# Board of Directors Meeting

Start time is 8:45AM or immediately following Audit Committee meeting

June 29, 2026 08:45 AM

| Agenda Topic | Presenter |
|---|---|
| Agenda | |
| I. Pledge of Allegiance/Moment of Silence | Wendy Hamilton |
| II. Approval of Minutes<br>Board of Directors Meeting Minutes - April 27, 2026 | |
| III. Public Comments | |
| IV. Presentation:<br>Milestone: Ronald Alford, Manager, Terminal Operations - 30 years - Presented by Tripper Jones | |
| V. New Business | |
| BD2026-06-01 Proposed Operating and Capital Budget for FY2027<br>Proposed Operating and Capital Budget for FY2027 | Joey Greive |
| BD2026-06-02 Jacksonville Port Authority Revenue Bonds Series 2026A (AMT) & Series 2026B (Non-AMT) | Joey Greive |
| BD2026-06-03 Donation of Parcels B&D (Submerged Land Lease #160339472)<br>Donation to the Board of Trustees of the Internal Improvement Trust Fund of the State of Florida | Tripper Jones |
| AC2026-06-01 TMT ZPMC Crane #10487 Remove and Replace the Trolley Rail, Wheel, Clip, and Pad System<br>Global Rigging & Transport LLC | Tripper Jones |
| AC2026-06-02 BIMT Berth 20 Wharf Expansion CO#3<br>Rush Marine LLC | Tripper Jones |
| VI. CEO Update | Eric Green |
| VII. Reports | |
| R2026-06-01 Engineering and Construction Update | Tripper Jones |
| R2026-06-02 Financial Highlights & Monthly Financials/Vital Statistics | Joey Greive |
| R2026-06-03 Commercial Highlights | Robert Peek |

## VIII. Other Business

Approval of Travel - Board Member Daniel Bean recommends approval of travel by one or more Board Members of the Authority for business solicitation purposes or to attend any necessary conferences during the months of June and July 2026.

## IX. Miscellaneous

A. Awards Committee Meeting Minutes - June 18, 2026
B. Emergency Purchases - Cruise Terminal (2) Sewage Pump Replacements, Barney's Pumps; Repair 10486 Main Generator, Westside Electric
C. Unbudgeted Transactions - None

## X. Adjourn

**BOARD OF DIRECTORS' MEETING**
**Jacksonville Port Authority**
**2831 Talleyrand Avenue**
**April 27, 2026**

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A meeting of the Jacksonville Port Authority Board of Directors was held on Monday, April 27, 2026, at the Port Central Office Building, 2831 Talleyrand Avenue, Jacksonville, Florida. Chair Palmer Clarkson called the meeting to order at 9:00AM and welcomed all attendees. Board Member Charles Spencer led the audience in the Pledge of Allegiance and a moment of silence.

Board Members Attending:

Mr. Palmer Clarkson, Chair
Ms. Soo Gilvarry, Vice Chair
Mr. Tom Slater, Treasurer
Mr. Patrick Kilbane, Secretary
Ms. Wendy O. Hamilton, Member
Mr. Daniel Bean, Member
Mr. Charles Spencer, Member

Other Attendees:

Mr. Eric Green, Chief Executive Officer
Ms. Beth McCague, Chief of Staff
Mr. Joey Greive, Chief Financial Officer
Mr. Robert Peek, Chief Commercial Officer
Ms. Linda Williams, Chief Administrative Officer
Ms. Chelsea Kavanagh, Chief Communications Officer
Mr. Nick Primrose, Chief, Regulatory Compliance
Mr. Tripper Jones, Chief Operating Officer
Mr. Reece Wilson, Office of General Counsel
Mr. Chris Miller, City Council Liaison
Ms. Laura Parko, Corporate Secretary

## Approval of Minutes

Chairman Clarkson called for approval of the minutes of the February 23, 2026, Board of Directors Meeting and the April 9, 2026, Board of Directors Workshop. After a motion by Mr. Slater and a second by Mr. Bean, the Board unanimously approved the minutes as submitted.

## Public Comments

Chairman Clarkson called for comments from the public. There were no public comments.

## Presentations

Mr. Tripper Jones recognized Guy Crawford, Assistant Manager, Facilities, for reaching his 25-year milestone and thanked him for his service. He then recognized John Evans, Marine Terminal Welder, for reaching his 25-year Milestone and thanked him for his service.

CEO Eric Green recognized Laura Parko, Sr. Executive Assistant to CEO/HR for reaching her 10-year milestone and thanked her for her service.

## New Business

**BD2026-04-01 SBA Towers XI, LLC Agreement**

Mr. Nick Primrose presented this submission for Board approval of the SBA Towers XI, LLC Agreement to lease 2,500 square feet of property at Blount Island to construct, support, and operate wireless communications facilities. JAXPORT proposes to extend a lease for 20 years for the Initial Term and up to two (2) additional successive terms of five (5) years each upon mutual agreement. The rent for the initial Term will be $300,000.

After a motion by Mr. Bean and a second by Mr. Kilbane, the Board voted to approve this submission.

**AC2026-03-01 Milling & Asphalt Installation, Maintenance & Repair Services PARS Construction Services, LLC**

Mr. Tripper Jones presented this submission for Board approval to issue a contract to PARS Construction Services LLC for Milling and Asphalt Installation, Maintenance & Repair Services, in the estimated amount of $2,100,000.00 ($700,000.00 annually). The initial contract period is three (3) years with two (2) one-year (1) renewal options made at the sole discretion of JAXPORT, based on the vendor’s performance and adherence to all terms and conditions of the contract.

After a motion by Mr. Slater and a second by Mr. Bean, the Board voted to approve this submission.

**AC2026-04-01 Design Services for the Reconstruction/Rehabilitation of BIMT Berths 30-32**
**Taylor Engineering, Inc.**

Mr. Tripper Jones presented this submission for Board approval of a contract to Taylor Engineering, Inc. for design services for the Reconstruction/Rehabilitation of BIMT Berths 30-32, Phase I in the amount of $1,499,855.00.

After a motion by Mr. Bean and a second by Mr. Spencer, the Board voted to approve this submission.

**AC2026-04-10 Security Guard Services**
**Allied Universal Security Services**

Mr. Tripper Jones presented this submission for Board approval of the execution of Amendment No. 6 to contract 23-03 to Allied Universal Security for Security Guard Services in the not to exceed amount of $19,743,482.00 plus vehicle expenses for the extended term of three (3) years. Annual expenditures will be in accordance with annual budget appropriations.

After a motion by Mr. Spencer and a second by Mr. Bean, the Board voted to approve this submission.

## CEO Update

Mr. Green opened his update by highlighting significant developments in the container segment, including the anticipated welcoming of a new service that will enhance our Trans-Pacific connectivity. Starting this spring, CMA CGM and its partners in the Ocean Alliance will return to JAXPORT. He reported that CMA previously called the port but stopped service in 2019. As CEO, bringing CMA and its Alliance partners back to Jacksonville has been a top priority. He explained that the port's long-term capital investments, including harbor deepening, have helped make this possible. Importantly, this service includes calls in key Asian and Southeast Asian markets where we are targeting growth.

Mr. Green provided a status briefing on the JEA powerlines project. Noting that the project has reached another important milestone, surpassing 50 percent completion. He stated we remain in close contact with our international container carriers, keeping them informed of the progress ahead of the December 2026 completion date.

Mr. Green went on to provide an update on additional infrastructure upgrades at Berths 30, 31, and 32. He stated that one of the items the Board approved earlier today is a key component of our long-term plan to support container growth.

Mr. Green reported that last week, we were joined by Governor Ron DeSantis and our partners at Southeast Toyota Distributors for the ribbon-cutting of their new facility at Blount Island. This facility is modern and impressive. The efficiencies it offers will effectively double the vehicle throughput of that footprint. He thanked the Board for their leadership and support over the past five years in helping bring this project to fruition. It's a significant win for both our port and the state.

Mr. Green reported that the terminal operator Enstructure, which now occupies Southeast Toyota's former location at Talleyrand, is fully operational, handling the import of Mazda vehicles and Toyota vehicles bound for Puerto Rico. He noted they recently worked two auto vessels simultaneously at Talleyrand, showcasing their operational capabilities. He also referenced an outdated structure that was recently demolished to further optimize the space. He emphasized from the beginning, ensuring a smooth transition for both Enstructure and Southeast Toyota was a priority, and we are pleased with how smoothly the companies have executed the transition.

Mr. Green reported that he recently traveled to South America with the sales team. The team participated in Select Florida's International Trade and Business Development Mission, focused on strengthening business opportunities with Brazil, Latin America's largest economy. The mission took place alongside the region's largest logistics trade show, where our Sales team was also actively engaged. This trade show provided great exposure to the biggest movers in breakbulk in South America, a significant growth opportunity for the port.

Mr. Green stated that with hurricane season approaching, JAXPORT is working closely with tenants and partners across the port community. In advance of the season's start in June, JAXPORT is encouraging all stakeholders to review readiness plans, update emergency contacts, and prepare their facilities for potential weather impacts.

Mr. Green reported that the month of April marked the end of Norwegian Cruise Line's inaugural season sailing from JAXPORT. Since the first sailing last Halloween, more than 60,000 passengers departed on 27 voyages from Jacksonville. When service resumes this fall, Norwegian Dawn will replace Norwegian Gem, bringing a new onboard experience. JAXPORT will also welcome several "port-of-call" visits from other vessels, introducing even more Norwegian guests to Jacksonville.

Mr. Green highlighted that the Carnival Elation ranked number one in the continental United States among Carnival Cruise Line's 29 ships. This ranking is based on passenger feedback on the embarkation experience, including wait times and service levels. It's a

direct reflection of the outstanding work of our embarkation team and their commitment to delivering a best-in-class passenger experience.

Mr. Green expressed his appreciation to the employees who participated in JAXPORT's annual Earth Day cleanup along Heckscher Drive. Since adopting this corridor in 2022 through FDOT's program, employee volunteers have collected more than 6,000 pounds of trash from the area.

## Reports

**R2026-04-01 Engineering and Construction Update**

Mr. Tripper Jones provided an overview of the key capital and engineering projects.

**R2026-04-02 Financial Highlights & Monthly Financials/Vital Statistics**

Mr. Joey Greive provided Financial Highlights for the month of March 2026 and provided an overview of the financial and vital statistics.

**R2026-04-03 Commercial Highlights**

Mr. Robert Peek provided updated commercial highlights to the Board for the month of April 2026.

## Other Business

Chair Clarkson requested a motion to approve travel by one or more Board members of the Authority for business solicitation purposes or to attend necessary conferences and/or meetings during the months of April and May 2026. After a motion by Mr. Kilbane and a second by Mr. Bean, the Board unanimously approved the motion.

There being no further business of the Board, the meeting adjourned at 10:01AM.

**BD2026-06-01**

# SUBMISSION FOR BOARD APPROVAL

**SUBJECT: Proposed Operating and Capital Budget for FY2027**

**COST:** $ NA **BUDGETED:** N/A

**SOURCE OF FUNDS:** NA

## BACKGROUND:

The Jacksonville Port Authority (JAXPORT) is required by Section 5 of its Charter to prepare and submit its Annual Budget to the Council of the City of Jacksonville on or before July 1 for the ensuring fiscal year. Senior Management has reviewed the proposed Operating and Capital Budget for the Fiscal Year Ending of September 30, 2027. After Board approval, the proposed budget will be submitted to the Council of the City of Jacksonville in the format requested by the Council Auditors on July 1. It will be formally submitted to the Finance Committee of the City Council in late August and the full Council in late September.

## RECOMMENDATION:

It is recommended that the Board approve the proposed FYE 2027 Operating and Capital Budget as presented and its submission in the appropriate format to the Finance Committee of the Council of the City of Jacksonville.

## ATTACHMENTS:

- Board Resolution
- FY 2027 Budget

**BD2026-06-01**

# SUBMISSION FOR BOARD APPROVAL

**RECOMMENDED FOR APPROVAL:**

Patrick Greive
Patrick Greive (Jun 18, 2026 09:55:55 EDT)

Patrick Greive
Chief Financial Officer

Signature

**SUBMITTED FOR APPROVAL:**

Eric B. Green
Eric B. Green (Jun 18, 2026 16:18:38 GMT+2)

Eric Green
Chief Executive Officer

Signature

**BOARD APPROVAL:**

Meeting Date:

**June 29, 2026**

Rebecca Dicks/Recording Secretary

**ATTEST:**

Patrick Kilbane, Secretary

Board Member Daniel Bean on behalf of
J. Palmer Clarkson, Chairman

**A RESOLUTION OF THE JACKSONVILLE PORT AUTHORITY APPROVING A PROPOSED OPERATING AND CAPITAL BUDGET FOR THE FISCAL YEAR ENDING SEPTEMBER 30, 2027 DIRECTING THAT SUCH BUDGET BE SUBMITTED TO THE COUNCIL OF THE CITY OF JACKSONVILLE, FLORIDA; PROVIDING AN EFFECTIVE DATE.**

**WHEREAS,** the Jacksonville Port Authority (the Authority) has prepared a proposed Operating and Capital Budget for the Fiscal Year Ending September 30, 2027, and

**WHEREAS,** Section 5 of the Authority's Charter requires the Authority to prepare and submit its Budget to the Council of Jacksonville on or before July 1 for the ensuing fiscal year.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Directors of the Jacksonville Port Authority:

**Section 1:** The Authority hereby approves a proposed Operating and Capital Budget for the Fiscal Year Ending September 30, 2027.

**Section 2:** Management is hereby authorized and directed to formally submit the proposed Operating and Capital Budget in the appropriate format to the Council of the City of Jacksonville on or before July 1, 2026.

**Section 3:** Effective Date. This Resolution shall take effect immediately upon its adoption.

APPROVED AND ADOPTED 29th day of June 2026.

(Official Seal) JACKSONVLLE PORT AUTHORITY

ATTEST:

_____
Patrick Kilbane, Secretary

_____
Daniel Bean, Board Member
on behalf of J. Palmer Clarkson, Chair

# FY 2026/2027 OPERATING BUDGET

| | 2025/2026 ORIGINAL BUDGET | 2025/2026 8 month actual 5/31/2026 | 2025/2026 PROJECTED (per JPA) | **2026/2027 PROPOSED BUDGET** | % Increase (Decrease) of 2026/2027 JPA Budget Over 2025/2026 ORIGINAL | |
|---|---|---|---|---|---|---|
| **OPERATING REVENUES** | | | | | | |
| Containers | $ 34,867,790 | $ 22,661,131 | $ 34,642,185 | **$ 36,082,432** | $ 1,214,642 | 3.48% |
| Autos | 16,336,401 | 12,529,170 | 19,161,370 | **20,409,537** | 4,073,136 | 24.93% |
| Military | 1,906,278 | 1,594,186 | 1,646,780 | **1,947,405** | 41,127 | 2.16% |
| Break Bulk | 7,268,404 | 5,468,180 | 6,284,505 | **6,451,571** | (816,833) | -11.24% |
| Liquid Bulk | 1,647,877 | 632,999 | 963,499 | **1,082,900** | (564,977) | -34.29% |
| Dry Bulk | 3,240,560 | 2,247,712 | 3,491,172 | **3,704,420** | 463,860 | 14.31% |
| Cruise | 8,498,525 | 6,805,990 | 8,602,316 | **9,480,719** | 982,194 | 11.56% |
| Other Operating Revenues | 4,689,550 | 3,018,699 | 4,571,347 | **4,656,002** | (33,548) | -0.72% |
| TOTAL OPERATING REVENUES | $ 78,455,385 | $ 54,958,067 | $ 79,363,174 | $ 83,814,986 | $ 5,359,601 | 6.83% |
| **OPERATING EXPENDITURES** | | | | | | |
| Salaries | $ 18,110,047 | $ 11,720,131 | $ 17,802,600 | **$ 19,254,982** | $ 1,144,935 | 6.32% |
| Employee Benefits | 8,676,150 | 5,624,500 | 8,554,717 | **9,407,352** | 731,202 | 8.43% |
| Services & Supplies | 7,819,245 | 4,646,754 | 7,565,539 | **8,174,104** | 354,859 | 4.54% |
| Security Services | 7,601,648 | 4,902,266 | 7,579,566 | **7,870,190** | 268,542 | 3.53% |
| Business Travel | 588,868 | 261,484 | 552,868 | **637,766** | 48,898 | 8.30% |
| Business Training | 386,055 | 108,307 | 390,156 | **440,370** | 54,315 | 14.07% |
| Promotion, Advertising, Dues | 857,526 | 474,971 | 852,702 | **852,830** | (4,696) | -0.55% |
| Utility Services | 1,284,765 | 710,157 | 1,281,199 | **1,384,790** | 100,025 | 7.79% |
| Repairs & Maintenance Projects | 3,163,082 | 1,932,888 | 3,121,108 | **3,370,204** | 207,122 | 6.55% |
| Crane Maintenance Pass Thru | (1,200,000) | (352,472) | (521,336) | **(600,000)** | 600,000 | -50.00% |
| Berth Maintenance Dredging | 11,200,000 | 5,259,378 | 10,413,560 | **10,554,554** | (645,446) | -5.76% |
| Miscellaneous | 216,405 | 127,554 | 216,046 | **256,733** | 40,328 | 18.64% |
| TOTAL OPERATING EXPENDITURES | $ 58,703,791 | $ 35,415,918 | $ 57,808,725 | $ 61,603,875 | $ 2,900,084 | 4.94% |
| OPERATING INCOME | $ 19,751,594 | $ 19,542,149 | $ 21,554,449 | $ 22,211,111 | $ 2,459,517 | 12.45% |
| **NON-OPERATING REVENUES/(EXPENSES)** | | | | | | |
| Debt Service | $ (16,728,549) | $ (10,510,381) | $ (15,765,572) | **$ (19,008,182)** | $ (2,279,633) | 13.63% |
| Investment Income | 1,077,744 | 1,384,116 | 2,265,120 | **1,221,717** | 143,973 | 13.36% |
| Shared Revenue from Primary Govt | 11,013,769 | 7,060,350 | 10,486,575 | **10,500,000** | (513,769) | -4.66% |
| LOC Advance | (1,038,960) | 932,131 | (1,038,960) | **(1,233,394)** | (194,434) | 18.71% |
| Trademark License Fee | 1,038,960 | (932,131) | 1,038,960 | **1,233,394** | 194,434 | 18.71% |
| Operating Grant | 237,500 | 33,579 | 237,500 | **62,500** | (175,000) | -73.68% |
| Other Revenue | 8,500 | 2,322 | 8,500 | **3,360** | (5,140) | -60.47% |
| Other Expense | (3,360) | (3,927) | (5,891) | **(8,500)** | (5,140) | 152.98% |
| NET INCOME BEFORE CAPITAL CONTRIBUTION AND CONTINGENCY | $ 15,357,198 | $ 17,508,208 | $ 18,780,682 | $ 14,982,006 | $ (375,192) | -2.44% |
| TRANSFER TO OPERATING CAPITAL OUTLAY | $ (15,357,198) | $ (17,508,208) | $ (13,874,064) | **$ (14,982,006)** | 375,192 | -2.44% |
| Surplus (Deficit) | $ - | $ - | $ 4,906,618 | **$ -** | $ - | - |
| **TOTAL REVENUES** | **# $ 89,753,938** | | **$ 91,321,909** | **$ 94,369,169** | | |
| **TOTAL APPROPRIATIONS** | **# $ 89,753,938** | | **$ 86,415,291** | **$ 94,369,169** | | |

## Proposed Capital Projects FY27

| Location | Project Number | Description | TOTAL | STATE | FEDERAL | LOCAL | TENANT CONTRIBUTION | JPA OPERATING FUNDS | JPA FINANCING (BUDGET |
|---|---|---|---|---|---|---|---|---|---|
| Blount Island | B2022-10 | Berth 20 T-Berth Construction (New Berth 21) | $ 12,000,000 | 9,000,000 | - | | | | 3,000,000 |
| | B2024-03 | New Entrance and Security Plaza (Roadway, Plaza, Restrooms) | $ 6,000,000 | 2,000,000 | - | | | | 4,000,000 |
| | B2024-02 | Berth 30, 31, 32 (DSGN, Construction) | $ 2,000,000 | 1,500,000 | - | | | | 500,000 |
| | B2026-05 | Upgrades due to Inspections | $ 580,000 | - | - | | 150,000 | 430,000 | |
| | B2026-01 | Building Upgrades - CFS Building | $ 550,000 | - | - | | 275,000 | 275,000 | |
| | B2024-09 | New RPM for Lane 6 | $ 500,000 | - | - | | | | 500,000 |
| | B2027-01 | Building Upgrades FY27 | $ 370,000 | - | - | | | 370,000 | |
| | B2023-11 | Stormwater Upgrades | $ 210,000 | - | - | | | 210,000 | |
| | B2024-01 | New Facility JFRD FS# 48 | $ 200,000 | - | - | 200,000 | | | |
| | B2027-02 | Terminal Wide Asphalt Facility Rehab | $ 150,000 | - | - | | | 150,000 | |
| | | **Total Blount Island** | $ 22,560,000 | $ 12,500,000 | $ - | $ 200,000 | $ 425,000 | $ 1,435,000 | $ 8,000,000 |
| Dames Point | D2025-01 | Cruise Terminal Upgrades | $ 2,861,000 | - | - | | | 1,143,806 | 1,717,194 |
| | D2027-01 | Electrical Panel Substation Upgrades (DPMT Wash pad) | $ 125,000 | - | - | | | 125,000 | |
| | D2027-03 | Physical Security Enhancements for NCL | $ 85,000 | - | - | | | 85,000 | |
| | D2027-02 | Test/Clean Electrical Switchgear (Crane) | $ 80,000 | - | - | | | 80,000 | |
| | D2025-02 | Fender Upgrades | $ 70,000 | | | | | 70,000 | |
| | | **Total Dames Point** | $ 3,221,000 | $ - | $ - | $ - | $ - | $ 1,503,806 | $ 1,717,194 |
| Talleyrand | T2026-02 | Aggregate Facility Development (DSGN&CNST) | $ 43,260,000 | 28,700,000 | - | | | | 14,560,000 |
| | T2027-07 | Aggregate Facility Development Rail | $ 2,600,000 | 1,300,000 | | | | | 1,300,000 |
| | T2026-04 | TMT Auto Processing Facility Development | $ 2,500,000 | 1,250,000 | - | | 1,250,000 | | |
| | T2027-02 | Pile, Cap and Beam Rehab (Cleaning, Design, Construction) 6 & 7 | $ 2,500,000 | - | - | | | | 2,500,000 |
| | T2027-03 | Building Upgrades FY27 | $ 565,000 | 282,500 | - | | | 282,500 | |
| | T2027-05 | Stormwater Upgrades | $ 525,000 | 262,500 | - | | | 262,500 | |
| | T2027-04 | Terminal Wide Asphalt Facility Rehab | $ 500,000 | 250,000 | - | | | 250,000 | |
| | T2025-03 | Railroad Upgrades | $ 475,000 | 237,500 | - | | | 237,500 | |
| | T2026-03 | Upgrades due to Inspections | $ 275,000 | - | - | | | 275,000 | |
| | T2027-01 | Berth 6 Crane Beam Stow Pin Sockets | $ 275,000 | - | - | | | 275,000 | |
| | T2025-08 | Crane Rail Upgrade Plan | $ 200,000 | 100,000 | - | | | 100,000 | |
| | T2027-06 | Backflow 10" with shut-off valves | $ 35,000 | 17,500 | - | | | 17,500 | |
| | | **Total Talleyrand** | $ 53,710,000 | $ 32,400,000 | $ - | $ - | $ 1,250,000 | $ 1,700,000 | $ 18,360,000 |

## Proposed Capital Projects FY27

| Location | Project Number | Description | TOTAL | STATE | FEDERAL | LOCAL | TENANT CONTRIBUTION | JPA OPERATING FUNDS | JPA FINANCING (BUDGET |
|---|---|---|---|---|---|---|---|---|---|
| Crane Projects | B2022-15 | Hanjung #8841 Crane Upgrades | $ 3,325,000 | - | - | | | 3,325,000 | |
| | C2025-09 | ZPMC #10777 Crane Upgrades | $ 905,000 | - | - | | 905,000 | | |
| | C2025-01 | ZPMC #10776 Crane Upgrades | $ 825,000 | - | - | | 825,000 | | |
| | C2025-06 | ZPMC #10486 Crane Upgrades | $ 815,000 | - | - | | | 815,000 | |
| | C2025-02 | ZPMC #10778 Crane Upgrades | $ 405,000 | - | - | | 405,000 | | |
| | C2024-13 | IMPSA #7382 Crane Upgrades | $ 220,000 | - | - | | | 220,000 | |
| | C2024-12 | IMPSA #7381 Crane Upgrades | $ 160,000 | - | - | | | 160,000 | |
| | C2025-07 | Paceco #105 Crane Upgrades | $ 150,000 | - | - | | | 150,000 | |
| | T2022-06 | Hanjung #8844 Crane Upgrades | $ 58,000 | - | - | | | 58,000 | |
| | C2025-11 | ZPMC #10487 Crane Upgrades | $ 20,000 | - | - | | | 20,000 | |
| | | **Total Crane & Crane Projects** | $ 6,883,000 | $ - | $ - | $ - | $ 2,135,000 | $ 4,748,000 | $ - |
| General Port Related | G2027-09 | Portwide Terminal Expansion | $ 50,000,000 | - | - | | 50,000,000 | | |
| | G2023-03 | Power Line Project | $ 22,000,000 | - | - | 12,500,000 | | | 9,500,000 |
| | G2024-05 | Land Acquisition | $ 21,000,000 | - | - | | 16,000,000 | | 5,000,000 |
| | G2026-04 | PSGP Rd 25 Security Projects | $ 940,000 | - | 705,000 | | | 235,000 | |
| | G2027-07 | PSGP Rd 26 Security Projects | $ 722,000 | - | 541,500 | | | 180,500 | |
| | G2027-08 | Capacity Creation Bartram Island DMMA Cell B2 - USACE MOA | $ 500,000 | | | | | 500,000 | |
| | G2027-01 | Capitalized Engineering | $ 300,000 | - | - | | | 300,000 | |
| | G2025-03 | FSTED Rd 25 Security Projects | $ 150,000 | 112,500 | - | | | 37,500 | |
| | G2027-03 | Buck Island Entrance Gate Operator and Cameras | $ 150,000 | - | - | | | 150,000 | |
| | G2027-05 | FSTED Rd 26 Security Projects | $ 150,000 | 112,500 | - | | | 37,500 | |
| | G2027-04 | Capacity Creation DMMA Buck Island Cell B (DSGN/PERMIT) | $ 125,000 | - | - | | | 125,000 | |
| | G2025-04 | PSGP Rd 24 Security Projects | $ 78,000 | - | 58,500 | | | 19,500 | |
| | G2027-02 | Construct Outdoor Awing SOC | $ 50,000 | - | - | | | 50,000 | |
| | G2027-06 | Asphalt Repairs, Seal Coating and Restriping - SOC | $ 45,000 | - | - | | | 45,000 | |
| | | **Total General Port Related** | $ 96,210,000 | $ 225,000 | $ 1,305,000 | $ 12,500,000 | $ 66,000,000 | $ 1,680,000 | $ 14,500,000 |
| Other Capital | | ***BLOUNT ISLAND*** | | | | | | | |
| | 003.2044.177 | Painters Enclosed 20' trailer (Replacement life-cycle) | $ 25,000 | | | | | 25,000 | |
| | 003.2044.177 | BIMT 4 Post Add Interior Jacks | $ 20,000 | | | | | 20,000 | |
| | | ***DAMES POINT*** | | | | | | | |
| | 003.2046.188 | CT Purchase 2 golf carts | $ 36,000 | | | | | 36,000 | |
| | | ***TALLEYRAND*** | | | | | | | |
| | 003.2030.176 | TMT Terminal: Truck Scales Upgrade to PDX (Lane 3 North Gate) | $ 55,000 | | | | | 55,000 | |
| | 003.2035.176 | Boat House (T-11) Paint Interior/Exterior | $ 25,000 | | | | | 25,000 | |
| | | ***PCOB/SOC/PORTWIDE MISC*** | | | | | | | |
| | 003.2013.172 | Harbor Deepening Monitoring Fees | $ 2,614,200 | | | | | 2,614,200 | |
| | 003.2046.XXX | Vehicle Purchases for all Terminals | $ 350,000 | | | | | 350,000 | |
| | 003.2035.173 | PCOB Improvements | $ 300,000 | | | | | 300,000 | |
| | 003.2042.193 | IT Hardware/Software Upgrades | $ 250,000 | | | | | 250,000 | |
| | 003.2046.190 | Marketing Ford Passenger Van XLT | $ 80,000 | | | | | 80,000 | |
| | 003.2042.193 | Port wide Access Control Enhancements - Non Grant | $ 60,000 | | | | | 60,000 | |
| | 003.2042.193 | Port wide CCTV Enhancements - Non Grant | $ 60,000 | | | | | 60,000 | |
| | 003.2042.193 | Structured Cabling Enhancements-PCOB | $ 40,000 | | | | | 40,000 | |
| | | **Total Other Capital** | $ 3,915,200 | $ - | $ - | $ - | $ - | $ 3,915,200 | $ - |
| **TOTAL CAPITAL PROJECTS** | | | $ 186,499,200 | $ 45,125,000 | $ 1,305,000 | $ 12,700,000 | $ 69,810,000 | $ 14,982,006 | $ 42,577,194 |

**BD2026-06-02**

# SUBMISSION FOR BOARD APPROVAL

**SUBJECT:** **Jacksonville Port Authority Revenue Bonds Series 2026A (AMT) and Series 2026B (Non-AMT)**

**COST:** Not to Exceed $60,000,000 **BUDGETED:** N/A

## BACKGROUND:

The proposed resolution authorizes two series of Jacksonville Port Authority Revenue Bonds, Series 2026. The Series 2026A Bonds (AMT) are to finance, refinance (through the repayment of the Authority's outstanding Line of Credit Note) or reimburse the costs of the Series 2026A Projects, including construction of Berth 21 at Blount Island, acquisition of the 1830 East 21st Street property, replacement of the break bulk warehouse roof at Blount Island, the Blount Island auto roadway, and acquisition of the Talleyrand South property. The Series 2026B Bonds (Non-AMT) are to fund the Fulton Cut transmission lines project, which will raise the power lines east of the Blount Island deep-water berths to a height of 225 feet. The Series 2026 Bonds also will fund the required deposit to the reserve account and costs of issuance.

The resolution authorizes the issuance and sale of the Series 2026 Bonds to the Underwriters pursuant to a Bond Purchase Agreement in a total principal amount not to exceed $60 million. The resolution also approves numerous other actions necessary for the issuance of the Series 2026 Bonds including: pledging Authority revenues, a Preliminary Official Statement and a Final Official Statement, the appointment of the Underwriters, and the appointment of a paying agent and funds trustee. The bond resolution is attached with copies of each of its exhibits available for review in the Chief Financial Officer's office.

## STATUS:

Preliminary numbers prepared by PFM Financial Advisors LLC, the Authority's municipal advisor, as of June 11, 2026 reflect a total par amount of approximately $49.19 million ($30.32 million Series 2026A and $18.87 million Series 2026B), with delivery expected on July 29, 2026. Moody's has assigned a rating of "A2" (Positive Outlook) and Fitch has assigned a rating of "A" (Stable Outlook) to the Series 2026 Bonds.

**BD2026-06-02**

# SUBMISSION FOR BOARD APPROVAL

The Preliminary Official Statement is in review and is expected to be finalized prior to pricing, which is anticipated in July 2026. BofA Securities, Inc. will serve as Senior Managing Underwriter with J.P. Morgan Securities LLC as Co-Manager, and Nelson Mullins Riley & Scarborough LLP is serving as Bond Counsel.

**RECOMMENDATION:**

It is recommended that the Board adopt the attached Resolution for the purposes of authorizing the issuance of the Series 2026 Bonds in a total principal amount not to exceed $60 million, providing for the award of the Series 2026 Bonds to the Underwriters, and approving the various actions set forth therein and authorizing the Chief Executive Officer, the Chief Financial Officer, or any other duly authorized agent of the Authority to execute any and all associated documents on behalf of the Authority as it relates to the Series 2026 Bonds.

**ATTACHMENT:**

Bond Issuance Resolution prepared by Nelson Mullins Riley & Scarborough LLP

**BD2026-06-02**

# SUBMISSION FOR BOARD APPROVAL

**RECOMMENDED FOR APPROVAL:**

Patrick Greive
Patrick Greive (Jun 18, 2026 13:43:25 EDT)

Patrick Greive
Chief Financial Officer

Signature

**SUBMITTED FOR APPROVAL:**

Eric B. Green
Eric B. Green (Jun 18, 2026 20:13:47 GMT+2)

Eric Green
Chief Executive Officer

Signature

**BOARD APPROVAL:**

Meeting Date:

**June 29, 2026**

Rebecca Dicks/Recording Secretary

**ATTEST:**

Patrick Kilbane, Secretary

Board Member Daniel Bean on behalf of
J. Palmer Clarkson, Chairman

Resolution No.  BD-2026-06-02

**JACKSONVILLE PORT AUTHORITY**

Supplemental Revenue Bond
Resolution Authorizing the Issuance of:

Revenue Bonds, Series 2026 (Multiple Series)

Adopted on June 29, 2026

4933-7551-6775 v.3

# SUPPLEMENTAL REVENUE BOND RESOLUTION

THIS SUPPLEMENTAL REVENUE BOND RESOLUTION OF THE JACKSONVILLE PORT AUTHORITY (THE "AUTHORITY") SUPPLEMENTING THE RESOLUTION OF THE AUTHORITY ADOPTED ON FEBRUARY 24, 2003, AS AMENDED AND SUPPLEMENTED (THE "ORIGINAL BOND RESOLUTION"); AUTHORIZING THE ISSUANCE OF NOT TO EXCEED $60,000,000 IN AGGREGATE PRINCIPAL AMOUNT OF ITS REVENUE BONDS, SERIES 2026 (THE "SERIES 2026 BONDS") IN ONE OR MORE SERIES FOR THE PURPOSES OF, AMONG OTHER THINGS, FINANCING OR REFINANCING ALL OR A PORTION OF THE COSTS OF ACQUIRING, CONSTRUCTING AND EQUIPPING CERTAIN PROJECTS OF THE AUTHORITY (THE "SERIES 2026 PROJECTS"); DELEGATING AUTHORITY AND ESTABLISHING CRITERIA FOR DETERMINING THE DATE, INTEREST RATES, INTEREST PAYMENT DATES, PRINCIPAL AMOUNTS, PROVISIONS FOR REDEMPTION AND MATURITY SCHEDULES FOR SUCH SERIES 2026 BONDS; AUTHORIZING THE FINANCE COMMITTEE OR AN AUTHORIZED OFFICER OF THE AUTHORITY TO AWARD THE SALE OF SAID SERIES 2026 BONDS ON A NEGOTIATED BASIS AND APPROVING THE CONDITIONS AND CRITERIA OF SUCH SALE; APPROVING THE FORM OF AND AUTHORIZING THE EXECUTION AND DELIVERY OF A BOND PURCHASE AGREEMENT WITH RESPECT TO THE SALE OF SAID SERIES 2026 BONDS; APPROVING THE FORM OF AND AUTHORIZING THE DISTRIBUTION OF A PRELIMINARY OFFICIAL STATEMENT AND AUTHORIZING THE CHAIRMAN OR VICE-CHAIRMAN TO DEEM FINAL THE PRELIMINARY OFFICIAL STATEMENT FOR PURPOSES OF SECURITIES AND EXCHANGE COMMISSION RULE 15c2-12; AUTHORIZING THE CHAIRMAN OR VICE- CHAIRMAN AND CHIEF FINANCIAL OFFICER TO APPROVE AND EXECUTE A FINAL OFFICIAL STATEMENT; APPROVING UNCERTIFICATED BOOK-ENTRY-ONLY REGISTRATION OF SUCH SERIES 2026 BONDS; APPROVING THE FORM AND AUTHORIZING THE EXECUTION AND DELIVERY OF A CONTINUING DISCLOSURE AGREEMENT; APPOINTING A TRUSTEE, PAYING AGENT AND REGISTRAR; AUTHORIZING AND DELEGATING AUTHORITY TO SELECT THE PROVIDER OF A MUNICIPAL BOND INSURANCE POLICY (AS DEFINED IN THE ORIGINAL BOND RESOLUTION) AND A RESERVE ACCOUNT INSURANCE POLICY OR RESERVE ACCOUNT LETTER OF CREDIT (EACH AS DEFINED IN THE ORIGINAL BOND RESOLUTION) WITH RESPECT TO SUCH SERIES 2026 BONDS; AUTHORIZING CERTAIN OFFICIALS AND EMPLOYEES OF

THE AUTHORITY TO TAKE ALL ACTIONS REQUIRED IN CONNECTION WITH THE ISSUANCE OF SUCH SERIES 2026 BONDS; MAKING CERTAIN COVENANTS AND AGREEMENTS IN CONNECTION WITH THE ISSUANCE OF SUCH SERIES 2026 BONDS; PROVIDING CERTAIN OTHER DETAILS WITH RESPECT THERETO; AND PROVIDING AN EFFECTIVE DATE.

**WHEREAS**, on February 24, 2003, the Jacksonville Port Authority (the "Authority") adopted that certain resolution (the "***Original Bond Resolution***") related to the issuance of its Revenue Bonds; and

**WHEREAS**, the Authority desires to supplement the Original Bond Resolution to authorize the issuance of its Series 2026 Bonds (as hereinafter defined), as a Series of Bonds under the Original Bond Resolution, the proceeds of which will be used to: (a) finance, refinance (including, without limitation, through the repayment of the Authority's outstanding Line of Credit Note No. 8), or reimburse the Authority for the costs of acquiring, constructing and equipping the Series 2026 Projects (as hereinafter defined), (b) deposit funds or pay the premium on a Reserve Account Insurance Policy or Reserve Account Letter of Credit (each as defined in the Original Bond Resolution) to be deposited into the Composite Subaccount of the Reserve Account (as defined in the Original Bond Resolution), and (c) pay certain costs in connection with the issuance of the Series 2026 Bonds, including without limitation, the premium on a Municipal Bond Insurance Policy (as hereinafter defined) with respect to all or a portion of the Series 2026 Bonds, if any; and

**WHEREAS**, the Authority anticipates receiving a favorable offer to purchase the Series 2026 Bonds from the Purchaser (as defined herein) to be designated by the Authority and described in the Bond Purchase Agreement (as hereinafter defined), the form of which is attached hereto as **Exhibit A**; and

**WHEREAS**, the Authority desires to approve the draft Preliminary Official Statement with respect to the Series 2026 Bonds, the form of which is attached hereto as **Exhibit B** (the "Preliminary Official Statement"), and to authorize the use of the Preliminary Official Statement and a final Official Statement with respect to the offering and sale of the Series 2026 Bonds; and

**WHEREAS**, the Authority desires to approve and authorize the execution and delivery of a Continuing Disclosure Agreement with respect to the Series 2026 Bonds pursuant to Securities Exchange Commission Rule 15c2-12 ("Rule 15c2-12"), the form of which is attached hereto as **Exhibit C** (the "Continuing Disclosure Agreement"); and

**WHEREAS**, the Authority further desires to set forth certain terms and provisions for the Series 2026 Bonds and to provide certain further matters related to the authorization, sale, issuance and delivery of the Series 2026 Bonds and other matters related thereto;

**NOW, THEREFORE, BE IT RESOLVED BY THE JACKSONVILLE PORT AUTHORITY AS FOLLOWS:**

## ARTICLE I
## AUTHORITY AND DEFINITIONS

**SECTION 1.01**. **Authority for this Resolution**. This Resolution is adopted and implemented pursuant to Chapter 2004-465, Laws of Florida, as amended, and other applicable provisions of law not inconsistent with the foregoing (collectively, the "Act") and the Original Bond Resolution.

**SECTION 1.02. Definitions**. All terms used herein in capitalized form, except as otherwise defined herein (in the recitals or below), shall have the meanings ascribed thereto in Section 1.2 of the Original Bond Resolution. As used herein, the following terms shall have the meanings set forth below:

A. **"Authorized Officer"** means and one or more of the Chief Executive Officer, the Chief of Staff, the Chief Financial Officer and the Chief, Regulatory Compliance.

B. **"Bond Counsel's Opinion"** means a written opinion of an attorney or firm of attorneys selected by the Authority which is of nationally recognized standing in the field of law relating to municipal bonds and the exclusion from gross income for federal income tax purposes of interest on municipal bonds.

C. **"Bond Purchase Agreement"** means the Bond Purchase Agreement, the proposed form of which is attached hereto as **Exhibit A**, to be entered into between the Authority and the Purchaser with respect to the purchase and sale of the Series 2026 Bonds.

D. **"Composite Subaccount"** means the Composite Subaccount of the Reserve Account of the Sinking Fund established under the Original Bond Resolution.

E. **"Financial Advisor"** means PFM Financial Advisors LLC.

F. **"Insurer"** shall have the meaning set forth in Section 1.2 of the Original Bond Resolution.

G. **"Maturity Date"** means the final maturity date of the Series 2026 Bonds, which date shall be the date specified in Section 4.01A. hereof.

H. **"Municipal Bond Insurance Policy"** shall have the meaning set forth in Section 1.2 of the Original Bond Resolution.

I. **"Purchaser"** means, collectively, each managing underwriter designated pursuant to the terms of this Resolution for itself and as the representative of each underwriter described in the Bond Purchase Agreement. For the purposes of clarity, the term "Purchaser" as used herein shall refer to all underwriters described in the Bond Purchase Agreement.

J. **"Repository"** shall have the meaning set forth in the Continuing Disclosure Agreement attached hereto as **Exhibit C**.

K. **"Reserve Account Insurance Policy"** shall have the meaning set forth in Section 1.2 of the Original Bond Resolution.

L. **"Reserve Account Letter of Credit"** shall have the meaning set forth in Section 1.2 of the Original Bond Resolution.

M. **"Reserve Requirement"** shall have the meaning set forth in Section 1.2 of the Original Bond Resolution. The Reserve Requirement, if any, with respect to the Series 2026 Bonds shall be set forth in the final Official Statement with respect to the Series 2026 Bonds.

N. **"Secretary"** means the Secretary, any Assistant Secretary of the Authority.

O. **"Series 2026 Bonds"** means the Jacksonville Port Authority Revenue Bonds, Series 2026 authorized pursuant to this Resolution.

P. **"Series 2026 Construction Fund"** means the account or subaccounts described in Section 7.01 hereof.

Q. **"Series 2026 Cost of Issuance Account"** means the account or subaccounts described in Section 7.03 hereof.

R. **"Series 2026 Rebate Account"** means the account or subaccounts described in Section 6.01 hereof.

S. **"Series 2026 Projects"** means the improvements to the Authority's Marine Facilities to be financed in whole or in part with proceeds of the Series 2026 Bonds, as the same may be amended, and may include reimbursing the Authority for the costs of such improvements that were paid by the Authority on an interim basis from other available funds of the Authority.

