy equipment pre-staged within 12 hours with the Fire Department for Cut & Toss operations to open the way for Fire and EMS vehicles; Load & Haul commenced on Day 7 following the hurricane and the presidential disaster declaration. **Prime Contractor**

2017 Hurricane Irma – Amelia Island Plantation

Client: Amelia Island Plantation Community Authority

Contact: Calvin Peck, 904.491.9850; cpeck@aipca.net

Contract Amount: \$ 536,043.00

Services Provided: Deployed an emergency cut and toss crew to open roadways in AIP; Loaded and processed 33,159 cy vegetative debris from rights-of-way, operated 1 temporary debris management site. All woody material went for beneficial reuse.

Deployment: Cut and toss team staged at ICW bridge; opened access into AIP; Cut & Toss operations completed in 2 days; Load & Haul commenced on Day 3 following the hurricane. **Prime Contractor**

2017 Hurricane Irma – State of Florida

Client: Florida Department of Transportation District 5

Contact: Amy Scales, Contract Manager, FDOT D5 Jacksonville, amy.scales@dot.state.fl.us ; 386.943.5729

Contract Amount: \$ 403,691.00

Services Provided: Deployed emergency cut and toss crew to open roadways in Brevard and Osceola counties; Loaded and processed 33,159 cy vegetative debris from rights-of-way, operated 2 temporary debris management sites.

Services Provided: Deployed emergency cut and toss crews to work in 2 counties; **Prime Contractor**

2016 Hurricane Matthew – State of South Carolina

J. B. COXWELL CONTRACTING, INC.

EXPERIENCE

Client: South Carolina Department of Transportation

Contact: David Cook, Maintenance, State Maintenance Engineer (803) 737-1290 (o), cookdb@scdot.org

Contract Amount: approx. \$5,800,000.00

Services Provided: Provided crews for debris removal following the passage of Hurricane Matthew. Assigned to Horry, Orangeburg and Colleton Counties. Removed approx. hurricane caused debris from the ROW; removed C&D debris/electronic waste (E-waste) and household hazardous waste (HHW) from the barrier islands. Leaner/hanger/stump missions. Located, permitted, prepared, operated and remediated ten (10) DMS locations. Majority of woody, vegetative material went to beneficial reuse.

Deployment: JBCCI Senior Executive in the State capitol for kickoff meeting; started mobilizing crews immediately upon on a notice to proceed. **Prime Contractor**

2016 Hurricane Matthew – City of Jacksonville, Florida

Client: Consolidated City of Jacksonville, Florida

Contact: John Pappas, Deputy Director, Public Works Department, City of Jacksonville, (904) 255-8786; pappas@coj.net

Contract Amount: approx. \$13,500,000.00

Services Provided: Deployed 12 emergency cut and toss crews; worked in conjunction with Fire/Rescue to keep roads open for emergency vehicles during the storm; Loaded over 792,000 CY vegetative debris from rights-of-way, hauled to temporary debris reduction site, operated nine (9) temporary debris reduction sites. Conducted debris removal in City parks and cemeteries.

Deployment: Heavy equipment pre-staged with the Fire Department for Cut & Toss operations to open the way for Fire and EMS vehicles; Cut & Toss operations completed in 3 days; Load & Haul commenced on Day 3 following the hurricane and the presidential disaster declaration. **Prime Contractor**

2016 Hurricane Matthew – Amelia Island Plantation

Client: Amelia Island Plantation Community Authority

Contact: Calvin Peck, 904.491.9850; cpeck@aipca.net

Contract Amount: \$ 233,919.18

Services Provided: Deployed an emergency cut and toss crew to open roadways in AIP; Loaded and processed 26,645 cy vegetative debris from rights-of-way, operated 1 temporary debris management site. All woody material went for beneficial reuse.

Deployment: Cut and toss team staged at ICW bridge; opened access into AIP; Cut & Toss operations completed in 2 days; Load & Haul commenced on Day 3 following the hurricane. **Prime Contractor**

2016 Hurricane Matthew – State of Florida

Client: Florida Department of Transportation District 2

Contact: John Drayton, Maintenance Contracts Manager, FDOT D2 Jacksonville, john.drayton@dot.fl.state.us; 904.360.5269

Services Provided: Deployed 23 emergency cut and toss crews to work in 4 counties; **Prime Contractor**

2016 Hurricane Hermine – State of Florida

Client: Florida Department of Transportation District 2

Contact: John Drayton, Maintenance Contracts Manager, FDOT D2 Jacksonville, john.drayton@dot.fl.state.us; 904.360.5269

Services Provided: Deployed and staged 21 emergency cut and toss crews in 3 counties; road opening operations complete within 1 operational period;

Deployment: Crews pre-staged in FDOT yards. **Prime Contractor**

J. B. COXWELL CONTRACTING, INC.

EXPERIENCE

2016 Hurricane Hermine – City of Jacksonville, Florida

Client: Consolidated City of Jacksonville, Florida

Contact: John Pappas, Deputy Director, Public Works Department, City of Jacksonville, (904) 255-8786; pappas@coj.net

Contract Amount: approx. \$ 40,000.00

Services Provided: Deployed and staged 10 emergency cut and toss crews in Fire Stations; little to no significant damage from storm. **Prime Contractor**

2016 Major Snow Removal – Commonwealth of Virginia

Client: Virginia Department of Emergency Management tasked to the City of Richmond, VA

Contact: Jason Eaton, Logistics Chief (804) 674-2400 (o), (804) 296 – 6565 (c), jason.eaton@vdem.virginia.gov

Services Provided: Provided crews for emergency snow removal following significant Virginia snowfall in January of 2016. Assigned to the City of Richmond Public Works. Management and crews worked 24/7 to remove snow from downtown and residential city streets. Operations were a mix of snow plowing as well as removal which consisted of loading and hauling snow out of the downtown area.

Deployment: Work required rapid mobilization and deployment of crews requiring a mix of local heavy equipment/trucking as well as company owned heavy equipment.

2015 Major Flooding – State of South Carolina

Client: South Carolina Department of Transportation

Contact: David Cook, Maintenance, State Maintenance Engineer (803) 737-1290 (o), (803) 315 – 8568 (c), cookdb@scdot.org

Services Provided: Provided crews for debris removal following the historic South Carolina flooding in October of 2015. Assigned to Clarendon County, Orangeburg and Bamberg Counties. Removed flood caused debris from the ROW; curb sorted; primarily construction and demolition (C&D) debris; electronic waste (E-waste); and household hazardous waste (HHW). Direct haul to final disposal.

Deployment: JBCCI Operations Manager in the State capitol as the flood event unfolded; mobilized crews and started to work immediately upon a notice to proceed. **Prime Contractor**

2014 Ice Storm – State of South Carolina

Client: South Carolina Department of Transportation

Contact: David Cook, Maintenance, State Maintenance Engineer (803) 737-1290 (o), (803) 315 – 8568 (c), cookdb@scdot.org

Contract Amount: \$ 54,262,361.00

Services Provided: Immediately prior to and during the storm; deployed emergency cut and toss crews across 13 counties in South Carolina. Emergency road opening complete in approx. 40 hours work time. Debris removal initiated the day after emergency road opening. Debris removal consisted of removing dangerous leaners/hangers; removing woody, vegetative storm debris off the right of way; siting and operating 12 Temporary Debris Sites; reduced debris via grinding. JBCCI deployed over 400 bucket trucks and over 400 load/haul trucks to remove over 1.8 million cubic yards of debris in a 5 county area. Over 90% of the woody, vegetative material went to recycling or beneficial re-use.

Deployment: JBCCI Operations Manager in the State capitol as the ice storm started; mobilized crews and started work the next day. **Prime Contractor**

J. B. COXWELL CONTRACTING, INC.
DISASTER RECOVERY SERVICES DIVISION

TAB C

FINANCIAL INFORMATION

FINANCIAL INFORMATION

J.B. Coxwell Contracting Inc, financial are confidential. JBCCI has attached the Dunn and Bradstreet report as well a bonding capacity letter.



April 19, 2021

Florida Department of Transportation
Contracts Administration Office
605 Suwannee Street, MS – 55
Tallahassee, FL 32399

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

To Whom It May Concern;

This is to advise that until further notice in writing to you, the undersigned agrees to provide Suretyship on behalf of J. B. Coxwell Contracting, Inc. covering \$250,000,000 single projects and \$1,045,000,000 aggregate on outstanding contracts.

Western Surety Company, a member of the CNA Surety Group. CNA has an A.M. Best rating of A, XV and is certified on the Department of the Treasury's Listing of Approved Sureties for single bonds up to \$702,733,000. Western Surety Company is licensed to do business in the State of Florida, and has been in business since 1900.

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

This letter is not an assumption of liability, nor is it a bid bond or performance bond. It is issued only as a bonding reference as requested by our client. Any arrangement for surety credit is a matter between J.B. Coxwell and the surety.

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

Sincerely,

A handwritten signature in black ink that reads "Francis T. O'Reardon".

Francis T. O'Reardon
Attorney-In-Fact for Western Surety Company

Selected Company: J. B. COXWELL CONTRACTING, INC.
D-U-N-S #: 11-924-6320

Overview

Business Summary

Company Name: J. B. COXWELL CONTRACTING, INC.
D-U-N-S #: 11-924-6320
DBA's: N/A
Address: 6741 Lloyd Road West
City: Jacksonville
State: FL
Zip: 32254
Phone: 9047861120
Principal: JOHN COXWELL
Year Started: 2000
Employs: 200 which includes officer(s). 196 employed here.
SIC Code(s): 17940000 Excavation work
16239906 Underground utilities contractor
NAICS Code(s): 237110 Water and Sewer Line and Related Structures Constructi
238910 Site Preparation Contractors
Legal Structure: DOMESTIC CORPORATION

Special Events

There have been no special events reported to D&B for this company.

History and Operations

Officers and Directors

Current Officers

Name	Title
JOHN COXWELL	CHM
JOHN COXWELL	PRES
V WILLFORD	SEC-TREAS
JOHANNA BAUST	STCKHLDR
SHELLEY WILLFORD	STCKHLDR
SAM MOUSA	EXEC V PRES
PATRICK KNAPP	V PRES
CHRISTOPHER BLANK	V PRES
EDDIE GREENE	V PRES
GARLAND CHICK	V PRES

Total Received	Total Dollar Amount	Largest High Credit Payment summary	Within Terms	Days Slow		
				<31	31-60	61-90 91+

Name

JOHN COXWELL
 JOHN COXWELL
 V WILLFORD
 JOHANNA BAUST
 SHELLEY WILLFORD
 SAM MOUSA
 PATRICK KNAPP
 CHRISTOPHER BLANK
 EDDIE GREENE
 GARLAND CHICK

Company History

Contractor of water, sewer and utility lines, specializing in underground utilities (60%). Contractor of excavation work (40%).

Contracts call for.

