

CHANGE ORDER

CO	NTF	RACT:	Reconstruct	Public Use and Mid	l-Field Aprons	_ CHAN	GE OF	RDER NO:		2
СО	NTF	RACTOR:	Ajax Paving	Industries of Florida	, LLC	_ BID NO	D :		77 1/20)18
			One Ajax D	rive		_ PROJE	ECT N	0:	3-12-0082	2-016-201
			North Venic	e, Florida 34275		_ CONTI	RACT	DATE:	August 3	31, 2017
	TIN	ME CHANGE		EXTRA WORK		CREDIT			OTHER	
The afore	COI esaid	NTRACTOR d Contract i	R is hereby au n accordance	uthorized and directe with all requirement	ed to make the follo	wing char o.	nges a	and modific	ations to th	ne
DE	SCF	RIPTION OI	F CHANGE:					COST MPACT	<u>D</u>	AYS
	1.	with new sign Airfield Sign Directional S Pavement M	n panels as show n Details, Sheet Sign Markings) si larking Plan, Sh	nted sign (near Taxiway B n on the revised Pavemer E E110. New surface phall be added along Taxiet C1004 and Pavemer part of the Base Bid.	nt Marking Plan, Sheet C pavement markings (T iway C as shown on th	C1004 and axiway B	\$3,	,850.00	0	
	2.	has increase	ed as a result of	were reduced, therefore t this reduction in tempora and Additive No. 1.	he unit price for tempora ry striping. These impr	ary striping ovements	(\$2	2,188.38)	0)
	3.	Relocated Ta	axiway Edge ligl	oreflective Taxiway Edgents have been added to C1004. These improveme	the mid apron as show	wn on the	\$6,	168.15	0)
	4.	Survey and These impro	removal of an a vements shall be	bandoned RCP for an all part of the Additive Bid N	pandoned RCP pipe in lo. 1.	Phase 2.	\$5,	502.75	0	
	5.	Unclassified be part of Ba	Excavation for a see Bid.	dditional Phase 3C Wide	ning. These improvem	ents shall	\$9,	462.00	0	1
	6.	New Well Ca be part of the	ip to repair existir Base Bid.	ng broken well caps in Ph	ase 1. These improver	nents shall	\$	75.63	0	ı
	7.	drainage alor	ng this area. Deli	nwest corner of Phase 3 neators shall be installed s shall be part of the Base	in the vicinity of the adm	or positive ninistration	\$2,	787.13	0	
									0	
	8.	marking was be part of the	added to assign	on number marking, and a designation to each tie-	tie-down row designa down. These improven	ition letter nents shall	\$9,	654.70	0	
	9.	All items for t this will not b	the temporary air e constructed as	craft parking area (Additive part of this project.	/e Bid #2) have been re	moved as	(\$128	8,560.92)	0	
	10.	Compass Ro	se Black Border.	These improvements sh	all be part of the Base E	Bid	\$4,	675.00	0	
	11.	Taxiway "C"	Directional Marki	ngs. These improvement	s shall be part of the Ba	se Bid.	\$2	475.00	0	
	12.	Reduction of	55 SF of Final R	eflective Runway and Ta	xiway Marking			249.70)	0	
	13.	Reduction of	983 SF of Black	Non-Reflective Marking			(\$3,	902.51)	0	

The original Contract Sum (TOTAL BID PRICE) was . Net change by previous Change Orders The Contract Sum prior to this Change Order was . The Contract Sum will be (Decreased) by this Change O (increased, decreased or unchanged)	
The new Contract Sum including this Change Order will	be
The Final Completion Milestone prior to this Change Ord The time for the Final Completion Milestone for the entire <u>-0-</u> calendar days.	er was <u>280</u> calendar days. e project, inclusive of this change order, will be extended by
The Final completion Milestone as of this Change Order	is therefore <u>7/25/2018</u> .
The Contractor waives any and all claims to additional tim resulting from these changes and all cost associated with	e extension and/or additional monetary compensation the change order as herein addressed.
Excepting those terms and provisions conflicting with this hereto, the aforesaid Contract as amended by all previous entirety.	Change Order which are hereby changed to conform change orders hereto is otherwise reaffirmed in its
IN WITNESS WHEREOF, this Change Order No.2 to Ahas been executed by the parties hereto or their duly authors.	brized representatives.
ATTEST: Lori Stelzer, City Clerk	CITY OF VENICE
BY:	BY:
	Date of Approval
ATTEST: Witness	CONTRACTOR: BY: Michael A. Woody Authorized Signature (SEAL)
U	TITLE: Project Manager
	DATE: 6/27/2018
ann d	ITRACTOR, IF A CORPORATION)
STATE OF Florida) ss	
COUNTY OF <u>Sarasota</u>)	
described in and who executed the foregoing instrument a	ation, and who severally and duly acknowledged the

corporation, pursuant to the powers conferred upon said officer by the corporation's Board of Directors or other appropriate authority of said corporation, and who, having knowledge of the several matters stated in said foregoing instrument, certified the same to be true in all respects.

WITNESS my hand and official seal the date aforesaid.

Chilags- Daypents I (Signature	of Notary Public – State of Florida)
Marta Uba's Par perter (Print, Type	
Personally known or produced identification	1 .
Type of identification produced	(NOTARY'S SEAL)



CHANGE ORDER #2 RECONSTRUCT PUBLIC USE AND MID-FIELD APRONS VENICE MUNICIPAL AIRPORT ITB No. 3062-17 FAA AIP No. 3-12-0082-016-2017 FDOT FM No. 431879-1-34-01

			Ajax Pavin	g Industries of I	dustries of Florida, LLC	Revised Aja	Revised Ajax Paving Industries of Florida, LLC	ries of Florida,	Differenc	Difference in Costs - Change Order #1	ige Order #1	Difference	Difference in Costs - Change Order #2	ge Order #2
Item Bid Item No.	Description	Unit	Quantity	Unit Price (Dollars-Cents)	Total Amount (Dollars-Cents)	Quantity	Unit Price (Dollars-Cents)	Quantity (Dollars-Cents) (Dollars-Cents) (Dollars-Cents) (Dollars-Cents)	Quantity	Unit Price (Dollars-Cents)	Total Amount (Dollars-Cents)	Quantity	Unit Price (Dollars-Cents)	Total Amount (Dollars-Cents)

Commission Foreign and Particle Commission and Control Markey (1974) 1 1 1 1 1 1 1 1 1		4 60 4	In the balling of the section of	0	·	6250 220 E4	6250 220 64	Ţ	6250 930 54	6350 230 64		6250 230 64			6250 230 E4	
P. 1011 Concrete Perment Demolston SY 734 50 814,21 812,219 934,20 815,33 816,010 115,34	ļ	2-102-1	Safety Security and Maintenance of Airfield Operations	2 2	-	\$354,756,34	\$354.756.34	-	\$354.756.34	\$354.756.34		\$354.756.34			\$354 756 34	
P. 1012 Ellimentos Perentel Mellon SY 2700 5440 510020 5150 5152 5150 5152 5150 5152 5150 5152 5150 5152 5150 5152 5150 5152 5150 5152 5150 5152 515	H	1-101-1	Concrete Pavement Demolition	λS	33,420	\$14.74	\$492,610.80	33,420	\$14.74	\$492,610.80		\$14.74			\$14.74	
Fig. 14 Fig. 20 Fig.	L	2-101-5	Bituminous Pavement Demolition	λS	175	\$15,38	\$2,691,50	175	\$15.38	\$2,691,50		\$15.38			\$15.38	
Fig. 11 Fig. 2	L	-101-3	1" Bituminous Pavement Milling	SΥ	2,200	\$4.56	\$10,032.00	2,200	\$4.56	\$10,032,00		\$4.56			\$4.56	
Fig. 16 Demande bird Elementon EA 11 S14450 S	H	-101-4	Miscellaneous Concrete Demolition	SΥ	50	\$112,34	\$5,617.00	50	\$112.34	\$5.617,00		\$112,34			\$112.34	
Fig. 16 Abandon 24" Pile Fig.	7 P	2-101-5	Drainage Inlet Demolition	Æ	-	\$1,485.60	\$1,485,60	1	\$1,485.60	\$1,485,60		\$1,485.60			\$1,485.60	
P-125-1 Transparay Control and Political Exercation SY 3,500 S.273, 147 S.15,	H	-101-6	Abandon 2-6" DIP In Place with Flowable Fill	ĹF	111	\$54.80	\$6,082.80	111	\$54.80	\$6,082.80		\$54.80			\$54.80	
P-152-1 Chicate-line Course Appraise Executacy Course Appraise Course Appraise Executacy Course Appraise Executacy Course Appraise Cou	L	2-151-1	3" Turf Shipping	SΥ	3,930	\$3.94	\$15,484.20	3,930	\$3.94	\$15,484.20		\$3.94			\$3.94	
P-156-1 Temporary Ensure Careta and Publication Presention 15 1 259-212-4 19-27-4 19-27-5	L	-152-1	Unclassified Excavation	ST	-	\$273,137.87	\$273,137.87	1	\$273,137.87	\$273,137.87		\$273,137,87			\$273,137.87	
Page	L	-156-1	Temporary Erosion Control and Pollution Prevention	ST	ļ	\$9,537.24	\$9,537.24	-	\$9,537,24	\$9,537.24		\$9,537.24			\$9,537,24	
P-271-2 Cold Recycled Concrete Aggregate Base Course SY 18900 SY 189000 SY 18900	L	-219-1	6 inch Recycled Concrete Aggregate Base Course	λS	10,200	\$7.14	\$72,828.00	33,700	\$7.14	\$240,618.00	23,500	\$7.14	\$167,790,00		\$7,14	
P-202-1 Cook Region States of Course (IV Normal Depth) SY 18 900 \$3.93 \$3.157,120 \$3.417,657 \$3.417,6	L	-219-2	7 inch Recycled Concrete Aggregate Base Course	SΥ	23,500	\$7.47	\$175,545,00	0	\$7.47	\$0.00	-23,500	\$7.47	-\$175,545,00		\$7.47	
P-670-1. Billummous Sufface Curse TN 10.31 \$147.56 \$15.71.24.05 \$147.56 \$15.71.24.05 \$15.71.24.05 \$145.50 \$15.71.24.05 \$147.50 \$145.50 \$15.71.24.05 \$145.50 \$15.71.24.05 \$15.71.24.05 \$145.50 \$15.71.24.05 \$15.24.24.05 \$15.24.24.05 \$15.24.24.05 \$15.24.24.05 \$15.24.24.05 \$15.24.24.05 \$15.24.24.05 \$15.24.24.05 \$15.24.24.05 \$15.24.24.05 \$15.24.24.05 \$15.24.24.05 \$15.24.24.05 <	L	-220-1	Cold Recycled Bituminous Base Course (10" Nominal Depth)	λS	18,900	\$9.93	\$187,677.00	18,900	\$9.93	\$187,677.00		\$9.93			\$9.93	
P-602-1 Bitaminous Pinero Curve	L	-401-1	Bituminous Surface Course	NL	10,310	\$147.55	\$1,521,240.50		\$147.55		-10,310	\$147.55	-\$1,521,240.50		\$147.55	
P-620-1 Billuminosis Pote Coat GAL 1,500 84,55 1,500 6,050 84,55 81,100,100 6,050 84,55 1,100,100 8,400 84,55 1,100,100 8,400	L	-401-1	Bituminous Surface Course	NT		\$145.50		13,700	\$145.50	\$1,993,350.00	13,700	\$145.50	\$1,993,350.00		\$145.50	
P-620-1 Temporary Markings (30% Application Rate, Non-Reflective SF 84.50 S13.40 S13.40 S100.00 S100.00 S13.40 S17.00.00 S17.00 S17.	L	-602-1	Bituminous Prime Coat	GAL	4,050	\$4,35	\$17,617.50	4,050	\$4.35	\$17,617,50		\$4.35			\$4.35	
P-620-1 Thirdogram Walkings 30.9% Application Rate, Non-Reflective Sgr 6450	L	-603-1	BituminousTack Coat	GAL	1,500	\$3.40	\$5,100.00	5,000	\$3.40	\$17,000.00	3,500	\$3.40	\$11,900.00		\$3.40	
P-620-2 Figuration Relating Poly (Magnicine Rating Coulting State (Magnicine Rating Coulting Rating Ra		-620-1	Temporary Markings (30% Application Rate, Non-Reflective White and Yellow)	RS	8,450	\$3.97	\$33,546,50		\$3.97					-8,450	\$3.97	-\$33,546,50
P-670-3 Black Non-Reflective Marking Outline SF 7/920 \$31,442.40 \$937 \$329 \$27.538 \$993 \$31,442.40 \$937 \$4920-4 \$1,702.07 \$1		-620-2	Final Reflective Runway and Taxiway Markings (100% Application Rate, Type III Beads)	R	8,450	\$4.54	\$38,363.00	8,395	\$4.54	\$38,113,30	STORES	\$4.54		-55	\$4.54	-\$249,70
P-620-4 Magnetic Survey Before and After Compass Calibration Pad LS 1 \$1,702.07	L	-620-3	Black Non-Reflective Marking Outline	R	7,920	\$3.97	\$31,442.40	6.937	\$3.97	\$27.539.89		\$3.97		-983	\$3.97	-\$3,902,51
P-650-1 Aircraft Tradown Anchor EA 286 \$170.21 \$49.020.48 \$170.21 \$49.020.48 \$170.21 \$49.020.48 \$170.21 \$49.020.48 \$170.21 \$170.21 \$170.21 \$170.21 \$170.21 \$170.21 \$2.089.42 \$170.21 \$	_	-620-4	Magnetic Survey Before and After Compass Calibration Pad Construction	ST	-	\$1,702.07	\$1,702.07	-	\$1,702,07	\$1,702.07		\$1,702.07			\$1,702.07	
D-751-2 Adjust Monitoring Well Top EA 2 \$1.134.71 \$2.269.42 \$1.134.71 \$2.269.42 \$1.134.71 \$2.269.42 \$1.134.71 <	L	-650-1	Aircraft Tiedown Anchor	Æ	288	\$170.21	\$49,020,48	288	\$170,21	\$49,020,48		\$170.21			\$170,21	
T-1904-1 Sodding Sy 4,000 \$2.27 \$3.080.00 \$3.27 \$3.080.00 \$3.27 \$3.080.00 \$3.27 \$3.080.00 \$3.27 \$3.080.00 \$3.27 \$3.080.00 \$3.27 \$3.080.00 \$3.27 \$3.080.00 \$3		L751-2	Adjust Monitoring Well Top	EA	2	\$1,134,71	\$2,269.42	2	\$1,134.71	\$2,269.42	100	\$1.134.71			\$1,134.71	
L-125-1 Ainfield Electrical Improvements LS 1 \$3.971.49	L	-904-1	Sodding	λS	4,000	\$2.27	\$9,080.00	4,000	\$2.27	\$9,080.00		\$2.27			\$2.27	
L-125-2 New Sign Panel for S-01 LS 3,025.00 \$3,035.00 \$3,035.00 \$3,035.00 \$3,035.00 \$3,035.00 \$3,035.00 \$3,035.00 \$3,035.00 \$3,035.00 \$3,035.00 \$3,035.00 \$3,035.00 \$3,035.00 \$3,035.00 \$3,035.00 \$3,035.00 \$3,035.00 \$3,005.00 </td <td>Ц</td> <td>125-1</td> <td>Airfield Electrical Improvements</td> <td>rs</td> <td></td> <td>\$3.971.49</td> <td>\$3,971.49</td> <td>-</td> <td>\$3,971,49</td> <td>\$3,971.49</td> <td></td> <td>\$3,971.49</td> <td></td> <td></td> <td>\$3,971.49</td> <td></td>	Ц	125-1	Airfield Electrical Improvements	rs		\$3.971.49	\$3,971.49	-	\$3,971,49	\$3,971.49		\$3,971.49			\$3,971.49	
P-620-5 Pavement Marking "RAMP" LS CY CY CY CY CY CY CY C	L	-125-2	New Sign Panel for S-01	ST				-	\$3.025.00	\$3.025.00				-	\$3.025.00	\$3 025 00
P-152-2 Unclassified Excavalion Phase 3C Widening CY Annotation Phase 3C Widening CY 380 \$24.90 \$3462.00 \$3462.00 \$360.03.15 380 \$3.00 1-25-3 Refronteflective Lation Rate Markers L.S L.S 1 \$4,125.00	L	-620-5	Pavement Marking "RAMP"	57				1	\$825.00	\$825.00				-	\$825.00	\$825.00
L-63-1 Returneflective Taxiway Edge Markers LS Recall Taximay Edge Lights Recall Taximay Ed	L	-152-2	Unclassified Excavation- Phase 3C Widening	ζ				380	\$24,90	\$9,462,00				380	\$24.90	\$9,462.00
L-125-3 Relocate Taxiway Edge Lights LS Relocate Taxiway Edge Lights LS Relocate Taxiway Edge Lights LS Relocate Taxiway CT Directional Relocate Taxiway CT Direct		-853-1	Retroreflective Taxiway Edge Markers	S7				1	\$2,043,15	\$2,043,15				1	\$2,043.15	\$2,043,15
P-620-6 Temporary Markings (30% Application Rate, Non-Reflective Rate) SF SS 47 \$31,118.83 SS 5689 \$5.689		-125-3	Relocate Taxiway Edge Lights	รา				1	\$4,125,00	\$4,125.00				1	\$4,125.00	\$4,125,00
New Well Cap LS LS Taxiway "C" Directional 1 \$75.63 \$75.63 1<		-620-6	Temporary Markings (30% Application Rate, Non-Reflective White and Yellow)	SF				5,689	\$5.47	\$31,118.83				5,689	\$5.47	\$31 118 83
Compass Rose Black Border	62		New Well Cap	SI				1	\$75.63	\$75,63	_			1	\$75.63	\$75.63
Taxiway "C" Directional	67		Compass Rose Black Border	S1				1	\$4,675.00	\$4,675,00				-	\$4,675.00	\$4,675,00
\$3,680,078.32 \$4,176,458.72	68		Taxiway "C" Directional	S				1	\$2,475.00	\$2,475,00	Ì			-	\$2,475,00	\$2,475,00
			TOTALB	BID AMOU	NT - Base Bid		\$3,680,078.32			\$4,176,458.72			\$476,254.50			\$20,125.90