## ARTICLE II
## FINDINGS

**SECTION 2.01. Findings**. The Authority hereby finds, determines and declares as follows:

A. This Resolution supplements the Original Bond Resolution.

B. The Authority owns, operates and derives Gross Revenues from fees, rates, rentals and other charges made or collected from its Marine Facilities and has determined to undertake the acquisition, construction and equipping of the Series 2026 Projects.

C. It is necessary, desirable, convenient and in the best interest of the Authority that all or a portion of the costs of the Series 2026 Projects be financed as contemplated by this Resolution. The Authority is authorized to issue the Series 2026 Bonds for the valid public purposes set forth in this Resolution.

D. The Series 2026 Bonds shall not be issued unless the requirements of the Original Bond Resolution for the issuance thereof as "Additional Parity Bonds" are satisfied on or prior to

the issuance thereof. Upon the issuance thereof, the Series 2026 Bonds shall constitute Additional Parity Bonds under the Original Bond Resolution entitled to all the security and benefits thereof.

E. Because of the characteristics of the Series 2026 Bonds and the current and potential volatility of the market for municipal obligations such as the Series 2026 Bonds, it is in the best interest of the Authority, upon the satisfaction of the terms and conditions set forth herein, to sell the Series 2026 Bonds by delegated, negotiated sale, allowing the Authority flexibility as to when to enter the market (rather than at a specified advertised date), and greater flexibility to modify the terms of the sale in response to market conditions thereby permitting the Authority to obtain optimal terms, conditions, price and interest rate for the Series 2026 Bonds.

F. the Authority anticipates receiving a favorable offer to purchase the Series 2026 Bonds from the Purchaser pursuant to the terms of the Bond Purchase Agreement, the form of which is attached hereto as **Exhibit A** and within the parameters set forth herein.

G. Prior to the sale of the Series 2026 Bonds, the Purchaser will provide the Authority with a disclosure statement containing the information required by Section 218.385(6), Florida Statutes, and the Bond Purchase Agreement will include a truth-in-bonding statement in accordance with Section 218.385, Florida Statutes.

## ARTICLE III
## CONTRACTUAL OBLIGATION

In consideration of the acceptance of the Series 2026 Bonds authorized to be issued hereunder by those who shall hold the same from time to time, the Original Bond Resolution, as supplemented by this Resolution, shall be deemed to be and shall constitute a contract between the Authority and the registered Bondholders of the Series 2026 Bonds. The covenants and agreements set forth herein and in the Original Bond Resolution to be performed by the Authority shall be for the equal benefit, protection and security of the registered Bondholders of the Series 2026 Bonds, and the Series 2026 Bonds shall be of equal rank with the outstanding Bonds, any Additional Parity Bonds which may be issued in the future, and all Swap Obligations or Reimbursement Obligations incurred by the Authority, without preference, priority or distinction over any other thereof. All applicable covenants contained in the Original Bond Resolution shall be fully applicable to the Series 2026 Bonds as if originally issued thereunder, except as otherwise specifically provided herein.

## ARTICLE IV
## AUTHORIZATION AND ISSUANCE OF SERIES 2026 BONDS

**SECTION 4.01. Authorization of Issuance and General Description of Series 2026 Bonds**.

A. Subject and pursuant to the provisions hereof and of the Original Bond Resolution, Series 2026 Bonds to be known as the "Jacksonville Port Authority Revenue Bonds, Series 2026" are hereby authorized to be issued in the aggregate principal amount of not to exceed $60,000,000 or such lesser amounts as may be approved by the Chairman or Vice-Chairman of the Authority, the proceeds of which shall be used to: (a) finance, refinance

(including, without limitation, through the repayment of the Authority's outstanding Line of Credit Note No. 8), or reimburse the Authority for the costs of acquiring, constructing and equipping the Series 2026 Projects, (b) deposit funds into, or pay the premium on a Reserve Account Insurance Policy or a Reserve Account Letter of Credit to be deposited into the Composite Subaccount of the Reserve Account of the Sinking Fund established pursuant to the Original Bond Resolution, and (c) pay certain costs in connection with the issuance of the Series 2026 Bonds, including without limitation, the premium on a Municipal Bond Insurance Policy, if any, with respect to all or a portion of the Series 2026 Bonds. The final Maturity Date of the Series 2026 Bonds shall not be later than November 1, 2056.

B. The Series 2026 Bonds shall be issued as fixed rate Bonds and may be issued as Serial Bonds and/or Term Bonds or any combination thereof, and may be issued in one or more series or subseries, as shall be determined by the Chairman, Vice-Chairman or Authorized Officer based upon the advice of the Financial Advisor, which advice shall be based upon a determination of what is reasonably anticipated to be the most cost effective and/or beneficial to the Authority given the then current market conditions for the issuance of the Series 2026 Bonds. The title and series designation of the Series 2026 Bonds may be modified by the Chairman, Vice-Chairman or Authorized Officer of the Authority to accurately reflect the structure and specific terms of the Series 2026 Bonds to be issued, as provided in the Bond Purchase Agreement and the Official Statement related to the Series 2026 Bonds. Such changes in the designation, terms and provisions of the Series 2026 Bonds as authorized herein shall be evidenced by the Authority's execution and delivery of the Bond Purchase Agreement authorized pursuant to this Resolution.

C. The Authority hereby delegates to the Chairman, Vice-Chairman or an Authorized Officer the authority to make the foregoing determinations, provided that each of the parameters set forth in this Resolution are satisfied to the extent that such parameters apply to the Series 2026 Bonds to be issued. The Chairman, Vice-Chairman or an Authorized Officer may rely on the certification of the Financial Advisor regarding compliance with the above-referenced parameters.

D. Notwithstanding anything contained herein to the contrary, each Series of Bonds hereunder shall not be issued until the Authority has complied with the requirements for the issuance thereof as Bonds under the Original Bond Resolution, and any requirements or delegation parameters set forth herein. The Chairman, Vice Chairman or Authorized Officer of the Authority may conclusively rely upon the opinion of its counsel as to any such legal requirements, and a certification of its Financial Advisor in determining whether any financial delegation parameters set forth herein are satisfied.

E. In connection with the issuance of the Series 2026 Bonds, all, a portion of or none of such Series 2026 Bonds issued hereunder may be secured by a Municipal Bond Insurance Policy issued by an Insurer and the Reserve Requirement for the Series 2026 Bonds may be satisfied by deposit into the Composite Subaccount of the Reserve Account referenced in Section 7.02 hereof of funds (including without limitation, proceeds of the Series 2026 Bonds) and/or a Reserve Account Insurance Policy or a Reserve Account Letter of Credit in an amount equal to the Reserve Requirement for the Series 2026 Bonds. The decision whether to obtain a Municipal Bond Insurance Policy for all, a portion of, or none of the Series 2026 Bonds and whether to

obtain a Reserve Account Insurance Policy or a Reserve Account Letter of Credit shall be made by the Chairman, Vice Chairman or Authorized Officer based upon the advice of the Financial Advisor, which advice shall be based upon a determination of what is reasonably anticipated to be the most cost effective and/or beneficial to the Authority given the then current market conditions for the sale and issuance of the Series 2026 Bonds.

F. The Series 2026 Bonds shall be dated the date of their original issuance and delivery, and shall mature on or before the Maturity Date, subject to prior redemption as provided in Sections 4.10 and 4.11 hereof.

**SECTION 4.02. Denominations, Numbers, Letters**. The Series 2026 Bonds shall be issued solely in the form of fully registered bonds in the denomination of $5,000 and integral multiples thereof. The Series 2026 Bonds shall be numbered consecutively from 1 upward and the letter of the series designation prefixed to the number. The Series 2026 Bonds may be issued in one or more subseries bearing different CUSIP numbers and may bear such additional designations, including, without limitation, tax status, as may be set forth in the Bond Purchase Agreement and the Official Statement.

**SECTION 4.03. Place of Payment; Paying Agent and Registrar**.

A. The principal of, and premium, if any, or interest on the Series 2026 Bonds shall be payable upon presentation and surrender at the corporate trust operations office in [St. Paul. Minnesota] of Computershare Trust Company, National Association or its successors or assigns, and such banking institution is hereby appointed as Paying Agent and Registrar for the Series 2026 Bonds. The principal and redemption price of each Series 2026 Bond shall also be payable at any other place which may be provided for such payment by the appointment of any other Paying Agent or Paying Agents as permitted by the Original Bond Resolution. Interest on the Series 2026 Bonds shall be paid by check or draft drawn upon the Paying Agent and mailed to the registered Bondholders of the Series 2026 Bonds at the addresses as they appear on the registration books maintained by the Paying Agent, as Registrar, at the close of business on the 15th day (whether or not a Business Day) of the month next preceding the interest payment date (the "Record Date"), irrespective of any transfer or exchange of such Series 2026 Bonds subsequent to such Record Date and prior to such interest payment date, unless the Authority shall be in default in payment of interest due on such interest payment date. In the event of any such default, such defaulted interest shall be payable to the Bondholders in whose names such Series 2026 Bonds are registered at the close of business on a special record date for the payment of such defaulted interest as established by notice deposited in the U.S. mails, postage prepaid, by the Paying Agent to the registered Bondholders of such Series 2026 Bonds not less than fifteen (15) days preceding such special record date. Such notice shall be mailed to the Bondholders in whose names the Series 2026 Bonds are registered at the close of business on the fifth (5th) day (whether or not a Business Day) preceding the date of mailing.

B. If the date for payment of the principal of, premium, if any, or interest on the Series 2026 Bonds is not a Business Day, then the date for such payment shall be the next succeeding Business Day, and payment on such Business Day shall have the same force and effect as if made on the nominal date of payment, without accrual of additional interest.

C. Notwithstanding the foregoing, or anything provided in the Original Bond Resolution to the contrary, a registered Bondholder of $1,000,000 or more in principal amount of Series 2026 Bonds may provide for payment of principal, redemption price and interest with respect to such Series 2026 Bonds by wire transfer in immediately available funds on the applicable payment date by written request submitted (i) in the case of principal or redemption price, to the Paying Agent with the presentation or surrender of the Series 2026 Bonds to be paid, and (ii) in the case of interest, to the Paying Agent, as Registrar, at least fifteen (15) Business Days prior to the applicable Record Date, specifying the account number, address and other relevant information as may be reasonably required by the Paying Agent. In the case of interest, the notice may provide that it will remain in effect for later interest payments until changed or revoked by another written notice. Each payment of interest, principal and premium, whether by check or by wire transfer shall include or be accompanied with a statement of the CUSIP number and amount of the payment pertaining to each CUSIP number (if more than one CUSIP number).

**SECTION 4.04. Registration and Exchange**.

A. The registration of any Series 2026 Bond may be transferred upon the registration books as provided in Section 2.5 of the Original Bond Resolution. In all cases of a transfer of a Series 2026 Bond, the Registrar shall at the earliest practical time in accordance with the terms hereof enter the transfer of ownership in the registration books and shall deliver in the name of the new transferee or transferees a new fully registered Series 2026 Bond or Bonds of the same Series, maturity and of authorized denomination or denominations, for the same aggregate principal amount and payable from the same source of funds. The Authority and the Registrar may charge the registered owner for the registration of every transfer or exchange of a Series 2026 Bond an amount sufficient to reimburse them for any tax, fee or any other governmental charge required (other than by the Authority) to be paid with respect to or in connection with any such transfer or exchange, and may require that such amounts be paid before any such new Series 2026 Bond shall be delivered.

B. The Authority and the Paying Agent and Registrar may deem and treat the registered Bondholder of any Series 2026 Bond as the absolute Bondholder of such Series 2026 Bond for the purpose of receiving payment of the principal thereof and the interest and premiums, if any, thereon. Subject to the provisions of Section 4.04A. hereof, a Series 2026 Bond may be exchanged at the office of the Registrar for a like aggregate principal amount of Series 2026 Bonds, of other authorized denominations of the same maturity.

**SECTION 4.05. Terms of Series 2026 Bonds**. The Series 2026 Bonds shall be dated the date of delivery thereof, shall bear interest payable from such date, payable semiannually on May 1 and November 1 of each year, commencing on November 1, 2026 (or such other date as an Authorized Officer shall approve), at the rates and shall mature and be subject to optional and mandatory redemption substantially in accordance with the maturity and redemption schedules and terms, all as set forth or incorporated by reference in the Bond Purchase Agreement, as such interest payment dates, rates, maturity schedules and redemption schedules and terms may be approved by the Chairman, Vice-Chairman, or an Authorized Officer based upon the advice of the Financial Advisor, provided that the requirements set forth in Section 4.01 hereof have been satisfied.

**SECTION 4.06. Source of Payment**. The Series 2026 Bonds shall be "Additional Parity Bonds" as such term is used in the Original Bond Resolution. The scheduled payment of principal of, interest on and redemption premium, if any, with respect to the Series 2026 Bonds and all other payments required pursuant to the terms of the Original Bond Resolution and the terms hereof will be payable solely from Pledged Funds, on a parity with any Bonds issued under the Original Bond Resolution whether currently Outstanding or hereinafter issued and any Swap Obligations or Reimbursement Obligations incurred by the Authority, if any.

THE PAYMENT THEREOF WILL NOT CONSTITUTE A GENERAL INDEBTEDNESS OF THE AUTHORITY, DUVAL COUNTY, FLORIDA (THE "COUNTY"), THE CITY OF JACKSONVILLE, FLORIDA (THE "CITY") OR ANY OTHER POLITICAL SUBDIVISION IN THE STATE OF FLORIDA, WITHIN THE MEANING OF ANY CONSTITUTIONAL, STATUTORY OR CHARTER PROVISION OR LIMITATION, AND IT IS EXPRESSLY AGREED THAT THE SERIES 2026 BONDS AND THE OBLIGATION EVIDENCED THEREBY SHALL NOT CONSTITUTE NOR BE A LIEN UPON ANY PROPERTY OF THE COUNTY, THE CITY, THE STATE OR ANY POLITICAL SUBDIVISION, EXCEPT THE PLEDGED FUNDS OF THE AUTHORITY AND OTHER MONEYS PLEDGED THEREFOR TO THE EXTENT PROVIDED IN THE RESOLUTION. NEITHER THE GENERAL FAITH AND CREDIT OF THE AUTHORITY, THE COUNTY, THE CITY, THE STATE OF FLORIDA OR ANY POLITICAL SUBDIVISION THEREOF OR THE TAXING POWER OF THE AUTHORITY, THE COUNTY, THE CITY, THE STATE OR ANY POLITICAL SUBDIVISION THEREOF IS PLEDGED TO THE PAYMENT OF THE PRINCIPAL OF THE SERIES 2026 BONDS OR ANY PREMIUM OR INTEREST THEREON. NO REGISTERED OWNER OF THE SERIES 2026 BONDS SHALL EVER HAVE THE RIGHT TO REQUIRE OR COMPEL THE EXERCISE OF THE AD VALOREM TAXING POWER OF THE AUTHORITY, THE COUNTY, THE CITY, THE STATE OF FLORIDA OR ANY POLITICAL SUBDIVISION THEREOF FOR THE PAYMENT OF THE PRINCIPAL OF OR ANY INTEREST OR PREMIUM DUE THEREON, AND THE AUTHORITY IS NOT AND SHALL NEVER BE UNDER ANY OBLIGATION TO PAY THE PRINCIPAL OF, INTEREST ON OR ANY PREMIUM WITH RESPECT TO THE SERIES 2026 BONDS EXCEPT FROM THE PLEDGED FUNDS OF THE AUTHORITY AND OTHER MONEYS PLEDGED THEREFOR, IN THE MANNER PROVIDED IN THE RESOLUTION.

No recourse shall be had for the payment of the principal of or premium or interest on the Series 2026 Bonds or for any claim based thereon or on the Original Bond Resolution or this Resolution or otherwise with respect thereto or hereto against any board member, officer (including, without limitation, any Authorized Officer) or employee of the Authority or any person executing the Series 2026 Bonds and nothing in the Series 2026 Bonds, the Original Bond Resolution or herein shall create or give rise to any personal liability of any such board member, officer or employee of the Authority, the County, the City or other person executing the Series 2026 Bonds.

**SECTION 4.07. Application of Proceeds of Series 2026 Bonds**. The proceeds of the Series 2026 Bonds shall be applied simultaneously with the delivery of such Bonds for the purposes described in this Resolution and pursuant to a certificate of an Authorized Officer or a

closing memorandum executed in connection with the issuance and delivery of the Series 2026 Bonds.

**SECTION 4.08. Form of Series 2026 Bonds**. Subject to the provisions of the Original Bond Resolution, the Series 2026 Bonds and the Registrar's certificate of authentication with respect thereto shall be in substantially the following form, with such insertions or omissions, endorsements and variations as may be permitted by the Original Bond Resolution and the Act, including changes as shall be necessary to reflect differences between the Series 2026 Bonds, and approved by the Chairman or Vice-Chairman of the Authority, execution and delivery of the Series 2026 Bonds to be conclusive evidence of such approval.

[Remainder of this page intentionally left blank]

[Form of Bond]

No.__ $_____

UNITED STATES OF AMERICA
STATE OF FLORIDA
JACKSONVILLE PORT AUTHORITY
REVENUE BONDS, SERIES 2026_

| Interest Rate | Maturity Date | Original Dated Date | CUSIP No. |
|---|---|---|---|
| ____% | November 1, 20__ | _____ __, 2026 | _____ |

REGISTERED OWNER: CEDE & CO.

PRINCIPAL AMOUNT: _____ DOLLARS

The Jacksonville Port Authority ("the Authority"), for value received, hereby promises to pay to the Registered Owner identified above, or to registered assigns or legal representatives, on the Maturity Date identified above (or earlier as hereinafter provided), but solely from the sources hereinafter described, the Principal Amount identified above, in any coin or currency of the United States of America which at the time of payment is legal tender for the payment of public and private debts upon presentation and surrender hereof at the corporate trust operations office in [St. Paul. Minnesota] of Computershare Trust Company, National Association, or its successors or assigns, as Paying Agent and Registrar (hereinafter referred to as the "Registrar" or the "Paying Agent"), and to pay, solely from such sources, interest on the Principal Amount from the Original Dated Date identified above, or from the most recent interest payment date to which interest has been paid, at the Interest Rate per annum identified above, until payment of the outstanding Principal Amount hereof, or until provision for the payment thereof has been duly provided for, such interest being payable semiannually on the first day of May and the first day of November of each year, commencing on November 1, 2026. Except as otherwise provided in the Resolution (as defined below), interest will be paid by check or draft mailed to the Registered Owner hereof at his address as it appears on the registration books of the Authority maintained by the Registrar at the close of business on the fifteenth (15th) day (whether or not a Business Day) of the month next preceding the interest payment date (the "Record Date"), irrespective of any transfer or exchange of such Bond subsequent to such Record Date and prior to such interest payment date, unless the Authority shall be in default in payment of interest due on such interest payment date. In the event of any such default, such defaulted interest shall be payable to the person in whose name such Bond is registered at the close of business on a special record date for the payment of such defaulted interest as established by notice deposited in the U.S. Mail, postage prepaid, by the Paying Agent to the Registered Owners of Bonds not less than fifteen (15) days preceding such special record date. Such notice shall be mailed to the persons in whose names the Bonds are registered at the close of business on the fifth (5th) day (whether or not a Business Day) preceding the date of mailing.

This Bond is one of a duly authorized issue of Bonds designated "Jacksonville Port Authority Revenue Bonds, Series 2026_" (this "Bond" or the "Series 2026_ Bonds") issued by the Authority under authority of and pursuant to Chapter 2004-465, Laws of Florida, as amended, and other applicable provisions of law not inconsistent with the foregoing and under

that certain resolution of the Authority adopted on February 24, 2003 (the "Original Bond Resolution"), as amended and supplemented from time to time and in particular, as supplemented by that certain Supplemental Revenue Bond Resolution adopted by the Authority on June 29, 2026 (together with the Original Bond Resolution, the "Resolution"). Capitalized terms used and not defined herein shall have the meanings ascribed thereto in the Resolution. As provided in the Resolution, this Bond and the interest and premium, if any, hereon are payable solely from and secured by a pledge of the Pledged Funds (as defined in the Resolution) and other funds held or set aside under the Resolution excluding the Series 2026_ Rebate Account. Such pledge is on parity with Bonds issued from time to time under the Resolution and any Swap Obligations or Reimbursement Obligations incurred by the Authority, if any. Reference is hereby made to the Resolution for the provisions, among others, relating to the terms of, lien on and security for the Series 2026_ Bonds, the custody and application of the proceeds of the Series 2026_ Bonds, the rights and remedies of the registered owners of the Series 2026_ Bonds and the extent of and limitations on the Authority's rights, duties and obligations, the provisions permitting the issuance of Additional Parity Bonds, and the provisions permitting amendments to the Resolution with and without consent of the Bondholders of the Series 2026_ Bonds, to all of which provisions the Registered Owner hereof for himself and his successors in interest irrevocably assents by acceptance of this Bond. Copies of the Resolution are on file and available at the principal office of the Registrar.

THIS BOND WILL NOT CONSTITUTE A GENERAL INDEBTEDNESS OF THE AUTHORITY, DUVAL COUNTY, FLORIDA (THE "COUNTY"), THE CITY OF JACKSONVILLE, FLORIDA (THE "CITY") OR ANY OTHER POLITICAL SUBDIVISION IN THE STATE OF FLORIDA, WITHIN THE MEANING OF ANY CONSTITUTIONAL, STATUTORY OR CHARTER PROVISION OR LIMITATION, AND IT IS EXPRESSLY AGREED THAT THE SERIES 2026_ BONDS AND THE OBLIGATION EVIDENCED THEREBY SHALL NOT CONSTITUTE NOR BE A LIEN UPON ANY PROPERTY OF THE COUNTY, THE CITY, THE STATE OR ANY POLITICAL SUBDIVISION, EXCEPT THE PLEDGED FUNDS OF THE AUTHORITY AND OTHER MONEYS PLEDGED THEREFOR TO THE EXTENT PROVIDED IN THE RESOLUTION. NEITHER THE GENERAL FAITH AND CREDIT OF THE AUTHORITY, THE COUNTY, THE CITY, THE STATE OF FLORIDA OR ANY POLITICAL SUBDIVISION THEREOF OR THE TAXING POWER OF THE AUTHORITY, THE COUNTY, THE CITY, THE STATE OR ANY POLITICAL SUBDIVISION THEREOF IS PLEDGED TO THE PAYMENT OF THE PRINCIPAL OF THE SERIES 2026_ BONDS OR ANY PREMIUM OR INTEREST THEREON. NO REGISTERED OWNER OF THE SERIES 2026_ BONDS SHALL EVER HAVE THE RIGHT TO REQUIRE OR COMPEL THE EXERCISE OF THE AD VALOREM TAXING POWER OF THE AUTHORITY, THE COUNTY, THE CITY, THE STATE OF FLORIDA OR ANY POLITICAL SUBDIVISION THEREOF FOR THE PAYMENT OF THE PRINCIPAL OF OR ANY INTEREST OR PREMIUM DUE THEREON, AND THE AUTHORITY IS NOT AND SHALL NEVER BE UNDER ANY OBLIGATION TO PAY THE PRINCIPAL OF, INTEREST ON OR ANY PREMIUM WITH RESPECT TO THE SERIES 2026_ BONDS EXCEPT FROM THE PLEDGED FUNDS OF THE AUTHORITY AND OTHER MONEYS PLEDGED THEREFOR, IN THE MANNER PROVIDED IN THE RESOLUTION.

No recourse shall be had for the payment of the principal of or premium or interest on the Series 2026_ Bonds or for any claim based thereon or on the Original Bond Resolution or the

Resolution or otherwise with respect thereto or hereto against any board member, officer or employee of the Authority or any person executing the Series 2026_ Bonds and nothing in the Series 2026_ Bonds, the Original Bond Resolution or herein shall create or give rise to any personal liability of any such board member, officer or employee of the Authority, the County, the City or other person executing the Series 2026_ Bonds.

The proceeds of the Series 2026_ Bonds will be used to: (a) finance, refinance (including, without limitation, through the repayment of the Authority's outstanding Line of Credit Note No. 8), or reimburse the Authority for the costs of acquiring, constructing and equipping the Series 2026_ Projects, (b) deposit funds or pay the premium on a Reserve Account Insurance Policy or Reserve Account Letter of Credit (each as defined in the Original Bond Resolution) to be deposited into the Composite Subaccount of the Reserve Account (as defined in the Original Bond Resolution), and (c) pay certain costs in connection with the issuance of the Series 2026_ Bonds including without limitation, the premium on a Municipal Bond Insurance Policy, if any, with respect to all or a portion of the Series 2026_ Bonds. As provided in the Resolution, additional Bonds may be issued from time to time pursuant to supplemental resolutions in one or more series, in various principal amounts, may mature at different times, may bear interest at different rates and otherwise may vary as provided in the Resolution.

The Series 2026_ Bonds maturing on November 1, 20__ are subject to mandatory redemption in part prior to maturity in accordance with the amortization installments at redemption prices equal to one hundred percent (100%) of the principal amount thereof, plus accrued interest to the date of redemption, on November 1 in the following years and in the following principal amounts:

| November 1, | Principal Amount |
|---|---|
| 20__ | $_____ |
| 20__ | _____ |
| 20__ | _____ |
| 20__ | _____ |
| 20__* | _____ |

_____
*Maturity

[Remainder of Page Intentionally Left Blank]

The Series 2026_ Bonds maturing on November 1, 20__ are subject to mandatory redemption in part prior to maturity in accordance with the amortization installments at redemption prices equal to one hundred percent (100%) of the principal amount thereof, plus accrued interest to the date of redemption, on November 1 in the following years and in the following principal amounts:

| November 1, | Principal Amount |
|---|---|
| 20__ | $_____ |
| 20__ | _____ |
| 20__ | _____ |
| 20__ | _____ |
| 20__* | _____ |

_____
*Maturity

The Series 2026_ Bonds maturing before November 1, 20__ are not subject to optional redemption prior to maturity. The Series 2026_ Bonds maturing on and after November 1, 20__ are subject to redemption prior to their maturity at the option of the Authority upon published notice as hereinafter provided, as a whole or in part at anytime, on and after November 1, 20__, at the respective redemption prices (expressed as percentages of the principal amount of the Series 2026_ Bonds or portions thereof to be redeemed) set forth below, together with accrued interest to the redemption date:

| Period During which Redeemed (both dates inclusive) | Redemption Price |
|---|---|

Notwithstanding anything in the Resolution to the contrary, at any time the Series 2026_ Bonds are subject to optional redemption pursuant to the Resolution, all or a portion of the Series 2026_ Bonds to be redeemed as specified in the notice of redemption, maybe purchased by the Paying Agent at the direction of the Authority on the date which would be the redemption date if such Series 2026_ Bonds were redeemed rather than purchased in lieu thereof at a purchase price equal to the redemption price which would have been applicable to such Series 2026_ Bonds on the redemption date for the account of and at the direction of the Authority who shall give the Paying Agent notice at least ten (10) days prior to the scheduled redemption date accompanied by Bond Counsel's Opinion to the effect that such purchase will not adversely affect the exclusion from gross income for federal income tax purposes of interest on the Series 2026_ Bonds. In the event the Paying Agent is so directed to purchase Series 2026_ Bonds in lieu of redemption, no notice to the Registered Owners of Bonds to be so purchased (other than the notice of redemption otherwise required hereunder) shall be required, and the Paying Agent shall be authorized to apply to such purchase the funds which would have been used to pay the redemption price for such Series 2026_ Bonds if such Series 2026_ Bonds had been redeemed rather than purchased. Each Series 2026_ Bond so purchased shall not be canceled or discharged

and shall be registered in the name of the Authority. Series 2026_ Bonds to be purchased hereunder which are not delivered to the Paying Agent on the purchase date shall be deemed to have been so purchased and not redeemed on the purchase date and shall cease to accrue interest as to the former Registered Owner on the purchase date.

If less than all of the Series 2026_ Bonds are to be redeemed or purchased in lieu thereof, the maturities and principal amounts of each such maturity or a subseries thereof to be redeemed or purchased shall be selected by the Authority, and in the event less than all of the Series 2026_ Bonds of an entire maturity are redeemed or purchased, the Series 2026_ Bonds of such maturity shall be selected at random by the Paying Agent in such manner as the Paying Agent in its discretion may deem fair and appropriate; provided, however, that the portion of any Series 2026_ Bond of a denomination of more than $5,000 to be redeemed or purchased shall be in the principal amount of $5,000 or any integral multiple thereof, and that in selecting portions of such Series 2026_ Bonds for redemption or purchase, the Paying Agent shall treat each such Series 2026_ Bond as representing that number of Series 2026_ Bonds of $5,000 denomination and integral multiples thereof which is obtained by dividing the principal amount of such Series 2026_ Bond to be redeemed or purchased in part by $5,000.

The Series 2026_ Bonds are payable upon redemption at the above-mentioned offices of the Registrar. Notice of optional redemption shall be published not less than twenty (20) days prior to the redemption date, all in the manner and upon the terms and conditions set forth in the Resolution. The Series 2026_ Bonds or portions thereof specified in said notice to be optionally redeemed shall become due and payable at the applicable redemption price on the redemption date therein designated, and if, on the redemption date, moneys for the payment of the redemption price of all the Series 2026_ Bonds to be optionally redeemed, together with interest to the redemption date, shall be available for such payment on said date, then from and after the redemption date interest on such Series 2026_ Bonds shall cease to accrue and become payable to the registered owners entitled to payment thereof. No redemption notice shall be required with respect to the Series 2026_ Bonds that are subject to mandatory redemption.

If the date for payment of the principal of, premium, if any, or interest on this Bond shall be a day which is not a Business Day pursuant to the Resolution, then the date for such payment shall be the next succeeding Business Day and payment on such succeeding Business Day shall have the same force and effect as if made on the nominal date of payment.

This Bond is transferable, as provided in the Resolution, only upon the books of the Authority kept for that purpose at the above-mentioned office of the Registrar by the Registered Owner hereof in person, or by his duly authorized attorney, upon surrender of this Bond together with a written instrument of transfer satisfactory to the Registrar duly executed by the Registered Owner or his duly authorized attorney, and thereupon a new registered Bond or Bonds, of the same series and maturity and in the same aggregate principal amount, shall be issued to the transferee in exchange therefor as provided in the Resolution, and upon payment of the charges therein prescribed, provided that neither the Authority nor the Registrar is required to exchange or transfer this Bond for a period of twenty (20) days next preceding any selection of Series 2026_ Bonds to be redeemed and thereafter until after the first publication or mailing of any notice of redemption, and, in addition, for a period of twenty (20) days preceding an interest payment date. the Authority, the Registrar and the Paying Agent may deem and treat the person

in whose name this Bond is registered as the absolute owner hereof for the purpose of receiving payment of, or on account of, the principal or redemption price hereof and the interest due hereon and for all other purposes. The Series 2026_ Bonds are issuable in the form of fully registered bonds without coupons in the denomination of $5,000 or any integral multiple of $5,000.

It is hereby certified, recited and declared that all acts, conditions and things required to exist, to happen, and to be performed precedent to and in connection with the issuance of this Bond, exist, have happened and have been performed in regular and due form and time as required by the laws and Constitution of the State of Florida applicable thereto, and that the issuance of this Bond is in full compliance with all constitutional and statutory limitations, provisions and restrictions.

This Bond shall not be valid or become obligatory for any purpose or be entitled to any security or benefit under the Resolution until the Certificate of Authentication endorsed hereon shall have been duly executed by the Paying Agent.

**IN WITNESS WHEREOF**, the Jacksonville Port Authority has caused this Series 2026_ Bond to be executed in its name and on its behalf by the manual or facsimile signature of the Chairman (or Vice-Chairman) of the Jacksonville Port Authority, and its corporate seal (or a facsimile thereof) to be affixed, imprinted, engraved or otherwise reproduced hereon and attested by the manual or facsimile signature of the Secretary or Assistant Secretary.

**JACKSONVILLE PORT AUTHORITY**

(SEAL)

By: _____
Its Chairman

**ATTEST:**

By:_____
Its Secretary

**REGISTRAR'S CERTIFICATION**
**OF AUTHENTICATION**

This Bond is one of the Bonds of the issue described in the within-mentioned Resolution.

**COMPUTERSHARE TRUST COMPANY, NATIONAL ASSOCIATION, AS REGISTRAR**

By _____
Authorized Signature

Date of Authentication: [_____ __, 2026].

**[BOND INSURANCE**

[_____, has delivered its _____ insurance policy (the "Policy" with respect to the scheduled payments of principal of and interest on this Bond to Computershare Trust Company, National Association, as paying agent on behalf of the holders of the Bonds (the "Paying Agent"). Such Policy is on file and available for inspection at the principal office of the Paying Agent and a copy thereof may be obtained from _____ or the Paying Agent. All payments required to be made under the Policy shall be made in accordance with the provisions thereof. The owner of this Bond acknowledges and consents to the subrogation rights of _____ as more fully set forth in the Policy.]

**ASSIGNMENT**

For value received, the undersigned sells, assigns and transfers unto

_____

(PLEASE PRINT OR TYPEWRITE NAME, SOCIAL SECURITY NUMBER. OR OTHER IDENTIFY NUMBER OF ASSIGNEE AND ADDRESS INCLUDING ZIP CODE OF ASSIGNEE)

_____the within Bond of the Jacksonville Port Authority and hereby irrevocably constitutes and appoints _____ attorney to transfer the said Bond on the Books kept for registration thereof, with full power of substitution in the premises.

Dated: _____, 20__

Signature guaranteed:

_____

**NOTICE**: Signature must be guaranteed by an institution which is a participant in the Securities Transfer Agent Medallion Program (STAMP) or similar program.

_____

**NOTICE**: The signature to this assignment must correspond with the name of the Registered Owner as it appears upon the face of the within Bond in every particular, without alteration or enlargement or any change whatever and the Social Security Number or other identifying number of such assignee must be supplied.

The following abbreviations, when used in the inscription on the face of the within bond, shall be construed as though they were written out in full according to applicable laws or regulations:

TEN COM - as tenants in common

TEN ENT - as tenants in the entireties

JT TEN - as joint tenants with right of survivorship and not as tenants in common

UNIF TRANS MIN ACT -- _____
(Cust.)

Custodian for _____

under Uniform Transfer to Minors Act of _____
(State)

Additional abbreviations may also be used though not in list above.

[End of Bond Form]

**SECTION 4.09. Book-Entry Only System.**

A. The Series 2026 Bonds when initially issued shall be registered in the name of Cede & Co., or such other name as may be requested by an authorized representative of the Depository Trust Company ("DTC"), as nominee of DTC, in the form of a single fully registered Bond for each maturity of the Series 2026 Bonds. DTC is hereby appointed initial securities depository for the Series 2026 Bonds, subject to the provisions of subsection (B) of this Section. So long as DTC or its nominee, as securities depository, is the Bondholder of Series 2026 Bonds, individual purchases of beneficial ownership interests in such Series 2026 Bonds may be made only in book form by or through DTC participants, and purchasers of such beneficial ownership interest in Series 2026 Bonds will not receive physical delivery of bond certificates representing the beneficial ownership interests purchased. So long as DTC or its nominee, as securities depository, is the Bondholder of Series 2026 Bonds, payments of principal and the redemption price of and premium (if any) and interest on such Series 2026 Bonds will be made by wire transfer to DTC or its nominee, or otherwise pursuant to DTC's rules and procedures as may be agreed upon by the Authority, the Paying Agent and DTC. Transfers of principal, redemption price and interest payments to DTC participants will be the responsibility of DTC. Transfers of such payments to beneficial owners of Series 2026 Bonds by DTC participants will be the responsibility of such participants, indirect participants and other nominees of such beneficial owners. So long as DTC or its nominee, as securities depository, is the Bondholder of Series 2026 Bonds, the Authority shall send, or cause the Paying Agent to send, or take timely action to permit the Paying Agent to send to DTC notice of redemption of such Series 2026 Bonds and any other notice required to be given to Bondholders of Series 2026 Bonds pursuant to the Resolution, as supplemented herein, in the manner and at the times prescribed by the Resolution, as supplemented herein, or otherwise pursuant to DTC's rules and procedures or as may be agreed upon by the Authority, the Paying Agent (if applicable) and DTC.

Neither the Authority nor any fiduciary shall have any responsibility or obligation to the DTC participants, beneficial owners or other nominees of such beneficial owners for (i) sending transaction statements; (ii) maintaining, supervising or reviewing, or the accuracy of, any records maintained by DTC or any DTC participant, indirect participant or other nominees of such beneficial owners; (iii) payment or the timeliness of payment by DTC to any DTC participant, indirect participant or by any DTC participant, indirect participant or other nominees of beneficial owners to any beneficial owner of any amount due in respect of the principal or the redemption price of or interest on Series 2026 Bonds; (iv) delivery or timely delivery by DTC to any DTC participant or indirect participant, or by any DTC participant, indirect participant or other nominees of beneficial owners to any beneficial owners of any notice (including notice of redemption) or other communication which is required or permitted under the terms of the Resolution, as supplemented herein to be given to Bondholders of Series 2026 Bonds; (v) the selection of the beneficial owners to receive payment in the event of any partial redemption of Series 2026 Bonds; or (vi) any action taken by DTC or its nominee as the Bondholder of the Series 2026 Bonds.

Notwithstanding any other provisions of the Original Bond Resolution to the contrary, the Authority, the Paying Agent and each other fiduciary shall be entitled to treat and consider the Bondholder in whose name each Series 2026 Bond is registered in the registration books of as the absolute Bondholder of such Series 2026 Bond for the purpose of payment of the principal

of or the redemption price of and premium (if any) and interest on such Series 2026 Bond, for the purpose of giving notices of redemption and other matters with respect to such Series 2026 Bond, for the purpose of registering transfers with respect to such Series 2026 Bond, and for all other purposes whatsoever. The Paying Agent shall pay all principal and the redemption price of and premium (if any) and interest on the Series 2026 Bonds only to or upon the order of the respective Bondholders, as shown on the registration books as provided in the Original Bond Resolution, as supplemented by this Resolution, or their respective attorneys duly authorized in writing, and all such payments shall be valid and effective to fully satisfy and discharge the Authority's obligations with respect to payment of principal or the redemption price of and premium (if any) and interest on the Series 2026 Bonds to the extent of the sum or sums so paid.

Notwithstanding any other provisions of the Original Bond Resolution, as supplemented by this Resolution, so long as any Series 2026 Bond is registered in the name of Cede & Co., as nominee of DTC, all payments with respect to principal or the redemption price of and interest on such Series 2026 Bond and all notices with respect to such Series 2026 Bond shall be made and given, respectively, pursuant to DTC rules and procedures.

Payments by the DTC participants to beneficial owners will be governed by standing instructions and customary practices, as is now the case with municipal securities held for the accounts of customers in bearer form or registered in "street name," and will be the responsibility of such DTC participant and not of DTC, the Paying Agent or the Authority, subject to any statutory and regulatory requirements as may be in effect from time to time.

Provisions similar to those contained in this subsection (A) may be made by the Authority in connection with the appointment by the Authority of a substitute securities depository, or in the event of a successor to any securities depository.

B. The Authority shall issue Series 2026 Bond certificates (the "Replacement Bonds") directly to the beneficial owners of the Series 2026 Bonds, or their nominees, in the event that DTC determines to discontinue providing its services as securities depository with respect to such Series 2026 Bonds, at any time by giving notice to the Authority, and the Authority fails to appoint another qualified securities depository to replace DTC. In addition, the Authority shall issue Replacement Bonds directly to the beneficial owners of the Series 2026 Bonds, or their nominees, in the event the Authority discontinues use of DTC as securities depository at any time upon determination by the Authority, in its sole discretion and without the consent of any other person, that beneficial owners of the Series 2026 Bonds shall be able to obtain certificated Series 2026 Bonds.

C. In connection with any notice of redemption provided in accordance with the Original Bond Resolution, as supplemented by this Resolution, notice of such redemption shall also be sent by the Paying Agent by first class mail, overnight delivery service or other secure overnight means, postage prepaid, to any Rating Agency then maintaining a rating with respect to the Series 2026 Bonds and to the Repository in accordance with applicable rules and regulations then in effect, in each case not later than the mailing of notice required herein.

**SECTION 4.10. Redemption Prices and Terms: Purchase in Lieu of Redemption.**

A. Optional Redemption. The Series 2026 Bonds shall be subject to such optional redemption provisions as shall be subsequently provided in the final Official Statement approved by the Chairman or the Vice-Chairman pursuant to the authority provided herein.

B. Mandatory Redemption. The Series 2026 Bonds shall also be subject to mandatory redemption to satisfy sinking fund installments as shall be provided in the final Official Statement approved by the Chairman or Vice-Chairman pursuant to the authority and guidelines described herein.

C. Purchase in Lieu of Optional Redemption. Notwithstanding anything in this Resolution to the contrary, at any time the Series 2026 Bonds are subject to optional redemption pursuant to this Resolution, all or a portion of the Series 2026 Bonds to be redeemed as specified in the notice of redemption, may be purchased by the Paying Agent at the direction of the Authority on the date which would be the redemption date if such Series 2026 Bonds were redeemed rather than purchased in lieu thereof at a purchase price equal to the redemption price which would have been applicable to such Series 2026 Bonds on the redemption date for the account of and at the direction of the Authority who shall give the Paying Agent notice at least ten (10) days prior to the scheduled redemption date accompanied by Bond Counsel's Opinion to the effect that such purchase will not adversely affect the exclusion from gross income for federal income tax purposes of the interest on the Series 2026 Bonds. In the event the Paying Agent is so directed to purchase Series 2026 Bonds in lieu of optional redemption, no notice to the Registered Owners of Series 2026 Bonds to be so purchased (other than the notice of redemption otherwise required hereunder) shall be required, and the Paying Agent shall be authorized to apply to such purchase the funds which would have been used to pay the redemption price for such Series 2026 Bonds if such Series 2026 Bonds had been redeemed rather than purchased. Each Series 2026 Bond so purchased shall not be canceled or discharged and shall be registered in the name of the Authority. Series 2026 Bonds to be purchased under this Section 4.10.C. which are not delivered to the Paying Agent on the purchase date shall be deemed to have been so purchased and not optionally redeemed on the purchase date and shall cease to accrue interest as to the former Registered Owner on the purchase date.

D. Selection of Bonds to be Redeemed or Purchased. If less than all of the Series 2026 Bonds are to be redeemed or purchased in lieu thereof, the maturities and principal amounts of each such maturity to be redeemed or purchased shall be selected by the Authority, and in the event less than all of the Series 2026 Bonds of an entire maturity are redeemed or purchased, the Series 2026 Bonds of such maturity shall be selected by the Authority; provided, however, that the portion of any Series 2026 Bond of a denomination of more than $5,000 to be redeemed or purchased shall be in the principal amount of $5,000 or any integral multiple of $5,000 in excess thereof, and in selecting portions of such Series 2026 Bonds for redemption or purchase, the Paying Agent shall treat each such Series 2026 Bond as representing that number of Series 2026 Bonds of $5,000 denomination and integral multiples thereof which is obtained by dividing the principal amount of such Series 2026 Bond to be redeemed or purchased in part by $5,000.