Terms are cash and Net 30 days. Sells to general public and government entities. Territory : Regional.

Operations

Employees

200 which includes officer(s). 196 employed here.

Facilities

Owns 12,600 sq. ft. in a two story brick building.

Location

Central business section on main street.

U.S. Branch

There are currently no U.S. branches listed in this company report.

U.S. Subsidiary

There are currently no U.S. subsidiaries listed in this company report.

International Branch

There are currently no international branches listed in this company report.

International Subsidiary

There are currently no international subsidiaries listed in this company report.

Payments

Payment Summary

Total Received	Total Dollar Amount	Largest High Credit Payment summary	Within Terms	Days Slow		
				<31	31-60	61-90 91+

Top Industries								
Industry	Total Received	Total Dollar Amount	Largest High Credit Payment summary	Within Terms	<31	31-60	61-90	91+
Public finance	7	\$122,750	\$50,000	100%	0	0	0	0
Short-trm busn credit	4	\$95,000	\$50,000	37%	63	0	0	0
Whol plumb/hydronics	3	\$301,050	\$300,000	100%	0	0	0	0

Company Update - Dun & Bradstreet

	Total Received	Total Dollar Amount	Largest High Credit Payment summary	Within Terms	Days Slow			
					<31	31-60	61-90	91+
Whol electrical equip	3	\$3,300	\$2,500	98%	2	0	0	0
Whol industrial suppl	2	\$8,000	\$7,500	100%	0	0	0	0
Management services	2	\$5,000	\$2,500	100%	0	0	0	0
Radiotelephone commun	2	\$5,000	\$2,500	100%	0	0	0	0
Granite mining	1	\$25,000	\$25,000	100%	0	0	0	0
Mfg tires/inner tubes	1	\$20,000	\$20,000	100%	0	0	0	0
Passenger car rental	1	\$7,500	\$7,500	100%	0	0	0	0
Whol lumber/millwork	1	\$7,500	\$7,500	100%	0	0	0	0
Whol metal	1	\$5,000	\$5,000	100%	0	0	0	0
Misc equipment rental	1	\$2,500	\$2,500	100%	0	0	0	0
State commercial bank	1	\$2,500	\$2,500	100%	0	0	0	0
Mfg computers	1	\$2,500	\$2,500	100%	0	0	0	0
Gas service station	1	\$2,500	\$2,500	100%	0	0	0	0
Whol hardware	1	\$2,500	\$2,500	50%	50	0	0	0
Business consulting	1	\$2,500	\$2,500	100%	0	0	0	0
Whol tires/tubes	1	\$1,000	\$1,000	50%	50	0	0	0
Mfg sheet metalwork	1	\$1,000	\$1,000	0%	100	0	0	0
Accounting services	1	\$1,000	\$1,000	100%	0	0	0	0
Whol service paper	1	\$750	\$750	100%	0	0	0	0
Whol auto parts	1	\$750	\$750	100%	0	0	0	0
Nonclassified	1	\$500	\$500	100%	0	0	0	0
Mfg signs/ad spectlys	1	\$500	\$500	100%	0	0	0	0
Help supply service	1	\$500	\$500	100%	0	0	0	0
Ret boats	1	\$250	\$250	0%	100	0	0	0
Security broker/deal	1	\$250	\$250	100%	0	0	0	0
Whol office supplies	1	\$100	\$100	100%	0	0	0	0
Reg misc coml sector	1	\$100	\$100	100%	0	0	0	0
Electric services	1	\$50	\$50	100%	0	0	0	0
Other Categories								
Cash experiences	21	\$2,850	\$1,000					
Unknown	1	\$50	\$50					

Company Update - Dun & Bradstreet

Date	Paying Record	High Credit	Now Owes	Past Due	Selling Terms	Last sale w/f (Mo.)	
Received	Amount	Payment summary	Terms	<31	31-60	61-90	91+
Unfavorable comments	0	\$0	\$0				
Placed for collections with D&B:	0	\$0	\$0				
Other	0	N/A	\$0				
Total in D&B's file	69	\$629,750	\$300,000				

The highest Now Owes on file is \$100,000

The highest Past Due on file is \$5,000

There are 69 payment experience(s) in D&Bs file for the most recent 24 months, with 31 experience(s) reported during the last three month period.

Payment Details

Total (Last 24 Months): 69

Date	Paying Record	High Credit	Now Owes	Past Due	Selling Terms	Last sale w/f (Mo.)
08/2016	Disc	\$20,000	\$15,000	\$0		1 mo
08/2016	Ppt	\$300,000	\$100,000	\$0		1 mo
08/2016	Ppt	\$25,000	\$2,500	\$0	N30	1 mo
08/2016	Ppt	\$7,500	\$2,500	\$0		1 mo
08/2016	Ppt	\$7,500	\$7,500	\$1,000		1 mo
08/2016	Ppt	\$5,000	\$0	\$0	N30	6-12 mos
08/2016	Ppt	\$2,500	\$50	\$0	N30	1 mo
08/2016	Ppt	\$2,500	\$0	\$0		2-3 mos
08/2016	Ppt	\$2,500	\$2,500	\$0		1 mo
08/2016	Ppt	\$2,500	\$2,500	\$0		1 mo
08/2016	Ppt	\$2,500	\$0	\$0		4-5 mos
08/2016	Ppt	\$1,000	\$50	\$0		1 mo
08/2016	Ppt	\$750	\$750	\$0		1 mo
08/2016	Ppt	\$750	\$0	\$0		2-3 mos
08/2016	Ppt	\$500	\$0	\$0		4-5 mos
08/2016	Ppt	\$500	\$0	\$0		1 mo
08/2016	Ppt	\$100	\$0	\$0	N30	6-12 mos
08/2016	Ppt	\$50	\$0	\$0		6-12 mos
08/2016	Ppt-Slow 30	\$2,500	\$0	\$0		2-3 mos
08/2016	Ppt-Slow 30	\$1,000	\$750	\$0		1 mo
08/2016	(021)	\$0	--	--	Sales COD	1 mo
07/2016	Ppt	\$2,500	--	--		1 mo
07/2016	Ppt	\$250	--	--		1 mo
07/2016	Ppt-Slow 15	\$20,000	\$20,000	\$5,000		1 mo
07/2016	(025)	\$500	--	--	Cash account	1 mo

Company Update - Dun & Bradstreet

Date	Paying Record	High Credit	Now Owes	Past Due	Selling Terms	Last sale w/f (Mo.)
06/2016	Ppt	\$2,500	\$0	\$0		6-12 mos
06/2016	Ppt	\$2,500	\$2,500	\$0		1 mo
06/2016	Ppt	\$500	\$0	\$0		6-12 mos
06/2016	Ppt	\$50	\$0	--		6-12 mos
06/2016	(030)	\$100	--	--	Cash account	1 mo
06/2016	(031)	\$50	--	--	Cash account	1 mo
05/2016	Ppt	\$2,500	\$0	\$0		6-12 mos
04/2016	Ppt	\$2,500	\$0	\$0		6-12 mos
04/2016	Slow 30	\$50,000	\$0	\$0		6-12 mos
03/2016	Ppt	\$5,000	\$0	\$0		6-12 mos
03/2016	Ppt	\$250	\$0	\$0	N30	6-12 mos
03/2016	(037)	\$50	--	--	Cash account	1 mo
03/2016	(038)	\$50	--	--	Cash account	1 mo
03/2016	(039)	\$50	--	--	Cash account	1 mo
03/2016	(040)	\$50	--	--	Cash account	1 mo
03/2016	(041)	\$50	--	--	Cash account	1 mo
01/2016	Ppt	\$2,500	\$250	--	Lease Agreeemnt	
11/2015	(043)	\$50	--	--	Cash account	1 mo
11/2015	(044)	\$50	--	--		1 mo
11/2015	(045)	\$50	--	--	Cash account	1 mo
09/2015	(046)	\$250	--	--	Cash account	1 mo
08/2015	Slow 30	\$1,000	\$0	\$0		6-12 mos
08/2015	Slow 30	\$250	\$0	\$0		6-12 mos
07/2015	Ppt	\$1,000	\$0	\$0		6-12 mos
07/2015	(050)	\$100	--	--	Cash account	1 mo
07/2015	(051)	\$100	--	--	Cash account	1 mo
07/2015	(052)	\$50	--	--	Cash account	1 mo
06/2015	Ppt	\$50,000	\$0	--		1 mo
06/2015	Ppt	\$25,000	\$0	--		1 mo
06/2015	Ppt	\$20,000	\$0	--		1 mo
06/2015	Ppt	\$15,000	\$0	--		1 mo
06/2015	Ppt	\$10,000	\$0	--		1 mo
06/2015	(058)	\$1,000	--	--	Cash account	1 mo
06/2015	(059)	\$100	--	--	Cash account	1 mo
06/2015	(060)	\$100	--	--	Cash account	1 mo
05/2015	Ppt	\$7,500	\$0	\$0	N30	6-12 mos
05/2015	(062)	\$100	--	--		1 mo
05/2015	(063)	\$50	--	--	Cash account	1 mo
04/2015	(064)	\$50	--	--	Cash account	1 mo
03/2015	Slow 30	\$50	\$0	\$0		6-12 mos

Date	Paying Record	High Credit	Now Owes	Past Due	Selling Terms	Last sale w/f (Mo.)
02/2015	(066)	\$50	--	--	Cash account	6-12 mos
01/2015	Ppt	\$750	\$0	\$0		6-12 mos
11/2014	Ppt	\$20,000	\$0	\$0		1 mo
11/2014	Ppt	\$500	\$500	\$0		1 mo

Payments Detail Key: ■ 30 or more days beyond terms

Accounts are sometimes placed for collection even though the existence or amount of the debt is disputed.

Payment experiences reflect how bills are met in relation to the terms granted. In some instances payment beyond terms can be the result of disputes over merchandise, skipped invoices etc.

Each experience shown is from a separate supplier. Updated trade experiences replace those previously reported.

Finances

Key Financial Comparisons

	(\$)	(\$)	(\$)
This Company's Operating Results Year Over Year			
Net Sales	NA	NA	NA
Gross Profit	NA	NA	NA
Net Profit	NA	NA	NA
Dividends / Withdrawals	NA	NA	NA
Working Capital	NA	NA	NA
This Company's Assets Year Over Year			
Cash	NA	NA	NA
Accounts Receivable	NA	NA	NA
Notes Receivable	NA	NA	NA
Inventories	NA	NA	NA
Other Current	NA	NA	NA
Total Current	NA	NA	NA
Fixed Assets	NA	NA	NA
Other Non Current	NA	NA	NA
Total Assets	NA	NA	NA
This Company's Liabilities Year Over Year			
Accounts Payable	NA	NA	NA
Bank Loan	NA	NA	NA
Notes Payable	NA	NA	NA
Other Current	NA	NA	NA
Total Current	NA	NA	NA
Long Term Debt	NA	NA	NA

Deffered Credit	NA	NA	NA
Net Worth	NA	NA	NA
Total Liabilities And Net Worth	NA	NA	NA

Balance Sheet

Fiscal Consolidated Statement Dated

We currently do not have any recent financial statement on file for this business.