CHANGE ORDER #2

RECONSTRUCT PUBLIC USE AND MID-FIELD APRONS
VENICE MUNICIPAL MIRPORT

ITB No. 3062-17 FAA AIP No. 3-12-0082-016-2017 FDOT FM No. 431879-1-94-01

				o sei o	Oll abital 20 an industrial of	O I I	Revised Aja	Revised Ajax Paving Industries of Florida,	es of Florida,	Different	Andread Angrand Contract Angrange (1997)	Order #1	Difference	CH retro access — steer of a secretary	Order #2
		2000		TAR I VIII		out the		LLC							4
No.	Bid Item	Description	Unit	Quantity	Unit Price (Dollars-Cents)	Total Amount (Dollars-Cents)	Quantity	Unit Price (Dollars-Cents)	Total Amount (Dollars-Cents)	Quantity	Unit Price (Dollars-Cents)	Total Amount (Dollars-Cents)	Quantity	Unit Price (Dolfars-Cents)	Total Amount (Dollars-Cents)
ADDIT	Æ BID NO. 1 -	ADDITIVE BID NO. 1 - East Public Use Apron Reconstruction													
27	P-101-1	Concrete Pavement Demolition	SY	4,570	\$15.30	\$69,921.00	4,570	\$15,30	\$69,921.00		\$15.30			\$15.30	
28	P-101-5	Drainage Inlet Demolition	ā	-	\$1,485.60	\$1,485.60	-	\$1,485,60	\$1,485.60		\$1,485.60			\$1,485,60	
29	P-151-1	3" Turf Stripping	SY	1,450	\$3.94	\$5,713.00	1,450	\$3,94	\$5,713,00		\$3.94			\$3.94	
30	P-152-1	Unclassified Excavation	ST	-	\$20,765.02	\$20,765.02	+	\$20,765.02	\$20,765.02		\$20,765.02			\$20,765.02	
31	P-156-1	Temporary Erosion Control and Pollution Prevention	ST	-	\$704,66	\$704.66	1	\$704.66	\$704.66		\$704.66			\$704.66	
32	P-219-1	6 inch Recycled Concrete Aggregate Base Course	SY	0	\$7.70	\$0.00	6,000	\$7.14	\$42,840.00	6,000	\$7.14	\$42,840.00		\$7.14	
33	P-219-2	7 inch Recycled Concrete Aggregate Base Course	SY	6,000	\$7.70	\$46,200,00	0	\$7.70	\$0.00	-6,000	\$7.70	-\$46,200.00		\$7.70	
34	P-401-1	Bituminous Surface Course	N.	1,060	\$149,09	\$158,035,40		\$149.09		-1,060	\$149.09	-\$158,035,40		\$149.09	
32	P-401-1	Bituminous Surface Course	N.		\$145.50		1,400	\$145,50	\$203,700.00	1,400	\$145.50	\$203,700.00		\$145.50	
36	P-602-1	Bituminous Prime Coat	GAL	1,490	\$3.86	\$5,751,40	1,490	\$3.86	\$5,751.40		\$3.86			\$3.86	
37	P-603-1	Bituminous Tack Coat	GAL		\$3.40		200	\$3.40	\$2,380.00	700	\$3.40	\$2,380.00		\$3,40	
38	P-620-1	Temporary Markings (30% Application Rate, Non-Reflective White and Yellow)	SF	520	\$3.97	\$2,064.40		\$3.97					-520	\$3,97	-\$2,064,40
39	P-620-2	Final Reflective Runway and Taxiway Markings (100% Application Rate, Type III Beads)	SF	520	\$4.54	\$2,360.80	520	\$4.54	\$2,360,80		\$4.54			\$4.54	
40	P-620-2	Black Non-Reflective Marking Outlines	SF	210	\$3.97	\$833.70	1,220	\$3.97	\$4,843,40	1,010	\$3.97	\$4,009.70		\$3.97	
4	P-650-1	Aircraft Tiedown Anchor	ā	36	\$170.21	\$6,127,56	36	\$170.21	\$6,127.56		\$170.21			\$170,21	
42	D-701-1	18 inch Reinforced Concrete Pipe (Class V)	LF	46	\$120.32	\$5,534.72	46	\$120.32	\$5,534,72		\$120.32			\$120.32	
43	D-751-1	Airfield Inlets	EA	1	\$4,449.53	\$4,449.53	1	\$4,449.53	\$4,449.53		\$4,449.53			\$4,449.53	
44	T-904-1	Sodding	SY	1,000	\$2.27	\$2,270.00	1,000	\$2.27	\$2,270.00		\$2.27			\$2.27	
45	L-125-1	Airfield Electrical Improvements	LS	1	\$3,971.49	\$3,971.49	1	\$3,971,49	\$3,971.49		\$3,971.49			\$3,971.49	
63	P-620-2	Temporary Markings (30% Application Rate, Non-Reflective White and Yellow)	SF				421	\$5.47	\$2,303.69				421	\$5.47	\$2,303,69
64	P-101-7	Phase 2 Abandoned Drainage Removal & Survey	ST				1	\$5,502.75	\$5,502.75				1	\$5,502,75	\$5.502.75
65	P-650-1	Aircraft Tie-down Position Numbering Boxes & Tie-down Position Row Designation Letters	EA				131	\$73.70	\$9,654,70				131	\$73.70	\$9,654.70
99		Delineators in vicinity of Admin Building per ES117	LS.				1	\$2,787,13	\$2,787.13				1	\$2,787.13	\$2,787.13
		TOTAL BID AMOUNT - Additive Bid No. 1	JNT - Additi	ve Bid No. 1		\$336,188.28			\$403,066.45			\$48,694.30			\$18,183.87
				•											

orary Aircraft Parking Area
ADDITIVE BID NO. 2 - Temp

-\$128,560.92			-\$368,820.38					\$368,820.38		TOTAL BID AMOUNT - Additive Bid No. 2	OUNT - Add	TOTAL BID AM		
-\$10,212,39	\$10,212,39	-1	-\$10,212,39	\$10,212,39	-	6	\$10,212,39	\$10,212.39	\$10,212.39	1	AC	Seeding, mulching and fertifizing	T-901-1	52
-\$5,057,80	\$91.96	-55	-\$5,057.80	\$91.96	-55	9	\$91.96	\$5,057.80	\$91.96	55	LF	D-701-2 18 inch Reinforced Concrete Pipe	D-701-2	54
-\$5,106.15	\$113.47	45	-\$17 701 32	\$113.47	-156	7	\$113.47	\$17,701.32	\$113.47	156	EA	Temporary Aircraft Tiedown Anchor	P-650-2	53
-\$3,970.00	\$3.97	-1,000	-\$7,741,50	\$3.97	-1,950	2	\$3.97	\$7,741.50	\$3.97	1,950	SF	Temporary Markings (30% Application Rate, Non-Reflective White and Yellow)	P-620-1	52
-\$7,637.74	\$7,637,74	-1.00	-\$7,637.74	\$7,637.74	-1.00	4	\$7,637.7	\$7,637.74	\$7,637.74	1	SI	Temporary Erosion Control and Pollution Prevention	P-156-1	51
-\$34,651,63	\$34,651,63	-1.00	-\$34,651,63	\$34,651,63	-1.00	3	\$34,651,63	\$34,651.63	\$34,651,63	1	SI	Unclassified Excavation	P-152-1	20
-\$31,977,76	\$5,36	-5,966	-\$143,112.00	\$5,36	-26,700	9	\$5,36	\$143,112.00	\$5,36	26,700	λS	3" Turf Stripping and Replacement	P-151-2	49
-\$18,792,90	\$3.15	-5,966	-\$84 105 00	\$3.15	-26,700	5	\$3,15	\$84,105.00	\$3,15	26,700	λS	Rejocate Asphalt Millings to Airport Stockpile Area (3* Nominal Thickness)	P-101-9	48
	\$4.58		-\$14,656.00	\$4.58	-3,200	8	\$4.58	\$14,656.00	\$4.58	3,200	λS	Install Onsite Asphalt Millings (3" Nominal Thickness)	P-101-8	47
-\$11,154,55	\$1.87	-5,965	-\$43,945,00	\$1,87	-23,500		\$1.87	\$43,945.00	\$1.87	23,500	SY	P-101-7 Furnish and Install Asphalt Millings (3" Nominal Thickness)		46
							-							

	al Bid Amount - BASE BID + ADDITIVE BID No. 1 + ADDITIVE BID No. 2	\$4,385,086.98	\$4,579,525.17	\$156,128.	62	-\$90°5
--	--	----------------	----------------	------------	----	---------

5.

2012

Ajax Paving Industries, Inc.



One Ajax Dr North Venice, Florida 34275

Phone 941/486-3600

Venice Airport Public Use Ramp Rehabilitation

Quote: ESI 004

January 16, 2018

Invoice Submitted To: Mohsen Mohammadi, Ph.D., P.E.

Company or Owner: City of Venice

Address:

City, State: Venice, FL

Ajax Job No: 178917

Contract No: FAA AIP NO. 3-12-0082-016-2017

Location: Venice Municipal Airport

	Description of Work Covered by This Quo	te:				
Company	Description	Quantity	Unit	Unit Cost	Cost	
Ajax	New Sign Panel for S-01	1	EΑ	\$3,025.00	\$3,025.00	
	Pavement Marking "RAMP"	1	EA	825	\$825.00	
				TOTAL	\$3,850.00	
Note:	Sub 1 is the Electrical subcontractor MSB Sen	vices. LLC: see li	umn sur	n aunte for n	new sign nanel	
					y. Paint paid on original contract item per SF	
	and a service of the service for	new pavemen	t markin	ig stericii oriiy	y. Faint paid on onginal contract item per 3F.	
	Payment: Tenth of month following month		vas peri			
	es in the above quotation shall be upon wri k order or change order.	tten mutual ag	reemen	t and/or acco	companied	
Company	by:			Signature:		
				Title: Micha	nael Woody, Project Manager, Ajay Paving	

COST ESTIMATE FOR INCREASE, DECREASE OR ALTERATION IN THE WORK

Description:	Phase 3C Widening Unclassified Ex	cavation			
Project Name:	Venice Airport Public Use Ramp Re	habilitation			
FAA AIP #:	3-12-0082-016-2017 FDOT FM #:	431879-1-94-01	City of Venice ITB #:	3	062-17
Ajax Paving Ind. Job #:	178917				
Point of Contact (Name/Phone #):	Michael A. Woody / 941-650-4741				
Email Address:	mwoody@ajaxpaving.com				
Estimate Prepared By:	Michael A. Woody / 941-650-4741				
Company:	Ajax Paving Industries of Florida, LL	.C			
11:101	4/1				
Trichar A-	Word	_	1/16	/2018	
Signature			D	ate	
**********	************	*******	********	******	*
CONTRACTOR	Ajax Paving Industries of Florida, LL	.C			
a) LABOR and BURDEN				\$	-
b) MATERIALS AND SUPPLIES				\$	-
c) EQUIPMENT				\$	-
d) INDIRECT COST, EXPENSES	3, AND PROFIT			\$	350.00
				\$	350.00
SUB-CONTRACTOR					
SUB-CONTRACTOR	MSB Services, LLC				
a) LABOR and BURDEN				\$	-
b) MATERIALS AND SUPPLIES				\$	2,750.00
c) EQUIPMENT	AND BROSET			\$	-
d) INDIRECT COST, EXPENSES	, AND PROFII			\$	
				\$	2,750.00
SUB-CONTRACTOR	Autolija las				
	Axtell's Inc.				
a) LABOR and BURDEN				\$	
b) MATERIALS AND SUPPLIESc) EQUIPMENT				\$	750.00
	AND BROKET			\$	-
d) INDIRECT COST, EXPENSES	, AND PROFIT			\$	-
				\$	750.00
SUB-CONTRACTOR	0				
a) LABOR and BURDEN	0			•	
b) MATERIALS AND SUPPLIES				\$ \$	•
c) EQUIPMENT				\$	-
d) INDIRECT COST, EXPENSES	S AND PROFIT			Ф \$	•
o,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			\$	
				Ф	-
SUB-CONTRACTOR	0				
a) LABOR and BURDEN				\$	_
b) MATERIALS AND SUPPLIES				\$	
c) EQUIPMENT				\$ \$	-
d) INDIRECT COST, EXPENSES	S, AND PROFIT			\$	-
,				\$	
				Ψ	
CONTRACTOR	0				
a) Cost Estimated by pay item co	mparison			\$	-
				*	
CONTRACTOR	0				
a) Cost Estimated by pay item co	mparison			\$	-
TOTAL COST OF INCREASE, DE	ECREASE OR ALTERATION IN THE	WORK		\$	3,850.00