**SECTION 4.11. Redemption Provisions**. The redemption of the Series 2026 Bonds shall be subject to the requirements of the Original Bond Resolution, provided however, that: (a)

the provisions of Section 3.3 of the Original Bond Resolution regarding notice of redemption is required solely with respect to the exercise by the Authority of its right to optionally redeem the Series 2026 Bonds, and (b) the notice period set forth in Section 3.3 of the Original Bond Resolution for the notice of optional redemption of the Series 2026 Bonds is hereby changed to twenty (20) days with respect to the Series 2026 Bonds.

So long as DTC is effecting book-entry transfers of the Series 2026 Bonds, the Paying Agent shall provide the redemption notices referenced in this Section 4.11 only to DTC. It is expected that DTC shall, in turn, notify its participants and that the participants, in turn, will notify or cause to be notified the beneficial owners. Any failure on the part of DTC or a participant, or failure on the part of a nominee of a beneficial owner of a Series 2026 Bond to notify the beneficial owner of the Series 2026 Bond so affected, shall not affect the validity of the redemption of such Series 2026 Bond.

Any notice of optional redemption given pursuant to this Section 4.11 shall state that it is conditional upon receipt by the Paying Agent of moneys sufficient to pay the redemption price, plus interest accrued to the Redemption Date, or upon the satisfaction of any other condition, or that it may be rescinded upon the occurrence of any other event, and any conditional notice so given may be rescinded at any time before payment of such redemption price and accrued interest if any such condition so specified is not satisfied or if any such other event occurs. Notice of such rescission shall be given by the Paying Agent to affected Bondholders of Series 2026 Bonds as promptly as practicable upon the failure of such condition or the occurrence of such other event.

## ARTICLE V
## SALE OF BONDS

**SECTION 5.01 Approval of Bond Purchase Agreement**. The offer in the form of the Bond Purchase Agreement presented by the Purchaser and attached hereto as **Exhibit A** is hereby approved, subject to such changes, insertions and omissions and filling of blanks therein as may be approved and made in such form by the Chairman, the Vice-Chairman or an Authorized Officer in a manner consistent with the terms of this Resolution, execution and delivery of the Bond Purchase Agreement to be conclusive evidence of such approval. Upon receipt of a disclosure statement from the Purchaser and a financial analysis from the Purchaser and the Financial Advisor evidencing that the requirements set forth in Section 4.01 hereof are met, an Authorized Officer is hereby authorized to accept the offer of the Purchaser to purchase the Series 2026 Bonds in an aggregate principal amount of not to exceed the amount specified in Section 4.01.A. hereof and at a purchase price reflecting an underwriter's discount of not greater than 0.50% of the par amount of the Series 2026 Bonds, reduced by any original issue discount and increased by any premium reflected in the original offering price to the public of such current interest paying bonds, if any, thereon, plus accrued interest thereon to the date of delivery, upon the terms and conditions set forth in the Bond Purchase Agreement. The final Maturity Date of the Series 2026 Bonds shall not be later than November 1, 2056. The Chairman or Vice-Chairman or Authorized Officer is hereby authorized to execute the Bond Purchase Agreement for and on behalf of the Authority pursuant to the terms hereof. The Chairman or Vice-Chairman or Authorized Officer is hereby authorized to designate and negotiate with another member of the Authority's underwriting team to serve as Purchaser of the

Series 2026 Bonds, subject to the terms and conditions of this Resolution and the Bond Purchase Agreement.

**SECTION 5.02. Official Statement**. The Authority hereby approves the form and content of the draft Preliminary Official Statement with respect to the Series 2026 Bonds attached hereto as **Exhibit B**. The Chairman or Vice-Chairman of the Authority is hereby authorized to approve the form of a Preliminary Official Statement, including for purposes of making findings required for purposes of Rule 15c2-12, together with such changes, insertions, omissions and filling of blanks therein as the Chairman, Vice-Chairman, or an Authorized Officer in his or her discretion, may approve, including such changes as may be necessary to make appropriate disclosure of the Authority's financial and operational results, and otherwise in substantially the form attached hereto, execution of a certificate deeming the Preliminary Official Statement final for purposes of Rule 15c2-12 to be conclusive evidence of such approval, and to authorize the distribution of such Preliminary Official Statement by the Purchaser in connection with the initial marketing of the Series 2026 Bonds. The Chairman, Vice-Chairman or an Authorized Officer is hereby authorized to approve and execute, on behalf of the Authority, a final Official Statement with respect to the Series 2026 Bonds, with such changes, supplements, modifications, insertions and deletions from the Preliminary Official Statement as the Chairman, Vice-Chairman, or an Authorized Officer in his or her sole discretion, shall approve, such execution to be conclusive evidence of such approval. Upon the successful execution and delivery of the Bond Purchase Agreement with respect to the Series 2026 Bonds, the Authority hereby consents to the use of the final Official Statement by the Purchaser.

**SECTION 5.03. Continuing Disclosure Agreement**. For purposes of enabling the Purchaser to comply with the requirements of Rule 15c2-12, the form of the Continuing Disclosure Agreement attached hereto as **Exhibit C** is hereby approved in a manner consistent with the terms of this Resolution, subject to such changes, insertions, omissions and filling of blanks therein as may be approved and made in such form by the officer of the Authority executing the same, execution and delivery thereof to be conclusive evidence of such approval. The Chairman, Vice-Chairman or Authorized Officer of the Authority is hereby authorized to execute and deliver the Continuing Disclosure Agreement on behalf of the Authority in substantially the form attached hereto with such changes, insertions, omissions and filling of blanks therein as such officer shall approve in a manner consistent with the terms of this Resolution.

**SECTION 5.04. [Reserved]**

**SECTION 5.05. Municipal Bond Insurance Policy; Reserve Account Insurance Policy or Reserve Account Letter of Credit**. To the extent obtained by the Authority with respect to the Series 2026 Bonds, the Authority hereby authorizes the selection of an Insurer to provide a Municipal Bond Insurance Policy with respect to the issuance of the Series 2026 Bonds, and the payment of the premium associated with such Municipal Bond Insurance Policy. The determination of whether to obtain a Municipal Bond Insurance Policy for all or a portion of the Series 2026 Bonds shall be made by the Chairman, Vice Chairman or Authorized Officer based upon the advice of the Financial Advisor.

To the extent obtained by the Authority with respect to the Series 2026 Bonds, the Authority hereby further authorizes the selection of a provider of a Reserve Account Insurance Policy or Reserve Account Letter of Credit with respect to all or a portion of the Series 2026 Bonds and the payment of the premium associated with a Reserve Account Insurance Policy or Reserve Account Letter of Credit obtained with respect to the Series 2026 Bonds. The determination of whether to obtain a Reserve Account Insurance Policy or Reserve Account Letter of Credit for all or a portion of the Series 2026 Bonds shall be made by the Chairman, the Vice-Chairman or an Authorized Officer of the Authority based upon the advice of the Financial Advisor.

The Chairman, Vice-Chairman or Authorized Officer of the Authority is hereby authorized to execute on behalf of the Authority any and all documents, instruments, certificates and agreements in connection with the purchase and delivery of a Municipal Bond Insurance Policy, Reserve Account Insurance Policy or Reserve Account Letter of Credit, if any, with such changes, insertions and omissions and filling of blanks therein as may be approved and made to such documents, instruments, certificates and agreements by the Chairman, Vice-Chairman or Authorized Officer of the Authority executing the same, in a manner consistent with the provisions of this Resolution, such execution to be conclusive evidence of such approval. In each instance above, the advice of the Financial Advisor shall be based upon the requirements of Section 4.01 E hereof.

## ARTICLE VI
## TAX COMPLIANCE AND REBATE PROVISIONS

**SECTION 6.01. The Series 2026 Rebate Account**. There is hereby created and established an account to be known as the "Jacksonville Port Authority Revenue Bonds, Series 2026 Rebate Account" (hereinafter referred to as the "Series 2026 Rebate Account"). A separate subaccount shall be established for each Series of Series 2026 Bonds. The Series 2026 Rebate Account shall be maintained with the Paying Agent and shall be kept separate and apart from all other funds of the Authority and used for the purpose and in the manner provided in this Section and shall be and constitute a trust fund for such purposes. The Bonds, including any Additional Bonds or Refunding Bonds hereafter issued pursuant to and within the terms, limitations and conditions contained in the Original Bond Resolution, as supplemented by this Resolution, shall have no lien on or pledge of the moneys at any time or from time to time on deposit in the Series 2026 Rebate Account and the moneys in the Series 2026 Rebate Account shall be available for use only as herein provided. The Authority shall use moneys deposited in the Series 2026 Rebate Account only for the payment of the rebate amount, if any (the "Rebate Amount") with respect to the Series 2026 Bonds to the United States. Funds on deposit in the Series 2026 Rebate Account in excess of the Rebate Amount, however, may be withdrawn and paid over to the Authority. In complying with the foregoing, the Authority may rely upon Bond Counsel's Opinion with respect thereto.

If any amount shall remain in the Series 2026 Rebate Account after payment in full of all Series 2026 Bonds issued hereunder and after payment in full of the Rebate Amount to the United States in accordance with the terms hereof, such amount shall be available to the Authority for any lawful purpose.

Notwithstanding any other provision of this Resolution or the Original Bond Resolution, the obligation to pay over the Rebate Amount to the United States and to comply with all other requirements of Section 6.02 hereof and this Section 6.01 shall survive the defeasance or payment in full of the Series 2026 Bonds.

**SECTION 6.02. Covenants Concerning Compliance with Tax Laws**. In addition to any other requirements contained in the Original Bond Resolution, the Authority hereby covenants and agrees, for the benefit of the Bondholders from time to time of the Series 2026 Bonds, to comply with the requirements contained in the Code to the extent necessary, and any other requirements which, in Bond Counsel's Opinion, are necessary to preserve the exclusion of interest on the Series 2026 Bonds from the gross income of the owners thereof for federal income tax purposes throughout the term of the issue.

**SECTION 6.03. Amendments to Article VI**. Any provision of this Resolution or of the Original Bond Resolution to the contrary notwithstanding, the provisions of this Article VI may be amended from time to time without the consent of the Paying Agent or the Bondholders upon delivery to the Paying Agent of a Bond Counsel's Opinion to the effect that such amendment will not adversely affect the exclusion from gross income for federal income tax purposes of interest on the Series 2026 Bonds.

## ARTICLE VII
## ESTABLISHMENT OF CERTAIN ACCOUNTS

**SECTION 7.01. Series 2026 Construction Fund**. The Authority hereby establishes the "Jacksonville Port Authority Revenue Bonds, Series 2026 Construction Fund" (the "Series 2026 Construction Fund") as a separate account and shall be used only for payment of the project costs associated with the Series 2026 Projects. A separate account within the Series 2026 Construction Fund shall be established for each Series of the Series 2026 Bonds. Moneys in the Series 2026 Construction Fund, until applied in payment of any item of such project costs in the manner hereinafter provided, shall be held in trust by the Authority and shall be subject to a lien and charge in favor of the Bondholders and for the further security of such Bondholders.

There shall be paid into the Series 2026 Construction Fund the amounts required to be so paid by the provisions of this Resolution, and there may be paid into the Series 2026 Construction Fund, at the option of the Authority, any moneys received by the Authority from any other source for or in connection with any Series 2026 Project.

The proceeds of insurance maintained pursuant to the Original Bond Resolution against physical loss of or damage to a Series 2026 Project, or of contractors' performance bonds with respect thereto pertaining to the period of construction thereof, shall be deposited into the Series 2026 Construction Fund.

The Authority covenants that the acquisition and construction of each Series 2026 Project will be completed with diligence and in accordance with sound engineering practices. The Authority shall make disbursements or payments from the Series 2026 Construction Fund to pay the project costs of the Series 2026 Projects The Authority shall retain records of all deposits into and disbursements from the Series 2026 Construction.

Notwithstanding any of the other provisions of this Resolution, to the extent that other moneys are not available therefor, amounts in the Series 2026 Construction Fund shall be applied to the payment of principal of or redemption price, if applicable, and interest on Series 2026 Bonds when due.

The date of completion of any Series 2026 Project shall be determined by the Authorized Officer. Promptly after the date of the completion of all Series 2026 Projects, and after paying or making provisions for the payment of all unpaid items of the project costs of the Series 2026 Projects, the Authority shall apply any balance of moneys remaining in the Series 2026 Construction Fund: (i) for any capital improvement related to the Series 2026 Projects which, in the opinion of Bond Counsel, is permitted by the Act and shall not adversely affect the tax-exempt status of interest on the Series 2026 Bonds, (ii) for payment to the federal government of any arbitrage rebate payment required by the Code, or (iii) as otherwise provided in accordance with the terms of the Original Bond Resolution.

**SECTION 7.02. Composite Subaccount**. The Authority is hereby authorized to utilize the Composite Subaccount in order to satisfy the Reserve Requirement, if any, with respect to the Series 2026 Bonds. The Reserve Requirement for the Series 2026 Bonds may be satisfied by deposit into the Composite Subaccount of available funds of the Authority (including without limitation, proceeds of the Series 2026 Bonds) and/or a Reserve Account Insurance Policy or a Reserve Account Letter of Credit. Deposits into and application of amounts in the Composite Subaccount shall be in accordance with the Original Bond Resolution unless otherwise provided herein.

**SECTION 7.03. Series 2026 Cost of Issuance Account**. The Authority hereby establishes with the Paying Agent for the Series 2026 Bonds the "Jacksonville Port Authority Revenue Bonds, Series 2026 Cost of Issuance Account" (the "Series 2026 Cost of Issuance Account") as a separate account under the Original Bond Resolution. Separate subaccounts of the Series 2026 Cost of Issuance Account shall be established for each Series of Series 2026 Bonds. References herein to the Series 2026 Cost of Issuance Account shall be deemed to include such subaccounts. Proceeds of the Series 2026 Bonds, and any other monies of the Authority, if any, deposited in the Series 2026 Cost of Issuance Account shall be used only for the payment of cost of issuance associated with the issuance of the Series 2026 Bonds, and until applied to the payment of such costs, shall be held by the Paying Agent and be subject to a lien on charge in favor of the Bondholders and for the further security of such Bondholders. Any funds remaining on deposit in the Series 2026 Cost of Issuance Account after the payment of all costs of issuance of the Series 2026 Bonds shall be transferred to the Series 2026 Principal and Interest Account of the Sinking Fund to be used for purposes of paying interest on the Series 2026 Bonds.

**SECTION 7.04. Additional Funds, Accounts and Subaccounts**. In connection with the issuance of the Series 2026 Bonds, the Paying Agent shall establish and maintain the following additional accounts:

(a) A Series 2026 Principal and Interest Account of the Sinking Fund established under the Original Bond Resolution with a separate Account for each Series of the Series 2026 Bonds; and

(b) A Series 2026 Bond Amortization Account of the Sinking Fund established under the Original Bond Resolution with a separate Account for each Series of the Series 2026 Bonds.

Deposits into and disbursements of amounts from the Series 2026 Principal and Interest Account and the Series 2026 Bond Amortization Account shall be in accordance with the Original Bond Resolution.

In addition, the Authority may, by certificate of an Authorized Officer and based on the advice of the Financial Advisor, establish separate funds, accounts or subaccounts associated with the Series 2026 Bonds, as the Authority may reasonably determine are necessary or desirable, and may provide a pledge of such funds, accounts or subaccounts to the payment of the Series 2026 Bonds apart from the pledge provided herein and in the Original Bond Resolution.

## ARTICLE VIII
## MUNICIPAL BOND INSURANCE POLICY PROVISIONS

To the extent that it is determined pursuant to Section 5.05 hereof to obtain a Municipal Bond Insurance Policy with respect to all or a portion of the Series 2026 Bonds, the provisions set forth in **Exhibit D** attached hereto shall apply to such Series 2026 Bonds for so long as such policy remains in effect with respect to such Series 2026 Bonds. The provisions set forth in **Exhibit D** that are required to be set forth in this Resolution as a condition to the issuance of such Municipal Bond Insurance Policy by an Insurer are hereby incorporated into the body of this Resolution as if set forth herein. If it is determined by the Authority not to obtain a Municipal Bond Insurance Policy with respect to all or a portion of the Series 2026 Bonds, then the provisions set forth in **Exhibit D** attached hereto shall not apply to such Series 2026 Bonds or this Resolution, shall not be deemed to be incorporated into the body of this Resolution and shall have no further force or effect hereunder.

## ARTICLE IX
## PAYING AGENT PROVISIONS

**SECTION 9.01. Duty to Act**. The Paying Agent shall not be under any obligation to institute any suit, take any remedial proceeding under this Resolution or the Original Bond Resolution or to enter any appearance or in any way defend in any suit in which it may be made defendant or to take any steps in the execution of the trust hereby created or in the enforcement of any rights and powers hereunder until it shall be indemnified to its satisfaction against any and all reasonable cost and expenses, outlays and counsel fees and other disbursements and against all liability not due to its willful misconduct or negligence.

**SECTION 9.02. Limitations on Liability**. The Paying Agent shall not be liable or responsible because of the failure of the Authority to perform any act required by this Resolution or the Original Bond Resolution. The Paying Agent shall not be liable in connection with the performance of its duties under this Resolution or the Original Bond Resolution except for its own willful misconduct or negligence.

**SECTION 9.03. Compensation**. The Authority shall, out of Pledged Funds, pay to the Paying Agent such reasonable compensation as shall be agreed upon between the Authority and the Paying Agent.

**SECTION 9.04. Reliance**. The Paying Agent shall be protected and shall incur no liability for acts or omissions made in good faith, reasonably and in accordance with the terms of this Resolution, upon any resolution, order, notice, request, consent, waiver, or other paper or document which it shall, in good faith, reasonably believe to be genuine and to have been adopted and signed by the proper board or person or to have been prepared and furnished pursuant to the provisions of this Resolution. The Paying Agent shall not be responsible for determining what are Permitted Investments.

**SECTION 9.05. Resignation**. The Paying Agent may resign and thereby become discharged from the trust created under this Resolution or the Original Bond Resolution by notice, in writing, to be given to the Authority not less than ninety (90) days before such resignation is to take effect, but such resignation shall take effect immediately upon the appointment and acceptance of a successor trustee pursuant to Section 9.07 hereof if said appointment and acceptance shall be before the time specified by such notice.

**SECTION 9.06. Removal**. The Paying Agent may be removed at any time by the Authority.

**SECTION 9.07. Successor Paying Agent**.

A. If at any time the Paying Agent shall resign, or shall be removed, be dissolved or otherwise become incapable of acting or shall be adjudged bankrupt or insolvent, or if a receiver, liquidator or conservator thereof, or of its property, shall be appointed, or if any public officer shall take charge or control of the Paying Agent or of its property or affairs, the position of Paying Agent shall become vacant. If the position of Paying Agent shall become vacant for any of the foregoing reasons or for any other reason, the Authority shall, within thirty (30) days, appoint a successor Paying Agent to fill such vacancy. The Paying Agent appointed under this section shall be a bank or trust company eligible under the laws of the State of Florida to accept trusts and operate in a fiduciary capacity. Any such successor Paying Agent shall have combined capital, surplus, and undivided profits of at least $50,000,000 unless the bond insurer otherwise approves. Anything contained in this Resolution to the contrary notwithstanding, no resignation or removal shall become effective until a successor has been appointed and accepted the responsibilities hereunder.

B. Every successor Paying Agent appointed under this Resolution shall execute, acknowledge and deliver to its predecessor, and also to the Authority, an instrument in writing accepting such appointment, and thereupon such successor Paying Agent without further act, deed, or conveyance, shall become fully vested with all monies, estates, properties, rights, immunities, powers and trusts, and subject to all the duties and obligations of its predecessor, with like effect as if originally named as such Paying Agent; but such predecessor shall, nevertheless, on the written request of its successor or of the Authority, and upon payment of the compensation, expenses, charges and other disbursements of such predecessor which are due and payable pursuant to Section 9.03, execute and deliver an instrument transferring to such

successor Paying Agent all the rights, immunities, powers and trusts of such predecessor; and every predecessor Paying Agent shall deliver all property and moneys held by it under this Resolution to its successor. Should any instrument in writing from the Authority be required by any successor Paying Agent for more fully and certainly vesting in such Paying Agent the rights, immunities, powers and trusts vested or intended to be vested in the predecessor Paying Agent, any such instrument in writing shall, on request, be executed, acknowledged and delivered by the Authority.

**SECTION 9.08. Mergers and Consolidations**. Any company into which the Paying Agent may be merged or converted or with which it may be consolidated or any company resulting from any merger, conversion or consolidation to which it shall be a party or any company to which the Paying Agent shall sell or transfer all or substantially all of the bond administration portion of its corporate trust business, provided such company shall be a bank, or trust company eligible under the laws of the State of Florida to accept trusts and operate in a fiduciary capacity, shall be successor to the Paying Agent without the execution or filing of any paper or performance of any further act.

## ARTICLE X
## MISCELLANEOUS

**SECTION 10.01. Authorizations**. The Chairman of the Authority is hereby authorized to countersign the Series 2026 Bonds by his manual or facsimile signature in the manner provided herein. The Chairman, Vice-Chairman, Secretary or other Authorized Officer, are each hereby authorized and directed, individually or with others pursuant to their direction or authorization, to execute such other documents, certificates, instruments, contracts, and agreements whether or not expressly contemplated hereby, and to execute and do all acts and things required by the provisions of this Resolution as may be necessary for the full, punctual and complete performance of all the terms, covenants, provisions and agreements herein and therein contained, or as otherwise may be necessary or desirable to effectuate the purpose and intent of this Resolution.

**SECTION 10.02. Parties Interested Herein**. Nothing in this Resolution, expressed or implied is intended or shall be construed to confer upon, or to give to, any person or entity, other than the Authority, the Paying Agent, and the registered owners of the Series 2026 Bonds, any right, remedy or claim under or by reason of this Resolution or any covenant, condition or stipulation hereof, and all covenants, stipulations, promises and agreements in this Resolution, by and on behalf of the Authority shall be for the sole and exclusive benefit of the Authority, the Paying Agent and the registered owners of the Series 2026 Bonds.

**SECTION 10.03. Controlling Law; Members of Authority not Liable**. All covenants, stipulations, obligations and agreements of the Authority contained in this Resolution shall be deemed to be covenants, stipulations, obligations and agreements of the Authority to the full extent authorized by the Act and provided by the Constitution and laws of the State of Florida. No covenant, stipulation, obligation or agreement contained herein shall be deemed to be a covenant, stipulation, obligation or agreement of any present or future member, agent, officer or employee of the Authority in his or her individual capacity, and neither the members of the Governing Body of the Authority nor any official executing the Series 2026 Bonds shall be liable

personally on the Series 2026 Bonds or under this Supplemental Resolution or shall be subject to any personal liability or accountability by reason of the issuance of the Series 2026 Bonds or the execution thereof by the Authority or such officers thereof.

**SECTION 10.04. Effective Date**. This Resolution shall become effective upon approval.

This Resolution was approved and adopted by the Authority on June 29, 2026.

**JACKSONVILLE PORT AUTHORITY**

By: _____
J. Palmer Clarkson, Chairman

**ATTEST:**

By:_____
Patrick Kilbane, Secretary

# EXHIBIT A

## FORM OF BOND PURCHASE AGREEMENT

[Attached]

# EXHIBIT B

## FORM OF PRELIMINARY OFFICIAL STATEMENT

[Attached]

# EXHIBIT C

## FORM OF CONTINUING DISCLOSURE AGREEMENT

[Attached]

# EXHIBIT D

## MUNICIPAL BOND INSURANCE POLICY PROVISIONS

*Unless otherwise defined herein, capitalized terms used herein shall have the respective meanings set forth in Original Bond Resolution of the Authority adopted on February 24, 2003, as supplemented from time to time and in particular, as supplemented by that certain Supplemental Revenue Bond Resolution adopted by the Authority on _____, 2026 (collectively, the "Bond Resolution"). The following provisions shall apply to any one or more Series 2026 Bonds insured by a Municipal Bond Insurance Policy (hereinafter, "Insured Bonds") issued by the Insurer for the Series 2026 Bonds (hereinafter, the "Series 2026 Bond Insurer"). This Exhibit D may be amended and updated for specific information and requirements of the Series 2026 Bond Insurer, if any. Such revised Exhibit D may be substituted for this Exhibit D, subject to the review and approval of the Chairman, or Vice-Chairman or an Authorized Officer.*

A. Notices and Other Information.

1. Any notice that is required to be given to holders of the Insured Bonds (the "Bondholders"), any entity required pursuant to Rule 15c2-12(b)(5) adopted by the Securities and Exchange Commission or to the Paying Agent pursuant to this Resolution shall also be provided to the Series 2026 Bond Insurer, simultaneously with the sending of such notices. In addition, to the extent that the Authority has entered into a continuing disclosure agreement, covenant or undertaking with respect to the Insured Bonds, all information furnished pursuant to such agreement shall also be provided to the Series 2026 Bond Insurer, simultaneously with the furnishing of such information.

2. All demands, notices and other information required to be given to the Series 2026 Bond Insurer shall be in writing and shall be mailed by registered or certified mail or personally delivered or telecopied to the recipient as follows:

   _____
   _____
   _____
   _____

3. The Series 2026 Bond Insurer shall have the right to receive such additional information as it may reasonably request.

4. the Authority will permit the Series 2026 Bond Insurer to discuss the affairs, finances and accounts of the Authority or any information the Series 2026 Bond Insurer may reasonably request regarding the security for the Insured Bonds with appropriate officers of the Authority and will use commercially reasonable efforts to enable the Series 2026 Bond Insurer to have access to the facilities, books and records of the Authority on any business day upon reasonable prior notice.

5. The Paying Agent shall notify the Series 2026 Bond Insurer of any failure of the Authority to provide notices, certificates and other information under the documentation entered into in connection with the Insured Bonds (the "Financing Documents").

B. Defeasance. In the event that the principal and/or interest due on the Insured Bonds shall be paid by the Series 2026 Bond Insurer pursuant to the Policy, the Insured Bonds shall remain outstanding for all purposes, not be defeased or otherwise satisfied and not be considered paid by the Authority, and the assignment and pledge of the Pledged Funds and all covenants, agreements and other Bonds of the Authority to the Bondholders shall continue to exist and shall run to the benefit of the Series 2026 Bond Insurer, and the Series 2026 Bond Insurer shall be subrogated to the rights of such Bondholders including, without limitation, any rights that such Bondholders may have in respect of securities law violations arising from the offer and sale of the Insured Bonds.

In addition, the Series 2026 Bond Insurer will require the following items in connection with the defeasance of the Insured Bonds:

1. An opinion of Bond Counsel to the effect: (i) that the defeasance will not adversely impact the exclusion from gross income for federal income tax purposes of interest on the Insured Bonds or refunded bonds, and (ii) that the Insured Bonds are no longer Outstanding under the Bond Resolution.

2. If the Insured Bonds are being advance-refunded (through a net defeasance), a refunding trust or escrow agreement (an "Escrow Agreement") and an opinion of counsel regarding the validity and enforceability of the escrow agreement.

3. The Escrow Agreement shall provide that:

   a. Any substitution of securities shall require verification by an independent certified public accountant and the prior written consent of the Series 2026 Bond Insurer.

   b. the Authority will not exercise any optional redemption of Insured Bonds secured by the escrow agreement or any other redemption other than mandatory sinking fund redemptions unless (i) the right to make any such redemption has been expressly reserved in the escrow agreement and such reservation has been disclosed in detail in the official statement for the refunding bonds, and (ii) as a condition of any such redemption there shall be provided to the Series 2026 Bond Insurer a verification of an independent certified public accountant as to the sufficiency of escrow receipts without reinvestment to meet the escrow requirements remaining following such redemption.

   c. the Authority shall not amend the Escrow Agreement or enter into a forward purchase agreement with respect to rights in the escrow without the prior written consent of the Series 2026 Bond Insurer.

C. Paying Agent.

1. The Series 2026 Bond Insurer shall receive prior written notice of any name change of the Paying Agent or the removal, resignation or termination of the Paying Agent.

2. No removal or resignation of the Paying Agent shall take effect until a successor, acceptable to the Series 2026 Bond Insurer, shall be appointed.

3. The Paying Agent may be removed at any time, at the request of the Series 2026 Bond Insurer, for any breach of its obligations under this Bond Resolution.

4. Notwithstanding any other provision of the Bond Resolution, in determining whether the rights of Bondholders will be adversely affected by any action taken pursuant to the terms and provisions thereof, the Paying Agent shall consider the effect on the Bondholders as if there were no Policy.

D. Amendments and Supplements. With respect to any amendments or supplements to the Bond Resolution which do not require the consent of the Bondholders, the Series 2026 Bond Insurer must be given prior written notice of any such amendments or supplements. With respect to amendments or supplements to this Bond Resolution which do require the consent of the Bondholders, the Series 2026 Bond Insurer's prior written consent is required. Copies of any amendments or supplements to such Financing Documents which are consented to by the Series 2026 Bond Insurer shall be sent to the rating agencies that have assigned a rating to the Insured Bonds.

E. The Series 2026 Bond Insurer as Third Party Beneficiary. The Series 2026 Bond Insurer is explicitly recognized as being a third party beneficiary under the Bond Resolution and may enforce any such right, remedy or claim conferred, given or granted thereunder.

F. Control Rights. The Series 2026 Bond Insurer shall be deemed to be the holder of all of the Insured Bonds for purposes of (a) exercising all remedies and directing the Paying Agent to take actions or for any other purposes following an Event of Default, and (b) granting any consent, direction or approval or taking any action permitted by or required under this Bond Resolution to be granted or taken by the Bondholders. In furtherance thereof and as a term of the Bond Resolution and each Bond, the Paying Agent and each Bondholder appoint the Series 2026 Bond Insurer as their agent and attorney-in-fact and agree that the Series 2026 Bond Insurer may at any time during the continuation of any proceeding by or against the Issuer under the United States Bankruptcy Code or any other applicable bankruptcy, insolvency, receivership, rehabilitation or similar law (an "Insolvency Proceeding") direct all matters relating to such Insolvency Proceeding, including without limitation, (A) all matters relating to any claim or enforcement proceeding in connection with an Insolvency Proceeding (a "Claim"), (B) the direction of any appeal of any order relating to any Claim, (C) the posting of any surety, supersedeas or performance bond pending any such appeal, and (D) the right to vote to accept or reject any plan of adjustment. In addition, the Paying Agent and each Bondholder delegate and assign to the Series Bonds Insurer, to the fullest extent permitted by law, the rights of the Paying Agent and each insured Bondholder in

the conduct of any Insolvency Proceeding, including, without limitation, all rights of any party to an adversary proceeding or action with respect to any court order issued in connection with any such Insolvency Proceeding. Remedies granted to the Bondholders shall expressly include mandamus.

Anything in the Resolution to the contrary notwithstanding, upon the occurrence and continuance of an Event of Default the Series 2026 Bond Insurer shall be entitled to control and direct the enforcement of all rights and remedies granted to the Bondholders or the Paying Agent for the benefit of the Bondholders under the Bond Resolution.

G. Consent Rights of the Series 2026 Bond Insurer.

1. *Consent of the Series 2026 Bond Insurer*. Any provision of the Bond Resolution expressly recognizing or granting rights in or to the Series 2026 Bond Insurer may not be amended in any manner that affects the rights of the Series 2026 Bond Insurer hereunder without the prior written consent of the Series 2026 Bond Insurer.

2. *Consent of the Series 2026 Bond Insurer in Addition to Bondholder Consent*. Wherever this Bond Resolution requires the consent of Bondholders, the Series 2026 Bond Insurer's prior written consent shall also be required.

3. *Consent of the Series 2026 Bond Insurer in the Event of Insolvency*. Any reorganization or liquidation plan with respect to the Authority must be acceptable to the Series 2026 Bond Insurer. In the event of any such reorganization or liquidation, the Series 2026 Bond Insurer shall have the right to vote on behalf of all Bondholders who hold Insured Bonds guaranteed by the Series 2026 Bond Insurer, absent a payment default by the Series 2026 Bond Insurer under the Policy.

4. *Consent of the Series 2026 Bond Insurer Upon Default*. Anything in the Bond Resolution to the contrary notwithstanding, upon the occurrence and continuance of an Event of Default, the Series 2026 Bond Insurer shall be entitled to control and direct the enforcement of all rights and remedies granted to the Bondholders or the Paying Agent for the benefit of the Bondholders under the Bond Resolution.

H. Authority Representations.

1. Non-Reliance on the Series 2026 Bond Insurer.

a. the Authority has made its own independent investigation and decision as to whether to insure the payment when due of the principal of and interest on the Insured Bonds and whether the Policy is appropriate or proper for it based upon its own judgment and upon advice from such legal and financial advisers as it has deemed necessary. The Authority acknowledges that the Series 2026 Bond Insurer has not made, and therefore the Authority is not relying on, any recommendation from the

Series 2026 Bond Insurer that the Authority insure the Insured Bonds or obtain the Policy; it being understood and agreed that communications from the Series 2026 Bond Insurer (whether written or oral) referring to, containing information about or negotiating the terms and conditions of the Policy, any related insurance document or the documentation governing the Insured Bonds do not constitute a recommendation to insure the Insured Bonds or obtain the Policy.

b. the Authority further acknowledges that the Series 2026 Bond Insurer has not made any representation, warranty or undertaking, and has not given any assurance or guarantee, in each case, expressed or implied, concerning its future financial strength or the rating of the Series 2026 Bond Insurer's financial strength by the rating agencies. The Authority acknowledges that the ratings of the Series 2026 Bond Insurer reflect only the views of the rating agencies and an explanation of the significance of such ratings may be obtained only from the rating agencies. The Authority understands that such ratings may not continue for any given time period and instead may change over time, including without limitation being placed under review for possible downgrade, revised downward, withdrawn entirely by the relevant rating agency if, in the judgment of such rating agency, circumstances so warrant, or withdrawn entirely by the Series 2026 Bond Insurer in its sole discretion. The Authority acknowledges and agrees that the Series 2026 Bond Insurer undertakes no responsibility to bring to its attention, and shall have no liability for, the placement of a rating under review for possible downgrade or the downward revision or withdrawal of any rating obtained, and that any such review for possible downgrade, downward revision or withdrawal may have an adverse effect on the Insured Bonds. The Authority acknowledges that the Series 2026 Bond Insurer pays rating agencies to rate the Series 2026 Bond Insurer's financial strength, but that such payment is not in exchange for any specific rating or for a rating within any particular range."

I. Reimbursement Obligations.

1. the Authority hereby agrees to pay or reimburse the Series 2026 Bond Insurer, to the extent permitted by law, any and all charges, fees, costs and expenses which the Series 2026 Bond Insurer may reasonably pay or incur, including, but not limited to, fees and expenses of attorneys, accountants, consultants and auditors and reasonable costs of investigations, in connection with (i) any accounts established to facilitate payments under the Policy, (ii) the administration, enforcement, defense or preservation of any rights in respect of this Bond Resolution, including defending, monitoring or participating in any litigation or proceeding (including any bankruptcy proceeding in respect of the Authority or any affiliate thereof) relating to this Bond Resolution, any party to this Bond Resolution or the transaction contemplated by this Bond Resolution, (iii) the foreclosure against, sale or other disposition of any collateral securing any Insured Bonds under this Bond Resolution, or the pursuit of any remedies under this Bond

Resolution, to the extent such costs and expenses are not recovered from such foreclosure, sale or other disposition, or (iv) any amendment, waiver or other action with respect to, or related to, this Bond Resolution whether or not executed or completed; costs and expenses shall include a reasonable allocation of compensation and overhead attributable to time of employees of the Series 2026 Bond Insurer spent in connection with the actions described in clauses (ii) – (iv) above. In addition, the Series 2026 Bond Insurer reserves the right to charge a reasonable fee as a condition to executing any amendment, waiver or consent proposed in respect of this Bond Resolution. The Authority will pay interest on the amounts owed in this paragraph from the date of any payment due or paid, at the per annum rate of interest publicly announced from time to time by [JPMorgan Chase Bank, N.A.] at its principal office in New York, New York as its prime lending rate (any change in such prime rate of interest to be effective on the date such change is announced by [JPMorgan Chase Bank, N.A.]) plus three percent (3%) per annum (the "Reimbursement Rate"). The Reimbursement Rate shall be calculated on the basis of the actual number of days elapsed over a 360-day year. In the event [JPMorgan Chase Bank, N.A.] ceases to announce its prime rate publicly, the prime rate shall be the publicly announced prime rate or base lending rate of such national bank, as the Series 2026 Bond Insurer shall specify.

2. In addition to any and all rights of reimbursement, subrogation and any other rights pursuant hereto or under law or in equity, the Authority agrees to pay or reimburse the Series 2026 Bond Insurer, to the extent permitted by law, any and all charges, fees, costs, claims, losses, liabilities (including penalties), judgments, demands, damages, and expenses which the Series 2026 Bond Insurer or its officers, directors, shareholders, employees, agents and each Person, if any, who controls the Series 2026 Bond Insurer within the meaning of either Section 15 of the Securities Act of 1933, as amended, or Section 20 of the Securities Exchange Act of 1934, as amended, may reasonably pay or incur, including, but not limited to, fees and expenses of attorneys, accountants, consultants and auditors and reasonable costs of investigations, of any nature in connection with, in respect of or relating to the transactions contemplated by the Bond Resolution or any other Financing Document by reason of:

   a. any omission or action (other than of or by the Series 2026 Bond Insurer) in connection with the offering, issuance, sale, remarketing or delivery of the Insured Bonds;

   b. the negligence, bad faith, willful misconduct, misfeasance, malfeasance or theft committed by any director, officer, employee or agent of the Authority or the Authority in connection with any transaction arising from or relating to the Bond Resolution or any other Financing Document;

   c. the violation by the Authority of any law, rule or regulation, or any judgment, order or decree applicable to it;

d. the breach by the Authority of any representation, warranty or covenant under the Bond Resolution or any other Financing Document or the occurrence, in respect of the Authority, under the Bond Resolution or any other Financing Document of any Event of Default or any event which, with the giving of notice or lapse of time or both, would constitute any Event of Default; or

e. any untrue statement or alleged untrue statement of a material fact contained in any official statement relating to the Insured Bonds, if any, or any omission or alleged omission to state therein a material fact required to be stated therein or necessary to make the statements therein not misleading, except insofar as such claims arise out of or are based upon any untrue statement or omission in information included in an official statement, if any, and furnished by the Series 2026 Bond Insurer in writing expressly for use therein.

J. Payment Procedure Under the Series Bond Insurance Policy.

1. At least two (2) Business Days prior to each payment date on the Insured Bonds, the Paying Agent will determine whether there will be sufficient funds to pay all principal of and interest on the Insured Bonds due on the related payment date and shall immediately notify the Series 2026 Bond Insurer or its designee on the same Business Day by telephone or electronic mail, confirmed in writing by registered or certified mail, of the amount of any deficiency. Such notice shall specify the amount of the anticipated deficiency, the Insured Bonds to which such deficiency is applicable and whether such Insured Bonds will be deficient as to principal or interest or both. If the deficiency is made up in whole or in part prior to or on the payment date, the Paying Agent shall so notify the Series 2026 Bond Insurer or its designee.

2. The Paying Agent shall, after giving notice to the Series 2026 Bond Insurer as provided above, make available to the Series 2026 Bond Insurer and, at the Series 2026 Bond Insurer's direction, to any Fiscal Agent, the registration books of the Authority maintained by the Paying Agent and all records relating to the funds maintained under the Financing Documents.

3. The Paying Agent shall provide the Series 2026 Bond Insurer and any Fiscal Agent with a list of registered owners of Insured Bonds entitled to receive principal or interest payments from the Series 2026 Bond Insurer under the terms of the Policy, and shall make arrangements with the Series 2026 Bond Insurer, the Fiscal Agent or another designee of the Series 2026 Bond Insurer to (i) mail checks or drafts to the registered owners of Insured Bonds entitled to receive full or partial interest payments from the Series 2026 Bond Insurer and (ii) pay principal upon Insured Bonds surrendered to the Series 2026 Bond Insurer, the Fiscal Agent or another designee of the Series 2026 Bond Insurer by the registered owners of Insured Bonds entitled to receive full or partial principal payments from the Series 2026 Bond Insurer.

4. The Paying Agent shall, at the time it provides notice to the Series 2026 Bond Insurer of any deficiency pursuant to clause 1. above, notify registered owners of Insured Bonds entitled to receive the payment of principal or interest thereon from the Series 2026 Bond Insurer (i) as to such deficiency and its entitlement to receive principal or interest, as applicable, (ii) that the Series 2026 Bond Insurer will remit to them all or a part of the interest payments due on the related payment date upon proof of its entitlement thereto and delivery to the Series 2026 Bond Insurer or any Fiscal Agent, in form satisfactory to the Series 2026 Bond Insurer, of an appropriate assignment of the registered owner's right to payment, (iii) that, if they are entitled to receive partial payment of principal from the Series 2026 Bond Insurer, they must surrender the related Insured Bonds for payment first to the Paying Agent, which will note on such Insured Bonds the portion of the principal paid by the Paying Agent and second to the Series 2026 Bond Insurer or its designee, together with an appropriate assignment, in form satisfactory to the Series 2026 Bond Insurer, to permit ownership of such Insured Bonds to be registered in the name of the Series 2026 Bond Insurer, which will then pay the unpaid portion of principal, and (iv) that, if they are entitled to receive full payment of principal from the Series 2026 Bond Insurer, they must surrender the related Insured Bonds for payment to the Series 2026 Bond Insurer or its designee, rather than the Paying Agent, together with the an appropriate assignment, in form satisfactory to the Series 2026 Bond Insurer, to permit ownership of such Insured Bonds to be registered in the name of the Series 2026 Bond Insurer.

5. In addition, if the Paying Agent has notice that any holder of the Insured Bonds has been required to disgorge payments of principal or interest on the Insured Bonds previously Due for Payment pursuant to a final non-appealable order by a court of competent jurisdiction that such payment constitutes an avoidable preference to such holder within the meaning of any applicable bankruptcy laws, then the Paying Agent shall notify the Series 2026 Bond Insurer or its designee of such fact by telephone or electronic notice, confirmed in writing by registered or certified mail.

6. The Paying Agent will be hereby irrevocably designated, appointed, directed and authorized to act as attorney-in-fact for holders of the Insured Bonds as follows:

   a. If and to the extent there is a deficiency in amounts required to pay interest on the Insured Bonds, the Paying Agent shall (a) execute and deliver to the Series 2026 Bond Insurer, in form satisfactory to the Series 2026 Bond Insurer, an instrument appointing the Series 2026 Bond Insurer as agent for such holders in any legal proceeding related to the payment of such interest and an assignment to the Series 2026 Bond Insurer of the claims for interest to which such deficiency relates and which are paid by the Series 2026 Bond Insurer, (b) receive as designee of the respective holders (and not as Paying Agent) in accordance with the tenor of the Policy payment from the Series 2026 Bond Insurer with respect to the claims for interest so assigned, and (c) disburse the same to such respective holders; and

b. If and to the extent of a deficiency in amounts required to pay principal of the Insured Bonds, the Paying Agent shall (a) execute and deliver to the Series 2026 Bond Insurer, in form satisfactory to the Series 2026 Bond Insurer, an instrument appointing the Series 2026 Bond Insurer as agent for such holder in any legal proceeding related to the payment of such principal and an assignment to the Series 2026 Bond Insurer of the Obligation surrendered to the Series 2026 Bond Insurer in an amount equal to the principal amount thereof as has not previously been paid or for which moneys are not held by the Paying Agent and available for such payment (but such assignment shall be delivered only if payment from the Series 2026 Bond Insurer is received), (b) receive as designee of the respective holders (and not as Paying Agent) in accordance with the tenor of the Policy payment therefore from the Series 2026 Bond Insurer, and (c) disburse the same to such holders.