Accountant: Charles B. Parker, CPA, P.A., Alachua, Florida.

Key Business Ratios

(Industry Median is based on this number of firms:)

	This Company	Industry Median	Industry Quartile
Solvency			
Quick Ratio	NA	NA	NA
Current Ratio	NA	NA	NA
Current Liabilities to Net Worth	NA	NA	NA
Current Liabilities to Inventory	NA	NA	NA
Total Current	NA	NA	NA
Fixed Assets to Net Worth	NA	NA	NA
Efficiency			
Collection Period	NA	NA	NA
Inventory Turn Over	NA	NA	NA
Sales to NWC	NA	NA	NA
Acct Pay to Sales	NA	NA	NA
Profitability			
Return on Sales	NA	NA	NA
Return on Assets	NA	NA	NA
Return on NetWorth	NA	NA	NA

Public Filings

Summary

This following public filing data includes both open and closed filings found in D&B's database on this company. It is for informational purposes only and is not the official record. Certified copies can be obtained from the official source.

Record Type	# of Records	Most Recent Filing Date
Liens	1	09/11/0014
UCC Filing	30	08/19/0016
Government History	1	N/A

Details

Judgements

No judgments have been reported to D&B on this company.

Liens

A lien holder can file the same lien in more than one filing. The appearance of multiple liens filed by the same lien holder against a debtor may be indicative of such an occurrence.

Amount: 1229
Status: Open
Case Number: 1965/3736
Type State: State Tax
Filed By: SOUTH CAROLINA DEPARTMENT OF REVENUE
Against: J B COXWELL CONTRACTING INC
Where Filed: RICHLAND COUNTY REGISTER OF DEEDS, COLUMBIA, SC
Date Status Attained: Sep 21, 2016
Date Filed: 08/14/14
Latest Info Received: 09/11/14

Suits

No suits have been reported to D&B on this company.

UCC Filings

Collateral: All Assets - Inventory - Account(s) - General intangibles(s) - and OTHERS
Type: Original
Secured Party: SUNTRUST BANK, JACKSONVILLE, FL
Debtor: J.B. COXWELL CONTRACTING, INC.
Filing Number: 201400980745
Filed With:
Date Filed: 03/24/14
Latest Info Received: 04/08/14
Original Filing Number:
Original UCC Filed Date:

Collateral:

Type: Termination
Secured Party: SUNTRUST BANK, JACKSONVILLE, FL
Debtor: J.B. COXWELL CONTRACTING, INC.
Filing Number: 201606620728
Filed With:
Date Filed: 02/26/16
Latest Info Received: 02/29/16
Original Filing Number: 201400980745
Original UCC Filed Date: 03/24/14

Collateral:

Type: Amendment
Secured Party: SUNTRUST BANK, JACKSONVILLE, FL
Debtor: J.B. COXWELL CONTRACTING, INC.
Filing Number: 201607374275
Filed With:
Date Filed: 04/20/16
Latest Info Received: 05/06/16
Original Filing Number: 201400980745
Original UCC Filed Date: 03/24/14

Collateral:

Type: Amendment
Secured Party: SUNTRUST BANK, JACKSONVILLE, FL
Debtor: J.B. COXWELL CONTRACTING, INC.
Filing Number: 20160841906X
Filed With:
Date Filed: 08/09/16
Latest Info Received: 08/19/16
Original Filing Number: 201400980745
Original UCC Filed Date: 03/24/14

Collateral:

Type: Equipment and proceeds
Type: Original
Secured Party: SUNTRUST EQUIPMENT FINANCE & LEASING CORP., ATLANTA, GA
Debtor: J. B. COXWELL CONTRACTING, INC.
Filing Number: 201608410607
Filed With:
Date Filed: 08/08/16
Latest Info Received: 08/19/16
Original Filing Number:
Original UCC Filed Date:

Collateral:

Type: Equipment and proceeds
Type: Original
Secured Party: SUNTRUST EQUIPMENT FINANCE & LEASING CORP., ATLANTA, GA
Debtor: J. B. COXWELL CONTRACTING, INC.
Filing Number: 201607363230
Filed With:
Date Filed: 04/19/16

Latest Info Received: 04/29/16
Original Filing Number:
Original UCC Filed Date:

Collateral: Equipment and proceeds
Type: Original
Secured Party: CATERPILLAR FINANCIAL SERVICES CORPORATION, NASHVILLE, TN
Debtor: J. B. COXWELL CONTRACTING, INC.
Filing Number: 201505700572
Filed With:
Date Filed: 11/12/15
Latest Info Received: 11/30/15
Original Filing Number:
Original UCC Filed Date:

Collateral: Equipment
Type: Amendment
Secured Party: CATERPILLAR FINANCIAL SERVICES CORPORATION, NASHVILLE, TN
Debtor: J. B. COXWELL CONTRACTING, INC.
Filing Number: 201505719990
Filed With:
Date Filed: 11/16/15
Latest Info Received: 11/30/15
Original Filing Number: 201505700572
Original UCC Filed Date: 11/12/15

Collateral: Vehicles and proceeds - Equipment and proceeds
Type: Original
Secured Party: CATERPILLAR FINANCIAL SERVICES CORPORATION, NASHVILLE, TN
Debtor: J.B. COXWELL CONTRACTING, INC.
Filing Number: 201503486972
Filed With:
Date Filed: 04/16/15
Latest Info Received: 05/01/15
Original Filing Number:
Original UCC Filed Date:

Collateral: Equipment and proceeds
Type: Original
Secured Party: VFS US LLC, GREENSBORO, NC
Debtor: J.B. COXWELL CONTRACTING, INC.
Filing Number: 201503097402
Filed With:
Date Filed: 02/13/15
Latest Info Received: 02/27/15
Original Filing Number:
Original UCC Filed Date:

Collateral: Machinery and proceeds - Equipment and proceeds
Type: Original
Secured Party: FLAGLER CONSTRUCTION, LLC, ORLANDO, FL

Debtor: J. B. COXWELL CONTRACTING, INC.
Filing Number: 20140233848X
Filed With:
Date Filed: 10/06/14
Latest Info Received: 10/24/14
Original Filing Number:
Original UCC Filed Date:

Collateral:
Type: Amendment
Secured Party: FLAGLER CONSTRUCTION, LLC, ORLANDO, FL
Debtor: J. B. COXWELL CONTRACTING, INC.
Filing Number: 201503716889
Filed With:
Date Filed: 05/13/15
Latest Info Received: 05/29/15
Original Filing Number: 20140233848X
Original UCC Filed Date: 10/06/14

Collateral: Vehicles and proceeds - Equipment and proceeds
Type: Original
Secured Party: CATERPILLAR FINANCIAL SERVICES CORPORATION, JACKSONVILLE, FL
Debtor: J.B. COXWELL CONTRACTING, INC.
Filing Number: 200901522803
Filed With:
Date Filed: 11/13/09
Latest Info Received: 11/30/09
Original Filing Number:
Original UCC Filed Date:

Collateral: Equipment
Type: Amendment
Secured Party: CATERPILLAR FINANCIAL SERVICES CORPORATION, JACKSONVILLE, FL
Debtor: J.B. COXWELL CONTRACTING, INC.
Filing Number: 200901603528
Filed With:
Date Filed: 12/01/09
Latest Info Received: 12/16/09
Original Filing Number: 200901522803
Original UCC Filed Date: 11/13/09

Collateral:
Type: Amendment
Secured Party: CATERPILLAR FINANCIAL SERVICES CORPORATION, JACKSONVILLE, FL
Debtor: J.B. COXWELL CONTRACTING, INC.
Filing Number: 201002002271
Filed With:
Date Filed: 02/12/10
Latest Info Received: 02/24/10
Original Filing Number: 200901522803

Original UCC Filed Date: 11/13/09
Collateral: Equipment
Type: Amendment
Secured Party: CATERPILLAR FINANCIAL SERVICES CORPORATION, JACKSONVILLE, FL
Debtor: J.B. COXWELL CONTRACTING, INC.
Filing Number: 201002049200
Filed With:
Date Filed: 02/23/10
Latest Info Received: 03/10/10
Original Filing Number: 200901522803
Original UCC Filed Date: 11/13/09
Collateral:
Type: Amendment
Secured Party: CATERPILLAR FINANCIAL SERVICES CORPORATION, JACKSONVILLE, FL
Debtor: BIG IRON LEASING COMPANY
Filing Number: 201103962254
Filed With:
Date Filed: 01/27/11
Latest Info Received: 01/28/11
Original Filing Number: 200901522803
Original UCC Filed Date: 11/13/09
Collateral: Vehicles - Equipment
Type: Amendment
Secured Party: CATERPILLAR FINANCIAL SERVICES CORPORATION, JACKSONVILLE, FL
Debtor: J.B. COXWELL CONTRACTING, INC.
Filing Number: 201206087046
Filed With:
Date Filed: 01/30/12
Latest Info Received: 02/22/12
Original Filing Number: 200901522803
Original UCC Filed Date: 11/13/09
Collateral: Equipment
Type: Amendment
Secured Party: CATERPILLAR FINANCIAL SERVICES CORPORATION, JACKSONVILLE, FL
Debtor: J.B. COXWELL CONTRACTING, INC.
Filing Number: 201206100077
Filed With:
Date Filed: 02/01/12
Latest Info Received: 02/16/12
Original Filing Number: 200901522803
Original UCC Filed Date: 11/13/09
Collateral: Equipment
Type: Amendment
Secured Party: CATERPILLAR FINANCIAL SERVICES CORPORATION, JACKSONVILLE, FL
Debtor: J.B. COXWELL CONTRACTING, INC.