CONTRACTOR:

Ajax Paving Industries of Florida, LLC

a) LABOR and BURDEN

LABOR	TIME	UNIT	RATE	BURDEN (%)	LABOR BURDEN TOTA	SUB-
					\$	
					\$	(5)
					\$	
					\$	-
					\$	-
					\$	
					\$	-
					\$	_
					\$	

TOTAL LABOR and BURDEN \$

b) MATERIALS AND SUPPLIES

MATERIAL	QTY.	UNIT	RATE	SUB	-TOTAL
				\$	-
				\$	- 1-
	100			\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	S-#2
				\$	-

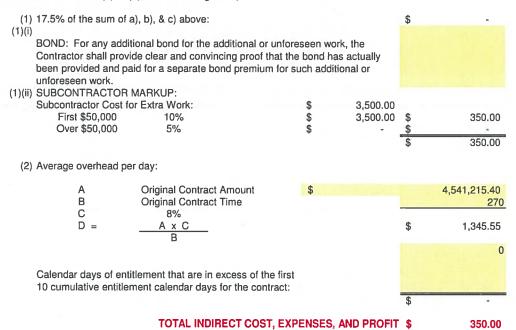
TOTAL MATERIALS AND SUPPLIES \$

c) EQUIPMENT (By Specification 4-3.2.1 Allowable Cost for Extra Work)

EQUIPMENT	Operating C	ost	Standby 0			
	Allowable Hourly FHWA Rate w/ Adjustments	HRS	Allowable Monthly Rate with Adjustments	HRS	SUB-T	OTAL
		THE			\$	21
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-

TOTAL EQUIPMENT \$

d) INDIRECT COST, EXPENSES, AND PROFIT (1) or (2), whichever is greater)



350.00

Description:Phase 3C Widening Unclassified ExcavationProject Name:Venice Airport Public Use Ramp RehabilitationFAA AIP #:3-12-0082-016-2017FDOT FM # 431879-1-94-01 of Venice IT3062-17Ajax Paving Ind. Job #:178917Michael A. Woody / 941-650-4741Point of Contact (Name/Phone #):Michael A. Woody / 941-650-4741mwoody@ajaxpaving.comEstimate Prepared By:Michael A. Woody / 941-650-4741

SUB-CONTRACTOR:

MSB Services, LLC

*** NOTE - Quote provided as lump sum. See section B below.

a) LABOR and BURDEN

LABOR	TIME	UNIT	RATE	BURDEN (%)	LABOR plus BURDEN SUB-TOTAL
			La Para la		\$ -
					\$ -
					-
					\$ -
					-
					\$ -
					\$ -
			<u> </u>		-
					\$ -

TOTAL LABOR and BURDEN \$

b) MATERIALS AND SUPPLIES

MATERIAL	QTY.	UNIT		RATE	SUB-TOTAL
Remove/Replace three panel	1.00	LS	\$	2,750.00	\$ 2,750.00
luma curve sign face, sign S-01					\$ -
					\$
					\$ (*)
					\$ 12
					\$ 858
			ш		\$
					\$
The same of the sa					\$ -

TOTAL MATERIALS AND SUPPLIES \$ 2,750.00

Description: Phase 3C Widening Unclassified Excavation **Project Name:** Venice Airport Public Use Ramp Rehabilitation FAA AIP #: 3-12-0082-016-2017 FDOT FM # 431879-1-94-01 of Venice IT 3062-17 Ajax Paving Ind. Job #: 178917 Point of Contact (Name/Phone #): Michael A. Woody / 941-650-4741 Email Address: mwoody@ajaxpaving.com Michael A. Woody / 941-650-4741 Estimate Prepared By:

SUB-CONTRACTOR:

MSB Services, LLC

*** NOTE - Quote provided as lump sum. See section B below.

c) EQUIPMENT

EQUIPMENT	Operating Cost	Operating Cost				
	Adjustments		Allowable Monthly Rate with Adjustments	HRS	SUB-TOTAI	L
					\$	
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
		11111111111			\$	-

TOTAL EQUIPMENT \$

d) INDIRECT COST, EXPENSES, AND PROFIT

(1) 17.5% of the sum of a), b), & c) above:

(1)(i)

BOND: For any additional bond for the additional or unforeseen work, the Contractor shall provide clear and convincing proof that the bond has actually been provided and paid for a separate bond premium for such additional or unforeseen work.

n/a - included above

TOTAL INDIRECT COST, EXPENSES, AND PROFIT \$

TOTAL SUBCONTRACTOR COST: \$ 2,750.00

Phase 3C Widening Unclassified Excavation
Venice Airport Public Use Ramp Rehabilitation
3-12-0082-016-2017 FDOT FM # 431879-1 Description: **Project Name:**

FDOT FM # 431879-1-94-01 of Venice IT 3062-17 FAA AIP#:

Ajax Paving Ind. Job #: 178917

Point of Contact (Name/Phone #): Michael A. Woody / 941-650-4741

Email Address:

mwoody@ajaxpaving.com

Estimate Prepared By:

Michael A. Woody / 941-650-4741

SUB-CONTRACTOR:

Axtell's Inc.

*** NOTE - Quote provided as lump sum for stencil cost. Paint used paid on

contract pay item per SF. See section B below.

a) LABOR and BURDEN

LABOR	TIME	UNIT	RATE	BURDEN (%)	LABOR plus BURDEN SUB- TOTAL
		H			\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -

TOTAL LABOR and BURDEN \$

b) MATERIALS AND SUPPLIES

MATERIAL	QTY.	UNIT	RATE	SUB-TOTAL
Pavement Marking "RAMP"	1.00	LS	\$ 750.00	\$ 750.00
Pavement Marking "RAMP" ***Stencil Only***				\$
				\$
				\$ -
	Jakob Long All	OF THE REAL PROPERTY.	n July Harrison	\$
				\$ -

TOTAL MATERIALS AND SUPPLIES \$ 750.00

Description: Phase 3C Widening Unclassified Excavation **Project Name:** Venice Airport Public Use Ramp Rehabilitation FAA AIP#: 3-12-0082-016-2017 FDOT FM # 431879-1-94-01 of Venice IT 3062-17 Ajax Paving Ind. Job #: 178917 Point of Contact (Name/Phone #): Michael A. Woody / 941-650-4741 Email Address: mwoody@ajaxpaving.com Estimate Prepared By: Michael A. Woody / 941-650-4741

SUB-CONTRACTOR:

Axtell's Inc.

*** NOTE - Quote provided as lump sum for stencil cost. Paint used paid on

c) EQUIPMENT

EQUIPMENT	Operating Co	Operating Cost		Cost	
	Allowable Hourly FHWA Rate w/ Adjustments	HRS	Allowable Monthly Rate with Adjustments	HRS	SUB-TOTAL
					\$ -
					\$ -
					\$ -
	A CONTRACTOR OF THE CONTRACTOR			لا و طفر پیم	\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -

TOTAL EQUIPMENT \$

d) INDIRECT COST, EXPENSES, AND PROFIT

(1) 17.5% of the sum of a), b), & c) above: (1)(i)

n/a - included above

BOND: For any additional bond for the additional or unforeseen work, the Contractor shall provide clear and convincing proof that the bond has actually been provided and paid for a separate bond premium for such additional or unforeseen work.

TOTAL INDIRECT COST, EXPENSES, AND PROFIT \$

TOTAL SUBCONTRACTOR COST: \$ 750.00

PROPOSAL



DATE:

1/4/2018

PREPARED BY: MICHAEL DELAGARZA

PAYITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	SUB-TOTAL
ESI 4	REMOVE AND REPLACE THREE PANEL LUMA CURVE SIGN FACE		LS	2,750 00	2,750.00
ESI 5	RELOCATE EXISTING EDGE LIGHT- (2 EACH)	1	DY	3,750.00	3,750.00
					100
		- 14			

TOTAL FOR ALL WORK QUOTED \$

6,500.00

TERMS AND CONDITIONS

DAILY RATE FOR TRIJCK AND EQUIPMENT WILL BE BILLED AT A RATE OF ONE EACH PER DAY WORKED PER CREW REQUIRED MSB WILL INVOICE AJAX FOR COST PLUS 25% FOR ALL NECESSARY MATERIALS FOR TAXIWAY LIGHTING MODIFICATIONS & SIGN RLEOCATES PLEASE ALLOW TWO WEEKS TO SCHEDULE CREWS ACCORDINGLY ANY REQUIRED CONCRETE TESTING IS TO BE PROVIDED BY OTHERS MSB WILL REMOVE AND SPOILS FROM JOB SITE AND CLEAN WORK AREA DAILY ALL RESTORATION IS TO BE DONE BY OTHERS, INCLUSIVE OF SOD, GRADING AND CONCRETE

SIGN RELOCATE IS INCLUSIVE OF CONCRETE, STEEL AND TWO DAYS LABOR, ONE TO POUR FOUNDATION AND ONE TO RELOCATE EXISTING SIGN AND REMOVE OLD FOUNDATION, ANY ADDITIONAL LABOR WILL BE RILLED AT ESTABLISHED DAILY CREW RATE OF \$3750 PER DAY

3204 LENA ROAD BRADENTON, FL 34211 PHONE: 941-747-7100 FAX: 941-747-7110

Mike Woody

From:

Jason Corby < jason@axtells.co>

Sent:

Tuesday, December 5, 2017 9:57 AM

To:

Mike Woody

Cc:

Henry Suggs

Subject:

RE: Venice Airport: VNC-Apron_ESI-004

Mike,

The additional Surface Marking Direction Sign will be lump sum \$750. We will be using a stencil for the letter and numbers so we will only need points on the corners.

From: Mike Woody [mailto:mwoody@ajaxpaving.com]

Sent: Monday, December 4, 2017 11:50 AM

To: 'Michael DelaGarza' <michael@msbservicesllc.com>; Steven Strayer <steven@msbservicesllc.com>; 'Jason Corby'

<iason@axtells.co>

Cc: Henry Suggs <hsuggs@ajaxpaving.com> Subject: Venice Airport: VNC-Apron_ESI-004

Good morning,

There has been a field directive issued for Venice Airport, ESI 004. Can MSB and Axtell's both provide a quote for this by the end Wednesday morning? See below.

MSB - need quote for new sign panel in the airfield sign that you are already relocating per contract. See attached ESI letter and plan sheets C1004 and E110.

Axtell's – need quote for the new pavement marking. See attached ESI letter and plan sheet C1004 and C1100.

Thanks

Mike

Respectfully, Michael Woody Project Manager Ajax Paving Industries of Florida, LLC 941-650-4741 (cell)

From: Gregg Hamm [mailto:ghamm@aidinc.us] Sent: Wednesday, November 29, 2017 12:01 PM To: Mike Woody < mwoody@ajaxpaving.com>

Cc: Mohsen Mohammadi <mohsen@aidinc.us>; Milad Modaberi <mmodaberi@aidinc.us>

Subject: VNC-Apron ESI-004

Mike,

Please see ESI-004 attached.

Let us know if you have any questions.

Thanks,

GREGG HAMM, P.E. | Project Manager



An Equal Opportunity Employer

One Ajax Drive • North Venice, FL 34275 Main: 941.486.3600 • Fax: 941.486.3500

February 5, 2018

American Infrastructure Development, Inc. 3810 Northdale Blvd., Suite 170 Tampa, Florida 33624

Attn:

Mohsen Mohammadi, Ph.D., P.E.

Re:

FAA AIP Project Number: 3-12-0082-016-2017

Venice Airport Aircraft Parking Apron Rehabilitation

Subject:

Re-Quote of Temporary Markings Due to Quantity Reduction

Dear Mr. Mohammadi,

Early in the project, Ajax Paving was directed to not install the temporary striping item for the **VENICE 122.725** message, the compass rose, or the aircraft tiedown "T" markings for the base bid and the additive bid No. 1. This direction resulted in contract quantity change of approximately 45%. Per the Project Manual specifications, the contractor should be afforded the opportunity to re-quote the item whose original quantity was reduced. Please see below re-quoted item.

Original temporary marking, base bid and additive bid number 1: \$3.97 / SF

Re-quote temporary marking, base bid and additive bid number 1: \$5.47/ SF

Should you have any questions, please do not hesitate to contact me.

Sincerely,

Michael A. Woody

Project Manager, AJAX Paving Industries of Florida, LLC

Ajax Paving Industries, Inc.



One Ajax Dr

North Venice, Florida 34275

Phone 941/486-3608

Venice Airport Public Use Ramp Rehabilitation

Quote: ESI 005

February 5, 2018

Invoice Submitted To: Mohsen Mohammadi, Ph.D., P.E.

Company or Owner: City of Venice

Address:

City, State: Venice, FL

Ajax Job No: 178917

Contract No: FAA AIP NO. 3-12-0082-016-2017

Location: Venice Municipal Airport

E	Description of Work Covered by This Quo	te:			
Company Ajax	Description Relocated Txwy Edge Light (2) L-853 Edge Markers	Quantity 1	Unit LS LS	Unit Cost \$4,125.00 \$2,043.15 TOTAL	Cost \$4,125.00 \$2,043.15 \$6,168.15
Note: Si	ub 1 is the Electrical subcontractor MSB Sen rime Contractor (Ajax Paving) self-perfrom e	vices, LLC; see lu edge marker lay	imp sum out/sum	n quote for rel vey and install	ocate taxiway edge lights. ation.
Terms of Pay	yment: Tenth of month following month	in which work w	as perfo	ormed.	
	in the above quotation shall be upon writ rder or change order.	iten mutual agr	eement	and/or accor	mpanied
Сотрапу:				Signature: Title: Micha	Michael A. Woody net Woody, Project Manager, Ajax Paving

Engineer's Supplemental Instruction (ESI)



TRANSPORTATION CONSULTING

Date:	November 29, 201	7	ESI No.: 005
To:	Mr. Mike Woody		
CC:	Mr. Mohsen Mohar	nmadi, PE	
Re:	Contract Drawing:	C1004, C1005	
	Shop Drawing: _	N/A	
	Specification:	N/A	
	Other:	N/A	

Subject

Twenty-Two (22) L-853 Retroreflective Taxiway Edge Markers (RTEMs) and Two (2) Relocated Taxiway Edge lights have been added to the Marking Plan, Sheet C1004. The contractor shall submit a change order for approval for work defined in ESI #5.