7. Payments with respect to claims for interest on and principal of Insured Bonds disbursed by the Paying Agent from proceeds of the Policy shall not be considered to discharge the obligation of the Authority with respect to such Insured Bonds, and the Series 2026 Bond Insurer shall become the owner of such unpaid Obligation and claims for the interest in accordance with the tenor of the assignment made to it under the provisions of this subsection or otherwise.

8. Irrespective of whether any such assignment is executed and delivered, the Authority and the Paying Agent hereby agree for the benefit of the Series 2026 Bond Insurer that:

a. they recognize that to the extent the Series 2026 Bond Insurer makes payments directly or indirectly (e.g., by paying through the Paying Agent), on account of principal of or interest on the Insured Bonds, the Series 2026 Bond Insurer will be subrogated to the rights of such holders to receive the amount of such principal and interest from the Authority, with interest thereon as provided and solely from the sources stated in this Bond Resolution and the Insured Bonds; and

b. they will accordingly pay to the Series 2026 Bond Insurer the amount of such principal and interest, with interest thereon as provided in this Bond Resolution and the Insured Bonds, but only from the sources and in the manner provided herein for the payment of principal of and interest on the Insured Bonds to holders, and will otherwise treat the Series 2026 Bond Insurer as the owner of such rights to the amount of such principal and interest.

9. The Series 2026 Bond Insurer shall be entitled to pay principal or interest on the Insured Bonds that shall become Due for Payment but shall be unpaid by reason of Nonpayment by the Authority (as such terms are defined in the Policy) and any amounts due on the Insured Bonds as a result of acceleration of the maturity thereof in accordance with this agreement, whether or not the Series 2026 Bond

Insurer has received a Notice (as defined in the Policy) of Nonpayment or a claim upon the Policy.

In addition, the Series 2026 Bond Insurer shall, to the extent it makes any payment of principal or interest on the Insured Bonds become subrogated to the rights of the recipients of such payments in accordance with the terms of the Policy, and to evidence such subrogation (i) in the case of claims for interest, the Paying Agent shall note the Series 2026 Bond Insurer's rights as subrogee on the registration books of the Authority maintained by the Paying Agent, upon receipt of proof of payment of interest thereon to the registered holders of the Insured Bonds, and (ii) in the case of claims for principal, the Paying Agent, if any, shall note the Series 2026 Bond Insurer's rights as subrogee on the registration books of the Authority maintained by the Paying Agent, upon surrender of the Insured Bonds together with receipt of proof of payment of principal thereof.

**BD2026-06-03**

# SUBMISSION
# FOR BOARD APPROVAL

**SUBJECT:** **DONATION OF PARCELS B & D (SUBMERGED LAND LEASE #160339472) TO THE BOARD OF TRUSTEES OF THE INTERNAL IMPROVEMENT TRUST FUND OF THE STATE OF FLORIDA**

**COST:** $1,666.00 **BUDGETED:** No

**SOURCE OF FUNDS:** Operating Budget

**BACKGROUND:** JAXPORT entered into a Sovereign Submerged Land Lease Agreement No. 160339472 ("SSLL") with the Board of Trustees of the Internal Improvement Trust Fund of the State of Florida ("State") in 2006 for the purpose of operating a two-slip docking facility exclusively to be used for mooring of panamax-cargo vessels in conjunction with the Upland JAXPORT Dames Point Marine Terminal. JAXPORT has use of the premises for a period of 25 years from May 31, 2006.

The Florida Department of Environmental Protection ("FDEP") recently conducted an audit of the lease and revealed that special lease condition, (paragraph 26), did not convey the surveyed parcels B and D of the legal description, through a donation, to the Board of Trustees of the Internal Improvement Trust Fund of the State of Florida in (2006). The legal description and special lease condition are shown on Exhibit "A", attached hereto.

**STATUS:** JAXPORT is working with the Bureau of Real Estate Service, Division of State Lands regarding the donation of Parcels B and D to be completed and conveyed to the Board of Trustees of the Internal Improvement Trust Fund of the State of Florida Bureau of Land Acquisition, Division of State Lands, State of Florida Department of Environmental Protection. JAXPORT is also working with the Tallahassee Title Group to facilitate the title search and transfer of the parcels.

**RECOMMENDATION:** Recommendation is hereby made for the Jacksonville Port Authority Board of Directors ("Board") to accept this donation under the described conditions above and that the Board authorize the Chief Executive Officer, or his designee to execute all documents necessary for the donation of Parcels B and D to be conveyed to the Board of Trustees of the Internal Improvement Trust Fund of the State of Florida Bureau of Land Acquisition.

**BD2026-06-03**

# SUBMISSION
# FOR BOARD APPROVAL

**ATTACHMENTS:**

Exhibit “A”:  Sovereignty Submerged Lands Lease Instrument Number 160339472 with Sketch and Property Description Dated December 30, 2005.

Exhibit “B”: Settlement Statement for Donation of Parcels B & D.

**BD2026-06-03**

# SUBMISSION
# FOR BOARD APPROVAL

**RECOMMENDED FOR APPROVAL:**

James Jones
James Jones (Jun 17, 2026 13:35:58 EDT)

James T. Jones
Chief Operating Officer

Signature

**SUBMITTED FOR APPROVAL:**

Eric B. Green
Eric B. Green (Jun 18, 2026 00:06:19 GMT+2)

Eric Green
Chief Executive Officer

Signature

**BOARD APPROVAL:**

Meeting Date:

**June 29, 2026**

Rebecca Dicks/Recording Secretary

**ATTEST:**

Patrick Kilbane, Secretary

Board Member Daniel Bean on behalf of
J. Palmer Clarkson, Chairman

**EXHIBIT "A"**

# CSL Cover Sheet

**DM ID** _____

**Document Type:** Current Submerged Land Leases

**Instrument:** [X]Parent Lease [ ]Amendment to Lease [ ]Assignment of Lease [ ]Release [ ]Partial Release [ ]Easement [ ]Use Agreement [ ]Sublease [ ]Amendment to Sublease [ ]Release of Sublease [ ]Other

**Lease Number:** 160339472

**PA Number:** 16-259637-001-EI

**Document Date:** 11-22-2006

**Submerged (Use Agreement):** (Y) (N)

**Water Body:** ST. JOHNS RIVER

**Original County:** DUVAL

**Section:** 23 + 42 (LEVIN GUNBY GRANT)

**Township:** 01S

**Range:** 27E

**Total Area / Area Unit:** 393,949 (A) Acreage (S) Square Feet

**County Book / Page / Type:** DUVAL / B 13727 / P 933 / O

**OR Instrument Number:** 2006447439

**Comments:**

LEGAL DESCRIPTION IS PARCELS A + C ONLY, PARCELS B + D PERTAIN TO PARAGRAPH 26, SPECIAL LEASE CONDITION.

Date Prepped _____

The information on this page was collected during the prep phase of scanning and is an aid for data entry Please refer to the document for actual information

RECEIVED
JAN 2007
BPL/STATE LANDS

Doc # 2006447439, OR BK 13727 Page 933,
Number Pages 14
Filed & Recorded 12/29/2006 at 10 48 AM,
JIM FULLER CLERK CIRCUIT COURT DUVAL COUNTY
RECORDING $120 50

This Instrument Prepared By
Mary K Thurmond
Recurring Revenue Section
Bureau of Public Land Administration
3900 Commonwealth Boulevard
Mail Station No 125
Tallahassee, Florida 32399

BOARD OF TRUSTEES OF THE INTERNAL IMPROVEMENT TRUST FUND
OF THE STATE OF FLORIDA

SOVEREIGNTY SUBMERGED LANDS LEASE

No 160339472
PA No 16-259637-001-EI

THIS LEASE is hereby issued by the Board of Trustees of the Internal Improvement Trust Fund of the State of Florida, hereinafter referred to as the Lessor

WITNESSETH That for and in consideration of the faithful and timely performance of and compliance with all terms and conditions stated herein, the Lessor does hereby lease to Jacksonville Port Authority, a public body politic and corporate, hereinafter referred to as the Lessee, the sovereign lands described as follows

> A parcel of sovereign submerged land in Sections 42 and 23,
> Township 01 South, Range 27 East, in the St Johns River,
> Duval County, containing 393,949 square feet, more or less, as is more particularly described
> and shown on Attachment A, dated December 30, 2005

TO HAVE THE USE OF the hereinabove described premises for a period of 25 years from May 31, 2006, the effective date of this lease The terms and conditions on and for which this lease is granted are as follows

1 USE OF PROPERTY The Lessee is hereby authorized to construct and operate a 2-slip docking facility exclusively to be used for the mooring of panamax-cargo vessels in conjunction with the upland jacksonville port authority dames point container terminal, a public port facility, without fueling facilities, without a sewage pumpout facility, and without liveaboards as defined in paragraph 24, as shown and conditioned in Attachment A, and the Department of Environmental Protection, Environmental Resource Permit No 16-259637-001-EI, dated July 24, 2006, incorporated herein and made a part of this lease by reference The construction of the structures described in Attachment A shall be completed within the initial term hereof or within the first 5 years of the initial term if the initial term is for a period greater than 5 years The failure to complete the construction of all authorized structures within this time period shall constitute a material breach of the lease causing the lease to automatically terminate upon the expiration of the initial term or first 5 years, whichever is sooner, without any right of renewal All of the foregoing subject to the remaining conditions of this Lease

2 AGREEMENT TO EXTENT OF USE This lease is given to the Lessee to use or occupy the leased premises only for those activities specified herein and as conditioned by the Department of Environmental Protection, Environmental Resource Permit The Lessee shall not change or add to the approved use of the leased premises as defined herein (e g , from commercial to multi-family residential, from temporary mooring to rental of wetslips, from rental of wetslips to contractual agreement with third party for docking of cruise ships, from rental of recreational pleasure craft to rental or temporary mooring of charter/tour boats, from loading/offloading commercial to rental of wetslips, etc ), shall not change activities in any manner that may have an environmental impact that was not considered in the original authorization or regulatory permit, or shall not change the type of use of the riparian uplands without first obtaining a regulatory permit/modified permit, if applicable, and the Lessor's written authorization in the form of a modified lease, the payment of additional fees, if applicable, and, if applicable, the removal of any structures which may no longer qualify for authorization under the modified lease

[02/29]

14

3 PROPERTY RIGHTS The Lessee shall make no claim of title or interest to said lands hereinbefore described by reason of the occupancy or use thereof, and all title and interest to said land hereinbefore described is vested in the Lessor The Lessee is prohibited from including, or making any claim that purports to include, said lands described or the Lessee's leasehold interest in said lands into any form of private ownership, including but not limited to any form of condominium or cooperative ownership The Lessee is further prohibited from making any claim, including any advertisement, that said land, or the use thereof, may be purchased, sold, or re-sold

4 INTEREST IN RIPARIAN UPLAND PROPERTY During the term of this lease, the Lessee shall maintain a leasehold or fee simple title interest in the riparian upland property and if such interest is terminated, the lease may be terminated at the option of the Lessor Prior to sale and/or termination of the Lessee's leasehold or fee simple title interest in the upland property, Lessee shall inform any potential buyer or transferee of the Lessee's upland property interest of the existence of this lease and all its terms and conditions and shall complete and execute any documents required by the Lessor to effect an assignment of this lease, if consented to by the Lessor Failure to do so will not relieve the Lessee from responsibility for full compliance with the terms and conditions of this lease which include, but are not limited to, payment of all fees and/or penalty assessments incurred prior to such act

5 ASSIGNMENT OF LEASE This lease shall not be assigned or otherwise transferred without prior written consent of the Lessor or its duly authorized agent Such assignment or other transfer shall be subject to the terms, conditions and provisions of management standards and applicable laws, rules and regulations in effect at that time Any assignment or other transfer without prior written consent of the Lessor shall be null and void and without legal effect

6 INDEMNIFICATION/INVESTIGATION OF ALL CLAIMS The Lessee shall investigate all claims of every nature arising out of this lease at its expense, and shall indemnify, defend and save and hold harmless the Lessor and the State of Florida from all claims, actions, lawsuits and demands arising out of this lease

7 VENUE Lessee waives venue as to any litigation arising from matters relating to this lease and any such litigation between Lessor and Lessee shall be initiated and maintained only in Leon County, Florida

8 NOTICES/COMPLIANCE/TERMINATION The Lessee binds itself, its successors and assigns, to abide by the provisions and conditions herein set forth, and said provisions and conditions shall be deemed covenants of the Lessee, it successors and assigns In the event the Lessee fails or refuses to comply with the provisions and conditions herein set forth, or in the event the Lessee violates any of the provisions and conditions herein, or fails or refuses to comply with the provisions and conditions herein set forth within 20 days of receipt of the Lessor's notice to correct, this lease may be terminated by the Lessor upon thirty (30) days written notice to Lessee If canceled, all of the above-described parcel of land shall revert to the Lessor All costs and attorneys' fees incurred by the Lessor to enforce the provisions of this lease shall be paid by the Lessee All notices required to be given to the Lessee by this lease or applicable law or administrative rules shall be sufficient if sent by U S Mail to the following address

Jacksonville Port Authority
Attn Jerry W Davis
2831Talleyrand Avenue
Jacksonville, Florida 32206

The Lessee shall notify the Lessor by certified mail of any change to this address at least ten (10) days before the change is effective

9 TAXES AND ASSESSMENTS The Lessee shall assume all responsibility for liabilities that accrue to the subject property or to the improvements thereon, including any and all drainage or special assessments or taxes of every kind and description which are now or may be hereafter lawfully assessed and levied against the subject property during the effective period of this lease

10 NUISANCES OR ILLEGAL OPERATIONS The Lessee shall not permit the leased premises or any part thereof to be used or occupied for any purpose or business other than herein specified unless such proposed use and occupancy are consented to by the Lessor and the lease is modified accordingly, nor shall Lessee knowingly permit or suffer any nuisances or illegal operations of any kind on the leased premises

11 MAINTENANCE OF FACILITY/RIGHT TO INSPECT The Lessee shall maintain the leased premises in good condition, keeping the structures and equipment located thereon in a good state of repair in the interests of public health, safety and welfare No dock or pier shall be constructed in any manner that would cause harm to wildlife The leased premises shall be subject to inspection by the Lessor or its designated agent at any reasonable time

12 NON-DISCRIMINATION The Lessee shall not discriminate against any individual because of that individual's race, color, religion, sex, national origin, age, handicap, or marital status with respect to any activity occurring within the area subject to this lease or upon lands adjacent to and used as an adjunct of the leased area During the lease term, the Lessee shall post and maintain the placard furnished to the Lessee by the Lessor in a prominent and visible location on the leased premises or adjacent business office of the Lessee It shall be the responsibility of the Lessee to post the placard in a manner which will provide protection from the elements, and, in the event that said placard becomes illegible at any time during the term of this lease (including any extensions thereof), to notify the Lessor in writing, so that a replacement may be provided

13 ENFORCEMENT OF PROVISIONS No failure, or successive failures, on the part of the Lessor to enforce any provision, nor any waiver or successive waivers on its part of any provision herein, shall operate as a discharge thereof or render the same inoperative or impair the right of the Lessor to enforce the same upon any renewal thereof or in the event of subsequent breach or breaches

14 PERMISSION GRANTED Upon expiration or cancellation of this lease all permission granted hereunder shall cease and terminate

15 RENEWAL PROVISIONS Renewal of this lease shall be at the sole option of the Lessor Such renewal shall be subject to the terms, conditions and provisions of management standards and applicable laws, rules and regulations in effect at that time In the event that Lessee is in full compliance with the terms of this lease, the Lessee may apply in writing for a renewal Such application for renewal must be received by Lessor no sooner than 120 days and no later than 30 days prior to the expiration date of the original or current term hereof The term of any renewal granted by the Lessor shall commence on the last day of the previous lease term If the Lessee fails to timely apply for a renewal, or in the event the Lessor does not grant a renewal, the Lessee shall vacate the leased premises and remove all structures and equipment occupying and erected thereon at its expense The obligation to remove all structures authorized herein upon termination of this lease shall constitute an affirmative covenant upon all common property described in that certain Warranty Deeds recorded in Official Records Book 9172, Page 1072, Book 7431, Page 408, Book 7670, Page 0015, Book 8114, Page 378, Book 8130, Page 1297, Book 9172, Page 1063, Book 8077, Page 1536, Book 8258, Page 1540, Book 8311, Page 1032, Book 8163, Page 1452, Book 9676, Page 1278, Book 8134, Page 714, Book 8128, Page 2246, Book 9172, Page 1091, Book 8171, Page 215, Book 8055, Page 13, Book 8163, Page 1458, Book 8258, Page 1537, Book 10168, Page 202, Book 10486, Page 1066, Book 8138, Page 453, Book 8116, Page 1029, Book 8116, Page 1049, Book 9262, Page 1820, Book 8018, Page 571, Book 9180, Page 457, Book 9180, Page 420, Book 8055, Page 7, Book 8156, Page 2258, Book 9172, Page 1060, Book 8075, Page 9, Book 7948, Page 2488, Book 7948, Page 2482, Book 8891, Page 110, Book 9172, Page 1319, Book 9172, Page 1274, Book 8899, Page 337, public records of Duval County, Florida, which shall run with the title to said common property and shall be binding upon Lessee and Lessee's successors in title or successors in interest

16 REMOVAL OF STRUCTURES/ADMINISTRATIVE FINES If the Lessee does not remove said structures and equipment occupying and erected upon the leased premises after expiration or cancellation of this lease, such structures and equipment will be deemed forfeited to the Lessor, and the Lessor may authorize removal and may sell such forfeited structures and equipment after ten (10) days written notice by certified mail addressed to the Lessee at the address specified in Paragraph 8 or at such address on record as provided to the Lessor by the Lessee However, such remedy shall be in addition to all other remedies available to the Lessor under applicable laws, rules and regulations including the right to compel removal of all structures and the right to impose administrative fines

17 REMOVAL COSTS/LIEN ON RIPARIAN UPLAND PROPERTY Any costs incurred by the Lessor in removal of any structures and equipment constructed or maintained on state lands shall be paid by Lessee and any unpaid costs and expenses shall constitute a lien upon the interest of the Lessee in its riparian upland property enforceable in summary proceedings as provided by law

18 RECORDATION OF LEASE The Lessee, at its own expense, shall record this fully executed lease in its entirety in the public records of the county within which the lease site is located within fourteen (14) days after receipt, and shall provide to the Lessor within ten (10) days following the recordation a copy of the recorded lease in its entirety which contains the O R Book and pages at which the lease is recorded

19 RIPARIAN RIGHTS/FINAL ADJUDICATION In the event that any part of any structure authorized hereunder is determined by a final adjudication issued by a court of competent jurisdiction to encroach on or interfere with adjacent riparian rights, Lessee agrees to either obtain written consent for the offending structure from the affected riparian owner or to remove the interference or encroachment within 60 days from the date of the adjudication Failure to comply with this paragraph shall constitute a material breach of this lease agreement and shall be grounds for immediate termination of this lease agreement at the option of the Lessor

20 AMENDMENTS/MODIFICATIONS This lease is the entire and only agreement between the parties Its provisions are not severable Any amendment or modification to this lease must be in writing, must be accepted, acknowledged and executed by the Lessee and Lessor, and must comply with the rules and statutes in existence at the time of the execution of the modification or amendment Notwithstanding the provisions of this paragraph, if mooring is authorized by this lease, the Lessee may install boatlifts within the leased premises without formal modification of the lease provided that (a) the Lessee obtains any state or local regulatory permit that may be required, and (b) the location or size of the lift does not increase the mooring capacity of the facility

21 ADVERTISEMENT/SIGNS/NON-WATER DEPENDENT ACTIVITIES/ADDITIONAL ACTIVITIES/MINOR STRUCTURAL REPAIRS No permanent or temporary signs directed to the boating public advertising the sale of alcoholic beverages shall be erected or placed within the leased area No restaurant or dining activities are to occur within the leased area The Lessee shall ensure that no permanent, temporary or floating structures, fences, docks, pilings or any structures whose use is not water-dependent shall be erected or conducted over sovereignty submerged lands without prior written consent from the Lessor No additional structures and/or activities including dredging, relocation/realignment or major repairs or renovations to authorized structures, shall be erected or conducted on or over sovereignty, submerged lands without prior written consent from the Lessor Unless specifically authorized in writing by the Lessor, such activities or structures shall be considered unauthorized and a violation of Chapter 253, Florida Statutes, and shall subject the Lessee to administrative fines under Chapter 18-14, Florida Administrative Code This condition does not apply to minor structural repairs required to maintain the authorized structures in a good state of repair in the interests of public health, safety or welfare, provided, however, that such activities shall not exceed the activities authorized by this agreement

22 ACOE AUTHORIZATION Prior to commencement of construction and/or activities authorized herein, the Lessee shall obtain the U S Army Corps of Engineers (ACOE) permit if it is required by the ACOE Any modifications to the construction and/or activities authorized herein that may be required by the ACOE shall require consideration by and the prior written approval of the Lessor prior to the commencement of construction and/or any activities on sovereign, submerged lands

23 COMPLIANCE WITH FLORIDA LAWS On or in conjunction with the use of the leased premises, the Lessee shall at all times comply with all Florida Statutes and all administrative rules promulgated thereunder. Any unlawful activity which occurs on the leased premises or in conjunction with the use of the leased premises shall be grounds for the termination of this lease by the Lessor

24 LIVEABOARDS The term "liveaboard" is defined as a vessel docked at the facility and inhabited by a person or persons for any five (5) consecutive days or a total of ten (10) days within a thirty (30) day period If liveaboards are authorized by paragraph one (1) of this lease, in no event shall such "liveaboard" status exceed six (6) months within any twelve (12) month period, nor shall any such vessel constitute a legal or primary residence

25 GAMBLING VESSELS During the term of this lease and any renewals, extensions, modifications or assignments thereof, Lessee shall prohibit the operation of or entry onto the leased premises of gambling cruise ships, or vessels that are used principally for the purpose of gambling, when these vessels are engaged in "cruises to nowhere," where the ships leave and return to the state of Florida without an intervening stop within another state or foreign country or waters within the jurisdiction of another state or foreign country, and any watercraft used to carry passengers to and from such gambling cruise ships

26 SPECIAL LEASE CONDITION Within 90 days from the effective date of this lease the Lessee shall convey those surveyed lands described as parcels B and D on the surveys attached hereto as part of Attachment A to the Board of Trustees of the Internal Improvement Trust Fund of the State of Florida. The Lessee shall coordinate this donation with the Bureau of Land Acquisition, Division of State Lands, State of Florida Department of Environmental Protection, and the donation shall comply with all of the requirements of the Bureau of Land Acquisition and Rule 18-1 013, Florida Administrative Code The Lessee shall pay all closing cost associated with the donation

WITNESSES

Original Signature

Print/Type Name of Witness

Original Signature

Print/Type Name of Witness

BOARD OF TRUSTEES OF THE INTERNAL IMPROVEMENT TRUST FUND OF THE STATE OF FLORIDA

(SEAL)

BY

Deborah Poppell, Assistant Division Director, Division of State Lands, Department of Environmental Protection, as agent for and on behalf of the Board of Trustees of the Internal Improvement Trust Fund of the State of Florida

"LESSOR"

STATE OF FLORIDA
COUNTY OF LEON

The foregoing instrument was acknowledged before me this 22nd day of November, 2006, by Jeffery M. Deborah Poppell Assistant Division Director, Division of State Lands, Department of Environmental Protection, as agent for and on behalf of the Board of Trustees of the Internal Improvement Trust Fund of the State of Florida He is personally known to me

APPROVED AS TO FORM AND LEGALITY

DEP Attorney

Notary Public, State of Florida

Avis G. Lockett
Commission # DD341437
Expires September 19, 2008
Bonded Troy Fain Insurance, Inc. 800-385-7019

Printed, Typed or Stamped Name

My Commission Expires

Commission/Serial No

WITNESSES

Original Signature

Melanie M. Luman

Typed/Printed Name of Witness

Original Signature

David C. Stubbs

Typed/Printed Name of Witness

Jacksonville Port Authority,
a public body politic and corporate (SEAL)

BY

Original Signature of Executing Authority

Tony D Nelson

Typed/Printed Name of Executing Authority

Board Chairman

Title of Executing Authority

"LESSEE"

STATE OF Florida

COUNTY OF Duval

The foregoing instrument was acknowledged before me this 30th day of October, 2006, by Tony D Nelson as Board Chairman, for and on behalf of Jacksonville Port Authority, a body politic and corporate He is personally known to me or who has produced _____, as identification

My Commission Expires

Shawana D Catus
My Commission DD196797
Expires March 25 2007

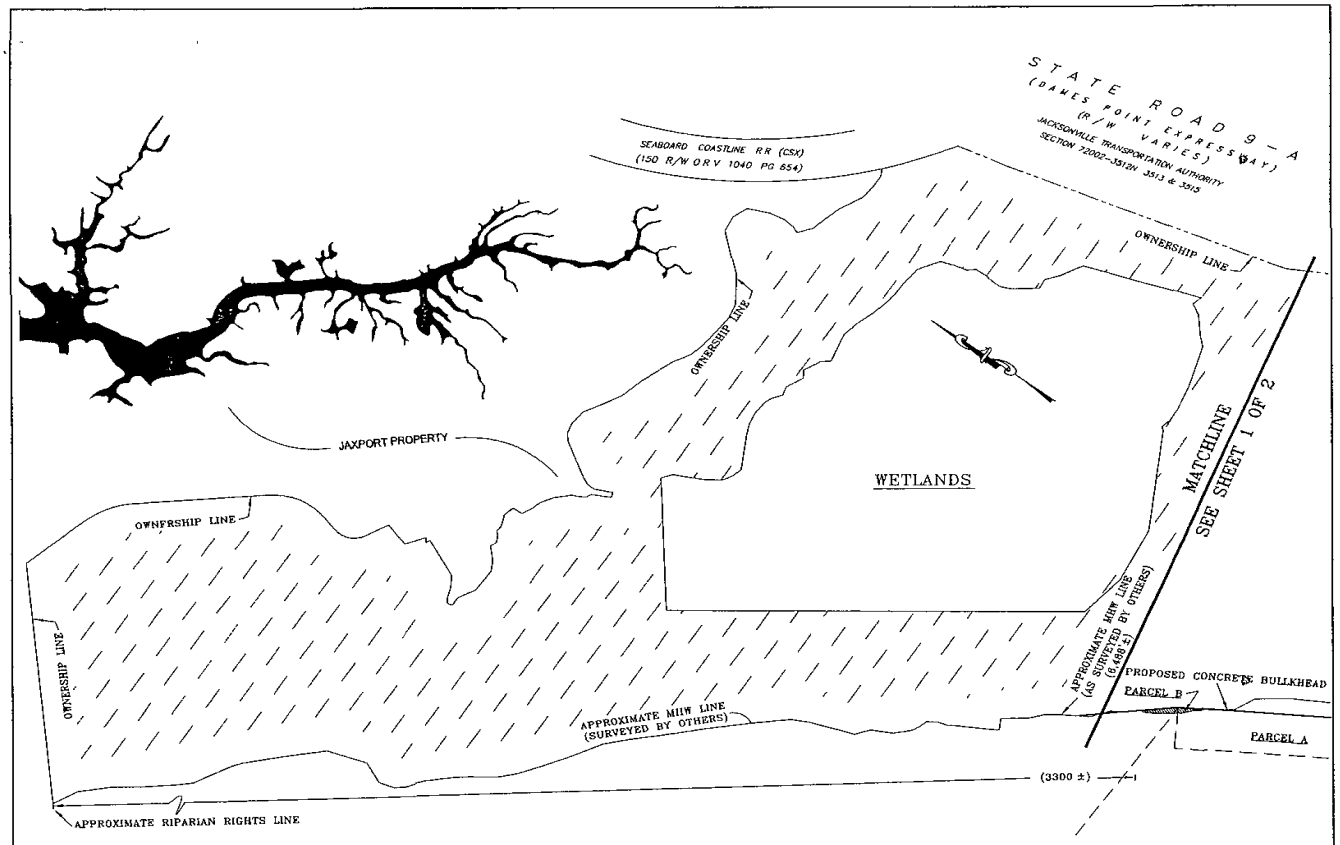
Commission/Serial No DD196797

Notary Signature

Notary Public, State of Florida

Shawana D Catus

Printed, Typed or Stamped Name




## REFERENCES

1 ELECTRONIC AUTOCAD SURVEY FILE PROVIDED BY BV & ASSOCIATES, INC SHOWING PROPOSED BOUNDARY LIMITS, DATED NOVEMBER 8, 2005

2 SURVEY BY ROBERT M ANGAS DEPICTING SUBMERGED LAND LEASE FOR JAXPORT (MARTIN MARIETTA) PROPERTY DATED JUNE 21, 2001

3 LEGALS AS DESCRIBED IN DEED BOOK 10926, PAGES 2036, 2041 & 2042 – DEED BOOK 10630, PAGES 157, 162, 163 & 164 OF THE CURRENT PUBLIC RECORDS OF DUVAL COUNTY, FLORIDA

## ABBREVIATIONS

| | |
|---|---|
| P O B | POINT OF BEGINNING |
| MHW | MEAN HIGH WATER LINE |
| N | NORTH |
| E | EAST |
| O R V | OFFICIAL RECORDS VOLUME |
| P G | PAGE |
| R/W | RIGHT OF WAY |
| FND | FOUND |
| IP&C | IRON PIPE AND CAP |

## GENERAL NOTES

1 BEARINGS BASED ON THE WESTERLY RIGHT OF WAY LINE OF STATE ROAD 9–A AS BEING SOUTH 20°10'51" EAST

2. BOUNDARY AND MEAN HIGH WATER INFORMATION DEPICTED HEREON FROM SURVEY BY BV & ASSOCIATES, INC, DATED 11-08-05 AND NOTED AS FINAL BOUNDARY LAYOUT FOR DESIGN AND DESCRIPTION PURPOSES

3 COORDINATES BASED ON STATE PLANE GRID FLORIDA EAST ZONE 901, N.A.D 1983

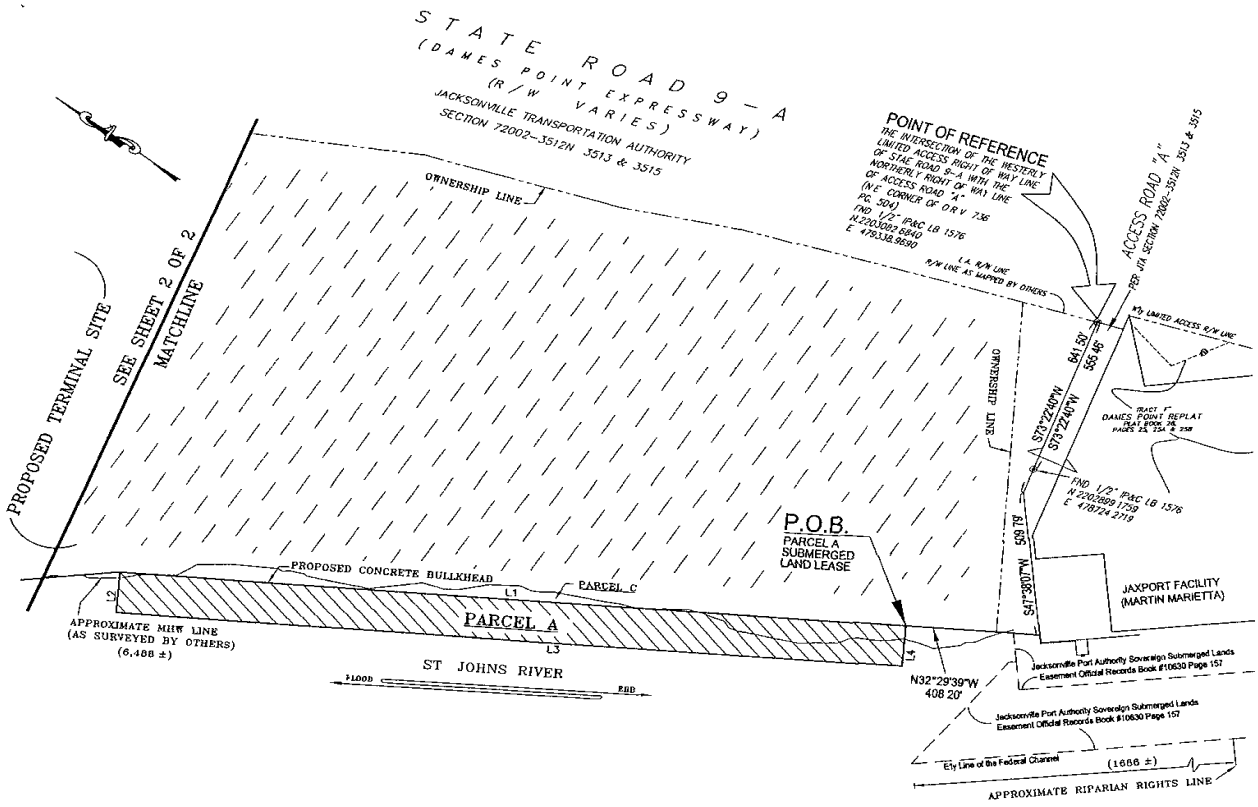
4 THIS IS NOT A BOUNDARY SURVEY THIS IS A SPECIFIC PURPOSE SURVEY TO SHOW OPEN WATER DREDGE AREA

5 THE DATA FOR THE LEASES AND EASEMENT ARE FIELD SURVEYED

**Attachment A**
**Page 7 of 14 Pages**
**SSLL No. 160339472**

1"=500' 0 500 1000 FT

| | | |
|---|---|---|
| PURPOSE<br>CONSENT FOR OPEN WATER DREDGING<br>PREPARED BY<br>HPA<br>HPA, INC<br>1615 Huffingham Road<br>Jacsonville, Florida 32216<br>Phone (904) 724-8522<br>Fax (904) 724-2775 | LAKE G RAY, JR, FLA. PLS 1193<br>12/30/2005 | PROPOSED OPEN WATER DREDGE AREA<br>CITY JACKSONVILLE<br>COUNTY DUVAL<br>APPLICANT JACKSONVILLE PORT AUTHORITY<br>SHEET 2 OF 2 DATE 12-30-05 |




## PARCEL A

A PORTION OF SECTION 23, TOGETHER WITH A PORTION OF SECTION 42, THE LEVIN GUNBY GRANT, ALL LYING IN TOWNSHIP 1 SOUTH, RANGE 27 EAST, DUVAL COUNTY, FLORIDA, ON THE ST JOHNS RIVER AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS

FOR A POINT OF REFERENCE, COMMENCE AT THE INTERSECTION OF THE WESTERLY LIMITED ACCESS RIGHT OF WAY LINE OF STATE ROAD 9–A, DAMES POINT EXPRESSWAY, A VARIABLE WIDTH RIGHT OF WAY AS DEPICTED ON JACKSONVILLE TRANSPORTATION AUTHORITY RIGHT OF WAY MAP SECTION 72002–3512N, 3513 AND 3515, WITH THE NORTHERLY RIGHT OF WAY LINE OF ACCESS ROAD "A", AN 80 FOOT RIGHT OF WAY AS DEPICTED ON SAID JACKSONVILLE AUTHORITY RIGHT OF WAY MAP SECTION 72002–3512N, 3513 AND 3515 (AND AS RECORDED IN OFFICIAL RECORDS VOLUME 7396, PAGE 504 OF THE CURRENT PUBLIC RECORDS OF SAID COUNTY); THENCE SOUTH 73°22'40" WEST, ALONG THE NORTHERLY RIGHT OF WAY LINE OF SAID ACCESS ROAD "A", AND ALONG THE WESTERLY PROLONGATION OF SAID NORTHERLY RIGHT OF WAY LINE, 641 50 FEET, THENCE NORTH 47°38'07" WEST, 509 79 FEET TO A POINT LYING ON THE FACE OF A CONCRETE BULKHEAD JAXPORT FACILITY (MARTIN MARIETTA); THENCE NORTH 32°29'39" WEST, ALONG THE FACE OF A PROPOSED CONCRETE BULKHEAD 408 20 FEET TO THE POINT OF BEGINNING

THENCE CONTINUE NORTH 32°29'39" WEST, 2,400 00 FEET TO A POINT LYING ON THE FACE OF A PROPOSED CONCRETE BULKHEAD, THENCE SOUTH 57°30'31" WEST, 144 80 FEET TO A POINT LYING IN THE WATERS OF THE ST JOHNS RIVER, THENCE SOUTH 32°29'39" EAST, 2,400 00 FEET TO A POINT LYING IN THE WATERS OF THE ST JOHNS RIVER, THENCE NORTH 57°30'31" EAST, 144 88 FEET TO A POINT LYING ON THE FACE OF A CONCRETE BULKHEAD AND THE POINT OF BEGINNING

THE ABOVE DESCRIBED LANDS CONTAIN 347,859 SQUARE FEET OR 7 99 ACRES MORE OR LESS AND IS INTENDED FOR THE PURPOSES OF BERTHING CONTAINER SHIPS

**Attachment A**
**Page 8 of 14 Pages**
**SSLL No. 160339472**

| LINE TABLE | | |
|---|---|---|
| LINE | LENGTH | BEARING |
| L1 | 2400 00' | N32°29'39"W |
| L2 | 145 07' | S57°30'31"W |
| L3 | 2400 00' | S32°29'39"E |
| L4 | 145 07' | N57°30'31"E |

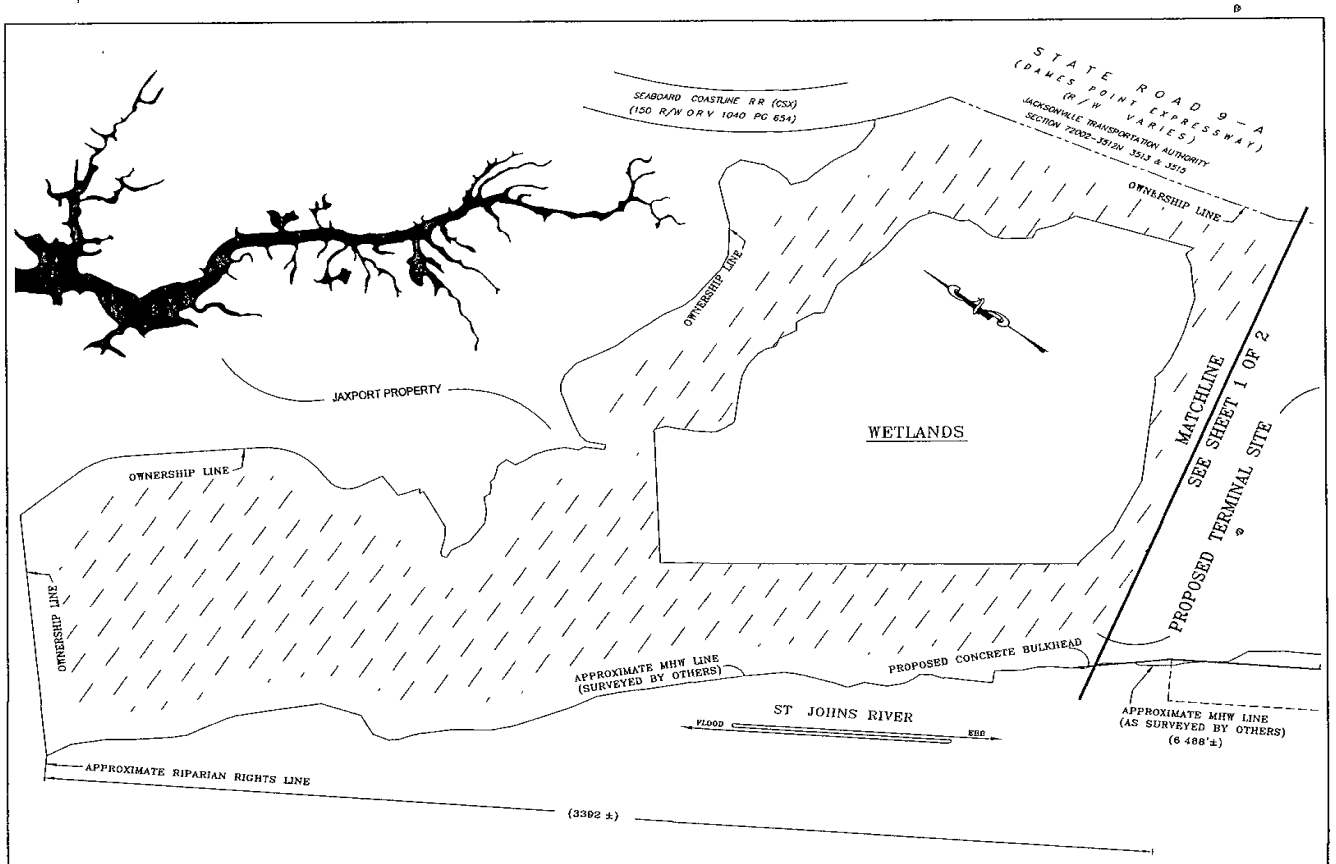
1"=500' 0 500 1000 FT

PURPOSE
CONSENT FOR SUBMERGED LAND LEASE

PREPARED BY
HPA, INC
1615 Huffingham Road
Jacsonville, Florida 32216
Phone (904) 724-8522
Fax (904) 724-2775

LAKE G RAY, JR, FLA PMS 1193
12/30/2005

PROPOSED SUBMERGED LAND LEASE
CITY JACKSONVILLE
COUNTY DUVAL
APPLICANT JACKSONVILLE PORT AUTHORITY
SHEET 1 OF 2 DATE 12–30–05




## REFERENCES

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## ABBREVIATIONS

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| P O B | POINT OF BEGINNING |
| MHW | MEAN HIGH WATER LINE |
| N | NORTH |
| E | EAST |
| O R V | OFFICIAL RECORDS VOLUME |
| P.G | PAGE |
| R/W | RIGHT OF WAY |
| FND | FOUND |
| IP&C | IRON PIPE AND CAP |

## GENERAL NOTES

1 BEARINGS BASED ON THE WESTERLY RIGHT OF WAY LINE OF STATE ROAD 9–A AS BEING SOUTH 20°10'51" EAST

2 BOUNDARY AND MEAN HIGH WATER INFORMATION DEPICTED HEREON FROM SURVEY BY BV & ASSOCIATES, INC, DATED 11–08–05 AND NOTED AS FINAL BOUNDARY LAYOUT FOR DESIGN AND DESCRIPTION PURPOSES