Filing Number: 201206788737
Filed With:
Date Filed: 05/22/12
Latest Info Received: 06/05/12
Original Filing Number: 200901522803
Original UCC Filed Date: 11/13/09
Collateral: Equipment
Type: Amendment
Secured Party: CATERPILLAR FINANCIAL SERVICES CORPORATION, JACKSONVILLE, FL
Debtor: J.B. COXWELL CONTRACTING, INC.
Filing Number: 201206797167
Filed With:
Date Filed: 05/23/12
Latest Info Received: 06/05/12
Original Filing Number: 200901522803
Original UCC Filed Date: 11/13/09
Collateral: Equipment
Type: Amendment
Secured Party: CATERPILLAR FINANCIAL SERVICES CORPORATION, JACKSONVILLE, FL
Debtor: J.B. COXWELL CONTRACTING, INC.
Filing Number: 201206904508
Filed With:
Date Filed: 06/11/12
Latest Info Received: 06/21/12
Original Filing Number: 200901522803
Original UCC Filed Date: 11/13/09
Collateral: Equipment - Vehicles
Type: Amendment
Secured Party: CATERPILLAR FINANCIAL SERVICES CORPORATION, JACKSONVILLE, FL
Debtor: J.B. COXWELL CONTRACTING, INC.
Filing Number: 201300246470
Filed With:
Date Filed: 11/19/13
Latest Info Received: 11/27/13
Original Filing Number: 200901522803
Original UCC Filed Date: 11/13/09
Collateral: Equipment
Type: Amendment
Secured Party: CATERPILLAR FINANCIAL SERVICES CORPORATION, JACKSONVILLE, FL
Debtor: J.B. COXWELL CONTRACTING, INC.
Filing Number: 201400571403
Filed With:
Date Filed: 01/16/14
Latest Info Received: 01/31/14
Original Filing Number: 200901522803
Original UCC Filed Date: 11/13/09

Collateral: Equipment
Type: Amendment
Secured Party: CATERPILLAR FINANCIAL SERVICES CORPORATION, JACKSONVILLE, FL
Debtor: J.B. COXWELL CONTRACTING, INC.
Filing Number: 201401035793
Filed With:
Date Filed: 04/01/14
Latest Info Received: 04/11/14
Original Filing Number: 200901522803
Original UCC Filed Date: 11/13/09

Collateral:
Type: Continuation
Secured Party: CATERPILLAR FINANCIAL SERVICES CORPORATION, JACKSONVILLE, FL
Debtor: J.B. COXWELL CONTRACTING, INC.
Filing Number: 201401882356
Filed With:
Date Filed: 07/25/14
Latest Info Received: 07/30/14
Original Filing Number: 200901522803
Original UCC Filed Date: 11/13/09

Collateral: Equipment and proceeds
Type: Amendment
Secured Party: CATERPILLAR FINANCIAL SERVICES CORPORATION, JACKSONVILLE, FL
Debtor: J.B. COXWELL CONTRACTING, INC.
Filing Number: 201402105205
Filed With:
Date Filed: 08/29/14
Latest Info Received: 09/12/14
Original Filing Number: 200901522803
Original UCC Filed Date: 11/13/09

Collateral: Equipment
Type: Amendment
Secured Party: CATERPILLAR FINANCIAL SERVICES CORPORATION, JACKSONVILLE, FL
Debtor: J.B. COXWELL CONTRACTING, INC.
Filing Number: 201503730482
Filed With:
Date Filed: 05/15/15
Latest Info Received: 05/29/15
Original Filing Number: 200901522803
Original UCC Filed Date: 11/13/09

Collateral:
Type: Amendment
Secured Party: CATERPILLAR FINANCIAL SERVICES CORPORATION, JACKSONVILLE, FL
Debtor: J.B. COXWELL CONTRACTING, INC.
Filing Number: 201606595294

Filed With:
Date Filed: 02/24/16
Latest Info Received: 03/11/16
Original Filing Number: 200901522803
Original UCC Filed Date: 11/13/09

Collateral:
Type: Amendment
Secured Party: CATERPILLAR FINANCIAL SERVICES CORPORATION, JACKSONVILLE, FL
Debtor: J.B. COXWELL CONTRACTING, INC.
Filing Number: 201607039751

Filed With:
Date Filed: 03/24/16
Latest Info Received: 04/08/16
Original Filing Number: 200901522803
Original UCC Filed Date: 11/13/09

Bankruptcies

No bankruptcies have been reported to D&B on this company.

Government History

Borrower(Dir/Guar): NO
Administrative Debt: NO
Contractor: NO
Grantee: NO
Party excluded from federal program(s): NO
Labor Surplus Area: N/A
Small Business: YES (2015)
8(A) Firm: N/A



J. B. COXWELL CONTRACTING, INC.
DISASTER RECOVERY SERVICES DIVISION

TAB D

REFERENCES

REFERENCES

See Information in forms sections for references.

2018 Hurricane Florence – Carteret County, North Carolina

Client: Carteret County, North Carolina

Contact: Eugene Foxworth, Assistant County Manager, (252) 728-8545,
eugene.foxworth@carteretcountync.gov

Contract Amount: approx. \$12.3M

2017 Hurricane Irma – City of Jacksonville, Florida

Client: Consolidated City of Jacksonville, Florida

Contact: John Pappas, Deputy Director, Public Works Department, City of Jacksonville, (904) 255-8786;
pappas@coj.net

Contract Amount: approx. \$35M

2017 Hurricane Irma – Amelia Island Plantation

Client: Amelia Island Plantation Community Authority

Contact: Calvin Peck, 904.491.9850; cpeck@aipca.net

Contract Amount: \$ 536,043.00

2017 Hurricane Irma – State of Florida

Client: Florida Department of Transportation District 5

Contact: Amy Scales, Contract Manager, FDOT D5 Jacksonville, amy.scales@dot.state.fl.us ;
386.943.5729

Contract Amount: \$ 403,691.00

2016 Hurricane Matthew – State of South Carolina

Client: South Carolina Department of Transportation

Contact: David Cook, Maintenance, State Maintenance Engineer (803) 737-1290 (o), cookdb@scdot.org

Contract Amount: approx. \$5,800,000.00

J. B. COXWELL CONTRACTING, INC.
DISASTER RECOVERY SERVICES DIVISION

TAB E

PROPOSAL MATRIX

PROPOSAL MATRIX

MOBILIZATION

Upon a notice to proceed; JBCCI will immediately mobilize to the affected area and initiate actions identified in the contract kick off meeting and the notice to proceed. Example of expected details covered in the contract kick off meeting include:

- County's Priorities
- County's Cleanup goals
- County Point of Contact
- Contractor Executive and Project Management Points of Contact
- How project monitoring will be accomplished
- Debris Monitor Points of Contact
- Additional Reporting Requirements

Immediate action and planning requirements to be accomplished:

- Development of the initial Operational Period Action Plan (draft outlined in this document)
- Equipment mobilization and staging
- Debris Zone Organization and Assignment
- Debris Management Site (DMS)
 - Permitting or confirmation of proper permitting
 - Site layout per permit

In a hurricane situation; JBCCI will locate an Operations Manager with Franklin County's debris team 24 hours prior to the landfall of the hurricane. Following a no-notice event, the Operations Manager will be co-located with the County's debris team within 24 hours of notice.

GUARANTEED RESPONSE TIME IN THE EVENT OF A DIASTER

- 24 Hours after receipt of a Notice to Proceed, JBCCI will begin working
- 48 hours after receipt of a Notice to Proceed, JBCCI will have 50% forces working
- 96 hours after receipt of a Notice to Proceed, JBCCI will have 100% forces working

EQUIPMENT

The type of equipment used will be based on the streets' width, accessibility, and overhead utilities. JBCCI will utilize the following standards:

Loading Equipment – All loading and moving equipment will be operated from the roadway, streets, alleys, or right-of-ways using clam shell loaders, booms, or grapple devices to collect and load debris into collection vehicles. No equipment will be operated behind the curb or outside the defined roadway shoulder/swale section or an area that may endanger operators or work crews, unless specifically directed to do so by Emergency officials.

Hauling Equipment – All trucks and trailers utilized to haul debris will be capable of rapidly dumping loads without assistance of other equipment. Trucks will be equipped with a tarp, or net to secure loose materials during transport to the disposal facility or site. The tarp/net will not exceed the truck body/trailer measurements. The trucks will also be equipped with a tailgate to assist in containing the debris.

Truck Measurements and Signage – JBCCI will use the following procedures to ensure that all trucks used are measured accurately and fully documented. This inspection will be performed by the County's Representative and JBCCI. Each inspection will be documented and signed by the appointed

J. B. COXWELL CONTRACTING, INC.

PROPOSAL MATRIX

inspection staff by Franklin County. The dimensions will be measured on the inside of the trailer. The truck specifications will be on file with the Inspection Staff. Signage and vehicle numbers will be prepared and ready prior to deployment. Trucks and heavy equipment will be equipped with adhesive signs that can be affixed to each side of the truck.

Response Times – Onsite emergency response and communications center is always active and on-site with Franklin County. It is pre-stocked, monthly comms checks conducted on satellite and radio communications.

For emergency response assistance team and debris clearance, crews will be available and working within 12 hours of notification.

For debris removal operations, upon the notice to proceed,

1. trucks will immediately start to go through the truck certification process with the County's representative with the goal of being completed in 48 hours and
2. site preparation for TDMS locations will immediately begin with the goal of being completed within 72 hours.

Hours of Operation – Debris removal operations that generate noise levels exceeding normal traffic flow will take place during daylight hours, 7 days a week. Adjustments to the hours of operation, based on working conditions and scope of work, may command a coordinated change with the approval of the designated official.

SUBCONTRACTING PROTOCOLS AND PROCEDURES

J. B. Coxwell Contracting, Inc. (JBCCI) often utilizes subcontractors on debris removal contracts to insure we provide the Client with sufficient personnel to perform efficient emergency debris removal and restoration operations in an expeditious manner. JBCCI has an extensive list of dependable subcontractors who are able to mobilize immediately upon notification. Please note, insurance coverages required by JBCCI from our subcontractors is identical to the coverages we have in force.

All subcontractors utilized by J. B. Coxwell Contracting, Inc. (JBCCI) are prescreened and must meet eligibility requirements outlined by JBCCI. Our pre-certification review includes, but is not limited to, the prospective subcontractor's Safety Program, Insurance Coverage, Performance, Competitive Pricing, and available Equipment and Manpower.

J. B. Coxwell Contracting, Inc. (JBCCI) vigorously pursues the aide of local subcontractors to assist in the clean-up effort. The local Chamber of Commerce is always eager to provide JBCCI with names and contacts of local contractors. Word-of-mouth has also been very advantageous, as all trucks and equipment utilized by JBCCI on this type of project carry "Disaster Recovery" decals with our name and phone number. All calls to our office offering subcontractor services are logged, and contractors are requested to send information as outlined above for pre-certification.

If awarded a contract, J. B. Coxwell Contracting, Inc. (JBCCI) is committed to providing business opportunities for local Small and Disadvantaged Enterprises or other federally qualified businesses meeting their applicable federal qualifications. Our goal is to constantly seek out sufficient applicable Small Business subcontractors to meet any recommended goals. We are committed to maximizing the Small Business and Local Contractor participation.

PROPOSAL MATRIX

TDMS SET-UP

JBCCI will have pre-planned specific Temporary Debris Management Sites (TDMS) with the County. As warranted, JBCCI will identify private property to maximize efficiencies in disaster recovery. This procedure is to be used in the event site pre-planning has not been conducted.

Determination of eligible TDMS sites

TDMS sites will be identified with National Environmental Policy Act (NEPA) requirements in mind. NEPA is a law of general applicability that mandated environmental assessments and impact studies be conducted to ensure that approved federal funded projects would not negatively impact the environment in violation of federal law. Enactment of NEPA led to enactment of other laws and regulations protecting the environment. Notable examples include the Clean Air and Water Acts, the National Historic Preservation Act and many others.