Attachments

C1004 Pavement Marking Plan C1005 Pavement Marking Plan

Gregg Hamm, PE

End of ESI 005

NOTE: YELLOW CELLS REQUIRE INPUT

COST ESTIMATE FOR INCREASE, DECREASE OR ALTERATION IN THE WORK

Description:	ESI 005		TERATION IN THE V		Andrew Land
Project Name:	Venice Airport Public		Color Street, or other Designation of the last of the		
FAA AIP#:	3-12-0082-016-2017	FDOT FM #:	431879-1-94-01	City of Venice ITB #:	3062-17
Ajax Paving Ind. Job #:	178917				
Point of Contact (Name/Phone #):	Michael A. Woody / 94	41-650-4741			
Email Address:	mwoody@ajaxpaving.com				77272,101
Estimate Prepared By:	Michael A. Woody / 94	41-650-4741			
Company:	Ajax Paving Industries	of Florida, LLC	ALBERT OF BANKS - ALBERT A	1000 2222	
Mills W	40			0.17.10	
Signature				2/5/2 Da	
······································	****************	*********	*********	*******	******
CONTRACTOR	Ajax Paving Industries	s of Florida, LLC	;		
a) LABOR and BURDEN					\$ 502,15
b) MATERIALS AND SUPPLIES					\$ 1,236.70
c) EQUIPMENT					\$
d) INDIRECT COST, EXPENSES	S, AND PROFIT			4	\$ 679.30
				7	\$ 2,418.15
SUB-CONTRACTOR	MSB Services, LLC				
a) LABOR and BURDEN					\$ -
b) MATERIALS AND SUPPLIES					\$ 3,750.00
c) EQUIPMENT					5
d) INDIRECT COST, EXPENSES	S, AND PROFIT			_	-
					\$ 3,750.00
SUB CONTRACTOR	0				
SUB-CONTRACTOR	0				
a) LABOR and BURDEN					5 -
b) MATERIALS AND SUPPLIES					-
c) EQUIPMENT	2 AND DOOLIT				5
d) INDIRECT COST, EXPENSES	S, AND PROFII			=	-
					-
SUB-CONTRACTOR	0				
a) LABOR and BURDEN					\$ -
b) MATERIALS AND SUPPLIES					\$
c) EQUIPMENT					\$ -
d) INDIRECT COST, EXPENSES	S. AND PROFIT				\$
-,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			-	\$ -
SUB-CONTRACTOR	0				
a) LABOR and BURDEN	U				dr.
b) MATERIALS AND SUPPLIES					\$ <u>-</u>
c) EQUIPMENT					\$ =
d) INDIRECT COST, EXPENSES	S AND PROFIT				-
u) INDINEOT GOOT, EXPENSE	S, AND FROM			=	\$ - \$ -
					-
CONTRACTOR	0				
a) Cost Estimated by pay item co	omparison				-
CONTRACTOR	0				
a) Cost Estimated by pay item co	omparison				\$ -
TOTAL COST OF INCREASE, D	ECREASE OR ALTERA	TION IN THE V	VORK		\$ 6,168.15

CONTRACTOR:

Ajax Paving Industries of Florida, LLC

a) LABOR and BURDEN

LABOR	TIME	Sold En (70)		BURDEN (%)	BURD	BOR plus EN SUB- TOTAL	
Superintendent (layout)	3.00	HR	\$	54.60	46.93%	\$	240.67
Grade Foreman (marker install)	2.00	HR	\$	40.38	46.93%	\$	118.66
Operator (marker install)	2.00	HR	\$	25.00	46.93%	S	73.47
Laborer (marker install)	2.00	HR	\$	23.60	46.93%	\$	69.35
						\$	
						\$	1-1
		A CONTRACTOR NAMED				\$	
						\$	141
						\$	

TOTAL LABOR and BURDEN \$

502.15

b) MATERIALS AND SUPPLIES

MATERIAL	QTY.	UNIT		RATE	SI	JB-TOTAL	LACL
L-853 edge markers per ESI 005	22.00	EA	\$	50.60	\$	1 113 20	With
Freight	1.00	LS	S	123.50	\$	123,50	Frei ~\$5
					\$	- 20-	~\$5
					\$	-	eac
	150				\$	-	1
					S		1
					\$	7-0	1
					\$		
					\$		1

TOTAL MATERIALS AND SUPPLIES \$

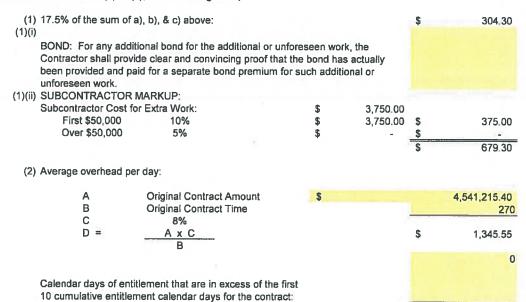
1,236.70

c) EQUIPMENT (By Specification 4-3.2.1 Allowable Cost for Extra Work)

EQUIPMENT	Operating Cost			Standby 0			
	FHW	ble Hourly A Rate w/	HRS	Allowable Monthly Rate with Adjustments	HRS	s	UB-TOTAL
Superintendent Truck	\$	17.88				S	
Foreman Truck	\$	13.52			One -	\$	-
Loader	\$	52.48				S	
Skid Steer	\$	29.35				\$	
						\$	
						\$	
						\$	
						\$	-
				III ISLAND		S	

TOTAL EQUIPMENT \$

d) INDIRECT COST, EXPENSES, AND PROFIT (1) or (2), whichever is greater)



TOTAL INDIRECT COST, EXPENSES, AND PROFIT \$

679.30



Page:

Flight Light Inc. 2708 47th Avenue Sacramento, CA 95822 Phone: 916-394-2800 Fax: 916-394-2809 www.flightlight.com

Quote

Customer Number: 01-QUOTEFL

Quote Number: 0078301 Quote Date: 1/16/2018 Expires On: 2/15/2018

Salesperson: Darrell Grigsby darrell.grigsby@flightlight.com

Bill To:

Venice Airport One Ajax Drive Nokomis, FL 34275 **United States** mwoody@ajaxpaving.com Confirm To: Michael A. Woody

Ship To: FL

Notes:

Ship VIA BEST WAY			Terms Prepay by Check or Credit Card		
Item / Description	UOM	Qty Quoted		Price	Amount
76-853GP314B L853 Retroreflective Marker 14"Tall w/ 12" Blue Sheeting Soil Mounted w/Anchor White	EA	30.00		50.60	1,518.00

Tube Color FAA APPROVED

Freight at Customer's Expense

Thank you for considering us!!

Please contact us with any questions. Terms and conditions apply. All prices are in U.S. dollars.

For Flight Light Warranty information: http://www.flightlight.com/airportlighting/pages/terms.html#warranty

Net Order:

1,518.00

Freight: Sales Tax: 123.50 0.00

Order Total:

1,641.50

Description:
Project Name:
FAA AIP#:

Venice Airport Public Use Ramo Rehabilita

Ajax Paving Ind. Job #:

Venice Airport Public Use Ramp Rehabilitation 3-12-0082-016-2017 FDOT FM #: 431879-

178917

FDOT FM #: 431879-1-94-01 City of Venice ITB #:

3062-17

Point of Contact (Name/Phone #):

Michael A. Woody / 941-650-4741

Email Address:

mwoody@ajaxpaving.com

Estimate Prepared By:

Michael A. Woody / 941-650-4741

SUB-CONTRACTOR:

MSB Services, LLC

*** NOTE - Quote provided as lump sum. See section B below.

a) LABOR and BURDEN

LABOR	TIME	UNIT	RATE	BURDEN (%)	LABOR plus BURDEN SUB-TOTAL
					\$ -
					\$ -
					\$ -
			21111		\$ -
				A company	\$ -
					\$ -
A Processor - Carolin and the Million of the			Tolera		\$ -
					\$ -
					\$ -

TOTAL LABOR and BURDEN \$

b) MATERIALS AND SUPPLIES

MATERIAL	QTY.	UNIT	RATE	SI	JB-TOTAL
Relocate existing edge light (2 each)	1.00	LS	\$ 3,750.00		3,750.00
				\$	
				\$	
				\$	
				\$	-
				\$	-
Historian and analysis of				\$	12
				\$	-
				S	

TOTAL MATERIALS AND SUPPLIES \$

3,750.00

Description:	ESI 005			
Project Name:	Venice Airport Public U	se Ramp Rehabilitation		
FAA AIP#:	3-12-0082-016-2017	FDOT FM #: 431879-1-94-01	City of Venice	3062-17
Ajax Paving Ind. Job #:	178917		ITB#:	
Point of Contact (Name/Phone #):	Michael A. Woody / 941	-650-4741		
Email Address:	mwoody@ajaxpaving com			
Estimate Prepared By:	Michael A. Woody / 941	-650-4741		
**********	**********			

SUB-CONTRACTOR:

MSB Services, LLC

*** NOTE - Quote provided as lump sum. See section B below.

c) EQUIPMENT

EQUIPMENT	Operating Cost	reserve them	Standby (Cost		
	Allowable Hourly FHWA Rate w/ Adjustments	HRS	Allowable Monthly Rate with Adjustments	HRS		B-TOTAL
					\$	
9 10 100 100 100 100 100 100 100 100 100					\$	
Alde					\$	
		1000			\$	
					\$	
					S	-
				H-000	\$	_
				Aww -	\$	
					S	

TOTAL EQUIPMENT \$

d) INDIRECT COST, EXPENSES, AND PROFIT

(1) 17.5% of the sum of a), b), & c) above:

(1)(i)

BOND: For any additional bond for the additional or unforeseen work, the Contractor shall provide clear and convincing proof that the bond has actually been provided and paid for a separate bond premium for such additional or unforeseen work.

TOTAL INDIRECT COST, EXPENSES, AND PROFIT \$

TOTAL SUBCONTRACTOR COST: \$ 3,750.00

n/a - included above

PROPOSAL



DATE:

1/4/2018

PREPARED BY: MICHAEL DELAGARZA

1	LS	2,750 00 3,750 00	2,750.0 1,750.0
1	DY	3,750 00	1,750.0
	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		
	4		

TOTAL FOR ALL WORK QUOTED \$

6,500.00

TERMS AND CONDITIONS

DAILY RATE FOR TRUCK AND EQUIPMENT WILL BE BILLED AT A RATE OF ONE EACH PER DAY WORKED PER CREW REQUIRED MSR WILL INVOICE AJAX FOR COST PLUS 25% FOR ALL NECESSARY MATERIALS FOR TAXIWAY LIGHTING MODIFICATIONS & SIGN RLEOCATES PLEASE ALLOW TWO WEEKS TO SCHEDULE CREWS ACCORDINGLY ANY REQUIRED CONCRETE TESTING IS TO BE PROVIDED BY OTHERS MSB WILL REMOVE AND SPOILS FROM JOB SITE AND CLEAN WORK AREA DAILY

ALL RESTORATION IS TO BE DONE BY OTHERS, INCLUSIVE OF SOD, GRADING AND CONCRETE

SIGN RELOCATE IS INCLUSIVE OF CONCRETE, STEEL AND TWO DAYS LABOR, ONE TO POUR FOUNDATION AND ONE TO RELOCATE EXISTING SIGN AND REMOVE OLD FOUNDATION, ANY ADDITIONAL LABOR WILL BE BILLED AT ESTABLISHED DAILY CREW RATE OF \$3750 PER DAY

> 3204 LENA ROAD BRADENTON, FL 34211 PHONE: 941-747-7100 FAX: 941-747-7110

Ajax Paving Industries, Inc.



One Ajax Dr North Venice, Florida 34275

Title:

Phone 941/486-3600

Venice Airport Public Use Ramp Rehabilitation

Quote: Phase 2 Abandoned Drainage Removal & Survey

February 5, 2018

Invoice Submitted To: Mohsen Mohammadi, Ph.D., P.E.

Company or Owner: City of Venice

Address:

City, State: Venice, FL

Ajax Job No: 178917

Contract No: FAA AIP NO. 3-12-0082-016-2017

Location: Venice Municipal Airport

Title: Michael Woody, Project Manager, Ajax Paving

	scription of Work Covered by This Quote	:			THE STATE OF THE S	
Company	Description	Quantity	Unit	Unit Cost	Cost	
Woodruff	Remove RCP	1	LS	\$3,002.50	\$3,002.50	
Webb	Survey	1	LS	\$2,000.00	\$2,000.00	
Ajax	Markup on subcontractor @10%				\$500,25	
				TOTAL	\$5,502.75	
	1 is Woodruff & Sons, Inc. who performed the state of th	formed survey	in phase	2 to verify gr		hase 2.
	he above quotation shall be upon written r or change order.	mutual agreen	nent an	d/or accompa	anied	
by a work orde		mutual agreer	nent an	d/or accompa		Efs. about

COST ESTIMATE FOR INCREASE, DECREASE OR ALTERATION IN THE WORK

Description:	Phase 2 Demo Existing Drainage and Surv	ey			
Project Name:	Venice Airport Public Use Ramp Rehabilita	tion			
FAA AIP#:	3-12-0082-016-2017 FDOT FM #: 431	879-1-94-01	City of Venice ITB #:	3062-17	
Ajax Paving Ind. Job #:	178917		City of Vollico 11 D II.	5002 11	
Point of Contact (Name/Phone #):	Michael A. Woody / 941-650-4741				
Email Address:					
	mwoody@ajaxpavinq.com				
Estimate Prepared By:	Michael A. Woody / 941-650-4741				
Company:	Ajax Paving Industries of Florida, LLC		The state of the s		
TU VI	111.				
1.00 H.C	Closel		2/5/2	018	
Signatur	e		Da	te	
**********	***************************	********	**************	*****	
CONTRACTOR	Alexa Designs Industrial AFE 11. 11.0				
CONTRACTOR	Ajax Paving Industries of Florida, LLC				
a) LABOR and BURDEN				\$	
b) MATERIALS AND SUPPLIES				\$	12
c) EQUIPMENT				\$	-
d) INDIRECT COST, EXPENSE	S, AND PROFIT			\$ 5	00.25
					00.25
SUB-CONTRACTOR	Woodruff and Sons				
a) LABOR and BURDEN				\$	
b) MATERIALS AND SUPPLIES					יחם בח
c) EQUIPMENT					02.50
	C AND DECELT			\$	
d) INDIRECT COST, EXPENSE	5, AND PROFII			\$	
				\$ 3,0	02.50
SUB-CONTRACTOR	John B. Webb & Associates, Inc.				
 a) LABOR and BURDEN 				\$	
b) MATERIALS AND SUPPLIES				\$ 2,0	00.00
c) EQUIPMENT				\$	-
d) INDIRECT COST, EXPENSE	S, AND PROFIT			S	1
				\$ 20	00.00
				Ψ. 2,0	00.00
SUB-CONTRACTOR	0				
a) LABOR and BURDEN	15			\$	
b) MATERIALS AND SUPPLIES				\$	
c) EQUIPMENT	•			\$ \$	-
•	C AND DOOR!T				5.
d) INDIRECT COST, EXPENSE	S, AND PROFII		_	\$	-
				\$	-
OUR CONTRACTOR					
SUB-CONTRACTOR	0				
a) LABOR and BURDEN				\$	-
b) MATERIALS AND SUPPLIES	i			\$	~
c) EQUIPMENT				\$	-
d) INDIRECT COST, EXPENSE	S, AND PROFIT			\$	
				\$	
				•	
CONTRACTOR	0				
a) Cost Estimated by pay item co				\$	
, , , , , , , , , , , , , , , , , , , ,	The second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a section in the second section in the section is a section in the section in the section is a section in the section in the section in the section is a section in the section in the section in the section is a section in the secti			Ψ	•
CONTRACTOR	0				
a) Cost Estimated by pay item co	a a constant of the constant o			e	
a, book commission by pay item to	erripus idell			\$	1
TOTAL COST OF INCREASE, D	ECREASE OR ALTERATION IN THE WORK			\$ 5,5	02.75