3 COORDINATES BASED ON STATE PLANE GRID FLORIDA EAST ZONE 901, N A D 1983

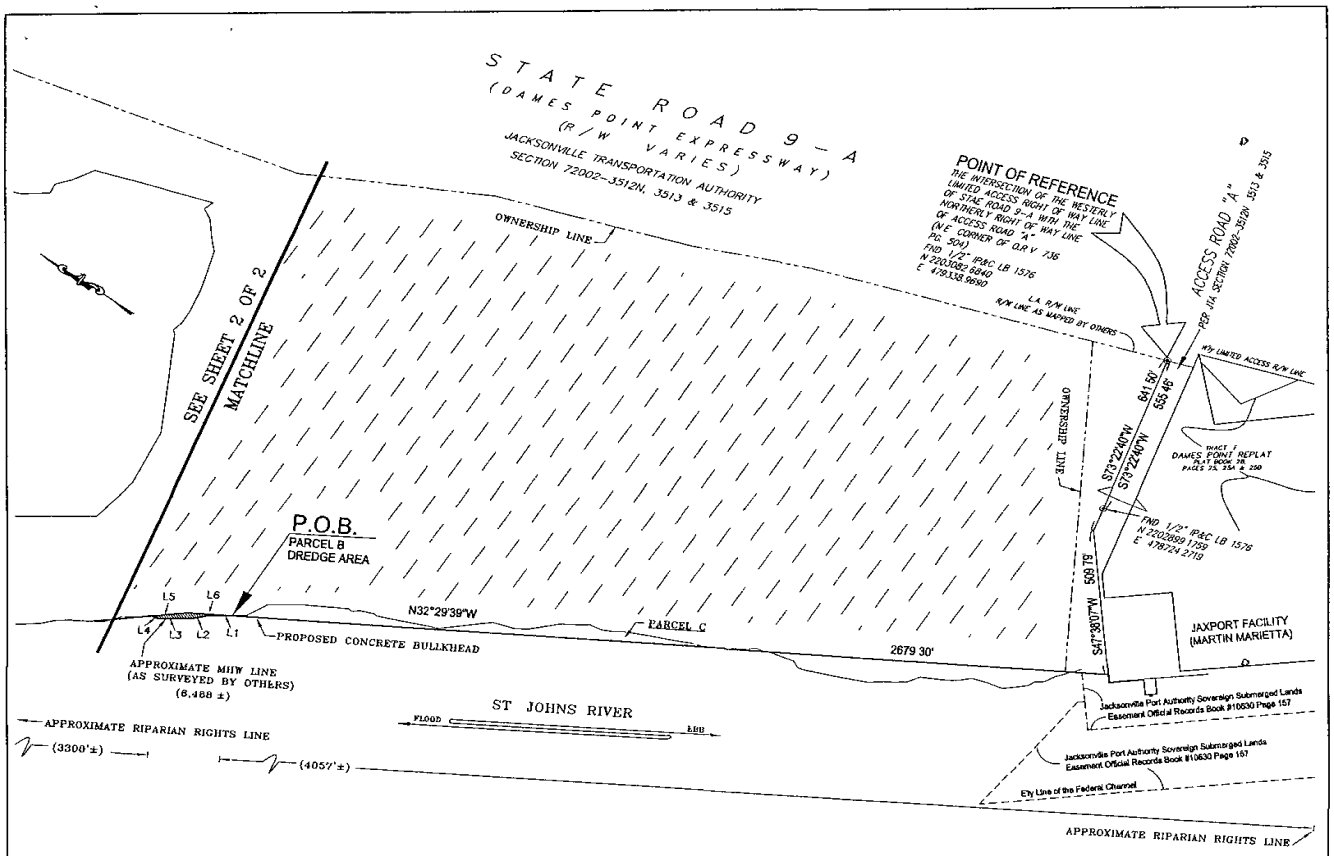
4 THIS IS NOT A BOUNDARY SURVEY THIS IS A SPECIFIC PURPOSE SURVEY TO SHOW SUBMERGED LAND LEASE LIMITS

5 THE DATA FOR THE LEASES AND EASEMENT ARE FIELD SURVEYED

**Attachment A**
**Page 9 of 14 Pages**
**SSLL No. 160339472**

1"=500' 0 500 1000 FT

| | | |
|---|---|---|
| PURPOSE<br>CONSENT FOR SUBMERGED LAND LEASE<br>PREPARED BY<br>HPA<br>HPA, INC<br>1615 Huffingham Road<br>Jacsonville, Florida 32216<br>Phone (904) 724-8522<br>Fax (904) 724-2775 | LAKE G RAY, JR, FLA PMS 1193<br>12/30/2005 | PROPOSED SUBMERGED LAND LEASE<br>CITY JACKSONVILLE<br>COUNTY DUVAL<br>APPLICANT JACKSONVILLE PORT AUTHORITY<br>SHEET 2 OF 2 DATE 12-30-05 |




## PARCEL B

A PORTION OF SECTION 23, TOGETHER WITH A PORTION OF SECTION 42, THE LEVIN GUNBY GRANT, ALL LYING IN TOWNSHIP 1 SOUTH, RANGE 27 EAST, DUVAL COUNTY, FLORIDA, ON THE ST JOHNS RIVER AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS

FOR A POINT OF REFERENCE, COMMENCE AT THE INTERSECTION OF THE WESTERLY LIMITED ACCESS RIGHT OF WAY LINE OF STATE ROAD 9-A, DAMES POINT EXPRESSWAY, A VARIABLE WIDTH RIGHT OF WAY AS DEPICTED ON JACKSONVILLE TRANSPORTATION AUTHORITY RIGHT OF WAY MAP SECTION 72002-3512N, 3513 AND 3515, WITH THE NORTHERLY RIGHT OF WAY LINE OF ACCESS ROAD "A", AN 80 FOOT RIGHT OF WAY AS DEPICTED ON SAID JACKSONVILLE AUTHORITY RIGHT OF WAY MAP SECTION 72002-3512N, 3513 AND 3515 (AND AS RECORDED IN OFFICIAL RECORDS VOLUME 7396, PAGE 504 OF THE CURRENT PUBLIC RECORDS OF SAID COUNTY), THENCE SOUTH 73°22'40" WEST, ALONG THE NORTHERLY RIGHT OF WAY LINE OF SAID ACCESS ROAD "A", AND ALONG THE WESTERLY PROLONGATION OF SAID NORTHERLY RIGHT OF WAY LINE, 641 50 FEET, THENCE NORTH 47°38'07" WEST, 509 79 FEET TO A POINT LYING ON THE FACE OF A CONCRETE BULKHEAD JAXPORT FACILITY (MARTIN MARIETTA), THENCE NORTH 32°29'39" WEST, ALONG THE FACE OF A PROPOSED CONCRETE BULKHEAD 2,679 30 FEET TO THE POINT OF BEGINNING

THENCE CONTINUE NORTH 37°55'49" WEST, 79 91 FEET TO A POINT LYING LYING IN THE WATERS OF THE ST JOJNS RIVER; NCE THENCE NORTH 49°30'18" WEST, 42 07 FEET TO A POINT LYING IN THE WATERS OF THE ST JOHNS RIVER, THENCE NORTH 36°20'00" WEST, 106 88 FEET TO A POINT LYING IN THE WATERS OF THE ST JOHNS RIVER, THENCE NORTH 10°17'40" WEST, 18 18 FEET TO A POINT LYING IN THE WATERS OF THE ST JOHNS RIVER, THENCE SOUTH 42°29'39" EAST, 116 12 FEET TO A POINT LYING IN THE WATERS OF THE ST JOHNS RIVER, THENCE SOUTH 32°29'39" EAST, 128 90 FEET TO A POINT ON THE FACE OF A PROPOSED CONCRETE BULKHEAD AND THE POINT OF BEGINNING

THE ABOVE DESCRIBED LANDS CONTAIN 2,599 SQUARE FEET OR 0 06 ACRES MORE OR LESS

| LINE TABLE | | |
|---|---|---|
| LINE | LENGTH | BEARING |
| L1 | 79 91' | N37°55'49"W |
| L2 | 42 07' | N49°30'18"W |
| L3 | 106 88' | N36°20'00"W |
| L4 | 18 18' | N10°17'40"W |
| L5 | 116 12' | S42°29'39"E |
| L6 | 128 90' | S32°29'39"E |

**Attachment A**
**Page 10 of 14 Pages**
**SSLL No. 160339472**

1"=500' 0 500 1000 FT

PURPOSE
CONSENT FOR OPEN WATER DREDGING

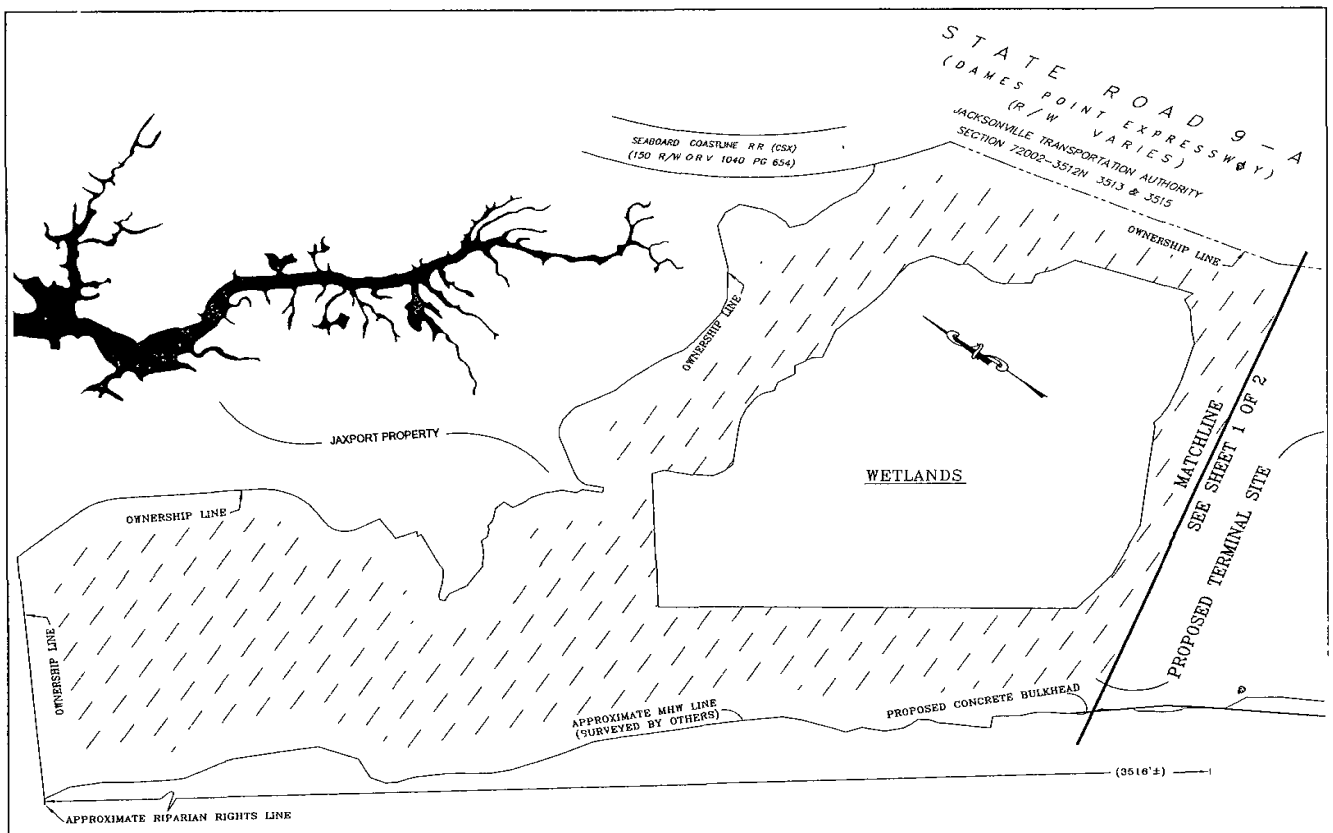
PREPARED BY
HPA, INC
1615 Huffingham Road
Jacsonville, Florida 32216
Phone (904) 724-8522
Fax (904) 724-2775

LAKE G RAY, JR, FLA PMS 1193
12/30/2005

PROPOSED OPEN WATER DREDGE AREA

CITY JACKSONVILLE
COUNTY DUVAL
APPLICANT JACKSONVILLE PORT AUTHORITY

SHEET 1 OF 2 DATE 12-30-05

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## ABBREVIATIONS

| | |
|---|---|
| P O B | POINT OF BEGINNING |
| MHW | MEAN HIGH WATER LINE |
| N | NORTH |
| E | EAST |
| O R V | OFFICIAL RECORDS VOLUME |
| P G | PAGE |
| R/W | RIGHT OF WAY |
| FND | FOUND |
| IP&C | IRON PIPE AND CAP |

## GENERAL NOTES

1 BEARINGS BASED ON THE WESTERLY RIGHT OF WAY LINE OF STATE ROAD 9-A AS BEING SOUTH 20°10'51" EAST

2 BOUNDARY AND MEAN HIGH WATER INFORMATION DEPICTED HEREON FROM SURVEY BY BV & ASSOCIATES, INC, DATED 11-08-05 AND NOTED AS FINAL BOUNDARY LAYOUT FOR DESIGN AND DESCRIPTION PURPOSES

3 COORDINATES BASED ON STATE PLANE GRID FLORIDA EAST ZONE 901, N A D 1983

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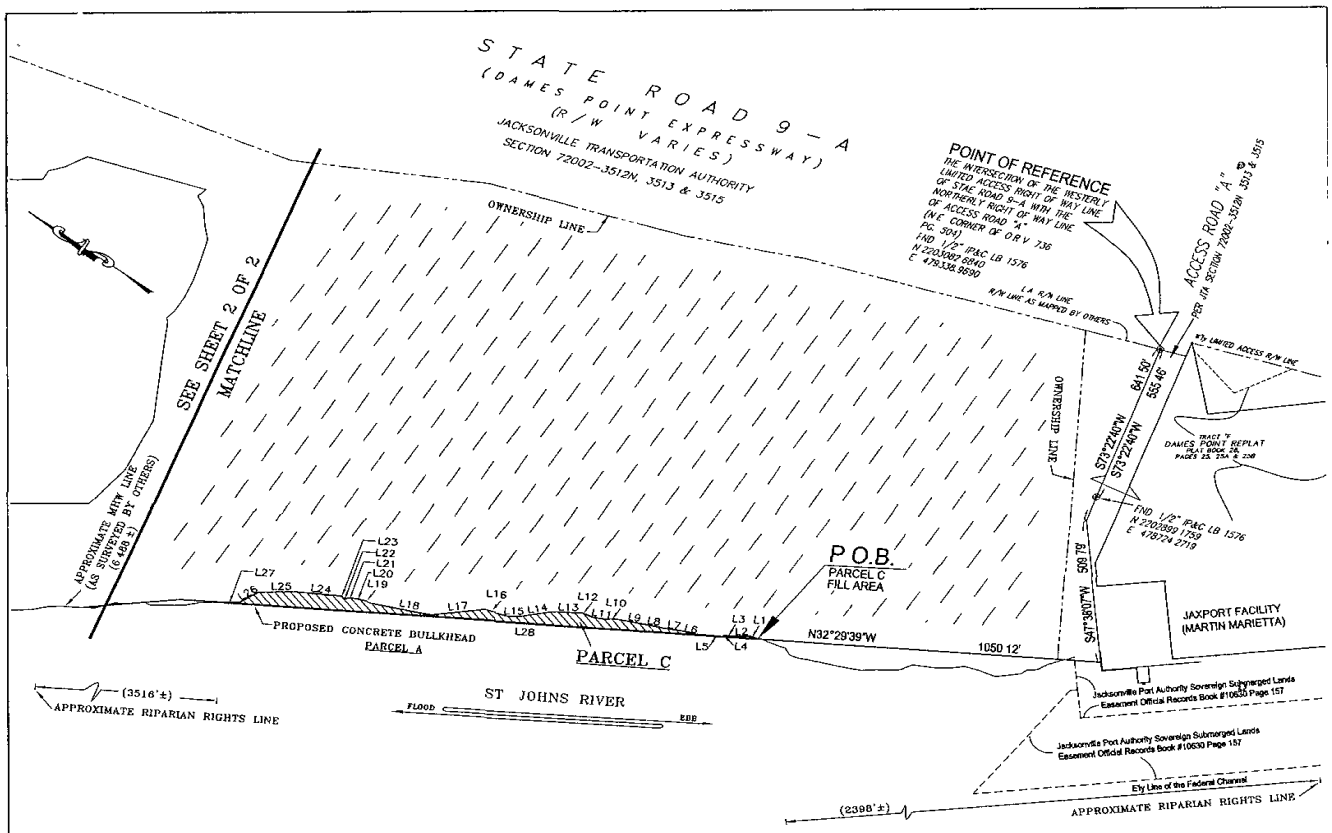
5 THE DATA FOR THE LEASES AND EASEMENT ARE FIELD SURVEYED

**Attachment A**
**Page 11 of 14 Pages**
**SSLL No. 160339472**

1"=500' 0 500 1000 FT

| | | |
|---|---|---|
| PURPOSE<br>CONSENT FOR OPEN WATER FILL | | PROPOSED OPEN WATER FILL AREA |
| PREPARED BY<br>HPA<br>HPA, INC<br>1615 Huffingham Road<br>Jacsonville, Florida 32216<br>Phone (904) 724-8522<br>Fax (904) 724-2775 | LAKE G RAY, JR, FLA PMS 1193<br>12/30/2005 | CITY JACKSONVILLE<br>COUNTY DUVAL<br>APPLICANT JACKSONVILLE PORT AUTHORITY<br>SHEET 2 OF 2 DATE 12-30-05 |




**PARCEL C**

A PORTION OF SECTION 23, TOGETHER WITH A PORTION OF SECTION 42, THE LEVIN GUNBY GRANT, ALL LYING IN TOWNSHIP 1 SOUTH, RANGE 27 EAST, DUVAL COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS

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THENCE CONTINUE NORTH 13°53'13" WEST, 25 21 FEET, THENCE NORTH 36 33'35" WEST, 57 21 FEET, THENCE NORTH 28°59'44" EAST, 21 88 FEET, THENCE SOUTH 85°22'11" WEST, 5 87 FEET, THENCE NORTH 32°09'36" WEST, 77 90 FEET, THENCE NORTH 21 07'05" WEST, 50 62 FEET, THENCE NORTH 26 51'51" WEST, 54 77 FEET, THENCE NORTH 23 16'49" WEST, 48 67 FEET, THENCE NORTH 25 14'11" WEST, 101 24 FEET, THENCE NORTH 36°28'15" WEST, 36 06 FEET, THENCE NORTH 27 34'11" WEST, 33 15 FEET, THENCE NORTH 10°37'37" WEST, 38 16 FEET, THENCE NORTH 34°18'11" WEST, 90 15 FEET, THENCE NORTH 47 18'35" WEST, 99 50 FEET, THENCE NORTH 34 04'09" WEST, 44 24 FEET, THENCE NORTH 18 25'31" WEST, 67 85 FEET, THENCE NORTH 44°10'06" WEST, 163 80 FEET, THENCE NORTH 24°07'44" WEST, 197 58 FEET, THENCE NORTH 07°50'31" EAST, 11 03 FEET, THENCE NORTH 23 05'58" WEST, 42 66 FEET, THENCE NORTH 42°29'14" WEST, 14 33 FEET, THENCE NORTH 33°50'14" WEST, 12 23 FEET, THENCE NORTH 03°50'11" EAST, 11 94 FEET, THENCE NORTH 30°48'19" WEST, 133 78 FEET, THENCE NORTH 37°22'17" WEST, 114 75 FEET, THENCE NORTH 68°24'42" WEST, 71 73 FEET, THENCE NORTH 37°55'49" WEST, 44 10 FEET TO A POINT POINT LYING ON THE FACE OF A PROPOSED CONCRETE BULKHEAD, THENCE ALONG AND WITH PROPOSED CONCRETE BULKHEAD SOUTH 32°29'39" EAST, 1,629 18 FEET TO THE POINT OF BEGINNING

THE ABOVE DESCRIBED LANDS CONTAIN 46,090 SQUARE FEET OR 1 06 ACRES MORE OR LESS

| LINE TABLE | | |
|---|---|---|
| LINE | LENGTH | BEARING |
| L1 | 25 21' | N13°53'13"W |
| L2 | 57 21' | N36°33'35"W |
| L3 | 21 88' | N28°59'44"W |
| L4 | 5 87' | S85°22'11"W |
| L5 | 77 90' | N32°09'36"W |
| L6 | 50 62' | N21°07'05"W |
| L7 | 54 77' | N26°51'51"W |
| L8 | 48 67' | N23°16'49"W |
| L9 | 101 24' | N25 14'11"W |
| L10 | 36 06' | N36°28'15"W |
| L11 | 33 15' | N27°34'11"W |
| L12 | 38 16' | N10°37'37"W |
| L13 | 90 15' | N34°18'11"W |
| L14 | 99 50' | N47°18'35"W |
| L15 | 44 24' | N34°04'09"W |
| L16 | 67 85' | N18°25'31"W |
| L17 | 163 80' | N44°10'06"W |
| L18 | 197 58' | N24°07'44"W |
| L19 | 11 03' | N07°50'31"E |
| L20 | 42 66' | N23°05'58"W |
| L21 | 14 33' | N42°29'14"W |
| L22 | 12 23' | N33°50'14"W |
| L23 | 11 94' | N03°50'11"E |
| L24 | 133 78' | N30°48'19"W |
| L25 | 114 75' | N37°22'17"W |
| L26 | 71 73' | N68°24'42"W |
| L27 | 44 10' | N37°55'49"W |
| L28 | 1629 18' | S32°29'39"E |

**Attachment A**
**Page 12 of 14 Pages**
**SSLL No. 160339472**

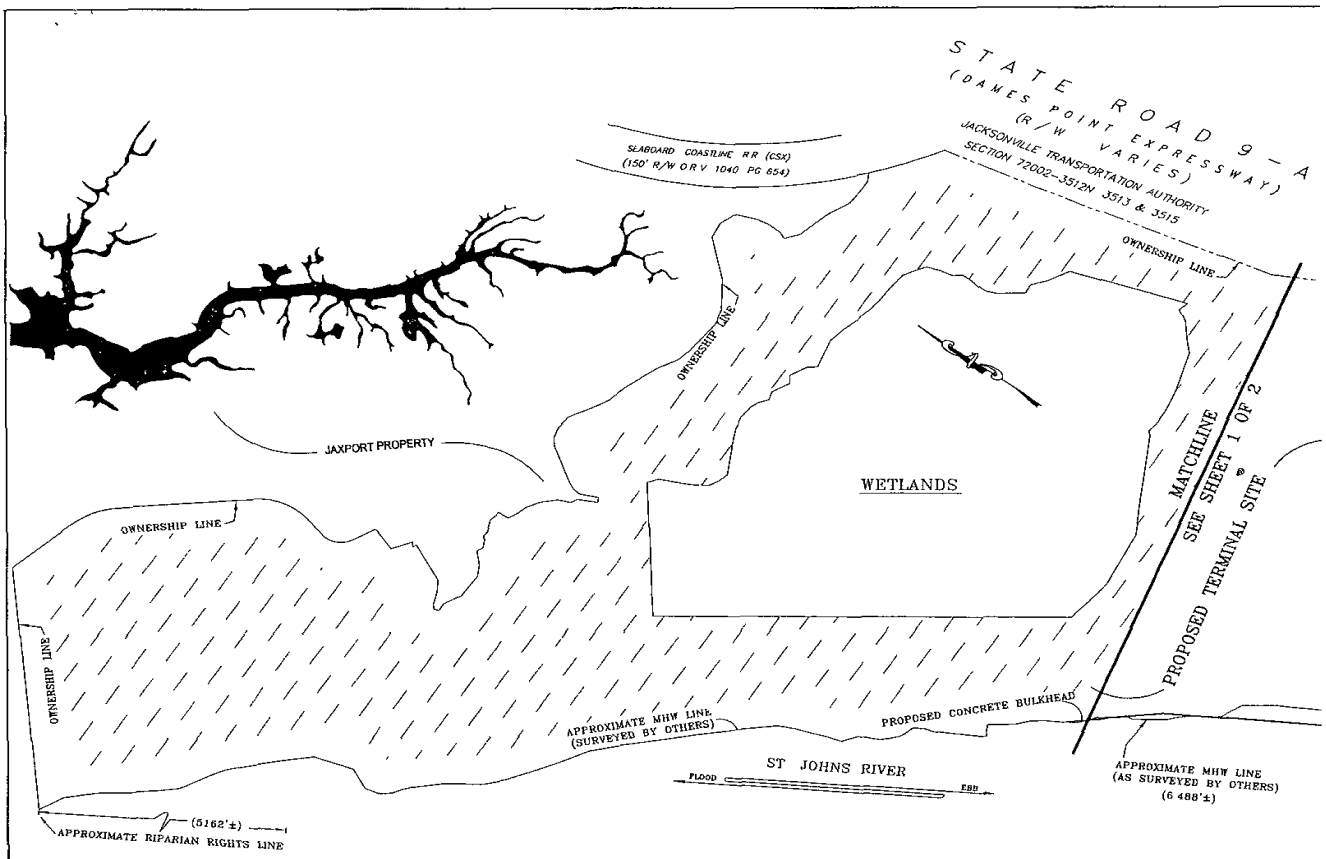
1"=500' 0 500 1000 FT

PURPOSE
CONSENT FOR OPEN WATER FILL

PREPARED BY
HPA
HPA, INC
1615 Huffingham Road
Jacsonville, Florida 32216
Phone (904) 724-8522
Fax (904) 724-2775

LAKE G RAY, JR, FLA PLS 1193
12/30/2005

PROPOSED OPEN WATER FILL AREA
CITY JACKSONVILLE
COUNTY DUVAL
APPLICANT JACKSONVILLE PORT AUTHORITY
SHEET 1 OF 2 DATE 12-30-05

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## GENERAL NOTES

1 BEARINGS BASED ON THE WESTERLY RIGHT OF WAY LINE OF STATE ROAD 9–A AS BEING SOUTH 20°10'51" EAST

2 BOUNDARY AND MEAN HIGH WATER INFORMATION DEPICTED HEREON FROM SURVEY BY BV & ASSOCIATES, INC, DATED 11–08–05 AND NOTED AS FINAL BOUNDARY LAYOUT FOR DESIGN AND DESCRIPTION PURPOSES

3 COORDINATES BASED ON STATE PLANE GRID FLORIDA EAST ZONE 901, NAD 1983

4 THIS IS NOT A BOUNDARY SURVEY THIS IS A SPECIFIC PURPOSE SURVEY TO SHOW OPEN WATER DREDGE AREA

5 THE DATA FOR THE LEASES AND EASEMENT ARE FIELD SURVEYED

**Attachment A**
**Page 13 of 14 Pages**
**SSLL No. 160339472**

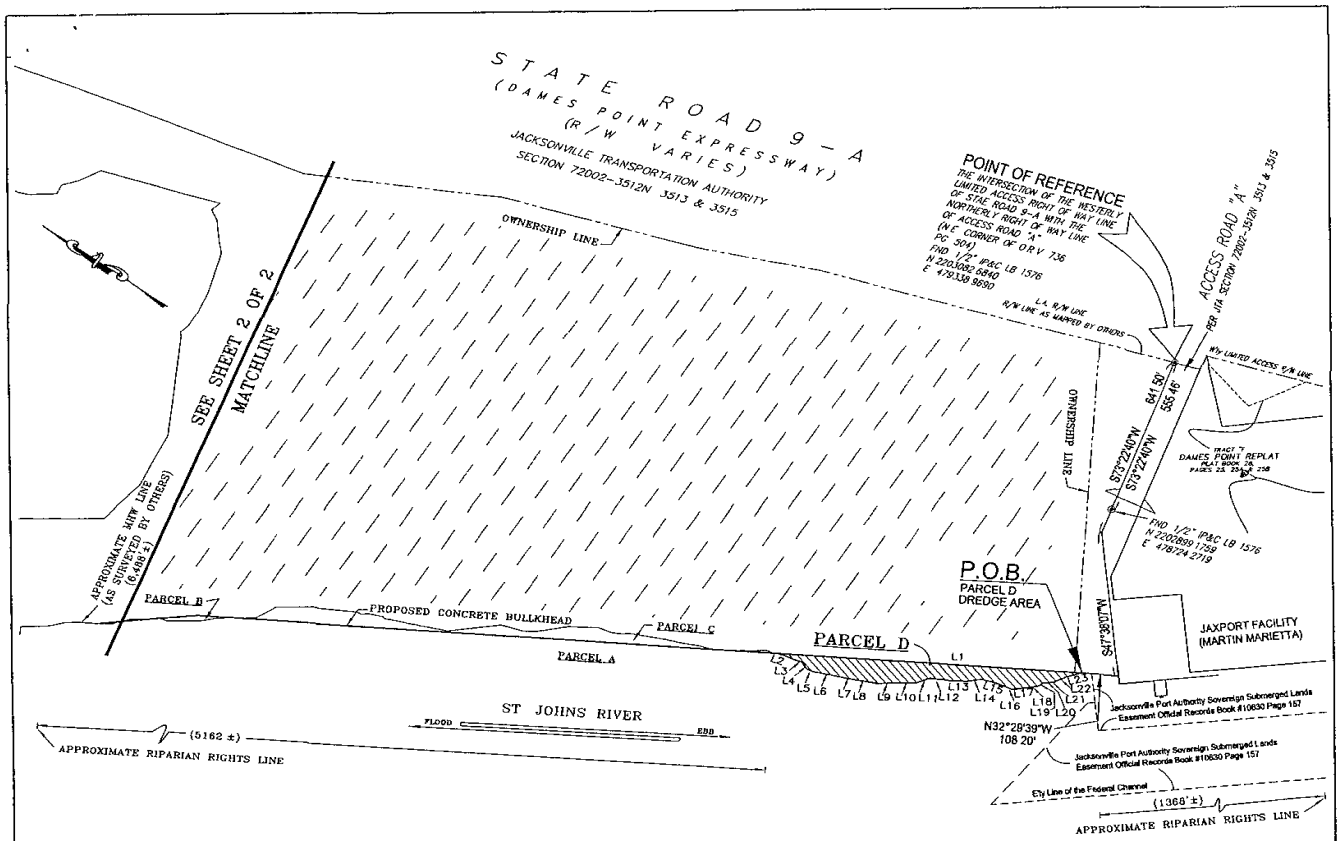
1"=500' 0 500 1000 FT

PURPOSE
CONSENT FOR OPEN WATER DREDGING

PREPARED BY
HPA
HPA, INC
1615 Huffingham Road
Jacsonville, Florida 32216
Phone (904) 724–8522
Fax (904) 724–2775

LAKE G RAY, JR, FLA PLS 1193
12/30/2005

PROPOSED OPEN WATER DREDGE AREA
CITY JACKSONVILLE
COUNTY DUVAL
APPLICANT JACKSONVILLE PORT AUTHORITY
SHEET 2 OF 2 DATE 12–30–05




## PARCEL D

A PORTION OF SECTION 42, THE LEVIN GUNBY GRANT, LYING IN TOWNSHIP 1 SOUTH, RANGE 27 EAST, DUVAL COUNTY, FLORIDA, ON THE ST JOHNS RIVER AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS

FOR A POINT OF REFERENCE, COMMENCE AT THE INTERSECTION OF THE WESTERLY LIMITED ACCESS RIGHT OF WAY LINE OF STATE ROAD 9-A, DAMES POINT EXPRESSWAY, A VARIABLE WIDTH RIGHT OF WAY AS DEPICTED ON JACKSONVILLE TRANSPORTATION AUTHORITY RIGHT OF WAY MAP SECTION 72002-3512N, 3513 AND 3515, WITH THE NORTHERLY RIGHT OF WAY LINE OF ACCESS ROAD "A", AN 80 FOOT RIGHT OF WAY AS DEPICTED ON SAID JACKSONVILLE AUTHORITY RIGHT OF WAY MAP SECTION 72002-3512N, 3513 AND 3515 (AND AS RECORDED IN OFFICIAL RECORDS VOLUME 7396, PAGE 504 OF THE CURRENT PUBLIC RECORDS OF SAID COUNTY), THENCE SOUTH 73°22'40" WEST, ALONG THE NORTHERLY RIGHT OF WAY LINE OF SAID ACCESS ROAD "A", AND ALONG THE WESTERLY PROLONGATION OF SAID NORTHERLY RIGHT OF WAY LINE, 641 50 FEET, THENCE NORTH 47°38'07" WEST, 509 79 FEET TO A POINT LYING ON THE FACE OF A CONCRETE BULKHEAD JAXPORT FACILITY (MARTIN MARIETTA), THENCE NORTH 32°29'39" WEST, ALONG THE FACE OF A PROPOSED CONCRETE BULKHEAD 108 20' FEET TO THE POINT OF BEGINNING

THENCE CONTINUE NORTH 32°29'39" WEST, 933 57 FEET TO A POINT LYING ON THE FACE OF A PROPOSED CONCRETE BULKHEAD, THENCE SOUTH 12°58'2731" EAST, 67 91 FEET TO A POINT LYING IN THE WATERS OF THE ST JOHNS RIVER, THENCE SOUTH 21°35'24" EAST, 14 02 FEET TO A POINT LYING IN THE WATERS OF THE ST JOHNS RIVER, THENCE SOUTH 23°26'02" WEST, 28 18 FEET TO A POINT LYING IN THE WATERS OF THE ST JOHNS RIVER, THENCE SOUTH 12°44'08" EAST, 25 04 FEET TO A POINT LYING IN THE WATERS OF THE ST JOHNS RIVER, THENCE SOUTH 24°59'44" EAST, 31 70 FEET TO A POINT LYING IN THE WATERS OF THE ST JOHNS RIVER, THENCE SOUTH 23°43'09" EAST, 89 38 FEET TO A POINT LYING IN THE WATERS OF THE ST JOHNS RIVER, THENCE SOUTH 25°15'32" EAST, 80 46 FEET TO A POINT LYING IN THE WATERS OF THE ST JOHNS RIVER, THENCE SOUTH 39 00'31" EAST, 51 53 FEET TO A POINT LYING IN THE WATERS OF THE ST JOHNS RIVER, THENCE SOUTH 35°55'43" EAST, 63 37 FEET TO A POINT LYING IN THE WATERS OF THE ST JOHNS RIVER, THENCE SOUTH 60 25'41" EAST, 45 76 FEET TO A POINT LYING IN THE WATERS OF THE ST JOHNS RIVER, THENCE SOUTH 28 38'06" EAST, 67 55 FEET TO A POINT LYING IN THE WATERS OF THE ST JOHNS RIVER, THENCE SOUTH 35°03'59" EAST, 50 19 FEET TO A POINT LYING IN THE WATERS OF THE ST JOHNS RIVER, THENCE SOUTH 44°26'22" EAST, 43 01 FEET TO A POINT LYING IN THE WATERS OF THE ST JOHNS RIVER, THENCE SOUTH 19°40'54" EAST, 43 41 FEET TO A POINT LYING IN THE WATERS OF THE ST JOHNS RIVER, THENCE SOUTH 13°03'18" EAST, 55 12 FEET TO A POINT LYING IN THE WATERS OF THE ST JOHNS RIVER, THENCE SOUTH 44°12'17" EAST, 33 26 FEET TO A POINT LYING IN THE WATERS OF THE ST JOHNS RIVER, THENCE SOUTH 44°42'19" EAST, 45 34 FEET TO A POINT LYING IN THE WATERS OF THE ST JOHNS RIVER, THENCE SOUTH 70 20'19" EAST, 23 30 FEET TO A POINT LYING IN THE WATERS OF THE ST JOHNS RIVER, THENCE SOUTH 36°16'25" EAST, 19 24 FEET TO A POINT LYING IN THE WATERS OF THE ST JOHNS RIVER, THENCE SOUTH 42°52'45" EAST, 10 83 FEET TO A POINT LYING IN THE WATERS OF THE ST JOHNS RIVER, THENCE SOUTH 65°04'47" EAST, 35 12 FEET TO A POINT LYING IN THE WATERS OF THE ST JOHNS RIVER, THENCE SOUTH 54°35'57" EAST, 57 61 TO A POINT LYING ON THE FACE OF A PROPOSED CONCRETE BULKHEAD AND THE POINT OF BEGINNING

THE ABOVE DESCRIBED LANDS CONTAIN 51,935 SQUARE FEET OR 1 19 ACRES MORE OR LESS

| LINE TABLE | | |
|---|---|---|
| LINE | LENGTH | BEARING |
| L1 | 933 57' | N32 26'22"W |
| L2 | 67 91' | S12 58'27"E |
| L3 | 14 02' | S21°35'24"E |
| L4 | 28 18' | S23°26'02"W |
| L5 | 25 04' | S12°44'08"E |
| L6 | 31 70' | S24°59'44"E |
| L7 | 89 38' | S23°43'09"E |
| L8 | 80 46' | S25°15'32"E |
| L9 | 51 53' | S39°00'31"E |
| L10 | 63 37' | S35°55'43"E |
| L11 | 45 76' | S60°25'41"E |
| L12 | 67 55' | S28 38'06"E |
| L13 | 50 19' | S35°03'59"E |
| L14 | 43 01' | S44°26'22"E |
| L15 | 43 41' | S19°40'54"E |
| L16 | 55 12' | S13°03'18"E |
| L17 | 33 26' | S44°12'17"E |
| L18 | 45 34' | S44°42'19"E |
| L19 | 23 30' | S70°20'19"E |
| L20 | 19 24' | S36°16'25"E |
| L21 | 10 83' | S42°52'45"E |
| L22 | 35 12' | S65°04'47"E |
| L23 | 57 61' | S54°35'57"E |

**Attachment A**
**Page 14 of 14 Pages**
**SSLL No. 160339472**

1"=500' 0 500 1000 FT

PURPOSE
CONSENT FOR OPEN WATER DREDGING

PREPARED BY
HPA
HPA, INC
1615 Huffingham Road
Jacsonville, Florida 32216
Phone (904) 724-8522
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LAKE G RAY, JR, FLA PMS 1193
12/30/2005

PROPOSED OPEN WATER DREDGE AREA
CITY JACKSONVILLE
COUNTY DUVAL
APPLICANT JACKSONVILLE PORT AUTHORITY
SHEET 1 OF 2 DATE 12-30-05

# EXHIBIT "B"

## *DONATION SETTLEMENT STATEMENT*

**NAME AND ADDRESS OF DONEE:**
BOARD OF TRUSTEES OF THE INTERNAL IMPROVEMENT TRUST FUND OF THE STATE OF FLORIDA
3900 Commonwealth Blvd., MS 115, Tallahassee, FL 32399

**NAME AND ADDRESS OF DONOR::**
JACKSONVILLE PORT AUTHORITY, A BODY POLITIC AND CORPORATE CREATED AND EXISTING UNDER CHAPTER 2004-465, LAWS OF FLORIDA
2831 Talleyrand Avenue, Jacksonville, FL 32206

SETTLEMENT DATE: _____/_____/2026

PROPERTY LOCATION
SEE EXHIBIT "A" ATTACHED

SETTLEMENT AGENT : TALLAHASSEE TITLE GROUP, LLC

PLACE OF SETTLEMENT: 1407 PIEDMONT DRIVE EAST
TALLAHASSEE, FLORIDA 32308

FILE NUMBER: 26-080

| | | | |
|---|---|---|---|
| SUMMARY OF DONEE'S COSTS | $0.00 | SUMMARY OF DONOR'S COSTS | $659.70 |
| ASSESSED VALUE | $25,000.00 | ASSESSED VALUE | $25,000.00 |
| **GROSS ASSESSED VALUE** | $25,000.00 | **GROSS ASSESSED VALUE** | $25,000.00 |
| AMOUNTS PAID BY OR IN BEHALF OF DONEE | $0.00 | REDUCTIONS | $0.00 |
| DONATED LANDS<br>NO FUNDS EXCHANGED | $25,000.00 | DONATED LANDS<br>NO FUNDS EXCHANGED | $25,000.00 |
| SETTLEMENT COSTS FROM ATTACHED PAGE | $0.00 | SETTLEMENT COSTS FROM ATTACHED PAGE | $659.70 |
| **TOTAL (DONATED ASSESSED VALUE)** | $25,000.00 | **TOTAL (DONATED ASSESSED VALUE PLUS SETTLEMENT COSTS)** | $25,659.70 |
| **GROSS AMOUNT ASSESSED** | $25,000.00 | **GROSS AMOUNT ASSESSED** | $25,000.00 |
| **CASH [ ] TO [ X ] FROM DONEE** | $0.00 | **CASH [ ] TO [ X ] FROM DONOR** | $659.70 |

## *ITEMIZED ACQUISITION COSTS*

| | PAID FROM DONEE'S FUNDS AT SETTLEMENT | PAID FROM DONOR'S FUNDS AT SETTLEMENT |
|---|---|---|
| **ITEMS TO BE PAID IN ADVANCE** | | |
| PROPERTY TAXES Exempt | | |
| **TITLE CHARGES** | | |
| Settlement or Closing fee to: Tallahassee Title Group, LLC | | $400.00 |
| Abstract or Title search to: First American Title Insurance Company | | $75.00 |
| Title Insurance to: Tallahassee Title Group, LLC | | $143.75 |
| Owner's Coverage: $25,000.00 Owners Title Policy | | |
| **GOVERNMENT RECORDING AND TRANSFER CHARGES** | | |
| Recording fees: Deed | | $35.50 |
| Doc Stamps | | $0.70 |
| eRecording | | $4.75 |
| **ADDITIONAL SETTLEMENT CHARGES** | | |
| Survey (WAIVED) | | |
| Environmental Site Assessment (WAIVED) | | |
| 2026 Prorated Property Taxes -Exempt | | $0.00 |
| **TOTAL ACQUISITION CHARGES** | **DONEE** | **DONOR** |
| | **$0.00** | **$659.70** |

Parties agree that no liability is assumed by Settlement Agent for the accuracy of the information furnished by others as shown on the Donation Settlement Statement. Settlement Agent hereby expressly reserves the right to deposit any amounts collected for disbursement in an interest bearing account in a Federally insured institution and to credit any interest so earned to its own account as additional compensation for its services in this transaction.

***CERTIFICATION OF DONEE AND DONOR***

I have carefully reviewed the Donation Settlement Statement and to the best of my knowledge and belief, it is a true and accurate statement of all receipts and disbursements made on my account by me in this transaction. I further certify that I have received a copy of the Donation Settlement Statement.
By execution of this Settlement Statement Donee does not represent any concurrence in the donor's claimed fair market value of the Property being donated.

**DONEE:**
**Board of Trustees of the Internal Improvement Trust Fund of the State of Florida**
**By: Department of Environmental Protection, Division of State Lands**

**By:**_____
**Bradley Perry, Director**

**DONOR:**
**Jacksonville Port Authority, a body politic and corporate created and existing under Chapter 2004-465, Laws of Florida**

**By:**_____
**Print:**
**Its:,**

The foregoing statement is a true and accurate account of this transaction. I have caused or will cause the funds to be disbursed in accordance with this statement.