Site Characteristics

- 5+ acres
- Has some slope for drainage
- Not in wetlands or floodplain
- Evaluate Environmental Justice issues
- Consider the flow of traffic within the TDMS and segregation areas for hazardous waste, non-woody debris, debris reduction operations, towers, etc.
- Avoid neighborhood areas, healthcare facilities
These can be mitigated by TDMS occupying the middle of a larger tract of land.
- Land not likely contaminated by previous operations
- Obtain applicable local, state and federal permits

Documenting a TDMS site

Complete a Baseline Data Collection.

Private and public land used as debris storage and reduction sites will be returned to its original condition following site closeout. Baseline data are essential to document the condition of the land before it is used as a debris storage and reduction site. As soon as a site is selected, JBCCI may be tasked with establishing the TDMS. Baseline data must be gathered. The TDMS manager will work closely with local, and State officials baseline data. As needed, the develop baseline data on all selected sites:

to develop following actions will be taken to

As required by the client; conduct a Phase I Environmental assessment consistent with:

J.B. COXWELL CONTRACTING, INC.

PROPOSAL MATRIX

E1527-05 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process

1. Videotape and Photograph the site.

Thoroughly videotape and/or photograph (ground or aerial) each site before any activities begin and periodically update video and photographic documentation to track site evolution.

2. Document Physical Features.

Notations about existing structures, fences, culverts, irrigation systems and landscaping can help evaluate possible damage claims made later. This documentation should occur in the JBCCI daily log and provided to the Planning Section or Quality Control.

3. Sample Soil and Water.

- Obtain random soil samples prior to volume reduction activities. Document activity in the JBCCI daily log
- Due to time constraints, sampling may actually occur after reduction operations commence.
- Household hazardous waste, ash and fuel storage areas will be sampled prior to site setup.

4. TDMS Manager

- Periodically sketch site operation layout and include in the daily log.
- Periodically map or sketch activity locations so that areas of concern can be pinpointed later for additional sampling.

5. TDMS Manager Document Quality Assurance Issues.

Document operations that will have a bearing on site closeout, such as petroleum spills at fueling sites, hydraulic fluid spills at equipment breakdowns, discovery of household hazardous waste in debris and details on any commercial, agricultural or industrial hazardous and toxic waste storage and disposal.

6. Plan Environmental Remediation.

Final restoration of the landscape must be acceptable to the landowner. We will come to an agreement with the landowner prior to occupancy to establish reasonable expectations of site conditions upon site closeout.

Tower Construction

Monitoring towers will be constructed to a client's specifications. If the client does not specify; the following standards will be used as a guide. The tower shall be constructed using pressure treated wood, the floor elevation of the tower shall be 10 foot above the existing ground elevation, the floor area shall be 8' by 8', constructed of 2"x 8" joists, 16" O.C. with ¾" plywood supported by four 6" x 6" posts, the perimeter of the floor area shall be protected by a 42 inch high wall constructed of 2" x 4" studs and ½" inch plywood, the floor area shall be covered with a corrugated tin roof or approved equivalent, the roof shall provide a minimum of 6'-6" of headroom below the support beams, and the access to the tower shall be wooden steps with a handrail. Industrial, all-terrain scissor lifts with personnel capacity of 3 or greater may be used in approved conditions.

Grinding and Chipping. Hurricanes, tornadoes and ice storms present the opportunity to employ large-scale grinding and chipping operations as part of the overall debris volume reduction strategy. Hurricanes can blow away scarce topsoil in the agricultural areas and cause extensive tree damage and blow-down. This two-fold loss, combined with local climatic conditions, may present an opportunity to reduce clean, woody debris into suitable mulch that can be used to replenish the topsoil and retain soil moisture.

PROPOSAL MATRIX

The economic feasibility of grinding and chipping woody debris must be studied carefully. The cost of chipping and grinding is basically equal to that of incineration; however, there are significant differences in volume reduction. Incineration, for example, reduces the volume approximately 95%, leaving only an ash residue for disposal. Chipping and grinding reduces the volume on a 4-to-1 ratio (4 cubic yards is reduced to 1 cubic yard) or by 75%. For chipping and grinding to be feasible, the 25% of volume remaining must have some benefit or use. The ability to use the recycled wood chips as mulch for agricultural purposes or as fuel for industrial heating or in a cogeneration plant helps to tip the economic scale toward chipping and grinding. Because of shallow topsoil conditions in some locations, mulch is a desirable product. In other locations, however, the mulch may become nothing more than a landfill product. The designated debris manager and staff should work closely with local environmental and agricultural groups to determine if there is a market for mulch.

Grinders are ideal for use at debris storage and reduction sites because of their high volume reduction capacity. However, there is a need for a large area to hold the resulting mulch. Ingress and egress to the site is also an important consideration. Finally, properly locating the grinders is critical for noise and safety considerations. The following specifications should provide a mulch product that is suitable for agricultural purposes:

- The average size of wood chips produced should not exceed 4 inches in length and ½ inch in diameter.
- Production output should average 100 to 150 cubic yards per hour when debris is moderately contaminated with plastic and dirt and feeding operations are slow and 200 to 250 cubic yards per hour for relatively clean debris. Note that this is not machine capability; this is contractor output or performance capability.
- Chips or mulch should be stored in piles no higher than 15 feet and located so as not to hinder hauling operations.
- Contaminants are all materials other than wood products and should be held to 10% or less for the mulch to be acceptable.
- Plastics should be eliminated completely. To help eliminate contaminants, root rake loaders should be used to feed or crowd materials to the chipper or grinder. Bucket-loaders tend to scoop up earth, causing excessive wear to the grinder or chipper. Hand laborers should remove contaminants prior to feeding the grinders. Shaker screens should be used when processing stumps with root balls or when large amounts of soil are present in the woody debris. The separated soil can also be recycled back to the agricultural community. Brush chippers are ideal for use in residential areas, orchards, or groves. The damaged and uprooted trees present significant problems if they are pushed to the right-of-way to wait for eventual pick-up and transport to storage and reduction sites.
- In addition, the use of on-site chippers allows the material to be used as mulch in the area where it is chipped, thereby saving the cost of transporting it.

Closure of TDMS site

Each TDMS Site will eventually be emptied of all material and restored to a near-as-possible previous condition and use by JBCCI. JBCCI will remove and dispose of all mixed debris, C&D debris, and debris residue to approved final disposal locations and/or landfills. The Debris Monitoring Consultant (if applicable) or appropriate Jurisdiction personnel will monitor all closeout activities to ensure we contract requirements.

Typical closure activities include:

- Contacting FDEP prior to commencing close-out operations.

J. B. COXWELL CONTRACTING, INC.

PROPOSAL MATRIX

- Removal of all debris and its residue from the site.
- May require environmental sampling in coordination with FDEP (ash, soil, and groundwater).
- Restoration of Site after addressing all environmental concerns and issues, if any.
- FDEP notification (in writing) that all closure activities have been completed.
- Final acceptance is issued.

Contractor Quality Control

- Documentation completed in on file in the Plans Section
- TDMS Manager ensure that all required local, state and federal permits are on file in the Plans Section
- TDMS Manager ensure that dust control measures are evaluated every 6 hours of operation.
- TDMS Manager ensure that signage necessary for flow of traffic is clearly posted and that traffic follows direction.
- Hazardous Waste Specialist review all temporary hazardous waste storage facilities for compliance with standards.

DEBRIS COLLECTION AND TRANSPORTATION

Removal Activities – From the Grid/Zone Assignments – Areas are based on priority and accessibility. The zones will be equitably established to ensure timely progression throughout the affected area. As crews work in their zone; they will adhere to a “clean as you go” for the waste stream being worked. The crews will work methodically through a zone from street to street. The crew size and resources will be adjusted or modified as needed during removal phase.

Debris Segregation – Initial storm/event debris will be separated when feasible.

- Crews will attempt to segregate materials, where feasible, into constituent piles for collection and disposal. Hazardous materials will be segregated and properly stored for future collection.
- Mixed debris will be collected as C&D.

Debris collection passes will continue up to the point where the remaining debris consists of light litter that can be easily collected using raking and sweeping methods of operation.

CLEAN AS YOU GO POLICY

JBCCI and its staff provide Clean as you go policy. During an event JBCCI and its staff ensure that all debris removal activities address Cleaning as you go as standard practice. Making sure areas are left in such condition for proper restoration. This is inclusive of all phases of debris removal work including load and haul, TDS site management, and final disposal.

FINAL DISPOSAL OF REDUCTIONS

Disposal of all eligible debris, reduced debris, ash residue and other products of the debris management will be in accordance with all applicable State, Federal and Local laws. Disposal is handled as direct pass-thru cost with no mark up to the County. JBCCI will ensure documentation of disposal in accordance with FEMA protocol utilizing an approved Collection/Disposal Ticket, tipping ticket and will coordinate activities with the County Debris Manager.

TREE TRIMMING, REMOVAL OF LEANERS, HANGERS AND STUMPS

JBCCI will ensure documentation of the location of all leaners, hangers and stumps for FEMA approval for removal. JBCCI will perform all removal of the leaners, hangers and stumps, and coordinate

J . B . COXWELL CONTRACTING , INC .

PROPOSAL MATRIX

during the debris removal/disposal operations. JBCCI will perform the backfilling of any holes subsequent to the stump removal.

REDUCED DEBRIS/FINAL HAUL OUT TO DISPOSAL FACILITY

The same procedure listed above will be implemented for debris taken to a TDMSS. However, during the final haul out, a separate ticket will be issued for the hauling to the final disposal site documenting haul out time, cubic yards, disposal location, time, and cubic yards.

DOCUMENTATION AND REPORTING

J. B. Coxwell Contracting, Inc. (JBCCI) recognizes the importance and details required for documenting and reporting disaster recovery services throughout the entire recovery process. Our project management documentation process is built to exceed related Federal guidance including:

- FEMA 321 Public Assistance Policy Digest
- FEMA 322 Public Assistance Guide
- FEMA 325 Public Assistance Debris Management Guide
- FEMA 329 Debris Management Brochure
- FEMA Stafford Act Sections 403 & 407
- FEMA Stafford Act Section 316
- 44 CFR 10.8(d)(2) Determination of requirement for environmental reviews
- 44 CFR 206.44 Implementing CoBRA
- National Environmental Protection Act (NEPA)
- FEMA Disaster Assistance Policy
 - DAP 9523.11: Hazardous Stump Extraction and Removal Eligibility
 - DAP 9523.12: Debris Operations; Hand loaded trucks and trailers
 - DAP 9523.13: Debris Removal from Private Property
 - DAP 9523.4: Demolition of Private Structures
- FEMA Fact Sheets
 - 9580.1 Public Assistance Debris Operations Job Aid
 - 9580.4 Debris Operations
 - 9580.201 Debris Removal – Applicant’s Contracting Checklist
 - 9580.203 – Debris Monitoring
- FHWA/ER Program - 23 CFR 668 Subpart A

Each week, or depending on the severity of storm which may require more frequent cycles, the load tickets used will be posted to a spreadsheet and/or database with a hard copy and disc provided to the Client. The following information from each ticket is included on the data base:

- Date
- Preprinted ticket number
- Hauler’s name
- Truck number
- Truck capacity in cubic yards
- Load percentage full, as assigned by the Client Representative in the tower
- Load amount in billable cubic yards
- Debris classification as burnable, non-burnable, mixed, other
- Point of origin for debris collection, time loaded and unloaded, including location of the temporary disposal site.