CONTRACTOR:

Ajax Paving Industries of Florida, LLC

a) LABOR and BURDEN

LABOR	TIME UNIT		RATE		BURDEN (%)	LABOR plus BURDEN SU TOTAL	
Superintendent		HR	\$	54.60	46.93%	\$	
Grade Foreman		HR	\$	40.38	46.93%	\$	
Operator		HR	\$	25.00	46.93%	\$	
Laborer		HR	\$	23.60	46.93%	\$	-
Survey Crew Chief		HR	\$	30.29	46.93%	S	
Survey Rod-man		HR	\$	24.58	46.93%	\$	
						\$	-
						\$	-
						\$	

TOTAL LABOR and BURDEN \$

b) MATERIALS AND SUPPLIES

MATERIAL	IAL QTY. UNIT	UNIT	RATE	SUB-T	OTAL
				\$	
				\$	-
				\$	
				\$	
				\$	
				\$	-
ne since	A CONTRACTOR OF THE			\$	
				\$	
	100000		THE RESERVE TO THE PARTY OF THE	S	

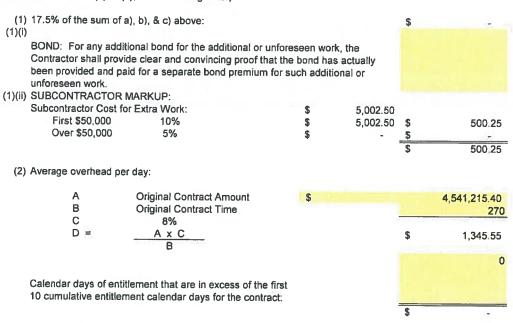
TOTAL MATERIALS AND SUPPLIES \$

c) EQUIPMENT (By Specification 4-3,2,1 Allowable Cost for Extra Work)

EQUIPMENT Superintendent Truck		Operating Co	st	Standby (
	Allowable Hourly FHWA Rate w/ Adjustments		HRS	Allowable Monthly Rate with Adjustments	HRS		SUB-TOTAL	
	\$	17.88				\$		
Foreman Truck	\$	13.52				\$	-	
Loader	\$	52.48				\$	- 4	
Skid Steer	\$	29.35	and the same			\$		
						\$		
						\$	-	
						\$		
	19 74 74					\$	-	
						\$		

TOTAL EQUIPMENT \$

d) INDIRECT COST, EXPENSES, AND PROFIT (1) or (2), whichever is greater)



TOTAL INDIRECT COST, EXPENSES, AND PROFIT \$

500.25

Description: Project Name: FAA AIP #:

Phase 2 Demo Existing Drainage and Survey Venice Airport Public Use Ramp Rehabilitation

178917

3-12-0082-016-2017 FDOT FM # 431879-1-94-01 City of Venice ITB #

3062-17

Ajax Paving Ind Job #: Point of Contact (Name/Phone #):

Michael A. Woody / 941-650-4741

Email Address:

mwoody@ajaxpaving.com

Estimate Prepared By:

Michael A. Woody / 941-650-4741

SUB-CONTRACTOR:

Woodruff and Sons

*** NOTE - Quote provided as lump sum. See section B below.

a) LABOR and BURDEN

	LABOR	TIME	UNIT	RATE	BURDEN (%)	LABOR pla	us BURDEN TOTAL
						\$	
			TT 200			\$	
				12.13	1 1 1 2 2 2 2 2 2	S	1-
			arma partiament		1	S	
	- Printer					S	1.0
	10.00			- added		S	
				700 - NAS	LESSON HOUSE	S	121
						S	-
						S	(-)

TOTAL LABOR and BURDEN \$

b) MATERIALS AND SUPPLIES

MATERIAL	QTY.	UNIT		RATE	SI	JB-TOTAL
Remove/dispose existing storm drainage	1.00	LS	S	3,002.50		3,002.50
					\$	•
					\$	3
			Same -		\$	
					\$	•
					\$	•
					\$	
					\$	(*)
					S	

TOTAL MATERIALS AND SUPPLIES \$

3,002.50

Description:
Project Name:
FAA AIP #:

Phase 2 Demo Existing Drainage and Survey
Venice Airport Public Use Ramp Rehabilitation
3-12-0082-016-2017 FDOT FM #: 431879-

Ajax Paving Ind. Job #:

FDOT FM #: 431879-1-94-01 City of Venice ITB #:

3062-17

Point of Contact (Name/Phone #):

178917 Michael A. Woody / 941-650-4741

Email Address:

mwoody@ajaxpaving.com

Estimate Prepared By:

Michael A. Woody / 941-650-4741

SUB-CONTRACTOR:

Woodruff and Sons

*** NOTE - Quote provided as lump sum. See section B below.

c) EQUIPMENT

EQUIPMENT	Operating Cost		Standby	Standby Cost		
wa 5 (100) was a sales adding to the	Allowable Hourly FHWA Rate w/ Adjustments	HRS	Allowable Monthly Rate with Adjustments	HRS	SUB	-TOTAL
					S	
					\$	A PARTY
					\$	
		EWIT -			\$	
				- W - W -= 2	\$	
					\$	
					\$	9
					\$	
					S	

TOTAL EQUIPMENT \$

d) INDIRECT COST, EXPENSES, AND PROFIT

(1) 17.5% of the sum of a), b), & c) above:

(1)(i)

BOND: For any additional bond for the additional or unforeseen work, the Contractor shall provide clear and convincing proof that the bond has actually been provided and paid for a separate bond premium for such additional or unforeseen work.

TOTAL INDIRECT COST, EXPENSES, AND PROFIT \$

TOTAL SUBCONTRACTOR COST: \$

3,002.50

n/a - included above



Woodruff & Sons, Inc.

6450 - 31st Street East, Bradenton Florida 34203 (physical) P.O. Box 10127, Bradenton Florida 34282-0127 (mailing) Tel # 941.756.1871 ~ Fax # 941.755.1379 www.woodruffandsons.com

Pro	posal
OFFICIAL USE OF	VLY
Job No:	2684
Control No:	P0??
Log Date:	4
Invoice No:	
Change Order	

	AJAX		Contact:	Mike Woody		
Address:			Tel No:	(941) 650-4741		
			Email:	mwoody@ajax	pavin	g.com
Project Name: Venice Rehab of Public Use Aircraft Parking Aprons (Airport)						
Project Loca			Bid No: Bid Date:	Monday, Jan. 15	. 2018	
				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, =0.0	
Item #	Item Description:	Estimated Quantity	Unit	Unit Price	T	otal Price
	Remove Existing 18" RCP & Inlet			4		
1.	T & M to Remove & Dispose Of Existing Storm	1.00	LS	\$3,002.50	\$	3,002.50
	5					
			-			
			-			
			***************************************			1155
					Manufalangapus	
		7	-			
	The second secon	Table 1	-			
		To		for above Items:	\$	3,002.50
				Total Bid Price:	\$	3,002.50
Ocument To	Downsont due within 20 days of Jata of investor	dl				
ayment Te	erms: Payment due within 30 days of date of invoice, re	gardless of when payme	ent is made	by Owner.		
CCEPTED		CONFIRMED			31	-
	ces, specifications and conditions are satisfactory and hereby accepted		e o c	T		
Buyer:		Woodruf	i & Son	s, Inc.		- 1
Signatura		4.41. 10.10				
Signature Printed Name	The second secon	Authorized Sign	ature: _	Deneld B. Wes		*****

Date of Acceptance:

Estimator:

Donald P. Woodruff, President

Rick Losiniecki (rickl@woodruffandsons.com)

Description: Phase 2 Demo Existing Drainage and Survey **Project Name:** Venice Airport Public Use Ramp Rehabilitation

FAA AIP #:

178917

3-12-0082-016-2017 FDOT FM #: 431879-1-94-01 City of Venice ITB #:

Ajax Paving Ind. Job #:

Point of Contact (Name/Phone #): Michael A. Woody / 941-650-4741

Email Address:

mwoody@aiaxpaving com

Estimate Prepared By: Michael A. Woody / 941-650-4741

SUB-CONTRACTOR:

John B. Webb & Associates, Inc.

Note - quote provided as lump sum. See section B below.

a) LABOR and BURDEN

LABOR	LABOR TIME	UNIT	RATE	BURDEN (%)	LABOR BURDEN TOTA	SUB-
					\$	-
					\$	- VE
				tables and recognises	\$	
					\$	
			The second		\$	
			A success		\$	
					\$	-
					\$	
					\$	

TOTAL LABOR and BURDEN \$

b) MATERIALS AND SUPPLIES

MATERIAL	QTY.	UNIT		RATE	SL	JB-TOTAL
Verify existing grades	1.00	LS	\$	2,000.00		2,000,00
					\$	
					\$	
			1		\$	
					\$	
					\$	
					\$	
					\$	
					\$	-

TOTAL MATERIALS AND SUPPLIES \$

2,000.00

3062-17

Description: **Project Name:** Phase 2 Demo Existing Drainage and Survey

Venice Airport Public Use Ramp Rehabilitation

FAA AIP#:

3-12-0082-016-2017 FDOT FM #: 431879-1-94-01 City of Venice ITB #:

3062-17

Ajax Paving Ind. Job #:

178917

Point of Contact (Name/Phone #): Michael A. Woody / 941-650-4741

Email Address:

mwoody@ajaxpaving.com

Estimate Prepared By:

Michael A. Woody / 941-650-4741

SUB-CONTRACTOR:

John B. Webb & Associates, Inc.

Note - quote provided as lump sum. See section B below.

c) EQUIPMENT

EQUIPMENT	Operating Cost		Standb			
	Allowable Hourly FHWA Rate w/ Adjustments	HRS	Allowable Monthly Rate with Adjustments	HRS	SUB	-TOTAL
					\$	
					\$	151
					\$	100
		in			\$	
					\$	-
					\$	4
					\$	
					\$	(*)
					\$	E.

TOTAL EQUIPMENT \$

d) INDIRECT COST, EXPENSES, AND PROFIT

(1) 17.5% of the sum of a), b), & c) above:

(1)(i)

BOND: For any additional bond for the additional or unforeseen work, the Contractor shall provide clear and convincing proof that the bond has actually been provided and paid for a separate bond premium for such additional or unforeseen work.

TOTAL INDIRECT COST, EXPENSES, AND PROFIT \$

TOTAL SUBCONTRACTOR COST: \$

2,000.00

n/a - included above

John B. Webb & Associates, Inc. Land Surveying Division

925 S. DENNING DRIVE, WINTER PARK, FLORIDA 32789

January 17, 2018

REQUEST FOR CHANGE ORDER

Client:

AJAX Paving, Inc.

Attention:

Mr. Henry Suggs, Project Superintendent

Subject:

Request for Change Order

Project:

Venice Airport Rehabilitation of Public Use Parking Aprons

Dear Henry,

The purpose of this letter is to serve as our official request for change order in the amount of Two Thousand Dollars (\$2,000.00), for the following additional surveying services:

1. Office and field work to verify existing grades for Phases 2 and 4 on 1/10/18.

If you have any questions in this regard, please do not hesitate to contact us.

Sincerely,

JOHN B. WEBB & ASSOCIATES, INC.

Jacqueline E.

Digitally signed by Jacqueline E. Webb DN: cn=Jacqueline E. Webb, o, ou, emall=jackis.webb@webbengr.zom, c=US Date: 2018.01.26.16:04144-05007

Webb

Jacqueline E. Webb

President

Ajax Paving Industries, Inc.



One Ajax Dr North Venice, Florida 34275

Phone 941/486-3600

Venice Airport Public Use Ramp Rehabilitation

Quote: Phase 3c widening unclassified excavation

November 21, 2017

Invoice Submitted To: Mohsen Mohammadi, Ph.D., P.E.

Company or Owner: City of Venice

Address:

City, State: Venice, FL

Ajax Job No: 178917

Contract No: FAA AIP NO. 3-12-0082-016-2017

Location: Venice Municipal Airport

	3 ,					
	Description of Work Covered by This Qu	ote:				
Company Ajax	Description Unclassified Excavation Phase 3c Widening	Quantity 380	Unit CY	Unit Cost \$24.90	Cost \$9,462.00	
				TOTAL	\$9,462.00	
Note:	Price based on 1400 SY at 10 inches deep. S	Strip/excavate, ha	aul, and	material dispo	osal.	
Terms of I	Payment: Tenth of month following month	n in which work w	vas perf	ormed.		
	es in the above quotation shall be upon wr corder or change order.	ritten mutual agr	eement	and/or acco	mpanied	
Accepted	by:				MillA Ward	1
Company: Title:				Signature:	Mondy Project Manager Alex Paving	

NOTE: YELLOW CELLS REQUIRE INPUT

TOTAL COST OF INCREASE, DECREASE OR ALTERATION IN THE WORK

COST ESTIMATE FOR INCREASE, DECREASE OR ALTERATION IN THE WORK Description: Phase 3C Widening Unclassified Excavation Venice Airport Public Use Ramp Rehabilitation
3-12-0082-016-2017 FDOT FM #: 431879
178917 Project Name: FAA AIP#: 431879-1-94-01 City of Venice ITB # 3062-17 Ajax Paving Ind. Job #: Point of Contact (Name/Phone #): Michael A. Woody / 941-650-4741 Email Address: mwoody@ajaxpaying.com Estimate Prepared By: Michael A. Woody / 941-650-4741 Company: Ajax Paving Industries of Florida, LLC 11/21/2017 Signature Date ************* CONTRACTOR Ajax Paving Industries of Florida, LLC a) LABOR and BURDEN \$ 3,537.93 b) MATERIALS AND SUPPLIES \$ 2,250.00 c) EQUIPMENT \$ 2,264.60 d) INDIRECT COST, EXPENSES, AND PROFIT 1,409.19 9,461.73 SUB-CONTRACTOR 0 a) LABOR and BURDEN \$ b) MATERIALS AND SUPPLIES \$ c) EQUIPMENT \$ d) INDIRECT COST, EXPENSES, AND PROFIT SUB-CONTRACTOR a) LABOR and BURDEN b) MATERIALS AND SUPPLIES \$ c) EQUIPMENT \$ d) INDIRECT COST, EXPENSES, AND PROFIT SUB-CONTRACTOR 0 a) LABOR and BURDEN \$ b) MATERIALS AND SUPPLIES \$ c) EQUIPMENT d) INDIRECT COST, EXPENSES, AND PROFIT SUB-CONTRACTOR 0 a) LABOR and BURDEN \$ b) MATERIALS AND SUPPLIES \$ c) EQUIPMENT \$ d) INDIRECT COST, EXPENSES, AND PROFIT CONTRACTOR a) Cost Estimated by pay item comparison \$ CONTRACTOR a) Cost Estimated by pay item comparison

9,461.73

CONTRACTOR:

Ajax Paving Industries of Florida, LLC

a) LABOR and BURDEN

LABOR	TIME	UNIT		RATE	BURDEN (%)	BUR	BOR plus DEN SUB- TOTAL
Superintendent	10.00	HR	\$	54.60	46.93%	\$	802.24
Grade Foreman	20.00	HR	\$	40.38	46.93%	\$	1,186.61
Operator	20.00	HR	\$	25.00	46.93%	\$	734.65
Laborer	20.00	HR	\$	23.60	46.93%	S	693.51
Survey Crew Chief	1.50	HR	S	30.29	46.93%	\$	66.76
Survey Rod-man	1.50	HR	\$	24.58	46.93%	\$	54.17
					and the same of the same of	\$	
And the second second						\$	
						\$	4.