_____
Settlement Agent Date

# EXHIBIT "A"

## Parcel B

A portion of Section 23, together with a portion of Section 42, the Levin Gunby Grant, all lying in Township 1 South, Range 27 East, Duval County, Florida, on the St Johns River and being more particularly described as follows:

For a Point of Reference, Commence at the intersection of the Westerly Limited Access Right of Way Line of State Road 9-A, Dames Point Expressway, a variable width right of way as depicted on Jacksonville Transportation Authority Right of Way Map Section 72002-3512N, 3513 and 3515, with the Northerly Right of Way Line of Access Road "A", an 80 foot right of way as depicted on said Jacksonville Transportation Authority Right of Way Map Section 72002-3512N, 3513 and 3515 (and as recorded in Official Records Volume 7396, Page 504 of the current Public Records of said County), thence South 73°22'40" West, along the Northerly Right of Way Line of said Access Road "A", and along the westerly prolongation of said Northerly Right of Way Line, 641.50 feet, thence North 47°38'07" West, 509.79 feet to a point lying on the face of a concrete bulkhead Jaxport Facility (Martin Marietta), thence North 32°29'39" West, along the face of a proposed concrete bulkhead 2,679.30 feet to the Point of Beginning:

Thence North 37°55'49" West, 79.91 feet to a point lying in the waters of the St Johns River, thence North 49°30'18" West, 42.07 feet to a point lying in the waters of the St Johns River, thence North 36°20'00" West, 106.88 feet to a point lying in the waters of the St Johns River, thence North 10°17'40" West, 18.18 feet to a point lying in the waters of the St Johns River, thence South 42°29'39" East, 116.12 feet to a point lying in the waters of the St Johns River, thence South 32°29'39" East, 128.90 feet to a point on the face of a proposed concrete bulkhead and the Point of Beginning.

## Parcel D

A portion of Section 42, the Levin Gunby Grant, all lying in Township 1 South, Range 27 East, Duval County, Florida, on the St Johns River and being more particularly described as follows:

For a Point of Reference, Commence at the intersection of the Westerly Limited Access Right of Way Line of State Road 9-A, Dames Point Expressway, a variable width right of way as depicted on Jacksonville Transportation Authority Right of Way Map Section 72002-3512N, 3513 and 3515, with the Northerly Right of Way Line of Access Road "A", an 80 foot right of way as depicted on said Jacksonville Transportation Authority Right of Way Map Section 72002-3512N, 3513 and 3515 (and as recorded in Official Records Volume 7396, Page 504 of the current Public Records of said County), thence South 73°22'40" West, along the Northerly Right of Way Line of said Access Road "A", and along the westerly prolongation of said Northerly Right of Way Line, 641.50 feet, thence North 47°38'07" West, 509.79 feet to a point lying on the



BSM
BY SK
Date: 3.24.2026

face of a concrete bulkhead Jaxport Facility (Martin Marietta), thence North 32°29'39" West, along the face of a proposed concrete bulkhead 108.20 feet to the Point of Beginning:

Thence North 32°26'22" West, 933.57 feet to a point lying on the face of a proposed concrete bulkhead, thence South 12°58'27" East, 67.91 feet to a point lying in the waters of the St Johns River, thence South 21°35'24" East, 14.02 feet to a point lying in the waters of the St Johns River, thence South 23°26'02" West, 28.18 feet to a point lying in the waters of the St Johns River, thence South 12°44'08" East, 25.04 feet to a point lying in the waters of the St Johns River, thence South 24°59'44" East, 31.70 feet to a point lying in the waters of the St Johns River, thence South 23°43'09" East, 89.38 feet to a point lying in the waters of the St Johns River, thence South 25°15'32" East, 80.46 feet to a point lying in the waters of the St Johns River, thence South 39°00'31" East, 51.53 feet to a point lying in the waters of the St Johns River, thence South 35°55'43" East, 63.37 feet to a point lying in the waters of the St Johns River, thence South 60°25'41" East, 45.76 feet to a point lying in the waters of the St Johns River, thence South 28°38'06" East, 67.55 feet to a point lying in the waters of the St Johns River, thence South 35°03'59" East, 50.19 feet to a point lying in the waters of the St Johns River, thence South 44°26'22" East, 43.01 feet to a point lying in the waters of the St Johns River, thence South 19°40'54" East, 43.41 feet to a point lying in the waters of the St Johns River, thence South 13°03'18" East, 55.12 feet to a point lying in the waters of the St Johns River, thence South 44°12'17" East, 33.26 feet to a point lying in the waters of the St Johns River, thence South 44°42'19" East, 45.34 feet to a point lying in the waters of the St Johns River, thence South 70°20'19" East, 23.30 feet to a point lying in the waters of the St Johns River, thence South 36°16'25" East, 19.24 feet to a point lying in the waters of the St Johns River, thence South 42°52'45" East, 10.83 feet to a point lying in the waters of the St Johns River, thence South 65°04'47" East, 35.12 feet to a point lying in the waters of the St Johns River, thence South 54°35'57" East, 57.61 feet to a point on the face of a proposed concrete bulkhead and the Point of Beginning.



BSM
BY SK
Date: 3.24.2026

**ENVIRONMENTAL AFFIDAVIT**

(Entity - Donation)

_____ ("Affiant"), being first duly sworn, deposes and says that Affiant on behalf of Donor (as hereinafter defined) makes these representations to the **BOARD OF TRUSTEES OF THE INTERNAL IMPROVEMENT TRUST FUND OF THE STATE OF FLORIDA** ("Donee"), and Affiant further states:

1. That the Affiant is the _____ of the **Jacksonville Port Authority, a body politic and corporate created and existing under Chapter 2004-465, Laws of Florida** ("Donor") and in such capacity has personal knowledge of the matters set forth herein, and has been authorized by the Donor to make this Affidavit on Donor's behalf.

2. That Donor is the sole owner in fee simple and now in possession of the following described property together with improvements located thereon located in **Duval County, Florida**, to-wit:

   See Exhibit "A" attached hereto and by this reference made a part hereof (hereinafter the "Property").

3. That Donor is conveying the Property to the **BOARD OF TRUSTEES OF THE INTERNAL IMPROVEMENT TRUST FUND OF THE STATE OF FLORIDA.**

4. For purposes of this Affidavit the term "Environmental Law" shall mean any and all federal, state and local statutes, laws, regulations, ordinances, rules, judgments, orders, decrees, permits, concessions, grants, franchises, licenses, agreements or other governmental restrictions relating to the protection of the environment or human health, welfare or safety, or to the emission, discharge, seepage, release or threatened release of Hazardous Materials (as hereinafter defined) into the environment including, without limitation, ambient air, surface water, ground water, or land, or otherwise relating to the handling of such Hazardous Materials. For purposes of this Affidavit the term "Hazardous Materials" shall mean any contaminant, chemical, waste, irritant, petroleum product, waste product, radioactive material, flammable or corrosive substance, explosive, poly-chlorinated biphenyls, asbestos, hazardous or toxic substance, material or waste of any kind, or any other substance which is regulated by any Environmental Law.

5. As of the date of Donor's conveyance of the Property to the **BOARD OF TRUSTEES OF THE INTERNAL IMPROVEMENT TRUST FUND OF THE STATE OF FLORIDA,** Donor warrants and represents to Donee, its successors and assigns that:

   (i) Donor has not placed, or permitted to be placed, any Hazardous Materials on the Property, and, to the best of Donor's knowledge, no other person or entity has placed, or permitted to be placed, any Hazardous Materials on the Property.

   (ii) To the best of Donor's knowledge, there does not exist on the Property any condition or circumstance which requires or may, in the future, require cleanup, removal or other remedial action or other response under Environmental Laws on the part of Donor or a subsequent owner of all or any portion of the Property or which would subject Sellers or a subsequent owner of all or any portion of the Property to liability, penalties, damages or injunctive relief.

   (iii) To the best of Donor's knowledge, no underground treatment, buried, partially buried or above ground storage tanks, storage vessels, sumps, drums, containers, water, gas or oil wells, or landfills are or have ever been located on the Property.

   (iv) Donor, and to the best of Donor's knowledge, any other person or entity that has owned, occupied or possessed the Property, has never violated, and is presently in compliance with, all Environmental Laws applicable to the Property.

   (v) No warning notice, notice of violation, administrative complaint, judicial complaint or other formal or informal notice has been issued by any federal, state or local environmental agency alleging that conditions on the Property are in violation of any Environmental Law.

   (vi) Donor is not subject to any judgment, decree, order or citation related to or arising out of Environmental Laws, and Sellers has not been named or listed as a potentially responsible party by any governmental body or agency in a matter arising under any Environmental Law.

6. That Donor makes this Affidavit for the purpose of inducing Donee to purchase the Property, and Donor acknowledges that Donee will rely upon the representations and warranties set forth in this Affidavit.

ENVRCORP.DOC
REV. 03/20/97
DNR 61-35(16)

_____

**Name:_____, Affiant**

STATE OF _____

COUNTY OF _____

SWORN TO and subscribed before me by means of ☐ physical presence or ☐ online notarization this _____ day of _____ 2026, by _____ as _____ of **Jacksonville Port Authority, a body politic and corporate created and existing under Chapter 2004-465, Laws of Florida.** Such person(s) (Notary Public must check applicable box):

[ ] is/are personally known to me.
[ ] produced a current driver license(s).
[ ] produced _____ as identification.

(NOTARY PUBLIC SEAL)

_____
Notary Public

_____
(Printed, Typed or Stamped Name of Notary Public)

Commission No.: _____

My Commission Expires: _____

APPROVED AS TO FORM AND LEGALITY

By:_____
DEP Attorney

Date:_____

ENVRCORP.DOC
REV. 03/20/97
DNR 61-35(16)

# EXHIBIT "A"

## Parcel B

A portion of Section 23, together with a portion of Section 42, the Levin Gunby Grant, all lying in Township 1 South, Range 27 East, Duval County, Florida, on the St Johns River and being more particularly described as follows:

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Thence North 37°55'49" West, 79.91 feet to a point lying in the waters of the St Johns River, thence North 49°30'18" West, 42.07 feet to a point lying in the waters of the St Johns River, thence North 36°20'00" West, 106.88 feet to a point lying in the waters of the St Johns River, thence North 10°17'40" West, 18.18 feet to a point lying in the waters of the St Johns River, thence South 42°29'39" East, 116.12 feet to a point lying in the waters of the St Johns River, thence South 32°29'39" East, 128.90 feet to a point on the face of a proposed concrete bulkhead and the Point of Beginning.

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BSM
BY SK
Date: 3.24.2026

face of a concrete bulkhead Jaxport Facility (Martin Marietta), thence North 32°29'39" West, along the face of a proposed concrete bulkhead 108.20 feet to the Point of Beginning:

Thence North 32°26'22" West, 933.57 feet to a point lying on the face of a proposed concrete bulkhead, thence South 12°58'27" East, 67.91 feet to a point lying in the waters of the St Johns River, thence South 21°35'24" East, 14.02 feet to a point lying in the waters of the St Johns River, thence South 23°26'02" West, 28.18 feet to a point lying in the waters of the St Johns River, thence South 12°44'08" East, 25.04 feet to a point lying in the waters of the St Johns River, thence South 24°59'44" East, 31.70 feet to a point lying in the waters of the St Johns River, thence South 23°43'09" East, 89.38 feet to a point lying in the waters of the St Johns River, thence South 25°15'32" East, 80.46 feet to a point lying in the waters of the St Johns River, thence South 39°00'31" East, 51.53 feet to a point lying in the waters of the St Johns River, thence South 35°55'43" East, 63.37 feet to a point lying in the waters of the St Johns River, thence South 60°25'41" East, 45.76 feet to a point lying in the waters of the St Johns River, thence South 28°38'06" East, 67.55 feet to a point lying in the waters of the St Johns River, thence South 35°03'59" East, 50.19 feet to a point lying in the waters of the St Johns River, thence South 44°26'22" East, 43.01 feet to a point lying in the waters of the St Johns River, thence South 19°40'54" East, 43.41 feet to a point lying in the waters of the St Johns River, thence South 13°03'18" East, 55.12 feet to a point lying in the waters of the St Johns River, thence South 44°12'17" East, 33.26 feet to a point lying in the waters of the St Johns River, thence South 44°42'19" East, 45.34 feet to a point lying in the waters of the St Johns River, thence South 70°20'19" East, 23.30 feet to a point lying in the waters of the St Johns River, thence South 36°16'25" East, 19.24 feet to a point lying in the waters of the St Johns River, thence South 42°52'45" East, 10.83 feet to a point lying in the waters of the St Johns River, thence South 65°04'47" East, 35.12 feet to a point lying in the waters of the St Johns River, thence South 54°35'57" East, 57.61 feet to a point on the face of a proposed concrete bulkhead and the Point of Beginning.



BSM
BY SK
Date: 3.24.2026

**TITLE, POSSESSION & LIEN AFFIDAVIT**
(OTHER)

_____ ("Affiant"), being first duly sworn, deposes and says that Donor (as hereinafter defined) makes these representations to the **BOARD OF TRUSTEES OF THE INTERNAL IMPROVEMENT TRUST FUND OF THE STATE OF FLORIDA** ("Donee"), and to **TALLAHASSEE TITLE GROUP, INC, d/b/a TALLAHASSEE TITLE GROUP, LLC and FIRST AMERICAN TITLE INSURANCE COMPANY** (collectively, "title insurer"), to induce Donee to accept and title insurer to insure the fee simple title to that certain real property described below, and Donor further states:

1. That the Affiant is the _____ of **Jacksonville Port Authority, a body politic and corporate created and existing under Chapter 2004-465, Laws of Florida** ("Donor") and in such capacity has personal knowledge of the matters set forth herein, and has been authorized by the Donor to make this Affidavit on Donor's behalf.

2. Donor is the sole owner in fee simple and now in possession of the real property together with the improvements located thereon described as follows:

   See Exhibit "A" attached hereto and by this reference made a part hereof (hereinafter the "Property").

3. The Property is free and clear of all liens, taxes, encumbrances and claims of every kind, nature and description whatsoever, except for easements, restrictions, or other title matters listed in the schedule of exceptions in the title insurance policy to insure the fee simple title to the Property to be received by Donee in this transaction pursuant to the title commitment issued in this transaction. There are no recorded or un-recorded promissory notes or mortgages associated with or encumbering the subject property.

4. There are no matters pending against the Donor that could give rise to a lien that would attach to the Property or cause a loss of title or impair the title between the last title insurance commitment effective date, and the recording of the fee simple title to be insured, and the Donor has not and will not execute any instrument that would adversely affect the fee simple title to be insured.

5. Donor has undisputed possession of the Property, there is no other person or entity in possession or who has any possessory right in the Property; and Donor knows of no defects in the fee simple title to the Property.

6. No "Notice of Commencement" has been recorded which pertains to the Property since the last title insurance commitment effective date, there are no unrecorded laborer's, mechanic's or materialmen's liens against the Property, and no material has been furnished to the Property for which payment has not been paid in full.

7. Within the past 90 days there have been no improvements, alterations, or repairs to the Property for which the costs thereof remain unpaid, and that within the past 90 days there have been no claims for labor or material furnished for repairing or improving the same, which remain unpaid.

8. There are not due, or to come due, unpaid bills, liens or assessments for mowing, water, sanitary sewers, paving or other public utilities, or improvements made by any governmental authority. Should any bill be found which relates to the period of Donor's possession, Donor will pay such bill upon demand. No notice has been received of any public hearing regarding future or pending zoning changes, or assessments for improvements by any governmental authority.

9. There are no unrecorded deeds, agreements for deed, judgments, liens, mortgages, easements or rights of way for users, or adverse interests with respect to the Property.

10. If this is improved Property that Donor is the owner of, there are no claims, liens or security interests whatsoever of any kind or description against the furniture, fixtures, equipment and personal property located in the improvements on the Property and sold as part of this transaction. All tangible personal property taxes are paid in full.

11. There are no existing contracts for sale affecting the Property except for the contract between Donor and Donee.

12. There is no civil action pending which involves the Property in any way.

13. There are no federal tax claims, liens or penalties assessed against the Donor either individually or in any other capacity.

14. No proceedings in bankruptcy have ever been brought by or against Donor, nor has an assignment for the benefit of creditors been made at anytime, nor is there now in effect any assignment of rents of the Property or any part thereof.

15. The real estate taxes will be paid to the date of the closing pursuant to Section 196.295, Florida Statutes.

16. Donor has no knowledge as to any hazardous substances (as defined by any federal, state or local statute, law, ordinance, code, rule, regulation, order or decree) present on the Property. There has been no production, placement, disposal, storage, release or discharge on or from the Property of any hazardous substances, and there are no buried, partially buried, or above-ground tanks, storage vessels, drums or containers located on the Property. Donor has received no warning notices, notices of violation, administrative complaints, judicial complaints or other formal or informal notices from any governmental agency alleging that conditions on the Property are in violation of environmental laws, regulations, ordinances or rules.

17. In the event this Affidavit is executed by more than one person, then the Donor acknowledges and agrees that their liability under the terms and provisions of this Affidavit shall be joint and several.

18. This Affidavit is executed in duplicate, each of which shall be considered an original, with one original to be delivered to the Donee and one original to be delivered to the title insurer.

Revised 3/18/97
TPLINDV.DOC
DEP 61-41(16)

THIS AFFIDAVIT is made pursuant to Section 627.7842, Florida Statutes, for the purpose of inducing the Donee to close and the title insurer to insure the fee simple title to the Property and to disburse the proceeds of the sale. Donor intends for Donee and the title insurer to rely on these representations.

_____

Name:_____, Affiant

STATE OF _____

COUNTY OF _____

SWORN TO and subscribed before me by means of ☐ physical presence or ☐ online notarization this _____ day of _____, 2026, by _____ as _____ of **Jacksonville Port Authority, a body politic and corporate created and existing under Chapter 2004-465, Laws of Florida**. Such person (Notary Public must check applicable box):

[ ] is personally known to me.
[ ] produced a current driver's license.
[ ] produced _____ as identification.

(NOTARY PUBLIC SEAL)

_____

Notary Public

_____

(Printed, Typed or Stamped Name of Notary Public)
Commission No.: _____
My Commission Expires:_____

APPROVED AS TO FORM AND LEGALITY

By:_____
DEP Attorney

Date:_____

Revised 3/18/97
TPLINDV.DOC
DEP 61-41(16)

# EXHIBIT "A"

## Parcel B

A portion of Section 23, together with a portion of Section 42, the Levin Gunby Grant, all lying in Township 1 South, Range 27 East, Duval County, Florida, on the St Johns River and being more particularly described as follows:

For a Point of Reference, Commence at the intersection of the Westerly Limited Access Right of Way Line of State Road 9-A, Dames Point Expressway, a variable width right of way as depicted on Jacksonville Transportation Authority Right of Way Map Section 72002-3512N, 3513 and 3515, with the Northerly Right of Way Line of Access Road "A", an 80 foot right of way as depicted on said Jacksonville Transportation Authority Right of Way Map Section 72002-3512N, 3513 and 3515 (and as recorded in Official Records Volume 7396, Page 504 of the current Public Records of said County), thence South 73°22'40" West, along the Northerly Right of Way Line of said Access Road "A", and along the westerly prolongation of said Northerly Right of Way Line, 641.50 feet, thence North 47°38'07" West, 509.79 feet to a point lying on the face of a concrete bulkhead Jaxport Facility (Martin Marietta), thence North 32°29'39" West, along the face of a proposed concrete bulkhead 2,679.30 feet to the Point of Beginning:

Thence North 37°55'49" West, 79.91 feet to a point lying in the waters of the St Johns River, thence North 49°30'18" West, 42.07 feet to a point lying in the waters of the St Johns River, thence North 36°20'00" West, 106.88 feet to a point lying in the waters of the St Johns River, thence North 10°17'40" West, 18.18 feet to a point lying in the waters of the St Johns River, thence South 42°29'39" East, 116.12 feet to a point lying in the waters of the St Johns River, thence South 32°29'39" East, 128.90 feet to a point on the face of a proposed concrete bulkhead and the Point of Beginning.

## Parcel D

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For a Point of Reference, Commence at the intersection of the Westerly Limited Access Right of Way Line of State Road 9-A, Dames Point Expressway, a variable width right of way as depicted on Jacksonville Transportation Authority Right of Way Map Section 72002-3512N, 3513 and 3515, with the Northerly Right of Way Line of Access Road "A", an 80 foot right of way as depicted on said Jacksonville Transportation Authority Right of Way Map Section 72002-3512N, 3513 and 3515 (and as recorded in Official Records Volume 7396, Page 504 of the current Public Records of said County), thence South 73°22'40" West, along the Northerly Right of Way Line of said Access Road "A", and along the westerly prolongation of said Northerly Right of Way Line, 641.50 feet, thence North 47°38'07" West, 509.79 feet to a point lying on the



BSM
BY SK
Date: 3.24.2026

face of a concrete bulkhead Jaxport Facility (Martin Marietta), thence North 32°29'39" West, along the face of a proposed concrete bulkhead 108.20 feet to the Point of Beginning:

Thence North 32°26'22" West, 933.57 feet to a point lying on the face of a proposed concrete bulkhead, thence South 12°58'27" East, 67.91 feet to a point lying in the waters of the St Johns River, thence South 21°35'24" East, 14.02 feet to a point lying in the waters of the St Johns River, thence South 23°26'02" West, 28.18 feet to a point lying in the waters of the St Johns River, thence South 12°44'08" East, 25.04 feet to a point lying in the waters of the St Johns River, thence South 24°59'44" East, 31.70 feet to a point lying in the waters of the St Johns River, thence South 23°43'09" East, 89.38 feet to a point lying in the waters of the St Johns River, thence South 25°15'32" East, 80.46 feet to a point lying in the waters of the St Johns River, thence South 39°00'31" East, 51.53 feet to a point lying in the waters of the St Johns River, thence South 35°55'43" East, 63.37 feet to a point lying in the waters of the St Johns River, thence South 60°25'41" East, 45.76 feet to a point lying in the waters of the St Johns River, thence South 28°38'06" East, 67.55 feet to a point lying in the waters of the St Johns River, thence South 35°03'59" East, 50.19 feet to a point lying in the waters of the St Johns River, thence South 44°26'22" East, 43.01 feet to a point lying in the waters of the St Johns River, thence South 19°40'54" East, 43.41 feet to a point lying in the waters of the St Johns River, thence South 13°03'18" East, 55.12 feet to a point lying in the waters of the St Johns River, thence South 44°12'17" East, 33.26 feet to a point lying in the waters of the St Johns River, thence South 44°42'19" East, 45.34 feet to a point lying in the waters of the St Johns River, thence South 70°20'19" East, 23.30 feet to a point lying in the waters of the St Johns River, thence South 36°16'25" East, 19.24 feet to a point lying in the waters of the St Johns River, thence South 42°52'45" East, 10.83 feet to a point lying in the waters of the St Johns River, thence South 65°04'47" East, 35.12 feet to a point lying in the waters of the St Johns River, thence South 54°35'57" East, 57.61 feet to a point on the face of a proposed concrete bulkhead and the Point of Beginning.



BSM
BY SK
Date: 3.24.2026

Prepared by and return to:
**Jamie Temples**
**Closing Agent**
**Tallahassee Title Group, LLC**
**1407 Piedmont Dr E**
**Tallahassee, FL 32308**
**(850) 580-2222**
File Number: 26-080

[Space Above This Line For Recording Data]

# Special Warranty Deed

**This Special Warranty Deed** made this _____ day of _____, **2026,** between **Jacksonville Port Authority, a body politic and corporate created and existing under Chapter 2004-465, Laws of Florida,** whose post office address is **2831 Talleyrand Avenue, Jacksonville, FL 32206**, **Grantor**, and the **Board of Trustees of the Internal Improvement Trust Fund of the State of Florida,** whose post office address **is c/o Florida Department of Environmental Protection, Division of State Lands, 3900 Commonwealth Blvd., MS 115, Tallahassee, FL 32399**, **Grantee**:

(Whenever used herein the terms Grantor and Grantee include all the parties to this instrument and the heirs, legal representatives, and assigns of individuals, and the successors and assigns of corporations, trusts and trustees)

**Witnesseth**, that said Grantor, for and in consideration of the sum TEN AND NO/100 DOLLARS ($10.00) and other good and valuable considerations to said Grantor in hand paid by said Grantee, the receipt whereof is hereby acknowledged, has granted, bargained, and sold to the said Grantee, and Grantee's heirs and assigns forever, the following described land, situate, lying and being in **Duval County, Florida**, to-wit:

**See Exhibit "A" attached hereto and by reference made a part hereof.**

**Grantor has no intent to reserve automatic phosphate, metals, minerals or petroleum reservations by virtue of Sec. 270.11(1), F.S. and hereby conveys the land described on Exhibit "A" to Grantee together with all phosphate, minerals, metals, and petroleum that are or may be in, on, or under the said land.**

**Acceptance of Transfer of Title to Donated Lands attached hereto as Exhibit "B" & by reference made a part hereof.**

**Parcel Identification Number(s): Part of 109231-0000**

This conveyance is subject to easements, restrictions, limitations and conditions of record if any now exist, but any such interests that may have been terminated are not hereby re-imposed.

**Together** with all the tenements, hereditaments and appurtenances thereto belonging or in anywise appertaining.

**To Have and to Hold**, the same in fee simple forever.

**And** the Grantor hereby covenants with said Grantee that the Grantor is lawfully seized of said land in fee simple; that the Grantor has good right and lawful authority to sell and convey said land; that the Grantor hereby fully warrants the title to said land and will defend the same against the lawful claims of all persons claiming by, through or under Grantors and that said land is free of all encumbrances.

**In Witness Whereof**, Grantor has hereunto set Grantor's hand and seal the day and year first above written.

Signed, sealed and delivered in our presence:

_____
**(Signature of First Witness)**

_____
**(Printed name of First Witness)**

**Witness Address:** 1407 Piedmont Dr E, Tallahassee, FL 32308

_____
**(Signature of Second Witness)**

_____
**(Printed name of Second Witness)**

**Witness Address**: 1407 Piedmont Dr E, Tallahassee, FL 32308

**Jacksonville Port Authority, a body politic and corporate created and existing under Chapter 2004-465, Laws of Florida**

**By:**_____
**Print:**
**Its:**

State of _____

County of _____

The foregoing instrument was acknowledged before me by means of ☑ physical presence or ☐ online notarization, this _____ day of _____, **2026** by _____ as _____ of **Jacksonville Port Authority, a body politic and corporate created and existing under Chapter 2004-465, Laws of Florida**. He/she [_] is/are personally known to me or [_] has/have produced a driver's license as identification.

[Notary Seal]

_____
Notary Public

Printed Name: _____

My Commission Expires: _____

***EXHIBIT "B"***

## ACCEPTANCE OF TRANSFER OF TITLE TO DONATED LANDS

**Board of Trustees of the Internal Improvement Trust Fund of the State of Florida** hereby accepts this conveyance as a transfer of title of the real property as described in this Deed in accordance with F. S. 253.025(10)(b).

BOARD OF TRUSTEES OF THE INTERNAL IMPROVEMENT TRUST FUND OF THE STATE OF FLORIDA

BY: _____
Bradley Perry, as its Director
DIVISION OF STATE LANDS OF THE STATE OF FLORIDA ENVIRONMENTAL PROTECTION

_____
Date Signed

_____
Signature of First Witness

_____
Printed Name of First Witness

3800 Commonwealth Blvd., MS 115
First Witness Address
Tallahassee, Florida 32399-3000
First Witness Address

_____
Signature of Second Witness

_____
Printed Name of Second Witness

3800 Commonwealth Blvd., MS 115
Second Witness Address
Tallahassee, Florida 32399-3000
Second Witness Address

STATE OF FLORIDA

COUNTY OF LEON

The foregoing instrument was acknowledged before me by means of [_] physical presence or [_] online notarization this ____ day of _____, 2026, by Bradley Perry, Director, Division of State Lands, State of Florida Department of Environmental Protection, as agent for and on behalf of the Board of Trustees of the Internal Improvement Trust Fund of the State of Florida. He is personally known to me.

**(NOTARY PUBLIC SEAL)**

_____
Notary Public

_____
(Printed, Typed, or Stamped Name of Notary Public)

Commission No.:_____

My Commission Expires:_____

**EXHIBIT "A"**

Parcel B

A portion of Section 23, together with a portion of Section 42, the Levin Gunby Grant, all lying in Township 1 South, Range 27 East, Duval County, Florida, on the St Johns River and being more particularly described as follows:

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BSM
BY SK
Date: 3.24.2026

# SUBMISSION FOR AWARDS COMMITTEE AND CHIEF EXECUTIVE OFFICER APPROVAL JACKSONVILLE PORT AUTHORITY

| AC-2026-06-01 | | 06/18/2026 |
|---|---|---|
| Reference No. | File | Date |

**SUBJECT: TMT ZPMC Crane #10487 Remove and Replace the Trolley Rail, Wheel, Clip and Pad System**
**JPA Project G/L No.:C2025.11 JPA Contract No.: MC-2095B**
**Global Rigging & Transport LLC.**

**COST: $618,500.00** ☒ **BUDGETED** ☐ **NON-BUDGETED**

**BACKGROUND:**

On April 16, 2026, Procurement Services solicited bids from qualified vendors for the removal and replacement of the trolley rail system and trolley wheels on one (1) ZPMC Ship-to-Shore (STS) container crane identified as Crane #10487, located at Talleyrand Marine Terminal.

The Contractor shall furnish all labor, supervision, equipment, rigging, tools, materials, and incidentals necessary to complete the work in accordance with the scope of work.

On May 18, 2026, Procurement Services received three (3) bids from Global Rigging & Transport LLC, Gantrex, Inc. and Konecranes. After reviewing the conforming bid received, it is the consensus of the Engineering Department to recommend award to Global Rigging & Transport LLC who offered the lowest responsive and responsible bid.

**EXPENSE CATEGORY:**

☐Renewal of existing services
☒Replacement (end of life) or upgrade of equipment
☐Related to new opportunity
☐Related to or part of CapEx strategy

This is a budgeted capital expense for FY 26 and will be funded with 100% JPA funds.

**FINANCIAL:**

| | |
|---|---|
| Available Budget: | $692,169 |
| Proposed Expense: | $618,500 |
| Remaining Balance: | $ 73,669 |

**RECOMMENDATION:**

Management recommends that the Awards Committee approve the issuance of an agreement to Global Rigging & Transport LLC for the Removal and Replacement of trolley wheels, rail, clip and pad system on ZMPC crane #10487 in the total amount of $618,500.00.

**AC-2026-06-01**

Once necessary approvals are obtained by the Awards Committee Chairman, the Chief Executive Officer is authorized to sign purchase orders, agreements or contracts for the Award.

Attachments: Global Rigging & Transport LLC. Bid Form dated 05/18/2026, Unofficial Bid Tabulation

| ORIGINATED BY: | SUBMITTED FOR APPROVAL |
|---|---|
| **Michael Johnson, Director, Engineering & Construction** | **Angelia Wilson, Director, Procurement Services** |

**AWARDS COMMITTEE ACTION**

**APPROVED / REJECTED / DEFERRED**

**CONDITIONS OF APPROVAL (IF ANY):**

**Raynesha Jones, Secretary to Awards Committee**

**Bradley Burch, Chair to Awards Committee**

**CHIEF EXECUTIVE OFFICER ACTION**

**APPROVED / REJECTED / DEFERRED**

**CONDITIONS OF APPROVAL (IF ANY):**

**Eric B. Green, Chief Executive Officer**

**CONDITIONS OF APPROVAL (IF ANY):**

**Rebecca Dicks, Corporate Secretary**

**BOARD DECISION**

**APPROVED / REJECTED / DEFERRED**

**CONDITIONS OF APPROVAL (IF ANY):**

**Board Chairman** **Board Secretary**

# BID FORM

**JAXPORT PROJECT NO.: C2025.11**
**JAXPORT CONTRACT NO.: MC-2095B**
**TMT ZPMC CRANE #10487 REMOVE AND REPLACE THE TROLLEY RAIL, WHEEL, CLIP AND PAD SYSTEM**
**TALLEYRAND MARINE TERMINAL**

**BIDDER'S NAME:** GLOBAL RIGGING & TRANSPORT, LLC

The undersigned hereby proposes to furnish all materials, equipment, labor, and supervision for the above identified project, in accordance with the specifications and drawings for Contract No. **MC-2095B**, at the following price:

**Scope of Work:**

The Jacksonville Port Authority is seeking qualified contractors to furnish all labor, materials, equipment, and supervision necessary for the removal and replacement of the trolley rail system and trolley wheels on ZPMC Crane #10487, located at Talleyrand Marine Terminal, in accordance with Scope of Work and Contract Specifications.

| A. | TMT ZPMC CRANE #10487 REMOVE AND REPLACE THE TROLLEY RAIL, WHEEL, CLIP AND PAD SYSTEM | | | | |
|---|---|---|---|---|---|
| Item | Description | Qty | Unit | Unit Price | Total Price |
| 1 | Mobilization (60%) / Demobilization (40%): | 1 | LS | $ 125,000 | $ 125,000 |
| 2 | Installation services to provide specialized equipment and labor to replace existing trolley rail system | 1 | EA | $ 295,000 | $ 295,000 |
| 3 | Installation services to provide specialized equipment and labor to replace existing trolley wheel, shaft and bearing assembly | 2 | EA | $ 28,576.25 | $ 57,152.50 |
| 4 | Rail Type A75 As Per DIN 536/1 (Edition Sept. 91), Rail Supplied in 12M Lengths | 16 | EA | $ 3,168.75 | $ 50,700 |
| 5 | Full Web Short Rail manufactured to A75S profile from 110CrV Grade Rail with cuts as per OEM drawings, in 1.65M lengths K-AJ Clamps for A75 Short Rail Galvanized- RailLok W20/EP Galvanized- Fixed Points- Standard Steel Wear Plates (Priced set per crane) | 1 | LS | $ 51,715 | $ 51,715 |
| 6 | MK9.1 - C200 = MT BLK_S_0, Supplied in 12M long Rolls | 17 | EA | $ 976.50 | $ 16,600.50 |
| 7 | ZPMC YB55b clamp with bolts and nuts painted in Dacromet treatment. Price includes Clip upper components and bolt assemblies. | 316 | EA | $ 52.00 | $ 16,432 |
| 8 | Freight and Shipping Charges, based on a fully loaded truck shipped to JAXPORT | 1 | LS | $ 5,900 | $ 5,900 |
| | BID SUMMARY | | | | |
| B. | SUM OF ALL LUMP SUM BASE BID WORK (ITEMS 1 - 8): | | | | $ 618,500 |
| | | | | | |
| NOTES: | | | | | |

(Submission of more than one bid form for the same work by an individual, firm, partnership or corporation under the same or different names and/or any alterations, exceptions or comments contained within the bid form shall be grounds for rejection of the bid)

**Basis of Award: The Authority reserves the right to award to the Bidder whose price is the lowest, based on Sum of All Base Bid Work (Items 1-8).**

JAXPORT reserves the right to award this contract to the lowest, responsive, responsible bidder, whose bid is fully conforming to the requirements of the bid documents. Nevertheless, JAXPORT reserves the right to waive informalities or minor irregularities in

| JPA PROJECT NO.: C2025.11<br>JPA CONTRACT NO.: MC-2095B TMT ZPMC Crane #10487 Remove and Replace the Trolley Wheels, Rail, Clip and Pad System<br>Bid Open Date: THURSDAY, MAY 18, 2026 @ 2:00 PM | | | | GLOBAL RIGGING & TRANSPORT, LLC | | GANTREX INC. | | KONECRANES | |
|---|---|---|---|---|---|---|---|---|---|
| BID BOND: | | | | ☑ | | ☑ | | ☑ | |
| COI FORM: | | | | ☑ | | ☑ | | ☑ | |
| PEC FORM: | | | | ☑ | | ☑ | | ☑ | |
| CCRSC FORM: | | | | ☑ | | ☑ | | ☑ | |
| E-VERIFY: | | | | ☑ | | ☑ | | ☑ | |
| BIDDERS MINIMUM REQUIREMENTS: | | | | ☑ | | ☑ | | ☑ | |
| SEB FORM 1: | | | | ☑ | | ☑ | | ☑ | |
| ADDENDUM NO. 01: | | | | ☑ | | ☑ | | ☑ | |
| ADDENDUM NO. 02: | | | | ☑ | | ☑ | | ☑ | |
| A. | TMT ZPMC CRANE #10487 REMOVE AND REPLACE THE TROLLEY RAIL, WHEEL, CLIP AND PAD SYSTEM | | | | | | | | |
| Item | Description | Qty | Unit | Unit Price | Total Price | Unit Price | Total Price | Unit Price | Total Price |
| 1 | Mobilization (60%) / Demobilization (40%): | 1 | LS | $ 125,000.00 | $ 125,000.00 | $ - | $ 20,000.00 | $ 206,250.00 | $ 206,250.00 |
| 2 | Installation services to provide specialized equipment and labor to replace existing trolley rail system | 1 | Ea | $ 295,000.00 | $ 295,000.00 | $ - | $ 568,931.00 | $ 406,787.50 | $ 406,787.50 |
| 3 | Installation services to provide specialized equipment and labor to replace existing trolley wheel, shaft and bearing assembly | 2 | Ea | $ 28,576.25 | $ 56,752.50 | $ - | $ 30,000.00 | $ 37,500.00 | $ 75,000.00 |
| 4 | Rail Type A75 As Per DIN 536/1 (Edition Sept. 91), Rail Supplied in 12M Lengths | 16 | Ea | $ 3,168.75 | $ 50,700.00 | $ - | $ 32,000.00 | $ 5,000.00 | $ 80,000.00 |
| 5 | Full Web Short Rail manufactured to A75S profile from 110CrV Grade Rail with cuts as per OEM drawings, in 1.65M lengths K-AJ Clamps for A75 Short Rail Galvanized- RailLok W20/EP Galvanized- Fixed Points- Standard Steel Wear Plates(Priced set per crane) | 1 | LS | $ 51,715.00 | $ 51,715.00 | $ - | $ 36,000.00 | $ 62,500.00 | $ 62,500.00 |
| 6 | MK9.1 - C200 = MT BLK_5_0, Supplied in 12M long Rolls | 17 | Ea | $ 976.50 | $ 16,600.50 | $ - | $ 12,002.00 | $ 1,312.50 | $ 22,312.50 |
| 7 | ZPMC YB55b clamp with bolts and nuts painted in Dacromet treatment. Price includes Clip upper components and bolt assemblies. | 316 | Ea | $ 52.00 | $ 16,432.00 | $ - | $ 11,692.00 | $ 56.25 | $ 17,775.00 |
| 8 | Freight and Shipping Charges, Based on a fully loaded truck shipped to JAXPORT | 1 | LS | $ 5,900.00 | $ 5,900.00 | $ - | $ 4,375.00 | $ 5,625.00 | $ 5,625.00 |
| | BID SUMMARY | | | | | | | | |
| B. | SUM OF ALL LUMP SUM BASE BID WORK (ITEMS 1 - 8): | | | | $ 618,500.00 | | $ 715,000.00 | | $ 876,250.00 |
| NOTES: | | | | *TOTAL AMOUNT UPDATED 6/9/2026 TO CORRECT SCRIVENER'S ERROR EW | | UNIT PRICES SUBMITTED IN SEPARATE QUOTE = SAME TOTAL PRICE | | BID BOND SUBMITTED BLANK, NUMBERS IN RED DIFFER FROM SUBMITTED BID FORM | |

Recording Secretary: Elijah Wright
Elijah Wright (May 19, 2026 09:46:31 EDT)

Witness: Michael McCoy
Michael McCoy (May 20, 2026 09:42:56 EDT)

Witness: Raynesha Jones
Raynesha Jones (May 21, 2026 16:34:49 EDT)

**MC-2095B APPARENTLY CONFORMING**

Director, Procurement Services: Angelia Wilson
Angelia Wilson (May 22, 2026 08:30:11 EDT)

## AWARD RECOMMENDATION
## BY ENGINEERING & CONSTRUCTION

**Date:** May 29, 2026

**Project Budget Title:** **MC-2095B TMT ZPMC Crane #10487, Remove and replace the trolley rail, wheel, clip and bad system**

**Project Budget:** $850,000.00 **Project Number:** C2025-11

**JPA Contract Number:** MC-2095B **Bid Opening:** 05/18/2026

**Low Conforming Bidder** **Global Rigging & Transport, LLC**

**TOTAL BASE BID AMOUNT:** $618,000.00 **Lump Sum** ☑ **Unit Price** ☐

**BID OPTIONS AMOUNT:** $0.00

**TOTAL BID AMOUNT:** $618,000.00

---

Is the Project within Budget: YES ☑ NO ☐ If NO, Complete the Budget Transfer as required (H:\Mar_eng\BUDGET\Budget Transfers), contact Terminal Director and provide the following:

**Capital Account "transfer from":** N/A **Amount of Transfer:** N/A
➔ Include email authorization from Terminal Director.

Did Low Bidder meet the minimal qualifications' YES ☑ NO ☐ If NO, provide details:

Reference checks completed: YES ☑ Attach Copies NO ☐ If NO, provide details:

**RECOMMENDED AWARD:** YES ☑ NO ☐

**RECOMMENDED AWARD AMOUNT:** **$618,000.00**

Review and Approved for signature by:

| | Approved? | Approval Signature & Date |
|---|---|---|
| Corelyn Díaz | Yes ☑ \| No ☐ | Corelyn Diaz<br>Corelyn Diaz (May 29, 2026 13:11:09 EDT) |
| José Vázquez, Director | Yes ☑ \| No ☐ | Jose Vazquez<br>Jose Vazquez (May 29, 2026 13:03:43 EDT) |
| Michael Johnson, Director | Yes ☑ \| No ☐ | Michael Johnson<br>Michael Johnson (May 29, 2026 12:00:08 EDT) |

# SUBMISSION FOR AWARDS COMMITTEE AND CHIEF EXECUTIVE OFFICER APPROVAL JACKSONVILLE PORT AUTHORITY

| AC-2026-06-02 | | 06/18/2026 |
|---|---|---|
| Reference No. | File | Date |

**SUBJECT: BIMT Berth 20 Wharf Expansion CO#3**
**JPA Project No.: B2022.10** **JPA Contract No.: C-1814 CO#3**
**RUSH Marine LLC**

**COST: $3,732,695.00** ☒ **BUDGETED** ☐ **NON-BUDGETED**

**BACKGROUND:**

In October 2024, JAXPORT awarded a contract to Rush Marine Inc., in the amount of $51,220,050.50 for Berth 20 Wharf Expansion at Blount Island Marine Terminal. Berth 20 expansion/upgrades (new Berth 21) project is ongoing with an estimated completion of 70%. During project execution, JAXPORT's E&C, Facilities, and IT departments identified additional work that is needed as part of the project to make sure that both, existing Berth 20, and new Berth 21 will have the most up-to-date mooring systems, infrastructure, and technology.

Under this project, JAXPORT has approved two (2) change orders in the total amount of $427,747.52. This Change Order No.3 in the amount of $3,732,695.00 includes, but it is not limited to fenders replacement (end of life cycle), bollards refurbishment (extremely corroded/rusted), bull rail/curbing upgrades/replacement (critical condition of existing), expansion joints replacement (critical condition of existing), asphalt/pavement upgrades (critical condition of existing), cameras and IT equipment.

The FDOT grant for Berth 20/21 has funds available that will cover 75% of the costs of the additional work. This Change Order also includes a time extension that will apply only to the scope of work of this change order and will not impact on the current contract substantial completion date of the original project scope of work.

**EXPENSE CATEGORY:**

☐Renewal of existing services

☒Replacement (end of life) or upgrade of equipment

☐Related to new opportunity

☐Related to or part of CapEx strategy

This is a budgeted capital expense for FY 26 and will be funded with 75% State funds and 25% JPA funds.