PROPOSAL MATRIX

 J.B. Coxwell Contracting, Inc. Disaster Recovery LOAD TICKET	
No. A-28775	
Contracting Agency:	Date:
Subcontractor:	
Truck No.:	Max Load Capacity: CY
Loading Site: <i>(Street or Intersection, City, County)</i>	
Loading Classification: <i>(check one)</i>	
<input type="checkbox"/> Vegetative/Woody	<input type="checkbox"/> C & D
<input type="checkbox"/> Mixed	<input type="checkbox"/> HAZ / Toxic
<input type="checkbox"/> White Goods	<input type="checkbox"/> HHW
<input type="checkbox"/> Animal Carcasses	<input type="checkbox"/> Other (specify): _____
Driver's Name: <i>(print)</i>	ID #:
Loading Site Departure Time:	Odometer:
Agency Loading Site Monitor:	
Signature:	ID #:
Disposal Site Location:	
Disposal Site Arrival Time:	Odometer:
Max Load Capacity X % Loaded = Volume Hauled (CY)	
_____ (CY) X _____ % = _____ (CY) Total	
Agency Disposal Site Monitor:	
Signature:	ID #:
J.B. Coxwell Disposal Site Monitor:	
Signature:	ID #:
Notes:	
Note Trip Miles and/or Tons if applicable. (Revised 12/5/06)	
Jacksonville Office: (904) 786-1120 • Pensacola Office: (850) 437-3376 White - Agency Canary & Blue - JBCCI Pink - Sub Green - Driver Gold - Loader Tan - Loading Site Monitor	

As you will see on the attached load ticket, it provides all data and documentation to identify who was doing the eligible work, where the eligible work was being accomplished and who observed the eligible work.

The distribution of all ticket copies for the various type of tickets will be determined by the contractor and the designated Project Officer.

J. B. COXWELL CONTRACTING, INC.
DISASTER RECOVERY SERVICES DIVISION

TAB F

LICENSES



Ron DeSantis, Governor

Halsey Beshears, Secretary



**STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION**

CONSTRUCTION INDUSTRY LICENSING BOARD

THE GENERAL CONTRACTOR HEREIN IS CERTIFIED UNDER THE
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

BLANK, CHRISTOPHER CHARLES

J B COXWELL CONTRACTING INC
6741 LLOYD ROAD WEST
JACKSONVILLE FL 32254

LICENSE NUMBER: CGC059919

EXPIRATION DATE: AUGUST 31, 2022

Always verify licenses online at MyFloridaLicense.com



Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.



Ron DeSantis, Governor

Halsey Beshears, Secretary



**STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION**

CONSTRUCTION INDUSTRY LICENSING BOARD

THE UNDERGROUND UTILITY & EXCAVATION CO HEREIN IS CERTIFIED UNDER THE
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

COXWELL, JOHN DAVID

J B COXWELL CONTRACTING INC
6741 LLOYD ROAD WEST
JACKSONVILLE FL 32254

LICENSE NUMBER: CUC053986

EXPIRATION DATE: AUGUST 31, 2022

Always verify licenses online at MyFloridaLicense.com



Do not alter this document in any form.

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Jimmy Patronis
CHIEF FINANCIAL OFFICER

Julius Halas
DIVISION DIRECTOR



Casia Sinco
BUREAU CHIEF

Keith McCarthy
SAFETY PROGRAM MANAGER

FLORIDA DEPARTMENT OF FINANCIAL SERVICES
DIVISION OF STATE FIRE MARSHAL
200 East Gaines Street - Tallahassee, Florida 32399-0342
Tel. 850-413-3644 Fax. 850-410-2467

CERTIFICATE OF COMPETENCY
OFFICIAL COPY

THIS CERTIFIES THAT: Jayson R Smith
6741 Lloyd Rd W
Jacksonville FL 32254

BUSINESS ORGANIZATION: J B Coxwell Contracting Inc.

Contractor V means a contractor whose business is limited to the execution of contracts requiring the ability to fabricate, install, inspect, alter, repair and service the underground piping for a fire protection system using water as the extinguishing agent beginning at the point of service as defined in the act and ending no more than 1 foot above the finished floor.

Issue Date: 07/01/2020
Type: 09
Class: 14
County: Duval
License/Permit #: FPC19-000019
Expiration Date: 06/30/2022



Handwritten signature of Jimmy Patronis in cursive.

Chief Financial Officer

J. B. COXWELL CONTRACTING, INC.
DISASTER RECOVERY SERVICES DIVISION

TAB G

INSURANCE



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

02/04/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Johnson & Company 801 N Orange Avenue Suite 510 Orlando FL 32801	CONTACT NAME: Heather Riles PHONE (A/C, No, Ext): (407) 843-1120 E-MAIL ADDRESS: hriles@johnsonandcompany.net	FAX (A/C, No): (407) 843-5772
	INSURER(S) AFFORDING COVERAGE	
INSURED J. B. COXWELL CONTRACTING, INC. 6741 LLOYD ROAD, WEST JACKSONVILLE FL 32254	INSURER A: Travelers Indemnity Company of America	25666
	INSURER B: Travelers Property Casualty Company of America	25674
	INSURER C: Great American Insurance Company	16691
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES

CERTIFICATE NUMBER: CL20121415009

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY			CO 9M615693 TIA-21	01/01/2021	01/01/2022	EACH OCCURRENCE \$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000
	<input checked="" type="checkbox"/> Contractual						MED EXP (Any one person) \$ 5,000
	GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:						PERSONAL & ADV INJURY \$ 1,000,000
A	AUTOMOBILE LIABILITY			0P19807A	01/01/2021	01/01/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> OWNED AUTOS ONLY	<input type="checkbox"/> SCHEDULED AUTOS					BODILY INJURY (Per accident) \$
	<input checked="" type="checkbox"/> HIRED AUTOS ONLY	<input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY					PROPERTY DAMAGE (Per accident) \$
							PIP-Basic \$ 10,000
B/C	<input checked="" type="checkbox"/> UMBRELLA LIAB			9M626972 /TUE54793291701	01/01/2021	01/01/2022	EACH OCCURRENCE \$ 30,000,000
	<input checked="" type="checkbox"/> EXCESS LIAB	<input type="checkbox"/> OCCUR	<input type="checkbox"/> CLAIMS-MADE				AGGREGATE \$ 30,000,000
	DED	RETENTION \$					\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> Y <input type="checkbox"/> N					OTH-ER
	If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				E.L. EACH ACCIDENT \$
B	Contractor's Equipment/Property/ Valuable Papers			QT-660-7133P614-TIL-21	01/01/2021	01/01/2022	E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$
							Leased/Rented \$625,000 Max
							Personal Property \$250,000
							Valuable Papers \$100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

SAMPLE CERTIFICATE - ACTUAL TO BE PROVIDED AFTER AWARD**CERTIFICATE HOLDER****CANCELLATION**

Jacksonville FL 32202	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

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J. B. COXWELL CONTRACTING, INC.
DISASTER RECOVERY SERVICES DIVISION

TAB H

REQUIRED DOCUMENTS

PROPOSER'S CERTIFICATION

I have carefully examined the Request for Proposals, Instructions to Proposers, General and/or Special Conditions, Specifications, RFP Proposal, and any other documents accompanying or made a part of this invitation.

I hereby propose to furnish the goods or services specified in the Request for Proposal at the prices or rates as finally negotiated. I agree that my proposal will remain firm for a period of up to ninety (90) days to allow the Entity's adequate time to evaluate the proposal. Furthermore, I agree to abide by all conditions of the proposal.

I certify that all information contained in this RFP is truthful to the best of my knowledge and belief. I further certify that I am a duly authorized to submit this RFP on behalf of the Proposer / Contractor as its act and deed and that the Proposer / Contractor is ready, willing, and able to perform if awarded the contract.

I further certify that this RFP is made without prior understanding, Contract, connection, discussion, or collusion with any person, firm or corporation submitting a RFP for the same product or service; no officer, employee or agent of the Entity's Board of Entity's Commissioners or of any other proposer interested in said RFP; and that the undersigned executed this Proposer's Certification with full knowledge and understanding of the matters therein contained and was duly authorized to do so.

I further certify that having read and examined the specifications and documents for the designated services and understanding the general conditions for contract under which services will be performed, does hereby propose to furnish all labor, equipment, and material to provide the services set forth in the RFP.

I hereby declare that the following listing states any clarifications, all variations from and exceptions to the requirements of the specifications and documents. The undersigned further declares that the "work" will be performed in strict accordance with such requirements and understands that any exceptions to the requirements of the specifications and documents may render the proposal non-responsive.

NO EXCEPTIONS ALLOWED AFTER THE RFP IS SUBMITTED:

Please check one: I take NO exceptions. Exceptions:

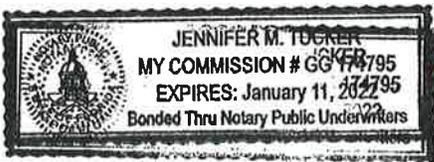
<u>J.B. Coxwell Contracting, Inc.</u> NAME OF BUSINESS	<u>6741 Lloyd Road West</u> MAILING ADDRESS
<u>Eddie K. Greene</u> AUTHORIZED SIGNATURE	<u>Jacksonville, FL 32254</u> CITY, STATE & ZIP CODE
<u>Eddie K. Greene, Vice President</u> NAME, TITLE, TYPED	<u>904-786-1120</u> TELEPHONE NUMBER / FAX NUMBER
<u>59-3666875</u> FEDERAL IDENTIFICATION #	<u>estimating@jbcowell.com</u> E-MAIL ADDRESS

STATE OF FLORIDA
ENTITY'S OF FL, Duval County

The foregoing instrument was acknowledged before me this 15 day of July, 2021 by Eddie K. Greene, who is personally known to me or who has produced as identification and who did take an oath.

My Commission Expires: 1/11/2022

[Signature]
Notary Public



this document must be completed and returned with your Submittal

ADDENDUM ACKNOWLEDGEMENT

I have carefully examined this Request for Proposal (RFP) which includes scope, requirements for submission, general information and the evaluation and award process.