TOTAL LABOR and BURDEN \$

3,537.93

b) MATERIALS AND SUPPLIES

MATERIAL	QTY.	UNIT		RATE	SL	JB-TOTAL
Trucking / Haul	37.50	HR	S	60.00		2,250.00
25 loads @ 1.5 hr round trip					S	
					\$	
					\$	
					\$	
					\$	- SAULANCE CONTRACTOR
		11-77-11			\$	
					\$	
					S	

TOTAL MATERIALS AND SUPPLIES \$

2,250.00

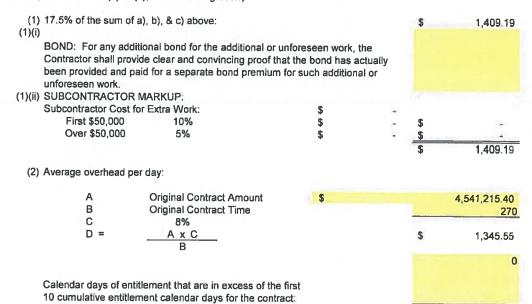
c) EQUIPMENT (By Specification 4-3_2,1 Allowable Cost for Extra Work)

EQUIPMENT Superintendent Truck	Operating Cost			Standby (
	FHW	able Hourly A Rate w/ estments	HRS	Allowable Monthly Rate with Adjustments	HRS	SI	JB-TOTAL
	\$	17.88	20.00			\$	357.60
Foreman Truck	\$	13.52	20.00		10	\$	270.40
Loader	\$	52.48	20.00			S	1,049.60
Skid Steer	\$	29.35	20.00			\$	587.00
						\$	
					Hell Man	\$	
						\$	
						\$	
and the same of th	-			4		\$	

TOTAL EQUIPMENT \$

2,264.60

d) INDIRECT COST, EXPENSES, AND PROFIT (1) or (2), whichever is greater)



TOTAL INDIRECT COST, EXPENSES, AND PROFIT \$

1,409.19





Hole Products 6448 Pinecastle Blvd, Suite 105 Orlando FL 32809 Phone: 407-792-2670 Fax: 407-286-2956

Account #	Date	Quote #
500003	2/14/2018	SQ-5003446

Bill To	
AJAX PAVING MIKE WOODY 941-650-4741 TBD Nokomis FL 34275	_

Ship To

AJAX PAVING
MIKE WOODY 941-650-4741
TBD
Nokomis FL 34275

Account F	Rep		Terms	Currency		Quote Exp.	Date	
Clayton Eppe	rhart		COD	USA		3/16/2018		
Customer	Contact	THE STATE OF	Phone Number	14. Jan. 18. 18.	Fax N	umber		
			(941) 650-4741					
Shipping	Method		Memo					A EH
UPS® Ground	d							
Quantity	Item #	Description				Price	Amour	nt
2	7801010	FLUSHMOUNT Shipping & Hand	Saxa Layin Metal SK	RT 188L		25.34 20.00		50.68 20.00
						Subtotal Total Tax Total		70.68 4.95 \$75.63

Ajax Paving Industries, Inc.



One Ajax Dr

North Venice, Florida 34275

Phone 941/486-3600

Venice Airport Public Use Ramp Rehabilitation

Delineators ESI 17 and Drainage Improvements for Field directive

April 9, 2018

Invoice Submitted To: Mohsen Mohammadi, Ph.D., P.E.

Company or Owner: City of Venice

Address:

City, State: Venice, FL

Ajax Job No: 178917

Contract No: FAA AIP NO. 3-12-0082-016-2017

Location: Venice Municipal Airport

	cription of Work Covered by Th	is Quote:				
Company	Description	Quantity	Unit	Unit Cost	Cost	
Ajax		1	LS	\$2,787.13	\$2,787.13	
					\$0.00	
				TOTAL	\$2,787.13	
	ing issues with drainage at edge of p g Hamm to correct drainage issues o				thwest corner. Field directive from ty of admin building per ESI 17 were installed by A	ax.
Terms of Payr	nent: Tenth of month following	month in which work	was pe	rformed.		
	the above quotation shall be u er or change order.	pon written mutual a	greeme	ent and/or acc	ompanied	

Accepted by: ______ Signature: ______ Signature: ______ Title: ______ Title: Michael Woody, Project Manager, Ajax Paving

NOTE: YELLOW CELLS REQUIRE INPUT

COST ESTIMATE FOR

INCREASE, DECREASE OR ALTERATION IN THE WOR	INCREASE,	DECREASE O	OR ALTER	ATION IN	THE WORK
---	-----------	-------------------	----------	----------	----------

	INCREASE, DECREASE OR ALTERATION IN THE V	VORK	
Description:	Delineators ESI 17 and Drainage Improvements for Field d	irective	
Project Name:	Venice Airport Public Use Ramp Rehabilitation		
FAA AIP #:	3-12-0082-016-2017 FDOT FM #: 431879-1-94-01	City of Venice ITB #:	3062-17
Ajax Paving Ind. Job #:	178917		
Point of Contact (Name/Phone #):	Michael A. Woody / 941-650-4741		
Email Address:	mwoody@ajaxpaving.com		
Estimate Prepared By:	Michael A. Woody / 941-650-4741		
Company:	Ajax Paving Industries of Florida, LLC		
Michael A	11/1.	1/0/0045	
	Wood/	4/9/2018	3
Signature ***********		Date	****
CONTRACTOR	Ajax Paving Industries of Florida, LLC		
a) LABOR and BURDEN		\$	1,729.31
b) MATERIALS AND SUPPLIES		\$	
c) EQUIPMENT	AND BROEIT	\$ \$ _\$	642.72
d) INDIRECT COST, EXPENSE	S, AND PROFII		415.10
		\$	2,787.13
SUB-CONTRACTOR	0		
a) LABOR and BURDEN	*	\$	_
b) MATERIALS AND SUPPLIES		\$	_
c) EQUIPMENT		\$	_
d) INDIRECT COST, EXPENSE	S, AND PROFIT	\$	-
		\$	-
		•	
SUB-CONTRACTOR	0		
a) LABOR and BURDEN		\$	-
b) MATERIALS AND SUPPLIES		\$	-
c) EQUIPMENT	C AND DOCET	\$ \$ \$	-
d) INDIRECT COST, EXPENSE	S, AND PROFIT		•
		\$	-
SUB-CONTRACTOR	0		
a) LABOR and BURDEN	·	2	_
b) MATERIALS AND SUPPLIES		\$	
c) EQUIPMENT		\$ \$ \$	-
d) INDIRECT COST, EXPENSE	S, AND PROFIT	\$	-
		\$	-
		•	
SUB-CONTRACTOR	0		
a) LABOR and BURDEN		\$	-
b) MATERIALS AND SUPPLIES		\$ \$	-
c) EQUIPMENT	R AND BROCK	\$	-
d) INDIRECT COST, EXPENSE	S, AND PROFII	\$	<u> </u>
		\$	-
CONTRACTOR	0		
a) Cost Estimated by pay item co		\$	_
		Φ	•
CONTRACTOR	0		
a) Cost Estimated by pay item co	omparison	\$	-
•••	•	*	
TOTAL COST OF INCREASE D	ECREASE OR ALTERATION IN THE WORK	s	2,787.13
		*	2,707.13

CONTRACTOR:

Ajax Paving Industries of Florida, LLC 8 hours on drainage and 4 hours on delineators

a) LABOR and BURDEN

	1							LABOR plus	
LABOR	TIME	UNIT		RATE	BURDEN (%)	BURDEN	SUB-		
							TOTAL		
Superintendent (layout)	2.00	HR	\$	54.60	46.93%	\$	160.45		
Grade Foreman	12.00	HR	\$	40.38	46.93%	\$	711.96		
Operator	12.00	HR	\$	25.00	46.93%	\$	440.79		
Laborer	12.00	HR	\$	23.60	46.93%	\$	416.11		
	Erre e relicación		e ner			\$	-		
						\$	-		
						\$	-		
						\$	-		
						\$			

TOTAL LABOR and BURDEN \$

1,729.31

b) MATERIALS AND SUPPLIES

MATERIAL	QTY.	UNIT	RATE	SUB	TOTAL
A TOTAL CONTRACT SERVICES				\$	-
				\$	-
				\$	(*)
	Terrier and the			\$	-
				\$	*
				\$	-
				\$	-
				\$	-
				\$	-

TOTAL MATERIALS AND SUPPLIES \$

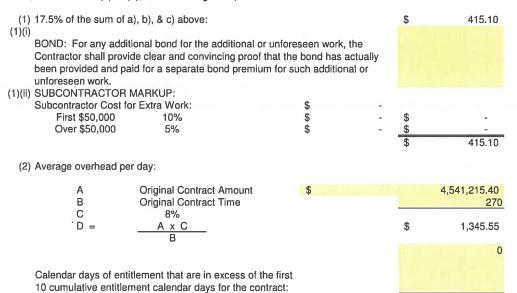
c) EQUIPMENT (By Specification 4-3.2.1 Allowable Cost for Extra Work)

EQUIPMENT	MENT Operating Cost Standby Cost						
	FHW	able Hourly 'A Rate w/ ustments	HRS	Allowable Monthly Rate with Adjustments	HRS		SUB-TOTAL
Superintendent Truck	\$	17.88	2.00			\$	35.76
Foreman Truck	\$	13.52	12.00			\$	162.24
Loader	\$	52.48	4.00			\$	209.92
Skid Steer	\$	29.35	8.00			\$	234.80
						\$	-
						\$	57 - 5
						\$	12
						\$	100
					Hart British	\$	0.00

TOTAL EQUIPMENT \$

642.72

d) INDIRECT COST, EXPENSES, AND PROFIT (1) or (2), whichever is greater)



TOTAL INDIRECT COST, EXPENSES, AND PROFIT \$

415.10

Ajax Paving Industries, Inc.



One Ajax Dr North Venice, Florida 34275

Title:

Phone 941/486-3600

Venice Airport Public Use Ramp Rehabilitation

Aircraft Tiedown Numbering and Row Designations (ESI 008)

April 9, 2018

Invoice Submitted To: Mohsen Mohammadi, Ph.D., P.E.

Company or Owner: City of Venice

Address:

City, State: Venice, FL

Ajax Job No: 178917

Title: Michael Woody, Project Manager, Ajax Paving

Contract No: FAA AIP NO. 3-12-0082-016-2017

Location: Venice Municipal Airport

Desc	ription of Work Covered by This Qu	ote:				
Company	Description	Quantity	Unit	Unit Cost	Cost	
Ajax	Tiedown Numbering Boxes	131	EA.	\$73.70	\$9,654.70	
	and Row Designations				\$0.00	
				TOTAL	\$9,654.70	
Terms of Paymo	ent: Tenth of month following mont	h in which work	was pe	rformed.		
	the above quotation shall be upon v or or change order.	vritten mutual a	agreeme	ent and/or acc	ompanied	
Accepted by: _					Michael A	11/1
Company:				Signature:	Michael /f.	Wood

NOTE: YELLOW CELLS REQUIRE INPUT

COST ESTIMATE FOR
INCREASE, DECREASE OR ALTERATION IN THE WORK
Aircraft Tiedown Numbering and Row Designations (ESI 008)

Description:	INCREASE, DECREASE OR ALTERATION IN THE W Aircraft Tiedown Numbering and Row Designations (ESI 00)		
Project Name:	Venice Airport Public Use Ramp Rehabilitation		
FAA AIP #:	3-12-0082-016-2017 FDOT FM #: 431879-1-94-01	City of Venice ITB #:	3062-17
Ajax Paving Ind. Job #:	178917		
Point of Contact (Name/Phone #):	Michael A. Woody / 941-650-4741		
Email Address:	mwoody@ajaxpaving.com		
Estimate Prepared By:	Michael A. Woody / 941-650-4741		
Company:	Ajax Paving Industries of Florida, LLC		
1.111	1.(1		
Michael A.	Morely/	4/9/20	
Signature *************		Dat ********	e ******
CONTRACTOR	Ajax Paving Industries of Florida, LLC		
a) LABOR and BURDEN		\$	-
b) MATERIALS AND SUPPLIES		\$	-
c) EQUIPMENT		\$	-
d) INDIRECT COST, EXPENSE	S, AND PROFIT	_9	
		\$	877.70
SUB-CONTRACTOR	John B. Webb & Associates, Inc. (Survey)		
a) LABOR and BURDEN	John B. Webb & Associates, Inc. (Survey)	\$	2,227.00
b) MATERIALS AND SUPPLIES		, and a second	2,227.00
c) EQUIPMENT		4	
d) INDIRECT COST, EXPENSE	S AND PROFIT	9	
0,	5,7110 (710) (1	9	2,227.00
		`	
SUB-CONTRACTOR	Axtell's, Inc. (striping/marking for tiedown numbering boxes)		
a) LABOR and BURDEN		5	6,550.00
b) MATERIALS AND SUPPLIES		\$	-
c) EQUIPMENT		9	-
d) INDIRECT COST, EXPENSE	S, AND PROFIT		-
		\$	6,550.00
SUB-CONTRACTOR	0		
a) LABOR and BURDEN	0	d	,
b) MATERIALS AND SUPPLIES		\$	-
c) EQUIPMENT			
d) INDIRECT COST, EXPENSE	S. AND PROFIT		
o,	5,7113 1710111	<u> </u>	
		Ì	,
SUB-CONTRACTOR	0		
a) LABOR and BURDEN		\$	
b) MATERIALS AND SUPPLIES		9	-
c) EQUIPMENT		\$	-
d) INDIRECT COST, EXPENSE	S, AND PROFIT		-
		_	-
CONTRACTOR	0		
a) Cost Estimated by pay item c	omparison	5	-
		`	•
CONTRACTOR	0		
a) Cost Estimated by pay item c	omparison	5	-
TOTAL COST OF INCREASE, D	ECREASE OR ALTERATION IN THE WORK		9,654.70