**FINANCIAL:**

| | |
|---|---|
| Available Budget: | $ 4,208,341 |
| Proposed Expense: | $ 3,732,695 |
| Remaining Balance: | $ 475,646 |

**RECOMMENDATION:**

Management recommends that the Board of Directors approves the issuance of Change Order No. 3 in the amount of $3,732,695.00 for Berth 20 Wharf Expansion at BIMT. The total amount of the contract including Change Order No. 3 will be $55,380,493.00.

**AC-2026-06-02**

Once necessary approvals are obtained by the Awards Committee Chairman, the Chief Executive Officer is authorized to sign purchase orders, agreements or contracts for the Award.

Attachments: **RUSH Marine, LLC**. Quote dated 05/29/2026

| **ORIGINATED BY:** | **SUBMITTED FOR APPROVAL** |
|---|---|
| **Brandon Braziel, Project Manager** | **Angelia Wilson, Director, Procurement Services** |

**AWARDS COMMITTEE ACTION**

**APPROVED / REJECTED / DEFERRED**

**CONDITIONS OF APPROVAL (IF ANY):**

**Raynesha Jones, Secretary to Awards Committee**

**Bradley Burch, Chair to Awards Committee**

**CHIEF EXECUTIVE OFFICER ACTION**

**APPROVED / REJECTED / DEFERRED**

**CONDITIONS OF APPROVAL (IF ANY):**

**Eric B. Green, Chief Executive Officer**

**CONDITIONS OF APPROVAL (IF ANY):**

**Rebecca Dicks, Corporate Secretary**

**BOARD DECISION**

**APPROVED / REJECTED / DEFERRED**

**CONDITIONS OF APPROVAL (IF ANY):**

**Board Chairman** **Board Secretary**

# CHANGE ORDER | APPROVAL REQUEST

**PROJECT NAME:** T-Berth Construction - Berth 20 (Design)
**PROJECT NO:** B2022-10 **CONTRACT NO:** C-1814 **CHANGE ORDER NO:** 03
**CONTRACTOR NAME:** RUSH Marine
**ORIGINAL CONTRACT AMOUNT:** $51,220,050.50 **Current Change Order Amount** $3,732,695.00

**1 RUSH MARINE / TAYLOR ENGINEERING** *(REVIEW/APPROVE ALL)*

**RUSH MARINE**

Anthony J Landry JR
Anthony J Landry JR (Jun 8, 2026 15:03:59 EDT)
ANTHONY J LANDRY JR

**TAYLOR ENGINEERING**

Jake Sydnor
Jake Sydnor (Jun 9, 2026 08:50:34 EDT)
JAKE SYDNOR

**2 ENGINEERING** *(REVIEW/APPROVE – UP TO 100K)* ***Director 100K***

JOSE VAZQUEZ

**3 PROCUREMENT** *(REVIEW ALL)*

RAYNESHA JONES

ANGELIA WILSON

**4 FINANCE** *(REVIEW ALL - BUDGET CONCURRENCE/EMCUMBRANCE OF FUNDS)*

GABRIEL LORING

JOEY GREIVE

**5 EXECUTIVE TEAM** *(REVIEW/APPROVE - greater than 100K & up to 250K)*

JAMES JONES

**6 CHIEF EXECUTIVE OFFICER** *(SIGN/APPROVE - greater than 250K & up to 500K)*

ERIC B GREEN

# CHANGE ORDER | APPROVAL REQUEST

**PROJECT NAME:** T-Berth Construction - Berth 20 (Design)
**PROJECT NO:** B2022-10 **CONTRACT NO:** C-1814 **CHANGE ORDER NO:** 03
**CONTRACTOR NAME:** RUSH Marine
**ORIGINAL CONTRACT AMOUNT:** $51,220,050.50 **Current Change Order Amount** $3,732,695.00

*Notes:*

*This Change Order will be fully executed and effective once approved by the Board.*

## CHANGE ORDER STATUS

| CO No | Amount | CO No | Amount | CO No | Amount | | |
|---|---|---|---|---|---|---|---|
| 01 | $395,435.20 | | | | | Original Contract Value | $51,220,050.50 |
| 02 | $32,312.32 | | | | | TSPO's to Date | -$14,261,479.64 |
| 03 | $3,732,695.00 | | | | | | |
| | | | | | | Cumulative Change Orders Total | $4,160,442.52 |
| | | | | | | | |
| | | | | | | Revised Contract Amount | $41,119,013.38 |

**Current Change Order Created Date** 06/04/26 **Contrator's Initials** AJLJ

## CONTRACT DURATION (ORIGINAL)

| | |
|---|---|
| Commencement Date per NTP | 01/08/25 |
| Established Completion Date | 01/08/27 |
| Total Calendar Days | 730 |

## CONTRACT DURATION CHANGES BY CHANGE ORDER(S)

**Days Changes in *Current* Change Order**

Contract Duration Changed by 192 Days Completion Date Moved from 02/20/27 08/31/27

**Days Changes from *Previous* Change Orders**

Contract Duration Changed by 42 Days Completion Date Moved from 01/08/27 02/20/27

# Contract Change Order

## Commitment Change Details

| | |
|---|---|
| **Change Order Created Date** | **06/03/26** |

**Project:** T-Berth Construction - Berth 20 (Design)

**Project No:** B2022-10

**Jacksonville Port Authority**

**Tel:** (904) 357-3001
**Fax:** (904) 357-3007

**Date:** June 3, 2026

**Contractor:** RUSH Marine

**Architect's Project No:** N/A
**Contract Date:** 11/01/24
**Contract Number:** C-1814
**Change Order No:** 03

The following changes are hereby incorporated into and made part of the Contract Documents for the above referenced project:

| PCO | Item Number | Description | Change Amount |
|---|---|---|---|
| PCO - 5 | 1. | Owners Directed Change order: Per Jaxports request, RUSH Marine shall provide all labor, materials, equipment and supervision for the following items.<br><br>Asphalt Repair at Berth 20/21 Approach: The existing asphalt approach to Berth 20 has experienced significant structural and surface deterioration, exhibiting localized raveling alongside longitudinal and transverse cracking. To rectify these deficiencies, RUSH Marine will mill the existing pavement to a depth of two inches (2") and resurface the approach with Superpave (SP-12.5) asphalt mix.<br><br>Asphalt Subcontractor - Cost Analysis:<br><br>Jaxport Maintenance Contract:<br><br>Mill and Resurface 2'' (10,000- 25,000 SF): $3.80 per SF<br><br>Mill and Resurface 2'' (Handwork): $4.88 per SF<br><br>Calculated Change Order Unit Rates:<br><br>Mill and Resurface 2'': $3.13 per SF<br><br>Mill and Resurface 2'' (Handwork): $3.22 per SF<br><br>Total Cost: $246,157.46 | $246,157.46 |

Continuation

**CONTRACT CHANGE ORDER**

| | | |
|---|---|---|
| 2. | Electrical System for Security Measures: The expansion of Berth 20 will facilitate increased vessel traffic. To mitigate potential safety and security incidents, supporting network infrastructure and high-efficiency lighting will be installed to provide comprehensive CCTV coverage. This newly installed infrastructure will service both Berth 20 and Berth 21. All proposed unit rates were evaluated against JAXPORT's existing 'Electrical Service Contract' with Miller Electric, who is operating as a subcontractor to RUSH Marine.<br><br>Total Cost: $374,116.61 | $374,116.61 |
| 3. | Bull Rail Demolition and Installation at Berth 20: The existing bull rail at Berth 20 comprises timber elements anchored to the wharf's edge, which are deteriorating due to the harsh coastal environment. To ensure long-term structural integrity, these timbers will be replaced with a concrete bull rail matching the dimensions of the system at Berth 21. To validate project efficiency, the proposed installation production rate was cross-referenced and verified against FDOT historical averages, accounting for localized site accessibility constraints.<br><br>FDOT Historical Production Rate: 25 to 50 LF per day<br><br>Proposed Production Rate: 30 LF per day<br><br>Total Cost: $290,435.86 | $290,435.86 |
| 4. | Refurbish Existing Bollards at Berth 20: Due to the harsh coastal environment and the age of the existing bollards, severe corrosion has occurred, requiring abrasive blasting and the application of marine-grade protective coating system. A total of 14 double bitt and 4 single bitt bollards will be refurbished.<br><br>Total Cost: $229,658.16 | $229,658.56 |
| 5. | Replace Existing Fenders at Berth 20 and Furnish Spare Fender Materials for Berth 20/21: Due to advanced material degradation and the exceeded service life of the current Berth 20 fender system, pilot operational confidence during berthing has decreased. Current mitigation efforts by JAXPORT-including frequent realignments and component rotations-are no longer sustainable. Therefore, the Berth 20 fender system must be fully replaced. Furthermore, to ensure operational continuity and minimize future downtime at both Berth 20 and Berth 21, a new inventory of spare fender materials must be furnished. | $1,960,016.26 |

Continuation

**CONTRACT CHANGE ORDER**

| | | |
|---|---|---|
| | Berth 20 Replacement Fenders:<br><br>10 (each) reverse mounted cone fenders + 2* (each) spare fenders<br><br>7 (each) 800 series fenders + 1* (each) spare fender<br>*Spare fenders can also be utilized at Berth 21<br><br>Berth 21 Spare Fenders:<br><br>1 (each) 500 series fender system<br>Berth 20 & 21 Spare Hardware:<br><br>2 (each) Hardware Spare (anchor bolts, round washers)<br><br>2 (each) full sets of chains with all associated hardware<br><br>2 (each) UHMW Panel Systems with associated hardware<br><br>Total Cost: $1,960,016.26 | |
| 6. | Additional Mobilization/Demobilization | $106,392.70 |
| 7. | General Conditions | $350,709.50 |
| 8. | Environmental Protection | $7,230.05 |
| 9. | Insurance and Bonds | $167,978.00 |
| 10. | Time Extension —The time extension granted under this change order shall apply exclusively to the specified change order scope of work and shall not alter, extend, or impact the contractually mandated completion date for Berth 21. Liquidated damages will remain applicable and will be assessed in accordance with the contract if Berth 21 fails to achieve substantial completion by February 20th, 2027.<br><br>Time Extension for Change Order Work: 192 calendar days from substantial completion date (2/20/2027). | $0.00 |

All work is to be performed in accordance with the plans and specifications. All other terms and conditions of the contract remain unchanged.

Execution of this Change Order resolves all issues and matters concerning time and compensation for the items specifically included herein. This accord and satisfaction shall be complete and absolute unless a specific reservation is identified on the document.

Continuation

**CONTRACT CHANGE ORDER**

| | |
|---|---|
| The original Contract Value was..... | $51,220,050.50 |
| Sum of TSPO's Deducted to Date..... | -$14,261,479.64 |
| Sum of changes by prior Contract Change Orders..... | $427,747.52 |
| The Contract Value prior to this Contract Change Order was..... | $37,386,318.38 |
| The Contract Value will be changed by this Contract Change Order in the amount of..... | $3,732,695.00 |
| The new Contract Value including this Contract Change Order will be..... | $41,119,013.38 |
| The Contract duration will be changed by..... | 192 |
| The revised Substantial Completion date as of this Contract Change Order is..... | 08/31/27 |

**RUSH MARINE**

Anthony J Landry JR
Anthony J Landry JR (Jun 8, 2026 15:03:59 EDT)

**ANTHONY J LANDRY JR**

**JACKSONVILLE PORT AUTHORITY**

**ERIC GREEN**

**TAYLOR ENGINEERING**

Jake Sydnor
Jake Sydnor (Jun 9, 2026 08:50:34 EDT)

**JAKE SYDNOR**

May 29, 2026

Mr. Brandon Braziel
Jacksonville Port Authority
2831 Talleyrand Avenue
Jacksonville, FL 32206

**Reference:** **Berth 20 Wharf Expansion**
**Blount Island Marine Terminal**
**JPA Contract No. C-1814**

**Subject:** **Price Proposal for Additional Scope of Work**

Mr. Braziel,

RUSH Marine, LLC is pleased to submit this proposal for the above referenced project to provide supervision, labor, materials, equipment, subcontractors, and insurances required to perform the following scope of work:

**Scope of Work to Include:**

**A. Bull Rail on Existing Berth 20**
1. Remove and dispose of existing timber bull rail.
2. Construct concrete bull rail similar to new Berth 20.
3. There is total of 610 LF with 10 sections at 52 LF, one section at 50 LF, and one section at 40 LF.

**B. Expansion Joints on Existing Trestle**
1. Remove existing expansion joint sealant.
2. Furnish and install new expansion joint sealant.
3. There is total of 330 LF with five expansion joints at 66 LF each.

**C. Refurbish Existing Marine Bollards at Berth 20, including Dolphins**
1. Refurbish 14 double bitt bollards and 4 single bitt bollards.
2. Coating of bollards includes primer coat, intermediate coat 1, intermediate coat 2, and top coat.

6285 Riverfront Center Blvd., Titusville, Florida 32780 Phone: (321) 267-8100
www.rushing.com Fax: (321) 267-9944

**D. Replace Existing Fenders at Berth 20 and Furnish Spare Fender Materials**

1. Remove and dispose of existing foam-filled fenders and hardware.
2. Furnish and install 12 Trelleborg SCN 1300 Cone Fenders (reverse mounted) with chains and hardware.
3. Furnish and install 7 Trelleborg AN 800x2000 Arch Fenders and hardware.
4. Furnish and deliver 2 Trelleborg SCN 1300 Cone Fenders (reverse mounted) with chains and hardware.
5. Furnish and deliver 2 Trelleborg SCN 1300 Cone Fenders with chains and hardware.
6. Furnish and deliver 1 Trelleborg AN 800x2000 Arch Fender and hardware.
7. Furnish and deliver 1 Trelleborg AN 500x1500 Arch Fender and hardware.
8. Furnish and deliver spare hardware for 1 Trelleborg SCN 1300 Cone Fender (reverse mounted).
9. Furnish and deliver spare hardware for 1 Trelleborg SCN 1300 Cone Fender.
10. Furnish and deliver spare chains for 2 Trelleborg SCN 1300 Cone Fenders.
11. Furnish and deliver spare UHMW panels for 2 Trelleborg SCN 1300 Cone Fenders.
12. See attached Trelleborg Quotation for backup.

**E. Replace Electrical at Existing Berth 20 (Subcontractor – Miller Electric)**

1. Furnish and install the following:
    a) 2,750' of 1" Aluminum ridged conduit and wire from Main Electrical Panel to MPZ.
    b) 500' of 1" Aluminum ridged conduit and pull string from MPZ to Data cabinet.
    c) 1,850' of 1" Aluminum ridged conduit from Data cabinet along wharf.
    d) 1,250' of 2" Aluminum ridged conduit from Main Electrical Panel to wharf lights.
    e) (1) 12"x12" Stainless steel data cabinet.
    f) (1) 15kVA Mini Power Zone for 480V to 208V.
    g) (4) Navigation lights with galvanized steel stands.
    h) (14) Stainless steel pull boxes for lights.
    i) (14) Stainless steel enclosures for data at each light
    j) 1,300' of 4-4-4 Aluminum triplex for temp lighting power.
2. Make safe and demolition of existing lighting circuits & conduit.
3. Pricing assumes conduit can be supported on structure provided from rebuilding water pipe.
4. Pricing assumes there is no change in circuit size for lighting circuits.
5. Pricing excludes engineering or engineered drawings.
6. See attached Miller Electric Proposal for backup.

**F. Asphalt Milling and Paving of Access Road to Berth 20 (Subcontractor – Pars Construction Services)**

1. Relocate temporary concrete barrier wall sections.
2. Mill and pave 2 inches of existing asphalt roadway and swales.
3. Limits of milling and paving shown below.
4. See attached Pars Construction Services Proposal for backup.

6285 Riverfront Center Blvd., Titusville, Florida 32780 Phone: (321) 267-8100
www.rushing.com Fax: (321) 267-9944

| | | | | | | |
|---|---|---|---|---|---|---|
| 1 | Labor & Labor Burden for 4 months | $ 658,869 | 15% | $ 98,830 | $ 757,699 |
| 2 | Materials (Permanent and Temporary) | $ 1,435,429 | 15% | $ 215,314 | $ 1,650,743 |
| 3 | Equipment (RUSH Marine Self-Perform) | $ 126,452 | 15% | $ 18,968 | $ 145,420 |
| 4 | Subcontractors | $ 719,900 | 5% | $ 35,995 | $ 755,895 |
| 5 | Transportation/Freight for Permanent Materials & Equipment | $ 83,600 | 15% | $ 12,540 | $ 96,140 |
| 6 | Supervision (Project Manager & Operations Manager) | $ 138,104 | 15% | $ 20,716 | $ 158,820 |
| 7 | Insurance and Bonding | $ 167,978 | 0% | $ - | $ 167,978 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | SUBTOTALS | $ 3,330,332 | | $ 402,363 | $ 3,732,695 |
| | | | | | $ - |
| | | | | | $ - |
| | | | | TOTAL Amount: | $ 3,732,695 |

**Total Price_____$3,732,695.00**

***Three Million Seven Hundred Thirty-Two Thousand Six Hundred Ninety-Five Dollars***

**Backup Provided:**

- RUSH Marine Estimate Summary Breakdown
- Trelleborg Permanent Materials Quotation 122620 Rev.1 dated April 27, 2026
- Pars Construction Services Estimate Sheet dated 4/30/26
- Miller Electric Company Proposal dated April 17, 2026 with Breakdown/Estimate dated 5/14/26
- United Rentals Rates for Forklift, Air Compressor, and Welding Machine/Generator
- Mobro Marine Equipment Quote – RT Crane and Work Float

**This proposal is based on the following documents/files:**

- Emails, site visits, and discussions with JAXPORT and Taylor Engineering.

**Schedule:**

The duration to perform this work is 20 weeks after executed Change Order and procurement of fender materials, depending on weather conditions.

**Excluded Items:**

1. Repairs to existing base below asphalt.
2. Repairs to existing asphalt pavement beyond the 2 inch depth.
3. Design, Permitting, and Engineering.
4. All Permits and Permit Fees
5. Barge(s), Crane, and Tug Boat
6. Removal, handling, or disposal of any contaminated or hazardous materials, of any kind.
7. Installation, replacement, or repairs to any other structures not included in the Scope of Work above.
8. Removal, relocation, or modifications to any existing utilities, electrical, water, gas, communication, fuel, sanitary sewer, stormwater, etc.
9. Vibration Monitoring
10. Installation, Replacement or Repairs to any other structures not included in the Scope of Work above.

**Clarifications:**

1. All Permits and Permit Fees, such as Duval County, FDOT, FDEP, USACE, etc., shall be provided by others.
2. RUSH Marine shall be allowed lane closures during daytime working hours 7:00 am to 5:30 pm.
3. All work shall be performed between 7:00 am to 5:30 pm, Monday through Friday, excluding holidays, weekends, and special events.
4. RUSH Marine shall have unimpeded access to the work area, from land and water, during the time periods noted above.

Please do not hesitate to contact us, should you have any questions, regarding this proposal. We thank you for this opportunity and look forward to working with your team on this project.

Sincerely,
**RUSH MARINE, LLC**
*Tony Landry*
Anthony "Tony" Landry
President

*File: 5421*

6285 Riverfront Center Blvd., Titusville, Florida 32780 Phone: (321) 267-8100
www.rushinc.com Fax: (321) 267-9944

**Project: JAXPORT Berth 20 Change Order**
**Location: Blount Island Marine Terminal**

Date: May 29, 2026

**RUSH Marine LLC.**
**6285 Riverfront Center Blvd**
**Titusville, Fl 32780**
**M.(813) 393-7375 Tony Landry - tlandry@rushinc.com**
**P.(321) 267-8100**
www.rushinc.com

| LINE ITEM | | COST from TABS | MARK-UP % | MARK-UP $ | BASE TOTAL |
|---|---|---|---|---|---|
| | Basis of Bid - JAXPORT Berth 20 | | | | |
| 1 | Labor & Labor Burden for 4 months | $ 658,869 | 15% | $ 98,830 | $ 757,699 |
| 2 | Materials (Permanent and Temporary) | $ 1,435,429 | 15% | $ 215,314 | $ 1,650,743 |
| 3 | Equipment (RUSH Marine Self-Perform) | $ 126,452 | 15% | $ 18,968 | $ 145,420 |
| 4 | Subcontractors | $ 719,900 | 5% | $ 35,995 | $ 755,895 |
| 5 | Transportation/Freight for Permanent Materials & Equipment | $ 83,600 | 15% | $ 12,540 | $ 96,140 |
| 6 | Supervision (Project Manager & Operations Manager) | $ 138,104 | 15% | $ 20,716 | $ 158,820 |
| 7 | Insurance and Bonding | $ 167,978 | 0% | $ - | $ 167,978 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | SUBTOTALS | $ 3,330,332 | | $ 402,363 | $ 3,732,695 |
| | | | | | $ - |
| | | | | | $ - |
| | | | | TOTAL Amount: | $ 3,732,695 |

# LABOR BREAKDOWN

**LABOR Item 1. Mob. & Demob.**

| LABOR | REG TIME | OT TIME | | UNIT/HR/Days | REG. RATE | OT RATE | Burdened Labor |
|---|---|---|---|---|---|---|---|
| Superintendent | 48 | 12 | | HR | $ 80.08 | $ 120.12 | $ 5,285.28 |
| Foreman | 48 | 12 | | HR | $ 51.48 | $ 77.22 | $ 3,397.68 |
| Operator | 48 | 12 | | HR | $ 52.91 | $ 79.37 | $ 3,492.12 |
| Carpenter | 48 | 12 | | HR | $ 42.90 | $ 64.35 | $ 2,831.40 |
| Carpenter | 48 | 12 | | HR | $ 42.90 | $ 64.35 | $ 2,831.40 |
| Carpenter | 48 | 12 | | HR | $ 42.90 | $ 64.35 | $ 2,831.40 |
| Carpenter | 48 | 12 | | HR | $ 42.90 | $ 64.35 | $ 2,831.40 |
| Per Diem | 7 | employees | 6 | Days | $ 230.00 | per day | $ 9,660.00 |
| | | | | | | TOTAL: | $ 33,161 |

**LABOR Item 2. Gen. Conditions**

| LABOR | REG TIME | OT TIME | | UNIT | REG. RATE | OT RATE | Burdened Labor |
|---|---|---|---|---|---|---|---|
| Equipment Mechanic | 768 | 0 | | HR | $ 50.05 | $ 75.08 | $ 38,438.40 |
| Project Engineer | 768 | 0 | | HR | $ 70.07 | $ 105.11 | $ 53,813.76 |
| Safety Manager | 768 | 0 | | HR | $ 55.77 | $ 83.66 | $ 42,831.36 |
| Per Diem | 3 | employees | 96 | Days | $ 230.00 | per day | $ 66,240.00 |
| | | | | | | TOTAL: | $ 201,324 |

**LABOR Item 3. Env. Protection**

| LABOR | REG TIME | OT TIME | | UNIT | REG. RATE | OT RATE | Burdened Labor |
|---|---|---|---|---|---|---|---|
| Superintendent | 8 | 2 | | HR | $ 80.08 | $ 120.12 | $ 880.88 |
| Foreman | 8 | 2 | | HR | $ 51.48 | $ 77.22 | $ 566.28 |
| Carpenter | 8 | 2 | | HR | $ 42.90 | $ 64.35 | $ 471.90 |
| Carpenter | 8 | 2 | | HR | $ 42.90 | $ 64.35 | $ 471.90 |
| Per Diem | 4 | employees | 1 | Days | $ 230.00 | per day | $ 920.00 |
| | | | | | | TOTAL: | $ 3,311 |

**LABOR Item 4. Asphalt**

| LABOR | REG TIME | OT TIME | | UNIT | REG. RATE | OT RATE | Burdened Labor |
|---|---|---|---|---|---|---|---|
| Superintendent / Site Preparation | 8 | 2 | | HR | $ 80.08 | $ 120.12 | $ 880.88 |
| Foreman / Site Preparation | 8 | 2 | | HR | $ 51.48 | $ 77.22 | $ 566.28 |
| Operator / Site Preparation | 8 | 2 | | HR | $ 52.91 | $ 79.37 | $ 582.02 |
| Carpenter / Site Preparation | 8 | 2 | | HR | $ 42.90 | $ 64.35 | $ 471.90 |
| Carpenter / Site Preparation | 8 | 2 | | HR | $ 42.90 | $ 64.35 | $ 471.90 |
| Carpenter / MOT Support | 32 | 8 | | HR | $ 42.90 | $ 64.35 | $ 1,887.60 |
| Carpenter / MOT Support | 32 | 8 | | HR | $ 42.90 | $ 64.35 | $ 1,887.60 |
| Per Diem | 5 | employees | 7 | Days | $ 230.00 | per day | $ 8,050.00 |
| | | | | | | $ - | $ - |
| | | | | | | TOTAL: | $ 14,798 |

**LABOR Item 5. Electrical**

| LABOR | REG TIME | OT TIME | | UNIT | REG. RATE | OT RATE | Burdened Labor |
|---|---|---|---|---|---|---|---|
| Superintendent | 80 | 20 | | HR | $ 80.08 | $ 120.12 | $ 8,808.80 |
| Per Diem | 1 | employees | 10 | Days | $ 230.00 | per day | $ 2,300.00 |
| | | | | | | TOTAL: | $ 11,109 |

**LABOR Item 6. Bull Rail**

| LABOR | REG TIME | OT TIME | | UNIT | REG. RATE | OT RATE | Burdened Labor |
|---|---|---|---|---|---|---|---|
| Superintendent | 208 | 52 | | HR | $ 80.08 | $ 120.12 | $ 22,902.88 |
| Foreman | 208 | 52 | | HR | $ 51.48 | $ 77.22 | $ 14,723.28 |
| Operator | 208 | 52 | | HR | $ 52.91 | $ 79.37 | $ 15,132.52 |
| Carpenter | 208 | 52 | | HR | $ 42.90 | $ 64.35 | $ 12,269.40 |
| Carpenter | 208 | 52 | | HR | $ 42.90 | $ 64.35 | $ 12,269.40 |
| Carpenter | 208 | 52 | | HR | $ 42.90 | $ 64.35 | $ 12,269.40 |
| Carpenter | 208 | 52 | | HR | $ 42.90 | $ 64.35 | $ 12,269.40 |
| Per Diem | 7 | employees | 26 | Days | $ 230.00 | per day | $ 41,860.00 |
| | | | | | | TOTAL: | $ 143,696 |

| LABOR Item 7. Bollards | | | | | | | |
|---|---|---|---|---|---|---|---|
| LABOR | REG TIME | OT TIME | | UNIT | REG. RATE | OT RATE | Burdened Labor |
| Superintendent | 120 | 30 | | HR | $ 80.08 | $ 120.12 | $ 13,213.20 |
| Foreman | 80 | 20 | | HR | $ 51.48 | $ 77.22 | $ 5,662.80 |
| Carpenter | 80 | 20 | | HR | $ 42.90 | $ 64.35 | $ 4,719.00 |
| Carpenter | 80 | 20 | | HR | $ 42.90 | $ 64.35 | $ 4,719.00 |
| Carpenter | 80 | 20 | | HR | $ 42.90 | $ 64.35 | $ 4,719.00 |
| Carpenter | 80 | 20 | | HR | $ 42.90 | $ 64.35 | $ 4,719.00 |
| Per Diem | 6 | employees | 10 | Days | $ 230.00 | per day | $ 13,800.00 |
| | | | | | | TOTAL: | $ 51,552 |

| LABOR Item 8. Fenders | | | | | | | |
|---|---|---|---|---|---|---|---|
| LABOR | REG TIME | OT TIME | | UNIT | REG. RATE | OT RATE | Burdened Labor |
| Superintendent | 248 | 62 | | HR | $ 80.08 | $ 120.12 | $ 27,307.28 |
| Foreman | 248 | 62 | | HR | $ 51.48 | $ 77.22 | $ 17,554.68 |
| Operator | 248 | 62 | | HR | $ 52.91 | $ 79.37 | $ 18,042.62 |
| Carpenter | 248 | 62 | | HR | $ 42.90 | $ 64.35 | $ 14,628.90 |
| Fender Specialty Crew | 248 | 62 | | HR | $ 50.05 | $ 75.08 | $ 17,067.36 |
| Fender Specialty Crew | 248 | 62 | | HR | $ 47.19 | $ 70.79 | $ 16,092.10 |
| Fender Specialty Crew | 248 | 62 | | HR | $ 47.19 | $ 70.79 | $ 16,092.10 |
| Fender Specialty Crew | 248 | 62 | | HR | $ 47.19 | $ 70.79 | $ 16,092.10 |
| Per Diem | 8 | employees | 31 | Days | $ 230.00 | per day | $ 57,040.00 |
| | | | | | | TOTAL: | $ 199,917 |

# MATERIALS BREAKDOWN

**MATERIALS Item 1. Mob. & Demob.**

| Description | Quantity | UOM | Rate | Subtotal | Taxes | Total |
|---|---|---|---|---|---|---|
| TWIC / Badges | 5 | EA | $ 180.00 | $ 900.00 | $ 67.50 | $ 967.50 |
| Rigging | 1 | LS | $ 2,500.00 | $ 2,500.00 | $ 187.50 | $ 2,687.50 |
| Escort Services | 20 | Days | $ 500.00 | $ 10,000.00 | $ 750.00 | $ 10,750.00 |
| Small Tools | 420 | MH | $ 5.00 | $ 2,100.00 | $ 157.50 | $ 2,257.50 |
| Fuel | 300 | Gal | $ 5.50 | $ 1,650.00 | $ 123.75 | $ 1,773.75 |
| | | | | TOTAL | | $ 18,436 |

**MATERIALS Item 2. Gen. Conditions**

| Description | Quantity | UOM | Rate | Subtotal | Taxes | Total |
|---|---|---|---|---|---|---|
| Fuel for Trucks (2) | 19.2 | Weeks | $ 300.00 | $ 5,760.00 | $ 432.00 | $ 6,192.00 |
| Office Trailer | 4.4 | MOS | $ 2,500.00 | $ 11,000.00 | $ 825.00 | $ 11,825.00 |
| Storage Trailer | 4.4 | MOS | $ 120.00 | $ 528.00 | $ 39.60 | $ 567.60 |
| Telephones (5) | 4.4 | MOS | $ 500.00 | $ 2,200.00 | $ 165.00 | $ 2,365.00 |
| Temporary Power | 4.4 | MOS | $ 300.00 | $ 1,320.00 | $ 99.00 | $ 1,419.00 |
| Temporary Water | 4.4 | MOS | $ 300.00 | $ 1,320.00 | $ 99.00 | $ 1,419.00 |
| Ice and Drinking Water | 19.2 | Weeks | $ 100.00 | $ 1,920.00 | $ 144.00 | $ 2,064.00 |
| Temporary Sanitary Sewer | 4.4 | MOS | $ 850.00 | $ 3,740.00 | $ 280.50 | $ 4,020.50 |
| Progress Photos | 4.4 | MOS | $ 145.00 | $ 638.00 | $ 47.85 | $ 685.85 |
| Final Photos | 1 | LS | $ 1,500.00 | $ 1,500.00 | $ 112.50 | $ 1,612.50 |
| Procore PM Software | 1 | LS | $ 5,700.00 | $ 5,700.00 | $ 427.50 | $ 6,127.50 |
| IT Cybersecurity | 1 | LS | $ 5,300.00 | $ 5,300.00 | $ 397.50 | $ 5,697.50 |
| | | | | TOTAL | | $ 43,995 |

**MATERIALS Item 3. Env. Protection**

| Description | Quantity | UOM | Rate | Subtotal | Taxes | Total |
|---|---|---|---|---|---|---|
| Rock Bags | 1 | LS | $ 300.00 | $ 300.00 | $ 22.50 | $ 322.50 |
| Small Tools | 40 | MH | $ 5.00 | $ 200.00 | $ 15.00 | $ 215.00 |
| Fuel | 50 | Gal | $ 5.50 | $ 275.00 | $ 20.63 | $ 295.63 |
| | | | | TOTAL | | $ 833 |

**MATERIALS Item 4. Asphalt**

| Description | Quantity | UOM | Rate | Subtotal | Taxes | Total |
|---|---|---|---|---|---|---|
| Type K Wall Clamp | 1 | EA | $ 1,000.00 | $ 1,000.00 | $ 75.00 | $ 1,075.00 |
| Small Tools | 350 | MH | $ 5.00 | $ 1,750.00 | $ 131.25 | $ 1,881.25 |
| Fuel | 350 | Gal | $ 5.50 | $ 1,925.00 | $ 144.38 | $ 2,069.38 |
| | | | | TOTAL | | $ 5,026 |

**MATERIALS Item 5. Electrical**

| Description | Quantity | UOM | Rate | Subtotal | Taxes | Total |
|---|---|---|---|---|---|---|
| Small Tools | 100 | MH | $ 5.00 | $ 500.00 | $ 37.50 | $ 537.50 |
| | | | | TOTAL | | $ 538 |

**MATERIALS Item 6. Bull Rail**

| Description | Quantity | UOM | Rate | Subtotal | Taxes | Total |
|---|---|---|---|---|---|---|
| Concrete | 22 | CY | $ 294.40 | $ 6,476.80 | $ 485.76 | $ 6,962.56 |
| Rebar | 5525 | LB | $ 0.65 | $ 3,591.25 | $ 269.34 | $ 3,860.59 |
| Dumpster Dispose Timbers | 5 | EA | $ 1,200.00 | $ 6,000.00 | $ 450.00 | $ 6,450.00 |
| Epoxy for Rebar Dowels | 1 | LS | $ 1,500.00 | $ 1,500.00 | $ 112.50 | $ 1,612.50 |
| Curing Compound | 1 | 55GAL | $ 1,375.00 | $ 1,375.00 | $ 103.13 | $ 1,478.13 |
| Formwork | 1 | LS | $ 10,000.00 | $ 10,000.00 | $ 750.00 | $ 10,750.00 |
| Expansion Joint Materials | 1 | LS | $ 1,500.00 | $ 1,500.00 | $ 112.50 | $ 1,612.50 |
| 1.5" Schedule 40 PVC Pipe | 165 | LF | $ 1.00 | $ 165.00 | $ 12.38 | $ 177.38 |
| Small Tools | 1820 | MH | $ 5.00 | $ 9,100.00 | $ 682.50 | $ 9,782.50 |
| Fuel | 1300 | Gal | $ 5.50 | $ 7,150.00 | $ 536.25 | $ 7,686.25 |
| | | | | TOTAL | | $ 50,372 |

**MATERIALS Item 7. Bollards**

| Description | Quantity | UOM | Rate | Subtotal | Taxes | Total |
|---|---|---|---|---|---|---|
| Small Tools | 650 | MH | $ 5.00 | $ 3,250.00 | $ 243.75 | $ 3,493.75 |
| Fuel | 300 | Gal | $ 5.50 | $ 1,650.00 | $ 123.75 | $ 1,773.75 |
| | | | | TOTAL | | $ 5,268 |

| MATERIALS Item 8. Fenders | | | | | | |
|---|---|---|---|---|---|---|
| Description | Quantity | UOM | Rate | Subtotal | Taxes | Total |
| Trelleborg Cone Fenders SCN 1300 | 12 | EA | $ 61,395.00 | $ 736,740.00 | $ 55,255.50 | $ 791,995.50 |
| Trelleborg Cone Fenders SCN 1300 | 2 | EA | $ 61,395.00 | $ 122,790.00 | $ 9,209.25 | $ 131,999.25 |
| Trelleborg Cone Fenders SCN 1300 | 2 | EA | $ 56,891.00 | $ 113,782.00 | $ 8,533.65 | $ 122,315.65 |
| Spare Hardware | 1 | EA | $ 1,312.00 | $ 1,312.00 | $ 98.40 | $ 1,410.40 |
| Spare Reverse Hardware | 1 | EA | $ 2,086.00 | $ 2,086.00 | $ 156.45 | $ 2,242.45 |
| Spare Chains | 2 | EA | $ 13,398.00 | $ 26,796.00 | $ 2,009.70 | $ 28,805.70 |
| Spare UHMW | 2 | EA | $ 23,270.00 | $ 46,540.00 | $ 3,490.50 | $ 50,030.50 |
| Trelleborg AN 800x2000 Arch Fenders | 8 | EA | $ 13,936.00 | $ 111,488.00 | $ 8,361.60 | $ 119,849.60 |
| Trelleborg AN 500x1500 Arch Fenders | 1 | EA | $ 4,934.00 | $ 4,934.00 | $ 370.05 | $ 5,304.05 |
| Post-Install Epoxy | 1 | Pallet | $ 10,352.00 | $ 10,352.00 | $ 776.40 | $ 11,128.40 |
| Misc. Epoxy Gun, Tips, Bits | 1 | EA | $ 4,953.49 | $ 4,953.49 | $ 371.51 | $ 5,325.00 |
| Disposal of Foam Filled Fenders | 14 | EA | $ 1,200.00 | $ 16,800.00 | $ 1,260.00 | $ 18,060.00 |
| Small Tools | 2480 | MH | $ 5.00 | $ 12,400.00 | $ 930.00 | $ 13,330.00 |
| Fuel | 1550 | Gal | $ 5.50 | $ 8,525.00 | $ 639.38 | $ 9,164.38 |
| | | | | TOTAL | | $ 1,310,961 |

# EQUIPMENT BREAKDOWN

| EQUIPMENT Item 1. Material Handling Equipment | | | | | | |
|---|---|---|---|---|---|---|
| Description | Quantity | UOM | Rate | Subtotal | Taxes | Total |
| Boat | 6 | Days | $ 50.00 | $ 300.00 | $ 22.50 | $ 322.50 |
| Air Compressor | 6 | Days | $ 32.50 | $ 195.00 | $ 14.63 | $ 209.63 |
| Welding Machine | 6 | Days | $ 32.50 | $ 195.00 | $ 14.63 | $ 209.63 |
| Carpenter Barge or Floats | 6 | Days | $ 125.00 | $ 750.00 | $ 56.25 | $ 806.25 |
| Forklift | 6 | Days | $ 225.00 | $ 1,350.00 | $ 101.25 | $ 1,451.25 |
| RT Crane | 6 | Days | $ 190.00 | $ 1,140.00 | $ 85.50 | $ 1,225.50 |
| | | | | TOTAL | | $ 4,225 |

| EQUIPMENT Item 2. Gen. Conditions | | | | | | |
|---|---|---|---|---|---|---|
| Description | Quantity | UOM | Rate | Subtotal | Taxes | Total |
| Truck 1 | 14.4 | Weeks | $ 300.00 | $ 4,320.00 | $ 324.00 | $ 4,644.00 |
| Truck 2 | 19.2 | Weeks | $ 300.00 | $ 5,760.00 | $ 432.00 | $ 6,192.00 |
| Truck 3 | 19.2 | Weeks | $ 300.00 | $ 5,760.00 | $ 432.00 | $ 6,192.00 |
| Truck 4 | 19.2 | Weeks | $ 300.00 | $ 5,760.00 | $ 432.00 | $ 6,192.00 |
| Truck 5 | 9.6 | Weeks | $ 300.00 | $ 2,880.00 | $ 216.00 | $ 3,096.00 |
| Truck 6 | 19.2 | Weeks | $ 300.00 | $ 5,760.00 | $ 432.00 | $ 6,192.00 |
| Truck 7 | 19.2 | Weeks | $ 300.00 | $ 5,760.00 | $ 432.00 | $ 6,192.00 |
| | | | | TOTAL | | $ 38,700 |

| EQUIPMENT Item 3. Env. Protection | | | | | | |
|---|---|---|---|---|---|---|
| Description | Quantity | UOM | Rate | Subtotal | Taxes | Total |
| Boat | 1 | Days | $ 50.00 | $ 50.00 | $ 3.75 | $ 53.75 |
| Air Compressor | 1 | Days | $ 32.50 | $ 32.50 | $ 2.44 | $ 34.94 |
| Welding Machine | 1 | Days | $ 32.50 | $ 32.50 | $ 2.44 | $ 34.94 |
| Carpenter Barge or Floats | 1 | Days | $ 125.00 | $ 125.00 | $ 9.38 | $ 134.38 |
| Forklift | 1 | Days | $ 225.00 | $ 225.00 | $ 16.88 | $ 241.88 |
| RT Crane | 1 | Days | $ 190.00 | $ 190.00 | $ 14.25 | $ 204.25 |
| | | | | TOTAL | | $ 704 |

| EQUIPMENT Item 4. Asphalt | | | | | | |
|---|---|---|---|---|---|---|
| Description | Quantity | UOM | Rate | Subtotal | Taxes | Total |
| Boat | 7 | Days | $ 50.00 | $ 350.00 | $ 26.25 | $ 376.25 |
| Air Compressor | 7 | Days | $ 32.50 | $ 227.50 | $ 17.06 | $ 244.56 |
| Welding Machine | 7 | Days | $ 32.50 | $ 227.50 | $ 17.06 | $ 244.56 |
| Carpenter Barge or Floats | 7 | Days | $ 125.00 | $ 875.00 | $ 65.63 | $ 940.63 |
| Forklift | 7 | Days | $ 225.00 | $ 1,575.00 | $ 118.13 | $ 1,693.13 |
| RT Crane | 7 | Days | $ 190.00 | $ 1,330.00 | $ 99.75 | $ 1,429.75 |
| | | | | TOTAL | | $ 4,929 |

| EQUIPMENT Item 5. Electrical | | | | | | |
|---|---|---|---|---|---|---|
| Description | Quantity | UOM | Rate | Subtotal | Taxes | Total |
| Boat | 0 | Days | $ 50.00 | $ - | $ - | $ - |
| Air Compressor | 0 | Days | $ 32.50 | $ - | $ - | $ - |
| Welding Machine | 0 | Days | $ 32.50 | $ - | $ - | $ - |
| Carpenter Barge or Floats | 0 | Days | $ 125.00 | $ - | $ - | $ - |
| Forklift | 0 | Days | $ 225.00 | $ - | $ - | $ - |
| RT Crane | 0 | Days | $ 190.00 | $ - | $ - | $ - |
| | | | | TOTAL | | $ - |

| EQUIPMENT Item 6. Bull Rail | | | | | | |
|---|---|---|---|---|---|---|
| Description | Quantity | UOM | Rate | Subtotal | Taxes | Total |
| Boat | 26 | Days | $ 50.00 | $ 1,300.00 | $ 97.50 | $ 1,397.50 |
| Air Compressor | 26 | Days | $ 32.50 | $ 845.00 | $ 63.38 | $ 908.38 |
| Welding Machine | 26 | Days | $ 32.50 | $ 845.00 | $ 63.38 | $ 908.38 |
| Carpenter Barge or Floats | 26 | Days | $ 125.00 | $ 3,250.00 | $ 243.75 | $ 3,493.75 |
| Forklift | 26 | Days | $ 225.00 | $ 5,850.00 | $ 438.75 | $ 6,288.75 |
| RT Crane | 26 | Days | $ 190.00 | $ 4,940.00 | $ 370.50 | $ 5,310.50 |
| | | | | TOTAL | | $ 18,307 |

| EQUIPMENT Item 7. Bollards | | | | | | |
|---|---|---|---|---|---|---|
| Description | Quantity | UOM | Rate | Subtotal | Taxes | Total |
| Boat | 15 | Days | $ 50.00 | $ 750.00 | $ 56.25 | $ 806.25 |
| Air Compressor | 0 | Days | $ 32.50 | $ - | $ - | $ - |
| Welding Machine | 0 | Days | $ 32.50 | $ - | $ - | $ - |
| Carpenter Barge or Floats | 0 | Days | $ 125.00 | $ - | $ - | $ - |
| Forklift | 15 | Days | $ 225.00 | $ 3,375.00 | $ 253.13 | $ 3,628.13 |
| RT Crane | 0 | Days | $ 190.00 | $ - | $ - | $ - |
| | | | | TOTAL | | $ 4,434 |

| EQUIPMENT Item 8. Fenders | | | | | | |
|---|---|---|---|---|---|---|
| Description | Quantity | UOM | Rate | Subtotal | Taxes | Total |
| Boat | 31 | Days | $ 50.00 | $ 1,550.00 | $ 116.25 | $ 1,666.25 |
| Air Compressor | 31 | Days | $ 32.50 | $ 1,007.50 | $ 75.56 | $ 1,083.06 |
| Welding Machine | 31 | Days | $ 32.50 | $ 1,007.50 | $ 75.56 | $ 1,083.06 |
| Carpenter Barge or Floats | 31 | Days | $ 125.00 | $ 3,875.00 | $ 290.63 | $ 4,165.63 |
| Forklift | 31 | Days | $ 225.00 | $ 6,975.00 | $ 523.13 | $ 7,498.13 |
| RT Crane | 31 | Days | $ 190.00 | $ 5,890.00 | $ 441.75 | $ 6,331.75 |
| Specialty Equipment for Fender Installation | 31 | Days | $ 1,000.00 | $ 31,000.00 | $ 2,325.00 | $ 33,325.00 |
| | | | | TOTAL | | $ 55,153 |