I acknowledge receipt and incorporation of the following addenda, and the cost, if any, of such revisions has been included in the price of the proposal. Q&A Received Only

Addendum # _____ Date: _____ Addendum # _____ Date: _____
Addendum # _____ Date: _____ Addendum # _____ Date: _____

Cedric H. Greene
(Authorized Signature)

7/15/2021
(Date)

Eddie K. Greene
(Print Name)

STATE OF FLORIDA
ENTITY'S OF Duval

The foregoing instrument was acknowledged before me this 15 day of July, 2021 by Eddie K. Greene, who is personally known to me or who has produced as identification and who did take an oath.

My Commission Expires: 1/11/2022

Jennifer M. Tucker
Notary Public



This document must be completed and returned with your Submittal

DRUG FREE WORKPLACE

I, the undersigned, in accordance with Florida Statute 287.087, hereby certify that,
(Print or type name of firm) J.B. Coxwell Contracting, Inc.

- Publishes a written statement notifying that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the Workplace named above and specifying actions that will be taken against violations of such prohibition.
- Informs employees about the dangers of drug abuse in the workplace, the firm’s policy of maintaining a drug free working environment, and available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug use violations.
- Gives each employee engaged in providing commodities or contractual services that are under bid or proposal, a copy of the statement specified above.
- Notifies the employees that as a condition of working on the commodities or contractual services that are under bid or proposal, the employee will abide by the terms of the statement and will notify the employer of any conviction of, please or guilty or nolo contendere to, any violation of Chapter 1893, or of any controlled substance law of the State of Florida or the United States, for a violation occurring in the workplace, no later than five (5) days after such conviction, and requires employees to sign copies of such written statement to acknowledge their receipt.
- Imposes a sanction on, or requires the satisfactory participation in, a drug abuse assistance or rehabilitation program, if such is available in the employee’s community, by any employee who is so convicted.
- Makes a good faith effort to continue to maintain a drug free workplace through the implementation of the Drug Free Workplace program.
- “As a person authorized to sign this statement, I certify that the above-named business, firm or corporation complies fully with the requirements set forth herein”.

Eddie K. Greene
(Authorized Signature)

7/15/2021
(Date)

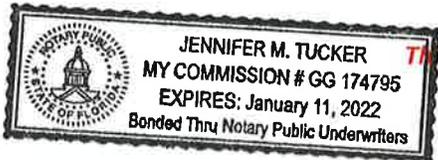
Eddie K. Greene
(Print Name)

STATE OF FLORIDA
ENTITY'S OF Duval

The foregoing instrument was acknowledged before me this 15 day of July, 2021 by Eddie K. Greene, who is personally known to me or who has produced as identification and who did take an oath.

My Commission Expires: 1/11/2022

[Signature]
Notary Public



This document must be completed and returned with your Submittal

SWORN STATEMENT UNDER SECTION 287.133(3)(A), FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES

Before me, the undersigned Entity's, personally appeared Eddie K. Greene, who, being by me first duly sworn, made the following statement:

1. The business address of J.B. Coxwell Contracting, Inc. (name of Offeror or business) is 6741 Lloyd Road West, Jacksonville, FL.
2. My relationship to J.B. Coxwell Contracting, Inc. (name of Offeror or business) is Vice President (relationship such as sole proprietor, partner, president, vice president).
3. I understand that a public entity crime as defined in Section 287.133 of the Florida Statutes includes a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity in Florida or with an agency or political subdivision of any other state or with the United States, including, but not limited to, any proposal or contract for goods or services to be provided to any public entity or such an agency or political subdivision and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy or material misrepresentation.
4. I understand that "convicted" or "conviction" is defined by the Florida Statutes to mean a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, because of a jury verdict, non-jury trial, or entry of a plea of guilt or nolo contendere.
5. I understand that "affiliate" is defined by the Florida Statutes to mean (1) a predecessor or successor of a person or a corporation convicted of a public entity crime, or (2) an entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime, or (3) those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate, or (4) a person or corporation who knowingly entered into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months.
6. Neither the Offeror or Contractor, nor any officer, director, executive, partner, shareholder, employee, member, or agent who is active in the management of the Offeror or Contractor, nor any affiliate of the Offeror or Contractor has been convicted of a public entity crime subsequent to July 1, 1989. (Draw a line through paragraph 6 if paragraph 7 below applies.)
7. There has been a conviction of a public entity crime by the Offeror or Contractor, or an officer, director, executive, partner, shareholder, employee, member or agent of the Offeror or Contractor who is active in the ~~management of the Offeror or Contractor or an affiliate of the Offeror or Contractor. A determination has been made pursuant to Section 287.133(3) by order of the Division of Administrative Hearings that it is not in the public interest for the name of the convicted person or affiliate to appear on the convicted vendor list. The name of the convicted person or affiliate is _____.~~ A copy of the order of the Division of Administrative Hearings is attached to this statement. (Draw a line through paragraph 7 if paragraph 6 above applies.)

Eddie K. Greene
(Authorized Signature)

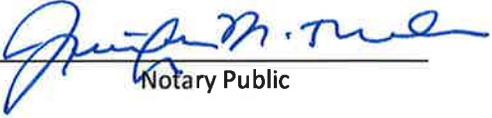
7/15/2021
(Date)

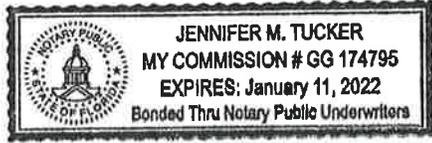
Eddie K. Greene
(Print Name)

STATE OF FLORIDA
ENTITY'S OF Duval

The foregoing instrument was acknowledged before me this 15 day of July, 2021 by Eddie K. Greene, who is personally known to me or who has produced as identification and who did take an oath.

My Commission Expires: 1/11/2022


Notary Public



This document must be completed and returned with your Submittal

AFFIDAVIT OF NON-COLLUSION AND OF NON-INTEREST OF ENTITY'S EMPLOYEES

Eddie K. Greene, * being first duly sworn, deposes and says that he (it) is the Offeror in the above proposal, that the only person or persons interested in said proposal are named therein; that no officer, employee or agent of the Entity's Board of Entity's Commissioners or of any other Offeror is interested in said proposal; and that affiant makes the above proposal with no past or present collusion with any other person, firm or corporation.

Eddie K. Greene
(Authorized Signature)

7/15/2021
(Date)

Eddie K. Greene
(Print Name)

STATE OF FLORIDA
ENTITY'S OF Duval

The foregoing instrument was acknowledged before me this 15 day of July, 2021 by Eddie K. Greene, who is personally known to me or who has produced as identification and who did take an oath.

My Commission Expires: 1/11/2022



Jennifer M. Tucker
Notary Public

*NOTICE: State name of Offeror followed by name of authorized individual (and title) that is signing as Affiant. If Offeror is an individual, state name of Offeror only.

This document must be completed and returned with your Submittal

PROFESSIONAL REFERENCES

Please provide three (3) current and correct references from clients for similar services.

1. Company Name: Carteret County, NC
Contact Person: Eugene Foxworth, Assistant County Manager
City, State: Carteret County, NC
Telephone Number: 252-728-8545
Email Address: eugene.foxworth@carteretcountync.gov
Description of goods or services provided: Cleanup Services from Hurricane Florence
Contract Amount: 12.3 Million
Start/End Date of Contract: November 2018/February 2019

2. Company Name: City of Jacksonville, FL
Contact Person: John Pappas
City, State: Jacksonville, FL
Telephone Number: 904-255-8786
Email Address: pappas@coj.net
Description of goods or services provided: Cut & Toss, Leaners/Hangers, Pickup, Reduction, & Final disposal
Contract Amount: 35 Million
Start/End Date of Contract: September 2017/February 2018

3. Company Name: South Carolina DOT
Contact Person: David Cook
City, State: Columbia, SC
Telephone Number: 803-737-1290
Email Address: cookdb@scdot.org
Description of goods or services provided: Cut & Toss, Leaners/Hangers, Pickup, Reduction, & Final disposal
Contract Amount: 5.8 Million
Start/End Date of Contract: October 2016/February 2017

This document must be completed and returned with your Submittal

MWBE PARTICIPATION STATEMENT

Note: The Contractor is required to complete the following information and submit this form with the proposal.

Project Description: Disaster Debris Removal

Contractor Name: J.B. Coxwell Contracting, Inc.

This Contractor (is) (is not) a certified small or Minority or Woman Owned Business Enterprise (MWBE) per 44 C.F.R. § 13.36 (e).

Expected percentage of contract fees to be subcontracted to MWBE(s): % Unknown

If the intention is to subcontract a portion of the contract fees to MWBE(s), the proposed MWBE sub-Contractors are as follows:

DBE Sub-Contractor	Type of Work/Commodity
<hr/>	<hr/>


(Authorized Signature)

Eddie K. Greene
(Print Name)

7/15/2021
(Date)

This document must be completed and returned with your Submittal

VENDOR INFORMATION

(Please attach a current W9 Form)

Name of Individual or Business Name:

J.B. Coxwell Contracting, Inc.

Parent Company Name (if different than above):

Taxpayer Identification Number (TIN): 59-3666875

Vendor is:

() Corporation

() Partnership

() Sole Proprietorship

() Other _____ (Explain)

Permanent Residence/Corporate Office Address:

Address 6741 Lloyd Road West

City Jacksonville

State FL

Zip Code 32254

Phone 904-786-1120

Fax 904-783-2970

E-mail estimating@jbcxwell.com

Payment Address (if different from above):

Address _____

City _____

State _____

Zip Code _____

Phone _____

Fax _____

E-mail _____

Purchase Order Address (if different from above):

Address _____

City _____

State _____

Zip Code _____

Phone _____

Fax _____

E-mail _____

This document must be completed and returned with your Submittal

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

Print or type See Specific Instructions on page 2	Name (as shown on your income tax return) J.B. Coxwell Contracting, Inc.	
	Business name/disregarded entity name, if different from above	
	Check appropriate box for federal tax classification (required): <input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C Corporation <input checked="" type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) = _____ <input type="checkbox"/> Other (see instructions) = _____	<input type="checkbox"/> Exempt payee
	Address (number, street, and apt. or suite no.) 6741 Lloyd Road West City, state, and ZIP code Jacksonville, FL 32254	Requester's name and address (optional)
List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Social security number								

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Employer identification number									
5	9	-	3	6	6	6	8	7	5

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here	Signature of U.S. person =	Date = 7/15/2021
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

This document must be completed and returned with your Submittal

Unit Cost Fee Rate Schedule

DESCRIPTION OF SERVICE	UNIT	UNIT COST
<u>Mobilization and Demobilization</u>	L.S.	4,980.00