CONTRACTOR:

Ajax Paving Industries of Florida, LLC

a) LABOR and BURDEN

LABOR	TIME	UNIT	RATE	BURDEN (%)	LABOR BURDEN TOTA	SUB-
					\$	-
					\$	-
					\$	-
					\$	-
		J 1 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			\$	-
					\$	-
					\$	-
					\$	
					\$	-

TOTAL LABOR and BURDEN \$

b) MATERIALS AND SUPPLIES

MATERIAL	QTY.	UNIT	RATE	SUB	-TOTAL
				\$	17
				\$	
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-

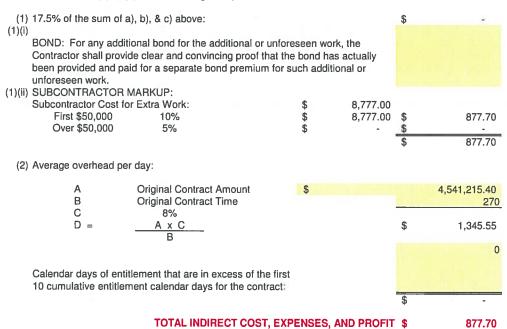
TOTAL MATERIALS AND SUPPLIES \$

c) EQUIPMENT (By Specification 4-3.2.1 Allowable Cost for Extra Work)

EQUIPMENT	Operating C	Operating Cost		Standby Cost		
	Allowable Hourly FHWA Rate w/ Adjustments	HRS	Allowable Monthly Rate with Adjustments	HRS	su	B-TOTAL
					\$	-
					\$	1.05
					\$	-
					\$	7.00
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-

TOTAL EQUIPMENT \$

d) INDIRECT COST, EXPENSES, AND PROFIT (1) or (2), whichever is greater)



877.70

Description: **Project Name:**

Aircraft Tiedown Numbering and Row Designations (ESI 008)
Venice Airport Public Use Ramp Rehabilitation

FAA AIP#: 3-12-0082-016-2017 Ajax Paving Ind. Job #:

FDOT FM # 431879-1-94-0 City of Venice 3062-17 178917 ITB#:

Point of Contact (Name/Phone #):

Michael A. Woody / 941-650-4741

Email Address: mwoody@ajaxpaving.com Estimate Prepared By: Michael A. Woody / 941-650-4741

SUB-CONTRACTOR:

John B. Webb & Associates, Inc. (Survey) *** NOTE - Quote provided as \$/marking box.

a) LABOR and BURDEN

LABOR	QTY.	UNIT	RATE		BURDEN (%)	plus BURDEN B-TOTAL
Tiedown Location Markings Layout	131.00	EA.	\$	17.00		\$ 2,227.00
						\$ 72
						\$
						\$) + :
						\$ -
						\$ 85
						\$
						\$
		11 2 2 2 3				\$ 5.50

TOTAL LABOR and BURDEN \$

2,227.00

b) MATERIALS AND SUPPLIES

MATERIAL	QTY.	UNIT	RATE	SUB-TO	TAL
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	_
				\$	-

TOTAL MATERIALS AND SUPPLIES \$

Description:	Aircraft Tiedown Numbering and Row Designations (ESI 008)							
Project Name:	Venice Airport Public Use	Venice Airport Public Use Ramp Rehabilitation						
FAA AIP #:	3-12-0082-016-2017	3-12-0082-016-2017 FDOT FM #:431879-1-94-01 City of Venice 3062-17						
Ajax Paving Ind. Job #:	178917		ITB#:					
Point of Contact (Name/Phone #):	Michael A. Woody / 941-	650-4741						
Email Address:	mwoody@ajaxpaving.com							
Estimate Prepared By:	Michael A. Woody / 941-650-4741							

SUB-CONTRACTOR:

John B. Webb & Associates, Inc. (Survey) *** NOTE - Quote provided as \$/marking box.

c) EQUIPMENT

EQUIPMENT	Operating Cos	t	Standby	Cost		
	Allowable Hourly FHWA Rate w/ Adjustments	HRS	Allowable Monthly Rate with Adjustments	HRS	SUB-TOTAL	
					\$	-
					\$	-
In the second se					\$	-
					\$	-
					\$	
					\$	-
					\$	- 1
				(FIEL TO)	\$	
					\$	-

TOTAL EQUIPMENT \$

d) INDIRECT COST, EXPENSES, AND PROFIT

(1) 17.5% of the sum of a), b), & c) above: (1)(i)

n/a - included above

BOND: For any additional bond for the additional or unforeseen work, the Contractor shall provide clear and convincing proof that the bond has actually been provided and paid for a separate bond premium for such additional or unforeseen work.

TOTAL INDIRECT COST, EXPENSES, AND PROFIT \$

TOTAL SUBCONTRACTOR COST: \$ 2,227.00

Description:

Aircraft Tiedown Numbering and Row Designations (ESI 008)

Venice Airport Public Use Ramp Rehabilitation

FAA AIP #: 3-12-0082-016-2017 FDOT FM # 431879-1-94-01 City of Venice 3062-17
Ajax Paving Ind. Job #: 178917 FDOT FM # 431879-1-94-01 City of Venice ITB #:

Point of Contact (Name/Phone #): Michael A. Woody / 941-650-4741

Email Address: mwoody@ajaxpaving.com

Estimate Prepared By: Michael A. Woody / 941-650-4741

SUB-CONTRACTOR:

Axtell's, Inc. (striping/marking for tiedown numbering boxes)

Note - Includes labor & material for position numbering and row designations

a) LABOR and BURDEN

LABOR	QTY.	UNIT	RATE		RATE		RATE		BURDEN (%)	BUR	BOR plus DEN SUB- TOTAL
Postion boxes-labor & material	131.00	EA.	\$	50.00		\$	6,550.00				
						\$	-				
						\$	- 1				
					10.00	\$	-				
				JEDN LA LI		\$	-				
						\$	-				
						\$	-				
					(# N == 1	\$	-				
						\$	-				

TOTAL LABOR and BURDEN \$

6,550.00

b) MATERIALS AND SUPPLIES

MATERIAL	QTY.	UNIT	RATE	SUB-	TOTAL
				\$	2
				\$	
				\$	-
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	

TOTAL MATERIALS AND SUPPLIES \$

Description: Project Name:		Aircraft Tiedown Numbering and Row Designations (ESI 008) /enice Airport Public Use Ramp Rehabilitation						
FAA AIP #:	3-12-0082-016-2017							
Ajax Paving Ind. Job #:	178917		ITB #:					
Point of Contact (Name/Phone #):	Michael A. Woody / 941-6	550-4741						
Email Address:	mwoody@ajaxpaving.com	mwoody@ajaxpaving.com						
Estimate Prepared By:	Michael A. Woody / 941-650-4741							

SUB-CONTRACTOR:

Axtell's, Inc. (striping/marking for tiedown numbering boxes)

Note - Includes labor & material for position numbering and row designations

c) EQUIPMENT

EQUIPMENT	Operating Cos	st	Standby	Cost		
	Allowable Hourly FHWA Rate w/ Adjustments	HRS	Allowable Monthly Rate with Adjustments	HRS	SUB-TOTAL	
					\$ -	
					\$ -	
					\$ -	
					\$ -	
					\$ -	
					\$ -	
		Name of the last			\$ =	
					\$ -	
					\$ -	

TOTAL EQUIPMENT \$

d) INDIRECT COST, EXPENSES, AND PROFIT

(1) 17.5% of the sum of a), b), & c) above: (1)(i)

BOND: For any additional bond for the additional or unforeseen work, the Contractor shall provide clear and convincing proof that the bond has actually been provided and paid for a separate bond premium for such additional or unforeseen work.

TOTAL INDIRECT COST, EXPENSES, AND PROFIT \$

TOTAL SUBCONTRACTOR COST: \$ 6,550.00

n/a - included above

John B. Webb & Associates, Inc. Land Surveying Division

925 S. DENNING DRIVE, WINTER PARK, FLORIDA 32789

March 15, 2018

UPDATED REQUEST FOR CHANGE ORDER

Client:

AJAX Paving, Inc.

Attention:

Mr. Michael Woody, Project Manager

Subject:

Updated Request for Change Order

Project:

Venice Airport Rehabilitation of Public Use Parking Aprons

Dear Michael,

The purpose of this letter is to serve as our official request for change order in the amount of Four Thousand Four Hundred Seventy-Seven Dollars (\$4,477.00), for the following additional surveying services:

-1. Office and field work for stake-out of ESI #6 (\$2,250.00). M.W.

(ESI 8)2. Office and field work to stake-out call-out boxes of the parking aprons per upcoming full marking plans (131 boxes total at \$17/each).

If you have any questions in this regard, please do not hesitate to contact us.

Sincerely,

JOHN B. WEBB & ASSOCIATES, INC.

Jacqueline E. Webb Digitally signed by Jacqueline E. Webb DN: cn=Jacqueline E. Webb, o=John B. Webb & Associates, Inc., ou, emall=jackie.webb@webbengr.com, c=US Date: 2018.03.15 11:26:09-04'00'

Jacqueline E. Webb President

ESI 8 (Survey)

Mike Woody

Axtell's March

From:

Jason Corby <jason@axtells.com>

Sent: To: Monday, March 12, 2018 2:30 PM Mike Woody

Cc:

Henry Suggs

Subject:

Venice Airport Change Orders

Per Gregg Hamm to boxes

108 tie dans to boxes

23 tie dans ras designation letters

131 total

Mike,

Here is what I have so far and wanted to run it by you to see your thoughts. I am open to any tweaks.

It looks like we are going to bill 1569 sqft of temporary from this last mobilization which should finalize all of the temp. That puts the project total for temp including alternates at 5413 sqft. Let me know if this checks out with what you and henry have.

That puts the change order for the reduction in qtys at 5413 sqft * \$1.50 = \$8,1119.50

For the 118 boxes and lettering I am at \$50 per box, plus the cost of stencils. So basically the airport is getting them at cost and there is no markup on that item, I will provide invoices for exact amounts. I am estimating around \$1200.

Total Change Orders-

Boxes	118	\$	50.00	\$	5,900.00
Temp Change Order	5,413	\$	1.50	\$	8,119.50
Stencils	1 Set	At C	ost	Est :	\$1200

The pricing for the stencils is based on me having a 3 man crew on site for 3 days to do the stenciling work. Because of the detailed nature of the painting it is going to require us to paint the yellow boxes first, and then wait for them to dry before coming back and stenciling the letters/numbers.

The unit price of \$50 per box is based on all of my labor and materials, and the minimum profit per day that we send crews out at to cover overhead etc.

As far as the permanent striping we did this last mobilization I have the following:

	Commence of the control of the contr				-
1	Perm Yellow	1,817	\$ 2.25	\$ 4,088.25	
	Perm Black	378	\$ 0.80	\$ 302.40	
			 		4

3 March billing

Also we have mobilized 6 times for this project. I anticipate 2-3 more for the final marking depending on how the airport/city can get the planes moved.

I am working on updating all of the certified payrolls as well to send to Danielle.

Sorry for the lengthy email but it should get us caught up on some things. We have enjoyed working on this project with you and henry, your flexibility and willingness to work together has gone along way.

Thanks,

Jason R. Corby | Director of Corporate Operations

Direct: 570.575.7170 | Fax: 570.254.6193 | jason@axtells.co

Axtell's, Inc.

1586 Heart Lake Rd. | Jermyn, PA 18433 | www.axtells.net

Ajax Paving Industries, Inc.



One Ajax Dr North Venice, Florida 34275

Phone 941/486-3600

Venice Airport Public Use Ramp Rehabilitation

ESI 23: Compass Rose Black Border

May 11, 2018

Invoice Submitted To: Mohsen Mohammadi, Ph.D., P.E.

Company or Owner: City of Venice

Address:

City, State: Venice, FL

Ajax Job No: 178917

Contract No: FAA AIP NO. 3-12-0082-016-2017

Location: Venice Municipal Airport

	090.00					
	Description of Work Covered by This Quo	te:				
Company Ajax	Description Compass Rose Black Border	Quantity 1	Unit LS	Unit Cost \$4,675.00	Cost \$4,675.00 \$0.00	
				TOTAL	\$4,675.00	
Note:	This quote is for ESI 23 for black border com	pass rose paint	. The la	abor intensive	detail of ESI 23 necessita	tes this quote.
Terms of F	Payment: Tenth of month following month	in which work	was pe	rformed.		
_	es in the above quotation shall be upon w k order or change order.	ritten mutual a	greeme	ent and/or acc	ompanied	
Accepted	by:					
	<u> </u>			Signature:		
Title:				Title: Micha	el Woody, Project Mana	ger. Aiax Paving

COST ESTIMATE FOR INCREASE, DECREASE OR ALTERATION IN THE WORK

Description:	ESI 23: Compass Rose Black Borde	er		
Project Name:	Venice Airport Public Use Ramp Rel	nabilitation		
FAA AIP#	3-12-0082-016-2017 FDOT FM #:	431879-1-94-01	City of Venice ITB #	3062-17
Ajax Paving Ind Job#	178917			
Point of Contact (Name/Phone #)	Michael A. Woody / 941-650-4741			
Email Address	mwoody@ajaxpaving.com			
Estimate Prepared By:	Michael A. Woody / 941-650-4741			
Company	Ajax Paving Industries of Florida, LL	С		