DESCRIPTION OF SERVICE	UNIT	UNIT COST
<u>EMERGENCY ROAD CLEARING AND REMOVAL OF DEBRIS FROM THE PUBLIC RIGHT-OF-WAY</u>		
Backhoe - Rubber Tire Type, J.D. 310 or equal w/bucket & hoe	Hour	72.00
Bucket Truck - 50 Ft.	Hour	148.00
Bucket Truck - 50' to 75'	Hour	178.00
Chipper w/2-man Crew	Hour	123.00
Crane - 100 Ton (8 Hr. Minimum)	Hour	340.00
Crane - 50 Ton	Hour	205.00
Crane 30 Ton or larger	Hour	160.00
Dozer -D-6 or equivalent	Hour	190.00
Dozer-CAT D4 or equivalent	Hour	140.00
Dozer-Cat D8 or equivalent	Hour	258.00
Dump Truck - 5 CY	Hour	65.00
Dump Truck - Trailer, 50-80 cubic yard	Hour	120.00
Dump Truck-Tandem, 14-18 cubic yard	Hour	85.00
Dump Truck-Trailer, 24-40 CY	Hour	95.00
Dump Truck-Trailer, 41-60 CY	Hour	112.00
Dump Trailer w/Tractor, 30 to 40 CY	Hour	98.00
Dump Trailer w/Tractor, 41 to 50 CY	Hour	105.00
Dump Trailer w/Tractor, 51 to 60 CY	Hour	119.00
Dump Truck - 10 to 15 CY	Hour	80.00
Walking Floor Trailer w/Tractor, 100CY	Hour	170.00
Equipment Transports	Hour	140.00
Excavator - Cat 320 or equivalent	Hour	160.00
Excavator - Cat 325 or equivalent	Hour	170.00
Excavator - Cat 330 or equivalent	Hour	210.00
Excavator - Rubber Tired with debris grapple	Hour	160.00

This document in its entirety must be completed and returned with your Submittal

Unit Cost Fee Rate Schedule (Page 2 of 7)

DESCRIPTION OF SERVICE	UNIT	UNIT COST
<u>EMERGENCY ROAD CLEARING AND REMOVAL OF DEBRIS FROM THE PUBLIC RIGHT-OF-WAY (CONTINUED)</u>		
Farm Tractor w/Box blade	Hour	62.00
Feller Bunchers 611 Hydro-Ax or equivalent	Hour	178.00
Forklift - Extends Boom with debris grapple	Hour	118.00
Jetter Vac Truck	Hour	245.00
Loader - Bobcat, 753 or John Deere 648-E with debris grapple or equivalent	Hour	89.00
Loader - Front End, 544 or equal with debris grapple or equivalent	Hour	140.00
Loader - Knuckle boom -216 Prentice or equivalent	Hour	148.00
Loader - Self, Knuckle Boom Truck, 25-35 CY Body	Hour	170.00
Loader - Self, Knuckle Boom Truck, 35-45 CY Body	Hour	180.00
Loader - Skid Steer-753 Bobcat w/Bucket or equivalent	Hour	89.00
Loader - Steer-753 Bobcat Skid with Street Sweeper or equivalent	Hour	103.00
Loader - Towed w/Tractor, Prentice 210 or equivalent	Hour	140.00
Loader - Wheel JD 644, or equivalent, with debris grapple or equivalent	Hour	165.00
Loader - Wheel, Cat 955 or equivalent	Hour	155.00
Loader - Wheel, Cat 966 or equivalent	Hour	180.00
Loader - Wheel, JD 644, 2-3 CY Articulated w/Bucket or equivalent	Hour	160.00
Log skidder-JD 648E, or equivalent	Hour	142.00
Motor Grader-CAT 125 - 140HP or equivalent	Hour	148.00
Pickup Truck - Unmanned	Hour	23.00
Portable Light Plant	Hour	19.00
Power Screen	Hour	138.00
Loader-Self, Scraper CAT 623 or equivalent	Hour	278.00
Stacking Conveyor	Hour	79.00
Stump Grinder/ Vermeer 252 or equivalent	Hour	78.00
Street Sweeper	Hour	112.00
Sweeper – open air broom	Hour	84.00
Track hoe 690 J.D. or equivalent	Hour	165.00

Unit Cost Fee Rate Schedule (Page 3 of 7)

DESCRIPTION OF SERVICE	UNIT	UNIT COST
<u>EMERGENCY ROAD CLEARING AND REMOVAL OF DEBRIS FROM THE PUBLIC RIGHT-OF-WAY (CONTINUED)</u>		
Truck - 1 ton Pickup	Day	239.00
Truck - 1/2-ton Pickup	Day	200.00
Truck - 3/4-ton Pickup	Day	215.00
Truck - 6 Wheel Drive Heavy Off Roads	Hour	175.00
Truck - Box	Day	290.00
Truck - Service	Hour	63.00
Truck - Supplies	Hour	49.00
Truck - Water	Hour	68.00
Utility Van	Day	130.00
Other (List) Attenuator Crash Truck	Hour	117.00
Other (List) Off-Duty Officer		Pass-thru, No Markup
Other (List)		

Unit Cost Fee Rate Schedule (Page 4 of 7)

DESCRIPTION OF SERVICE	UNIT	UNIT COST
<u>DEBRIS REMOVAL SERVICES</u>		
Debris Removal from Event Site and Hauling to DMS 0-30 Miles.	CY	11.30
Debris Removal from Event Site and Hauling to Landfill or Final Disposal Site* 0-30 Miles.	CY	12.00
Debris Removal from DMS and Hauling to Landfill or Final Disposal Site* 0-30 Miles.	CY	6.50
Debris Removal from Event Site and Hauling to DMS 31-60 Miles.	CY	11.90
Debris Removal from Event Site and Hauling to Landfill or Final Disposal Site* 31-60 Miles.	CY	12.70
Debris Removal from DMS and Hauling to Landfill or Final Disposal Site* 31-60 Miles.	CY	7.40
Debris Removal from Event Site and Hauling to DMS 61+ Miles.	CY	12.90
Debris Removal from Event Site and Hauling to Landfill or Final Disposal Site* 61+ Miles.	CY	13.90
Debris Removal from DMS and Hauling to Landfill or Final Disposal Site* 61+ Miles.	CY	8.25
White Goods removal, segregation, and disposal at approved location*	Item	20.00
HAZWASTE removal, segregation, and packaging at DMS for disposal by others	Pound	7.00
Freon Management, Recycling and Disposal*	Per unit	70.00
Carcass Removal, Transportation and Disposal* (Removal of debris that will decompose such as animals or organic)	Pound	9.00
Waterway Debris Removal <i>Debris removal from canals, rivers, creeks, streams & ditches</i>	CY	87.00
Sand Collection and Screening <i>Pick up, screen and return debris laden sand/mud/dirt/rock</i>	CY	14.25
Vessel Removal	Unit	2,870.00
Demolition of Private Structure	CY	31.70
Vehicle Removal	Unit	325.00
Electronic Waste <i>Removal of electronic debris that contain hazardous materials, such as cathode ray tubes. Includes computer monitors and televisions</i>	Unit	10.70
Biowaste Removal of waste capable of causing infection to humans <i>(Animal waste, human blood, pathological waste)</i>	Pound	11.70

*NOTE: Contractor will pay tipping fee or other disposal fee at final disposal site(s) and charge the Entity at cost. All final disposal sites must be approved by Entity.

Unit Cost Fee Rate Schedule (Page 5 of 7)

DESCRIPTION OF SERVICE	UNIT	UNIT COST
<u>TREE OPERATIONS, INCLUDING HAULING</u>		
Hazardous Trees Removal 6" diameter to 12" diameter	Tree	94.00
Hazardous Trees Removal >12" diameter to 24" diameter	Tree	183.00
Hazardous Trees Removal >24" diameter to 36" diameter	Tree	398.00
Hazardous Trees Removal >36" to 48"	Tree	570.00
Hazardous Trees Removal >48" +	Tree	810.00
Hazardous Limbs Removal >2"	Tree	102.00
Hazardous Stumps Removal >24" – 36"	Stump	490.00
Hazardous Stumps Removal >36" – 48"	Stump	780.00
Hazardous Stumps >48" +	Stump	890.00
Stump Fill Dirt <i>Fill dirt for stump holes after removal</i>	CY	12.70

DESCRIPTION OF SERVICE	UNIT	UNIT COST
<u>MANAGEMENT AND REDUCTION</u>		
Grinding <i>Grinding/chipping vegetative debris</i>	CY	3.70
Air Curtain Burning <i>Air Curtain Burning vegetative debris</i>	CY	2.70
Open Burning <i>Opening burning vegetative debris</i>	CY	1.90
Compacting <i>Compacting vegetative debris</i>	CY	3.10
Debris Management Site Management <i>Preparation, management, and segregating at debris management site</i>	CY	2.30

Tipping Fees at Franklin County Landfill

Vegetation \$45.00/TON

All Other Debris \$65.00/TON

Unit Cost Fee Rate Schedule (Page 6 of 7)

DESCRIPTION OF SERVICE	UNIT	UNIT COST
<u>FINAL DISPOSAL</u>		
Tipping Fees (Vegetative) <i>Fee includes negotiated contract price or pass-through amount for vegetative</i>	CY	Pass-thru, no Markup
Tipping Fees (Mix) <i>Fee includes negotiated contract price or pass-through amount for mix</i>	CY	Pass-thru, no Markup
Tipping Fees (C&D) <i>Fee includes negotiated contract price or pass-through amount for C&D</i>	CY	Pass-thru, no Markup

DESCRIPTION OF SERVICE	UNIT	UNIT COST
<u>MISCELLANEOUS EQUIPMENT & SERVICES</u>		
Hay bales	Each	6.00
Staked Silt Fence	LF	1.95
Fill Dirt	CY	9.70
Tree Protection, as required	LF	7.10
Dewater, as required	Hour	Cost + 8%
Bagged Ice, 50/100 lbs.	per	Cost + 8%
Bottled Water, Palletized Truck Load	Lb.	Cost + 8%
Bulk Water, Tanker	Gal	Cost + 8%
Water Tanker for Bulk Water, Tanker	Gal	Cost + 8%
Light Tower w/Generator	Day	190.00
Office Trailer, 40 ft	Day	31.00
Portable Toilet, Single	Day	4.70
Portable Toilet, Single	Week	32.00

Unit Cost Fee Rate Schedule (Page 7 of 7)

DESCRIPTION OF SERVICE	UNIT	UNIT COST
<u>PERSONNEL RATES</u>		
Traffic Control Personnel	Hour	37.00
Laborer	Hour	34.00
Survey Person w/Truck	Hour	132.00
Inspector w/Vehicle	Hour	62.00
Chainsaw w/Operator	Hour	47.00
Foreman w/Truck	Hour	76.00
Superintendent w/Truck	Hour	82.00
Climber w/Gear	Hour	112.00
Mechanic w/Truck and Tools	Hour	68.00
Ticket Writers / Individual	Hour	35.00
Clerical / Individual	Hour	37.00
Program Management Services – Professional	Hour	97.00
Program Management Services – Administrative	Hour	92.00
Other (List) Equipment Operator	Hour	47.00
Other (List)	Hour	
Other (List)	Hour	