Signature		5/11/2018 Date	
Signature	****************	Date	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
CONTRACTOR A	jax Paving Industries of Florida, LLC		
) LABOR and BURDEN		\$	_
MATERIALS AND SUPPLIES		\$	_
EQUIPMENT		\$	_
) INDIRECT COST, EXPENSES, A	AND PROFIT	\$	425.0
, INDINEST 0001, EXI ENGES, 7	W.B. F. WOLL	\$	425.0
		Ψ	425.0
SUB-CONTRACTOR A	xtell's Inc.		
) LABOR and BURDEN		\$	4,250.0
) MATERIALS AND SUPPLIES		\$	-
) EQUIPMENT		\$	_
) INDIRECT COST, EXPENSES, A	AND PROFIT	\$	
, manter occi, ex ence, ,	THE PROPERTY OF THE PROPERTY O	\$	4,250.0
		Ψ	7,230.0
SUB-CONTRACTOR 0			
) LABOR and BURDEN		\$	-
) MATERIALS AND SUPPLIES		\$	
) EQUIPMENT		\$	_
I) INDIRECT COST, EXPENSES, A	AND PROFIT	\$	-
		\$	-
SUB-CONTRACTOR 0		_	
) LABOR and BURDEN		\$	-
) MATERIALS AND SUPPLIES		\$	-
) EQUIPMENT		\$	-
I) INDIRECT COST, EXPENSES, A	AND PROFIT	\$	-
		\$	-
SUB-CONTRACTOR 0			
) LABOR and BURDEN		\$	_
) MATERIALS AND SUPPLIES		\$	_
EQUIPMENT		\$	
i) INDIRECT COST, EXPENSES, A	AND PROFIT	\$	-
,		\$	
CONTRACTOR 0			
 Cost Estimated by pay item comp 	parison	\$	-
CONTRACTOR			
) Cost Estimated by pay item com		\$	
, Cost Estimated by pay item com	pulloon	Ψ	-
TOTAL COST OF INCREASE, DEC	CREASE OR ALTERATION IN THE WORK	\$	4,675.0

CONTRACTOR:

Ajax Paving Industries of Florida, LLC

a) LABOR and BURDEN

LABOR	TIME	UNIT	RATE	BURDEN (%)	LABOR plus BURDEN SUB- TOTAL
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
		7			\$ -
					\$ -

TOTAL LABOR and BURDEN \$

b) MATERIALS AND SUPPLIES

MATERIAL	QTY.	UNIT	RATE	SUB	-TOTAL
				\$	-
			The state of the s	\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-

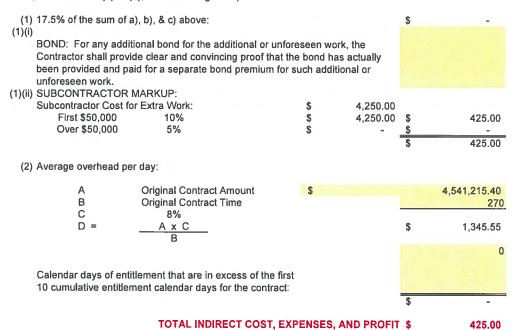
TOTAL MATERIALS AND SUPPLIES \$

c) EQUIPMENT (By Specification 4-3.2.1 Allowable Cost for Extra Work)

EQUIPMENT	Operating C	Operating Cost		Standby Cost			
	Allowable Hourly FHWA Rate w/ HRS Adjustments		Allowable Monthly Rate with Adjustments	HRS	SUB-TOTAL		
					\$	-	
					\$	-	
					\$	-	
					\$	-	
					\$	-	
					\$	-	
					\$	-	
					\$	-	
					\$	-	

TOTAL EQUIPMENT \$

d) INDIRECT COST, EXPENSES, AND PROFIT (1) or (2), whichever is greater)



ESI 23: Compass Rose Black Border
Venice Airport Public Use Ramp Rehabilitation Description: **Project Name:** FAA AIP# 3-12-0082-016-2017 FDOT FM # 431879-1-94-01 City of Venice 3062-17 ITB# Ajax Paving Ind. Job # 178917 Point of Contact (Name/Phone #): Michael A. Woody / 941-650-4741 mwoody@ajaxpaving.com Michael A. Woody / 941-650-4741 Email Address: Estimate Prepared By *************************

SUB-CONTRACTOR:

Axtell's Inc.

ESI 23 is detail work that is labor intensive and necessitates this quote.

a) LABOR and BURDEN

LABOR / BURDEN / MATERIAL / EQUIPMENT	QTY.	UNIT	RATE	BURDEN (%)	LABOR plus BURDEN SUB-TOTAL
Compass Rose Black Border Paint	1.00	LS	\$ 4,250.00		\$ 4,250.00
	The Review	(1)			\$ -
					\$ -
					\$ -
					-
					\$ -
			Title Tiller		\$ -
					\$ -
					\$ -

TOTAL LABOR and BURDEN \$ 4,250.00

b) MATERIALS AND SUPPLIES

MATERIAL	QTY.	UNIT	RATE	SUB-	TOTAL
HOR THE RESERVE THE FIRST		The state of the s		\$	-
				\$	_
			The state of the s	\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-

TOTAL MATERIALS AND SUPPLIES \$

Description: ESI 23: Compass Rose Black Border

Venice Airport Public Use Ramp Rehabilitation

FAA AIP #: 3-12-0082-016-2017 FDOT FM # 431879-1-94-01 City of Venice 3062-17

Ajax Paving Ind. Job #: 178917 ITB #: ITB #:

Point of Contact (Name/Phone #): Michael A. Woody / 941-650-4741

Email Address mwoody@ajaxpaving.com

Estimate Prepared By: Michael A. Woody / 941-650-4741

SUB-CONTRACTOR:

Axtell's Inc.

ESI 23 is detail work that is labor intensive and necessitates this quote.

c) EQUIPMENT

EQUIPMENT	Operating Cos	t	Standby	Cost		
	Allowable Hourly FHWA Rate w/ Adjustments	HRS	Allowable Monthly Rate with Adjustments	HRS	s	UB-TOTAL
				The state of	\$	
			KE ELLER ESE		\$	-
					\$	-
					\$	-
					\$	87.
					\$	-
					\$	_
					\$	-
			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		\$	

TOTAL EQUIPMENT \$

d) INDIRECT COST, EXPENSES, AND PROFIT

(1) 17.5% of the sum of a), b), & c) above: (1)(i)

n/a - included above

BOND: For any additional bond for the additional or unforeseen work, the Contractor shall provide clear and convincing proof that the bond has actually been provided and paid for a separate bond premium for such additional or unforeseen work.

TOTAL INDIRECT COST, EXPENSES, AND PROFIT \$

TOTAL SUBCONTRACTOR COST: \$ 4,250.00

Ajax Paving Industries, Inc.



One Ajax Dr

North Venice, Florida 34275

Phone 941/486-3600

Venice Airport Public Use Ramp Rehabilitation

ESI 24: Taxiway "C" Directional Markings

May 30, 2018

Invoice Submitted To: Mohsen Mohammadi, Ph.D., P.E.

Company or Owner: City of Venice

Address:

City, State: Venice, FL

Ajax Job No: 178917

Contract No: FAA AIP NO. 3-12-0082-016-2017

Location: Venice Municipal Airport

	Description of Work Covered by This Que	ote:				
Company	Description	Quantity	Unit	Unit Cost	Cost	
Ajax	Taxiway "C" Direction Markings	1	LS	\$2,475.00	\$2,475.00 \$0.00	
				TOTAL	\$2,475.00	
Note:	This quote is for ESI 24 for three taxiway "C based on application of three markings.	" directional ma	arkings	is a lump sum	quote. Price is figured	
Terms of	Payment Tenth of month following month in	n which work w	as perfo	ormed.		
_	jes in the above quotation shall be upon w k order or change order.	vritten mutual a	agreem	ent and/or ac	companied	
Accepted	l by:					
	/:			Signature:		
				Title: Micha	ael Woody, Project Manager, Ajax Paving	

NOTE: YELLOW CELLS REQUIRE INPUT

COST ESTIMATE FOR INCREASE, DECREASE OR ALTERATION IN THE WORK

	INCHEAGE, DEC	HEADE OH AL	TENATION IN THE Y	TOTIK						
Description:	ESI 23: Compass Ros	SI 23: Compass Rose Black Border								
Project Name:	Venice Airport Public Use Ramp Rehabilitation									
FAA AIP #:	3-12-0082-016-2017	FDOT FM #:	431879-1-94-01	City of Venice ITB #:	3062-17					
Ajax Paving Ind. Job #:	178917									
Point of Contact (Name/Phone #):	Michael A. Woody / 94	Michael A. Woody / 941-650-4741								
Email Address:	mwoodv@ajaxpaving.com									
Estimate Prepared By:	Michael A. Woody / 941-650-4741									
Company:	Ajax Paving Industries of Florida, LLC									

		5/30/2018	
Signature		Date	
海水 水 水 水 水 水 水 水 水 水 水 水 水 水 水 水 水 水 水	************	********	
0017740707			
	Industries of Florida, LLC		
a) LABOR and BURDEN		\$	-
) MATERIALS AND SUPPLIES		\$	-
EQUIPMENT		\$ \$ \$	-
) INDIRECT COST, EXPENSES, AND PROF	IT	\$	225.00
,	••	\$	225.00
		φ	223.00
SUB-CONTRACTOR Axtell's Inc.			
a) LABOR and BURDEN		\$	2,250.00
b) MATERIALS AND SUPPLIES			
c) EQUIPMENT		\$ \$	_
d) INDIRECT COST, EXPENSES, AND PROF	IT.	φ	_
1) INDIRECT COST, EXPENSES, AND PROP	11	\$	
		\$	2,250.00
SUB-CONTRACTOR 0			
		.	
a) LABOR and BURDEN		\$	-
b) MATERIALS AND SUPPLIES		\$	-
c) EQUIPMENT		\$	-
d) INDIRECT COST, EXPENSES, AND PROF	IT	\$	-
		\$	77 1
SUB-CONTRACTOR 0			
		*	
a) LABOR and BURDEN		\$	-
b) MATERIALS AND SUPPLIES		\$ \$	-
c) EQUIPMENT			-
d) INDIRECT COST, EXPENSES, AND PROF	TT	\$	-
		\$	-
OUR CONTRACTOR			
SUB-CONTRACTOR 0 a) LABOR and BURDEN		#	
		\$	-
b) MATERIALS AND SUPPLIES		\$	-
c) EQUIPMENT		\$	-
 d) INDIRECT COST, EXPENSES, AND PROF 	TIT	\$	
		\$	-
CONTRACTOR			
CONTRACTOR 0		_	
a) Cost Estimated by pay item comparison		\$	-
CONTRACTOR 0			
		\$	
a) Cost Estimated by pay item comparison		\$	-
TOTAL COST OF INCREASE, DECREASE OF	R ALTERATION IN THE WORK	\$	2,475.00

CONTRACTOR:

Ajax Paving Industries of Florida, LLC

a) LABOR and BURDEN

LABOR	TIME	UNIT	RATE	BURDEN (%)	LABOR plus BURDEN SUB- TOTAL
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
	O DESCRIPTION OF THE PARTY OF T	10 20 20 20 10		HINDS II III	\$ -
			اليجا للمرو حيرت		\$ -
					\$ -

TOTAL LABOR and BURDEN \$

b) MATERIALS AND SUPPLIES

MATERIAL	QTY.	UNIT	RATE	SUB	TOTAL
				\$	-
		4 10/1147 - 17-2 15-2		\$	-
				\$	(-)
				\$	-
				\$	150
				\$	-
				\$	-
				\$	-
	The state of the s			\$	-

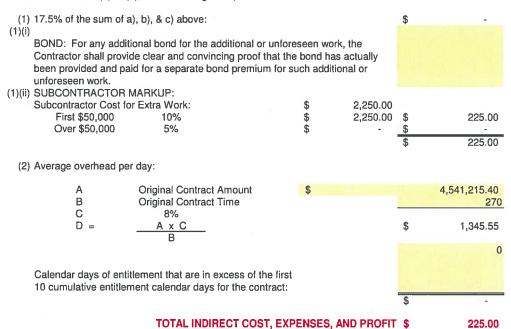
TOTAL MATERIALS AND SUPPLIES \$

c) EQUIPMENT (By Specification 4-3.2.1 Allowable Cost for Extra Work)

EQUIPMENT	Operating C	ost	Standby			
	Allowable Hourly FHWA Rate w/ Adjustments	HRS	Allowable Monthly Rate with Adjustments	HRS	S	SUB-TOTAL
					\$	
					\$	-
					\$	-
					\$	-
					\$	
					\$	
					\$	
					\$	-
					\$	-

TOTAL EQUIPMENT \$

d) INDIRECT COST, EXPENSES, AND PROFIT (1) or (2), whichever is greater)



225.00

Description: **Project Name:**

ESI 23: Compass Rose Black Border

Venice Airport Public Use Ramp Rehabilitation

FAA AIP #:

FDOT FM # 431879-1-94-01 City of Venice 3-12-0082-016-2017

ITB#:

3062-17

Ajax Paving Ind. Job #: Point of Contact (Name/Phone #):

Michael A. Woody / 941-650-4741

mwoody@ajaxpaving.com

Email Address:

Estimate Prepared By: ******** Michael A. Woody / 941-650-4741

SUB-CONTRACTOR:

Axtell's Inc.

178917

This quote is for ESI 24 for three taxiway "C" directional markings is a lump sum quote. Price is figured

based on application of three markings.

a) LABOR and BURDEN

LABOR / BURDEN / MATERIAL / EQUIPMENT / MOBILIZATION	QTY.	UNIT	RATE	BURDEN (%)	LABOR plus BURDEN SUB-TOTAL
Taxiway "C" Directional Markings	1.00	LS	\$ 2,250.00		\$ 2,250.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
		111			\$ -

TOTAL LABOR and BURDEN \$

2,250.00

b) MATERIALS AND SUPPLIES

MATERIAL	QTY.	UNIT	RATE	SUB	-TOTAL
				\$	-
				\$	-
				\$	-
Mark the state of				\$	-
		4.1.		\$	-
				\$	-
		I SHIP I		\$	-
				\$	_
				\$	_

TOTAL MATERIALS AND SUPPLIES \$

Description: ESI 23: Compass Rose Black Border Project Name: Venice Airport Public Use Ramp Rehabilitation FAA AIP#: 3-12-0082-016-2017 FDOT FM # 431879-1-94-01 City of Venice 3062-17 ITB #: Ajax Paving Ind. Job #: 178917 Point of Contact (Name/Phone #): Michael A. Woody / 941-650-4741 Email Address: mwoody@ajaxpaving.com Estimate Prepared By: Michael A. Woody / 941-650-4741

SUB-CONTRACTOR:

Axtell's Inc.

This quote is for ESI 24 for three taxiway "C" directional markings is a lump sum quote. Price is figured

c) EQUIPMENT

EQUIPMENT	Operating Cos	st	Standby	Cost		
	Allowable Hourly FHWA Rate w/ Adjustments	HRS	Allowable Monthly Rate with Adjustments	HRS	SUB-TOTAL	
				No.	\$ -	
			2 1 2 2 2 2 2		\$ -	
			Townson or the second		\$ -	
					\$ -	
					\$ -	
	The state of the s			100	\$ -	\neg
			(Control of the control of the contr		\$ -	
			2		\$ -	
					\$ -	\Box

TOTAL EQUIPMENT \$

d) INDIRECT COST, EXPENSES, AND PROFIT

(1) 17.5% of the sum of a), b), & c) above:

n/a - included above

(1)(i)

BOND: For any additional bond for the additional or unforeseen work, the Contractor shall provide clear and convincing proof that the bond has actually been provided and paid for a separate bond premium for such additional or unforeseen work.

TOTAL INDIRECT COST, EXPENSES, AND PROFIT \$

TOTAL SUBCONTRACTOR COST: \$ 2,250.00