# SUBCONTRACTOR BREAKDOWN

**SUBCONTRACTOR Item 1. Mob. & Demob.**

| Description | Quantity | UOM | Rate | Subtotal | | Total |
|---|---|---|---|---|---|---|
| Electrical Sub Bond | 1 | LS | $ 9,833.67 | $ 9,833.67 | | $ 9,833.67 |
| Paving Sub Bond | 1 | LS | $ 4,988.88 | $ 4,988.88 | | $ 4,988.88 |
| Painting Sub Bond | 1 | LS | $ 2,112.00 | $ 2,112.00 | | $ 2,112.00 |
| | | | | TOTAL | | $ 16,935 |

**SUBCONTRACTOR Item 2. Gen. Conditions**

| Description | Quantity | UOM | Rate | Subtotal | Taxes | Total |
|---|---|---|---|---|---|---|
| Temp. Toilets (2) | 4.4 | MOS | $ 300.00 | $ 1,320.00 | $ 99.00 | $ 1,419.00 |
| Dumpsters | 4.4 | MOS | $ 800.00 | $ 3,520.00 | $ 264.00 | $ 3,784.00 |
| Testing | 1 | LS | $ 10,000.00 | $ 10,000.00 | $ 750.00 | $ 10,750.00 |
| Survey / As-Builts | 1 | LS | $ 6,500.00 | $ 6,500.00 | $ 487.50 | $ 6,987.50 |
| | | | | TOTAL | | $ 22,941 |

**SUBCONTRACTOR Item 3. Env. Protection**

| Description | Quantity | UOM | Rate | Subtotal | | Total |
|---|---|---|---|---|---|---|
| | | | | $ - | | $ - |
| | | | | TOTAL | | $ - |

**SUBCONTRACTOR Item 4. Asphalt**

| Description | Quantity | UOM | Rate | Subtotal | | Total |
|---|---|---|---|---|---|---|
| Milling and Paving | 1 | LS | $ 166,296.00 | $ 166,296.00 | | $ 166,296.00 |
| MOT and Striping | 1 | LS | $ 30,000.00 | $ 30,000.00 | | $ 30,000.00 |
| | | | | TOTAL | | $ 196,296 |

**SUBCONTRACTOR Item 5. Electrical**

| Description | Quantity | UOM | Rate | Subtotal | | Total |
|---|---|---|---|---|---|---|
| Miller Electric | 1 | LS | $ 327,789.00 | $ 327,789.00 | | $ 327,789.00 |
| | | | | TOTAL | | $ 327,789 |

**SUBCONTRACTOR Item 6. Bull Rail**

| Description | Quantity | UOM | Rate | Subtotal | | Total |
|---|---|---|---|---|---|---|
| Rebar Tie Sub. | 5525 | LBS | $ 0.55 | $ 3,038.75 | | $ 3,038.75 |
| | | | | TOTAL | | $ 3,039 |

**SUBCONTRACTOR (or Self-Perform) Item 7. Bollards**

| Description | Quantity | UOM | Rate | Subtotal | | Total |
|---|---|---|---|---|---|---|
| Color Solutions Painting | 1 | LS | $ 115,200.00 | $ 115,200.00 | | $ 115,200.00 |
| Color Solutions Painting Mobilizations | 5 | EA | $ 2,560.00 | $ 12,800.00 | | $ 12,800.00 |
| | | | | TOTAL | | $ 128,000 |

**SUBCONTRACTOR (or Self-Perform) Item 8. Fenders**

| Description | Quantity | UOM | Rate | Subtotal | | Total |
|---|---|---|---|---|---|---|
| Cored Holes Cone Fenders | 96 | EA | $ 150.00 | $ 14,400.00 | | $ 14,400.00 |
| Cored Holes Arch Fenders | 70 | EA | $ 150.00 | $ 10,500.00 | | $ 10,500.00 |
| | | | | TOTAL | | $ 24,900 |

# TRANSPORTATION BREAKDOWN

**TRANSPORTATION Item 1. Mob. & Demob.**

| Description | Quantity | UOM | Rate | Subtotal | | Total |
|---|---|---|---|---|---|---|
| Boat | 2 | EA | $ 100.00 | $ 200.00 | | $ 200.00 |
| Air Compressor | 2 | EA | $ 100.00 | $ 200.00 | | $ 200.00 |
| Welding Machine | 2 | EA | $ 100.00 | $ 200.00 | | $ 200.00 |
| Carpenter Barge or Floats | 2 | EA | $ 2,000.00 | $ 4,000.00 | | $ 4,000.00 |
| Forklift | 2 | EA | $ 500.00 | $ 1,000.00 | | $ 1,000.00 |
| RT Crane | 2 | EA | $ 3,500.00 | $ 7,000.00 | | $ 7,000.00 |
| | | | | TOTAL | | $ 12,600 |

**TRANSPORTATION Item 2. Gen. Conditions**

| Description | Quantity | UOM | Rate | Subtotal | Taxes | Total |
|---|---|---|---|---|---|---|
| | | | | $ - | $ - | $ - |
| | | | | TOTAL | | $ - |

**TRANSPORTATION Item 3. Env. Protection**

| Description | Quantity | UOM | Rate | Subtotal | | Total |
|---|---|---|---|---|---|---|
| | | | | $ - | | $ - |
| | | | | TOTAL | | $ - |

**TRANSPORTATION Item 4. Asphalt**

| Description | Quantity | UOM | Rate | Subtotal | | Total |
|---|---|---|---|---|---|---|
| | | | | $ - | | $ - |
| | | | | TOTAL | | $ - |

**TRANSPORTATION Item 5. Electrical**

| Description | Quantity | UOM | Rate | Subtotal | | Total |
|---|---|---|---|---|---|---|
| | | | | $ - | | $ - |
| | | | | TOTAL | | $ - |

**TRANSPORTATION Item 6. Bull Rail**

| Description | Quantity | UOM | Rate | Subtotal | | Total |
|---|---|---|---|---|---|---|
| | | | | $ - | | $ - |
| | | | | TOTAL | | $ - |

**TRANSPORTATION Item 7. Bollards**

| Description | Quantity | UOM | Rate | Subtotal | | Total |
|---|---|---|---|---|---|---|
| | | | | $ - | | $ - |
| | | | | TOTAL | | $ - |

**TRANSPORTATION Item 8. Fenders**

| Description | Quantity | UOM | Rate | Subtotal | | Total |
|---|---|---|---|---|---|---|
| Trelleborg Freight | 1 | EA | $ 71,000.00 | $ 71,000.00 | | $ 71,000.00 |
| | | | | TOTAL | | $ 71,000 |

# SUPERVISION BREAKDOWN

| SUPERVISION Item 1. Mob. & Demob. | | | | | | |
|---|---|---|---|---|---|---|
| LABOR | REG TIME | OT TIME | UNIT | REG. RATE | OT RATE | Burdened Labor |
| Operations Manager | 36 | | HR | $ 104.39 | | $ 3,758.04 |
| Project Manager | 48 | | HR | $ 101.53 | | $ 4,873.44 |
| | | | | | TOTAL: | $ 8,631 |

| SUPERVISION Item 2. Gen. Conditions | | | | | | |
|---|---|---|---|---|---|---|
| LABOR | REG TIME | OT TIME | UNIT | REG. RATE | OT RATE | Burdened Labor |
| | | | | | | $ - |
| | | | | | TOTAL: | $ - |

| SUPERVISION Item 3. Env. Protection | | | | | | |
|---|---|---|---|---|---|---|
| LABOR | REG TIME | OT TIME | UNIT | REG. RATE | OT RATE | Burdened Labor |
| Operations Manager | 6 | | HR | $ 104.39 | | $ 626.34 |
| Project Manager | 8 | | HR | $ 101.53 | | $ 812.24 |
| | | | | | TOTAL: | $ 1,439 |

| SUPERVISION Item 4. Asphalt | | | | | | |
|---|---|---|---|---|---|---|
| LABOR | REG TIME | OT TIME | UNIT | REG. RATE | OT RATE | Burdened Labor |
| Operations Manager | 42 | | HR | $ 104.39 | | $ 4,384.38 |
| Project Manager | 56 | | HR | $ 101.53 | | $ 5,685.68 |
| | | | | | TOTAL: | $ 10,070 |

| SUPERVISION Item 5. Electrical | | | | | | |
|---|---|---|---|---|---|---|
| LABOR | REG TIME | OT TIME | UNIT | REG. RATE | OT RATE | Burdened Labor |
| Operations Manager | 60 | | HR | $ 104.39 | | $ 6,263.40 |
| Project Manager | 80 | | HR | $ 101.53 | | $ 8,122.40 |
| | | | | | TOTAL: | $ 14,386 |

| SUPERVISION Item 6. Bull Rail | | | | | | |
|---|---|---|---|---|---|---|
| LABOR | REG TIME | OT TIME | UNIT | REG. RATE | OT RATE | Burdened Labor |
| Operations Manager | 156 | | HR | $ 104.39 | | $ 16,284.84 |
| Project Manager | 208 | | HR | $ 101.53 | | $ 21,118.24 |
| | | | | | TOTAL: | $ 37,403 |

| SUPERVISION Item 7. Bollards | | | | | | |
|---|---|---|---|---|---|---|
| LABOR | REG TIME | OT TIME | UNIT | REG. RATE | OT RATE | Burdened Labor |
| Operations Manager | 90 | | HR | $ 104.39 | | $ 9,395.10 |
| Project Manager | 120 | | HR | $ 101.53 | | $ 12,183.60 |
| | | | | | TOTAL: | $ 21,579 |

| SUPERVISION Item 8. Fenders | | | | | | |
|---|---|---|---|---|---|---|
| LABOR | REG TIME | OT TIME | UNIT | REG. RATE | OT RATE | Burdened Labor |
| Operations Manager | 186 | | HR | $ 104.39 | | $ 19,416.54 |
| Project Manager | 248 | | HR | $ 101.53 | | $ 25,179.44 |
| | | | | | TOTAL: | $ 44,596 |

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Marine Division

# Quotation

| | | | |
|---|---|---|---|
| **Project Name:** | **JAXPORT BIMT Berth 20 Wharf Expansion** | **REFERENCE NO.:** | **122620** |
| **Customer:** | **Rush Marine** | **DATE:** | April 27, 2026 |
| **Validity:** | 14 Days | **PURCHASE ORDER #:** | |
| **Shipping:** | DDP, Jacksonvill, FL, USA; Incoterms 2020 | **REV.** | 1 |
| **Payment Terms:** | *Net 30: 10% on Order, 30% on approved submittals, and 60% on Delivery* | | |

| ITEM NO. | DESCRIPTION | QTY. | UNIT PRICE | EXTENDED PRICE |
|---|---|---|---|---|
| 1 | Fender System Consisting of the following:<br>One (1) SCN 1300 Grade F 1.0, Trelleborg Reverse Super Cone Fenders.<br>Eight (8) Fender to Panel hardware includes, Bolts & Round Washers (HDG).<br>Eight (8) Fender to Stool hardware includes, Bolts & L Washers (HDG).<br>Seven (7) Stool to Structure hardware includes, EC2 Anchor, Hex Nut, & Washers (HDG).<br>One (1) Frontal Frame/Panel 7'-2"L x 8'-6"W, ASTM A572 Gr.50/Equiv. (Painted)<br>One (1) Stool piece for reverse cone application, ASTM A572 Gr.50/Equiv. (Painted)<br>One (1) UHMW-PE (Virgin) - 7'-2"L x 8'-6"W x 1 9/16" Thk., along with Fixings STUD + JAM NUT + WASHERS (AISI Type 316/Equiv).<br>Two (2) Weight Chain - Stud Link along with suitable Bow Shackles & Tensioners.<br>Two (2) Tension Chain - Stud Link along with suitable Bow Shackles & Tensioners.<br>Two (2) (W T) Combined Padeye, along with EC2 Anchors, Hex Nuts & Round Washers (HDG).<br>Note:-<br>* Rubber Fender Material to be Trelleborg standard blend of NR/SBR<br>* Includes Trelleborg Standard QA/QC<br>Performance: (Per Fender)<br>Reaction cv = 1064 KN<br>Energy cv = 825 kNm<br>Deflection = 72%<br>Tollerance = +/- 10% | 12 | $ 61,395.00 | $ 736,740.00 |

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|---|---|---|---|---|
| 2 | Fender System Consisting of the following:<br>One (1) SCN 1300 Grade F 1.0, Trelleborg Reverse Super Cone Fenders.<br>Eight (8) Fender to Panel hardware includes, Bolts & Round Washers (HDG).<br>Eight (8) Fender to Stool hardware includes, Bolts & L Washers (HDG).<br>Seven (7) Stool to Structure hardware includes, EC2 Anchor, Hex Nut, & Washers (HDG).<br>One (1) Frontal Frame/Panel 7'-2"L x 8'-6"W, ASTM A572 Gr.50/Equiv. (Painted)<br>One (1) Stool piece for reverse cone application, ASTM A572 Gr.50/Equiv. (Painted)<br>One (1) UHMW-PE (Virgin) - 7'-2"L x 8'-6"W x 1 9/16" Thk., along with Fixings STUD + JAM NUT + WASHERS (AISI Type 316/Equiv).<br>Two (2) Weight Chain – Stud Link along with suitable Bow Shackles & Tensioners.<br>Two (2) Tension Chain – Stud Link along with suitable Bow Shackles & Tensioners.<br>Two (2) (W T) Combined Padeye, along with EC2 Anchors, Hex Nuts & Round Washers (HDG).<br>Note:-<br>* Rubber Fender Material to be Trelleborg standard blend of NR/SBR<br>* Includes Trelleborg Standard QA/QC<br>Performance: (Per Fender)<br>Reaction cv = 1064 KN<br>Energy cv = 825 kNm<br>Deflection = 72%<br>Tollerance = +/- 10% | 2 | $ 61,395.00 | $ 122,790.00 |

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|---|---|---|---|---|
| 3 | Fender System Consisting of the following:<br>One (1) SCN 1300 Grade F 1.0, Trelleborg Super Cone Fenders.<br>Eight (8) Fender to Panel hardware includes, Bolts & Round Washers (HDG).<br>Eight (8) Fender to Wharf hardware includes, NC3 Anchors (SS + HDG), Bolts & L Washers (HDG).<br>One (1) Frontal Frame/Panel 7'-2"L x 8'-6"W, ASTM A572 Gr.50/Equiv. (Painted)<br>One (1) UHMW-PE (Virgin) - 7'-2"L x 8'-6"W x 1 9/16" Thk., along with Fixings STUD + JAM NUT + WASHERS (AISI Type 316/Equiv).<br>Two (2) Weight Chain – Stud Link along with suitable Bow Shackles & Tensioners.<br>Two (2) Tension Chain – Stud Link along with suitable Bow Shackles & Tensioners.<br>Two (2) (W T) Combined Padeye, along with NC3 Anchors, Bolts & Round Washer (HDG).<br>Note:-<br>* Rubber Fender Material to be Trelleborg standard blend of NR/SBR<br>* Includes Trelleborg Standard QA/QC<br>Performance: (Per Fender)<br>Reaction cv = 1064 KN<br>Energy cv = 825 kNm<br>Deflection = 72%<br>Tollerance = +/- 10% | 2 | $ 56,891.00 | $ 113,782.00 |
| 4 | Regular Hardware Spare Consisting of the following:<br>Eight (8) Fender to Panel hardware includes, Bolts & Round Washers (HDG).<br>Eight (8) Fender to Wharf hardware includes, NC3 Anchors (SS + HDG), Bolts & L Washers (HDG).<br><br>Note:-<br>* Material to be Trelleborg standard blend of NR/SBR<br>* Includes Trelleborg Standard QA/QC | 1 | $ 1,312.00 | $ 1,312.00 |
| 5 | Reverse Hardware Spare Consisting of the following:<br>Eight (8) Fender to Panel hardware includes, Bolts & Round Washers (HDG).<br>Eight (8) Fender to Stool hardware includes, Bolts & L Washers (HDG).<br>Seven (7) Stool to Structure hardware includes, EC2 Anchor, Hex Nut, & Washers (HDG).<br><br>Note:-<br>* Material to be Trelleborg standard blend of NR/SBR<br>* Includes Trelleborg Standard QA/QC | 1 | $ 2,086.00 | $ 2,086.00 |

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| | | | | |
|---|---|---|---|---|
| 6 | Chain Spares Consisting of the following:<br>Two (2) Weight Chain - Stud Link along with suitable Bow Shackles & Tensioners.<br>Two (2) Tension Chain - Stud Link along with suitable Bow Shackles & Tensioners.<br>Two (2) (W T) Combined Padeye, along with NC3 Anchors, Bolts & Round Washer (HDG).<br><br>Note:-<br>* Material to be Trelleborg standard blend of NR/SBR<br>* Includes Trelleborg Standard QA/QC | 2 | $ 13,398.00 | $ 26,796.00 |
| 7 | UHMW Spares Consisting of the following:<br>One (1) UHMW-PE (Virgin) - 7'-2"L x 8'-6"W x 1 9/16" Thk., along with Fixings STUD + JAM NUT + WASHERS (AISI Type 316/Equiv).<br><br>Note:-<br>* Material to be Trelleborg standard blend of NR/SBR<br>* Includes Trelleborg Standard QA/QC | 2 | $ 23,270.00 | $ 46,540.00 |
| 8 | Fender System Consisting of the following:<br>One (1) AN 800 x 2000mmL (6.56'L), Grade - E 2.4 Trelleborg Arch Fenders.<br>Ten (10) Fender to wall hardware Sets includes, NC3 Anchor (SS + HDG), Bolts & Plate Washer (HDG).<br><br>Note:-<br>* Rubber Fender Material to be Trelleborg standard blend of NR/SBR<br>* Includes Trelleborg Standard QA/QC<br><br>Performance (Per Meter):<br>Reaction cv = 577.8 KN<br>Energy cv = 180 kNm<br>Deflection = 51.5<br>Tollerance = +/- 10% | 8 | $ 13,936.00 | $ 111,488.00 |
| 9 | Fender System Consisting of the following:<br>One (1) AN 500 x 1500mmL (4.92'L), Grade - E 2.4 Trelleborg Arch Fenders.<br>Eight (8) Fender to wall hardware Sets includes, NC3 Anchor (SS + HDG), Bolts & Plate Washer (HDG).<br><br>Note:-<br>* Rubber Fender Material to be Trelleborg standard blend of NR/SBR<br>* Includes Trelleborg Standard QA/QC<br><br>Performance (Per Meter):<br>Reaction cv = 361.8 KN<br>Energy cv = 70.2 kNm<br>Deflection = 51.5<br>Tollerance = +/- 10% | 1 | $ 4,934.00 | $ 4,934.00 |

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|---|---|---|---|---|
| 10 | ESTIMATED SHIPPING COSTS ON 4/17/2026<br>ACTUAL SHIPPING COSTS TO BE CALCULATED AT TIME OF SHIPMENT AND APPLIED "PREPAY & ADD (+15%)"<br>Shipping Includes:<br>- Standard container ocean freight for components<br>- Inland Trucking to project site, with off-loading at the project site to be the responsibility of the customer<br>- Trelleborg is unable to predict price fluctuations directly related to global trade market volatility. Should any portion of this proposal be affected by government applied trade tariffs after date of submittal, shown pricing will be subject to adjustment and any additional tariffs | 1 | $ 71,000.00 | $ 71,000.00 |
| | | | **Project Total (To be confirmed)** | **$ 1,237,468.00** |

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**PRODUCTION WILL NOT BEGIN UNTIL RECEIPT OF APPROVED DRAWINGS AND PURCHASE ORDER**

**Trelleborg (Seller) agrees to sell to Purchaser and Purchaser agrees to purchase from Seller the product(s) described above, subject to the terms and conditions set forth hereinafter attached (Agreement).**

**Qualifications:**

1. All prices are in USD. For orders outside the US and its territories, no duties, customs or taxes are paid.
2. The cost of freight of the Goods stated herein is not fixed and provided as reference value only. Final shipping cost is subject to change and shall be revalidated at the time of shipment to reflect prevailing market rates. Any increase in shipping costs shall be borne by the Buyer. Seller shall not be responsible for any delay in shipment for reasons outside of Seller's control, including non-availability of shipping lines.
3. The price of the Goods stated herein is based on the raw material cost on the date of the quotation. Given significant market volatility in raw material
   prices, Seller reserves the right to adjust the price of the Goods at any time, whether before or after the acceptance of this quotation by the Buyer, to reflect prevailing market rates. Any increase in the price of the Goods due to increased raw material cost shall be borne by the Buyer. Price adjustment shall be supported by reference to the relevant price index or official supplier quotation(s).
4. Seller is unable to predict price fluctuations directly related to global trade market volatility. Should any portion of this proposal be affected by government applied trade tariffs after date of submittal, shown pricing will be subject to adjustment and any additional tariffs shall be charged to the Buyer.
5. Prices and delivery times based on receipt of entire scope of work quoted above.
6. Current estimated lead time is 18 to 24 weeks ARO and approved construction drawings.
7. Detailed drawings, calculations, submittal information to be submitted after award.
8. Items quoted ex-stock are based on availability at time of order.
9. The quotation is subject to attached Seller's Terms and Conditions of Sale.
10. **THIS QUOTE CONSTITUTES AN OFFER TO SELL THE GOODS DESCRIBED, SUBJECT TO SELLER'S TERMS AND CONDITIONS OF SALE ATTACHED. THIS OFFER IS VALID UNTIL THE DATE STATED ABOVE AND MAY BE ACCEPTED BY BUYER BY SIGNING BELOW OR ISSUING A PURCHASE ORDER THAT REFERENCES THIS QUOTE.**
11. **BUYER'S ACCEPTANCE OF THIS QUOTE IS EXPRESSLY LIMITED TO, AND CONDITIONED UPON, BUYER'S ACCEPTANCE OF THE TERMS OF THIS QUOTE AND SELLER'S TERMS AND CONDITIONS OF SALE ATTACHED TO THIS QUOTE. SELLER OBJECTS TO ANY AND ALL ADDITIONAL OR DIFFERENT TERMS PROPOSED BY BUYER IN ANY PURCHASE ORDER OR OTHER DOCUMENT.**

**Trelleborg Marine Systems North America Inc.**

**Purchaser's Acceptance**

**Name of purchaser (PRINT)**

**Authorized signature**

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# Terms and Conditions

**1. Applicable Law and Jurisdiction**

These general terms and conditions apply to all proposals and quotations submitted by Trelleborg Marine Systems North America, Inc. (hereinafter referred to as "Seller"), to all purchase orders received by Seller, and to all goods and services sold by Seller, except as otherwise specifically provided in a document signed by Seller. This sale and any sale resulting here from consists only of these terms and conditions and those in other documents referenced herein or attached hereto or in a document subsequently signed by Seller and referencing this transaction (all of which constitute the "Agreement"). The Agreement shall be governed, construed and enforced under the laws of the State of LOUISIANA including the Uniform Commercial Code in force on the initial date of the Agreement ("UCC"), except as provided herein. The U.N. Convention on the International Sale of Goods shall not apply. Any services to be provided hereunder, whether they are otherwise ancillary to and part of a sale of goods (as separate units), shall be considered ancillary to a sale of goods and the UCC shall apply to all goods and services to be provided hereunder ("Goods"). THE COURTS OF LOUISIANA SHALL HAVE EXCLUSIVE JURISDICTION OVER THE PARTIES AND THE CLAIMS ARISING UNDER OR RELATED TO THE AGREEMENT. The parties stipulate to the convenience of LOUISIANA courts as to all litigation. Any declaration of unenforceability of a provision shall be as narrow as possible and shall not affect the enforceability of the other provisions.

**2. Formation, Integration and Modification**

A. The Agreement incorporates all previous Seller quotations and agreements pertaining to the Goods. Delivery to Seller of Buyer's acceptance of Seller's quotation (according to its terms), Seller's actions in reliance on Buyer's oral acceptance of a written or oral quotation, or Buyer's receipt of the Goods, will constitute a binding contract under the terms of the Agreement. The Agreement is subject to Seller's revocation or cancellation without liability until approved by Seller at its home office. Notice of such approval may be furnished to the Buyer by an acknowledgment, shipment, or other form of express approval.

B. An order submitted by Buyer orally or in a purchase order or other writing (whether or not it contains terms or conditions modifying, adding to, repugnant to, or inconsistent with these Terms and Conditions), may be accepted, approved or filled by Seller, but any resulting contract and the liabilities or obligations of Seller shall be determined solely by the Agreement, and (unless Seller otherwise advises Buyer in writing) notice is hereby given that Seller objects to any such terms or conditions in Buyer's purchase order or other writing. Seller shall not be deemed to have enlarged or modified its liabilities or obligations under the Agreement by filling such order or by failing to further object to Buyer's terms or conditions.

C. The Agreement is a final, complete and exclusive statement of the parties' Agreement. No modifications, limitations, waivers or discharge of the Agreement or any of its terms shall bind Seller unless in writing and signed by Seller's authorized employee. Seller may correct unilaterally any mathematical and typographical errors in the Agreement. Typed provisions of the Agreement take precedence over printed provisions. A course of performance, course of dealing, or customs in the trade shall not constitute a modification or waiver by Seller of any right by Seller.

D. The Agreement is only for the benefit of the parties, except all disclaimers and limitations applicable to Seller shall be for the benefit of Seller's agents, employees, contractors, and suppliers. If any provisions are determined to apply to third parties, all other provisions shall also apply.

E. Any advice or recommendation given by Seller or its employees or agents to Buyer including any advice as to the storage, application or use of the goods or services, which is not confirmed in writing by Seller, is followed or acted upon entirely at Buyer's own risk, and accordingly, Seller shall not be liable for any such advice or recommendation which is not so confirmed.

**3. Prices, Payment and Risk of Loss**

A. Prices contained in Seller's published price lists, if any, are subject to change without notice. Prices contained in individual written quotations or proposals are firm only for a period of 30 days from the date of the quotation. Prices do not include taxes. Buyer shall pay all applicable sales or other taxes levied with respect to Goods (and replacements) and the Agreement, unless exempt therefrom. Buyer shall pay all government fees levied on the installation and inspection of the Goods. Buyer shall pay upon receipt all invoices rendered by Seller for any such items Seller may pay and for the Goods.

B. Seller may unilaterally increase prices to cover increased costs (plus reasonable overhead and profit) of design, materials, and manufacturing required by changes requested by Buyer after the date of any quotation.

C. All amounts not paid to Seller when due shall incur a carrying charge of 0.5% per week to the extent allowed by law and otherwise at the highest written contract rate allowed by law.

**4. Delivery**

A. Shipping dates are estimates based on Seller's present engineering and manufacturing capacity and backlog which may be revised by Seller upon receipt or scheduling of Buyer's order. All quoted shipping dates, and/or presented lead times, are approximated at time of quote and shall be formally confirmed following a formal Notice to Proceed (NTP). All shipping dates are further subject to Seller's prompt receipt from Buyer of a written purchase order or acceptance, letter of credit, down payment, and other conditions as specified in the Agreement, and of all drawings, information and approvals necessary to provide the Goods and to grant any credit proposed in the Agreement.

B. If Seller is delayed in or prevented from performing any of its obligations under the Contract due to the acts or omissions of Buyer or its agents (including but not limited to failure to provide specifications and/or fully dimensioned working drawings and/or such other information as Seller reasonably requires to proceed expeditiously with its obligations under the Contract), the delivery/completion period and the Contract Price shall both be adjusted accordingly.5.3 If delivery is delayed due to any act or omission of Buyer, or if having been notified that the Goods are ready for dispatch, Buyer fails to take delivery or provide adequate shipping instructions, Seller shall be entitled to place the Goods into a suitable store at Buyer's expense. Upon placing the Goods into the store, delivery shall be deemed to be complete, risk in the Goods shall pass to Buyer and Buyer shall pay Seller accordingly.

C. Buyer is responsible for verifying that the Goods listed on the Bill of Lading are received. All shortages and/or damages must be noted, in writing, on the Bill of Lading prior to Buyer signing the Bill of Lading. Failure by the Buyer to document shortages of the number of packages or damages on the signed Bill of Lading at the time of delivery or pickup shall waive any claim of such shortage and/or damage. It is Buyer's responsibility to retain a copy of the Bill of Lading documenting any shortages and/or damages. Loss of the Bill of Lading shall also waive any right to claim any shortage and/or damage. 13.2 Seller is not obligated to send Goods by overnight air freight, direct truck line, or other expedited method unless Buyer prepays for such services. Seller shall not be responsible for loss or damage to Goods that occur after tender for pick up or delivery. Seller shall have no obligation to remove or dismantle defective parts or to erect or install replacement parts. Back charges that are not accepted by Seller in writing shall have no effect and Buyer's account may be placed on immediate Credit Hold until resolution. Seller shall not be responsible or financially liable for delivery delays or any of Buyer's costs expended on remedies unauthorized by Seller, including, but not limited to, Buyer's erection crew expense or rental equipment costs or liquidated or consequential damages of any kind.

D. If shipment to Buyer is not required or specified, Sellers quotation(s) are for Goods delivered EXW (Ex works) Seller's shipping point, exclusive of freight, insurance and handling unless otherwise stated in the Seller's order confirmation.

E. If shipment to Buyer is required, Sellers quotation will be presented CIF major port nearest to Buyer, unless otherwise specified and mutually defined within contract Agreement.

F. Whether or not Seller prepays shipping charges, risk of loss passes to Buyer upon tender of the Goods to a carrier. Seller's breach of the Agreement shall not affect the passing of the risk of loss to Buyer notwithstanding any provision of law to the contrary.

G. Where the goods are to be delivered in installments, each delivery shall constitute a separate contract and the Seller may invoice separately for each installment. Failure by Seller to deliver any one or more of the installments in accordance with these Conditions or any claim by Buyer in respect of any one or more installments shall not entitle Buyer to treat the Contract as a whole as repudiated.

H. Buyer shall be responsible for complying with any legislation or regulations governing the importation of the goods into the country of destination and for the payment of any duties thereon. Any sale, or resale, of Sellers goods by Buyer shall at all times be subject to all applicable export control laws and regulations of the United States, including, but not limited to, U.S. Export Administration Regulations. Buyer agrees and assures Seller that no items, equipment, materials, services, technical data, technology, software or other technical information or assistance furnished by Seller, or any good or product resulting from these, shall be exported or re-exported by Buyer or its authorized transferees, if any, directly or indirectly, unless in accordance with applicable U.S. export laws and regulations. This obligation shall survive any expiration, termination or discharge of any other contractual obligations of Buyer.

**5. Cancellation**

Cancellation charges will be applicable from the time the cancellation advice is received in writing. Assumes Seller will retain title / possession of all project related materials / goods which are unfinished (work in progress) at the time cancellation advice is received in writing. Unless otherwise formally specified and mutually agreed within the Agreement, the following fixed cancellation charge schedule is applicable after contract formation.

| | |
|---|---|
| **After PO (prior to purchase of materials, and expenditure of TMS manhours)** | **– up to 15% of PO value (including Additional/Optional Items)** |
| **After Approval of Supplier Submittal Package** | **– up to 25% of PO Value (including Additional/Optional Items)** |
| **After Seller Purchase of Materials** | **– up to 75% of PO value (including Additional/Optional Items)** |
| **After Seller Receipt, and/or Modification, of Major Materials** | **– up to 100% of PO Value (including Additional/Optional Items)** |

**6. Delay of Shipment or Performance Excused for Various Reasons**

A. Buyer shall be responsible to Seller for ensuring the accuracy of the terms of any order, including any applicable submitted specification(s), and for giving Seller any

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necessary information relating to the goods and/or services within sufficient time to enable Seller to perform this Contract in accordance with its terms.
B. If shipment of any item or other performance by Seller is delayed at the request of or due to the fault of Buyer, Seller may at its option hold the item at the place of manufacture at the risk and expense of Buyer from the time it is ready for shipment. In the event of any such delay in shipment, full and final payment (inclusive of all storage/handling fees) for an item shall be due and payable 30 days after Buyer is notified that the item is ready for shipment. If Seller is unwilling to accommodate Buyer by holding such item, Buyer shall accept shipment immediately.
C. Force Majeure - Seller shall not be in default because of its delay or failure to deliver or perform resulting, in whole or in part, from: (i) any embargoes, seizures, acts of God, insurrections, war, or the adoption or enactment of any law, ordinance, regulation, ruling or order, or (ii) the lack of usual means or transportation, fires, floods, explosions, strikes or any other accidents, contingencies, or events, at Seller's or its supplier's plant or elsewhere (whether or not beyond Seller's control) which interfere with, or render substantially more burdensome, Seller's production, delivery, or performance.

**7. Inspection, Testing and Rejection**

A. If the Agreement expressly provides for Buyer's inspection and/or acceptance of the Goods, Seller's standard test procedures conducted by Seller's representative shall be the criteria for inspection and/or acceptance, unless other procedures have been formally presented for mutual agreement and specification in the Agreement.
B. All drawings, specifications, technical documentation, samples, prototypes and Goods shall be deemed approved and/or accepted by Buyer if Buyer does not provide a written objection and/or rejection within seven days of receipt or other reasonable time established by Seller. Any objection and/or rejection by Buyer must be in writing and state with specificity all defects and non-conformities upon which Buyer will rely to support its rejection. ALL DEFECTS AND NON-CONFORMITIES WHICH ARE NOT SO SPECIFIED ARE WAIVED.

**8. General Express Warranties**

A. Seller Warranties are outlined on Schedule 1 to this Agreement which is entitled "STANDARD WARRANTY POLICY".
B. Seller retains the right to change the dimensions, composition, design, performance, color and appearance of the Goods without liability if, in its judgment, the change is non material.
C. Seller's warranties shall apply only if the Goods: (i) have been installed, maintained, and used in conformity with instructions and recommendations furnished by Seller from time to time, if any; (ii) have not been subjected to misuse, movement of the structure, physical abuse, installation error, negligence or accident; and, (iii) have not been altered or repaired by persons other than Seller in a manner, which, in the judgment of Seller, adversely affects the condition of the Goods. It is Buyer's responsibility to determine suitability of the Goods for Buyer's use and Buyer assumes all risk and liability associated therewith.
D. If any of the provision of the STANDARD WARRANTY POLICY conflict with the provisions of this Agreement, the terms and conditions of STANDARD WARRANTY POLICY shall prevail.

**9. Disclaimer and Limitation of Express Warranties**

There are no express warranties other than those contained in the Agreement. Whether or not the Goods are to be used exclusively by Buyer and/or End User, there shall be no outside beneficiaries to the express warranties contained herein. Seller does not warrant that it or the Goods are in compliance with any entity, organization or industry standards, guidelines, or procedures unless specifically contained in the Agreement.

**10. Remedy and Limitation of Seller's Liability**

A. Defective or non-conforming Goods or parts thereof discovered during the one-year warranty period shall be repaired or replaced by Seller without any additional charge and shipped to Buyer, EXW (Ex Works) Seller's plant, for reinstallation by Buyer at its cost, subject to the terms hereof. The warranty obligation of Seller is limited to the repair or replacement at Seller's plant of any part of the Goods which Buyer shall, within the warranty period, return to Seller, with transportation charges prepaid by Buyer, and which Seller determines to be not in conformity with the express warranties contained herein. If Seller elects, Seller may, upon return of such Goods and making a determination of non conformity or defect, keep the Goods and refund the purchase price. Buyer's remedies shall be limited exclusively to those provided in this section. Buyer waives any causes of action or theories of liability including, but not limited to, those arising under contract, tort, strict liability, product liability, statutes, or otherwise, except as specifically provided by the UCC as modified and limited herein. The replacement or repair of Goods by Seller does not give rise to any new warranty except the warranty period provided for herein shall be extended by the length of any period from the date the defective or non conforming Goods are received by Seller until the date repaired or replacement Goods are delivered to Buyer.
B. Buyer must contact Seller requesting warranty coverage plus a return authorization number and other instructions for the return of Goods to Seller or other instructions. If requested by Seller, Buyer shall issue a new purchase order or amendment to Seller for replacement Goods, subject to Seller issuing a credit memo if Buyer's claim for warranty coverage is approved. Buyer must comply with Seller's return instructions (including return of the Goods) within 30 days or the claim shall be deemed conclusively to have been abandoned. Buyer is responsible for properly tagging, identifying, and packing returned Goods. Goods returned without compliance with the above procedures shall be returned to the Buyer at Buyer's cost.
C. The total liability of Seller on any claim, whether in contract, tort (including negligence) or otherwise, arising out of, connected with or resulting from the fabrication, transportation, delivery, installation, use, occupancy, repair, maintenance, or replacement of any Goods sold hereunder will not exceed the price allocable to the Goods or any part thereof which give rise to the claim.

**11. Disclaimer of Implied Warranties**

SELLER DIS-CLAIMS ALL IMPLIED WARRANTIES (OTHER THAN GOOD TITLE) INCLUDING BUT NOT LIMITED TO THOSE OF FITNESS FOR A PARTICULAR PURPOSE, MERCHANTABILITY, AND NON-INFRINGEMENT. Seller does not warrant the Goods will comply with the requirements of any safety or environmental code or regulation of any federal, state, municipality or other jurisdiction beyond the specific express warranties in this Agreement.

**12. Indemnification**

A. Buyer shall indemnify Seller from all third party claims, damages, and expenses (including reasonable attorney fees) under theories of tort, product liability, negligence (ordinary or gross), warranty, contract, statute, or otherwise arising out of the use, storage, sale or regulations or other disposition of the Goods and supplies or materials used in connection with the Goods if the action or inaction of Buyer or its employees, customers or agents, or Buyer's design specifications, were a material or proximate cause of injuries or damages giving rise to claims against Seller.
B. If the goods are to be manufactured or any process is to be applied to the goods by Seller in accordance with a specification submitted by Buyer, Buyer shall indemnify Seller against all loss, damages, costs, and expenses awarded against or incurred by Seller in connection with or paid or agreed to be paid by Seller in settlement of any claim for infringement of any patent, copyright, design, trade mark or other industrial or intellectual property rights of any other person which results from Seller's use of such specification.

**13. Consequential, Incidental, and Other Damages**

BUYER AND THIRD PARTIES SHALL NOT BE ENTITLED TO ANY CONSEQUENTIAL, PUNITIVE, EXEMPLARY, OR INCIDENTAL DAMAGES, AS DEFINED IN THE UCC OR OTHERWISE. This limitation shall be enforced regardless of whether Seller has defaulted in its warranty or other obligations. Any legal inability to limit or restrict the right of Buyer or a third party to such damages shall not affect the right of Seller to indemnification hereunder, and under no circumstance shall Buyer recover more than the purchase price.

**14. Proprietary Information**

A. Buyer acknowledges that any information disclosed to Seller has not and will not be confidential or a trade secret unless clearly and conspicuously noted on the disclosure, or in some other writing delivered to Seller at or prior to the time of the disclosure. Otherwise, Seller shall be under no obligation to refrain from using in its business any information, manufacturing processes or unpatented disclosures which may pass to it from Buyer in the performance of the Agreement.
B. All proposals, plans and other information furnished by Seller in bidding, negotiating and performing the Agreement, are confidential and the property of Seller and shall not be shown or disclosed to any other bidder, and shall not be shown or disclosed to any third party or used by Buyer except as may be necessary for the selection or use of the Goods.
C. Any invention or other information developed by Seller in the performance of the Agreement shall remain the property of Seller.

**15. United States Government Regulations**

A. Buyer shall not engage in any transaction with respect to the Goods which violates any statute or regulation of the United States of America.
B. If Buyer is purchasing the Products or Services for a government contract or sub-contract, Buyer shall promptly notify Seller of that fact and of any contractual terms from the government procurement laws and regulations that Buyer is obligated to include in its contracts for such Products or Services. No government procurement provisions will be included in this Agreement unless agreed to in a writing signed by an authorized representative of Seller.

MILLER ELECTRIC COMPANY
Powering the Possibilities

PO Box 1799 (32201)
6805 Southpoint Parkway
Jacksonville, FL 32216
TOLL FREE: 800.554.4761
FAX: 904.389.8653
www.mecojax.com

April 17, 2026

# Berth 20 Expansion CO #3

**Project Firm:** Rush Marine LLC
6285 Riverfront Center Blvd.
Titusville, FL 32780
**Representative:** Shane McCreery
**Project Address:** Blount Island Marine Terminal Berth 20, Jacksonville, Florida, 32226

Mr. McCreery,

**Miller Electric Company** is pleased to submit the following cost for the changes in the work associated with the scope below

**Change Order Breakdown**

- **2,750' of 1" Aluminum ridged conduit and wire from Main Electrical Panel to MPZ.**
- **500' of 1" Aluminum ridged conduit and pull string from MPZ to Data cabinet.**
- **1,850' of 1" Aluminum ridged conduit from Data cabinet along wharf.**
- **1,250' of 2" Aluminum ridged conduit from Main Electrical Panel to wharf lights.**
- **(1) 12"x12" Stainless steel data cabinet.**
- **(1) 15kVA Mini Power Zone for 480V to 208V.**
- **(4) Navigation lights with galvanized steel stands.**
- **(14) Stainless steel pull boxes for lights.**
- **(14) Stainless steel enclosures for data at each light**
- **1,300' of 4-4-4 Aluminum triplex for temp lighting power.**
- **Make safe and demo of existing lighting circuits & conduit.**

**Material**…….……**$91,404.00**
**Labor**……**$180,731.00**
**Equipment**……...**$25,855.00**
**OH&P 10%**.....**$29,799.00**

**Total**……...……...……..**$327,789.00**

Sincerely,

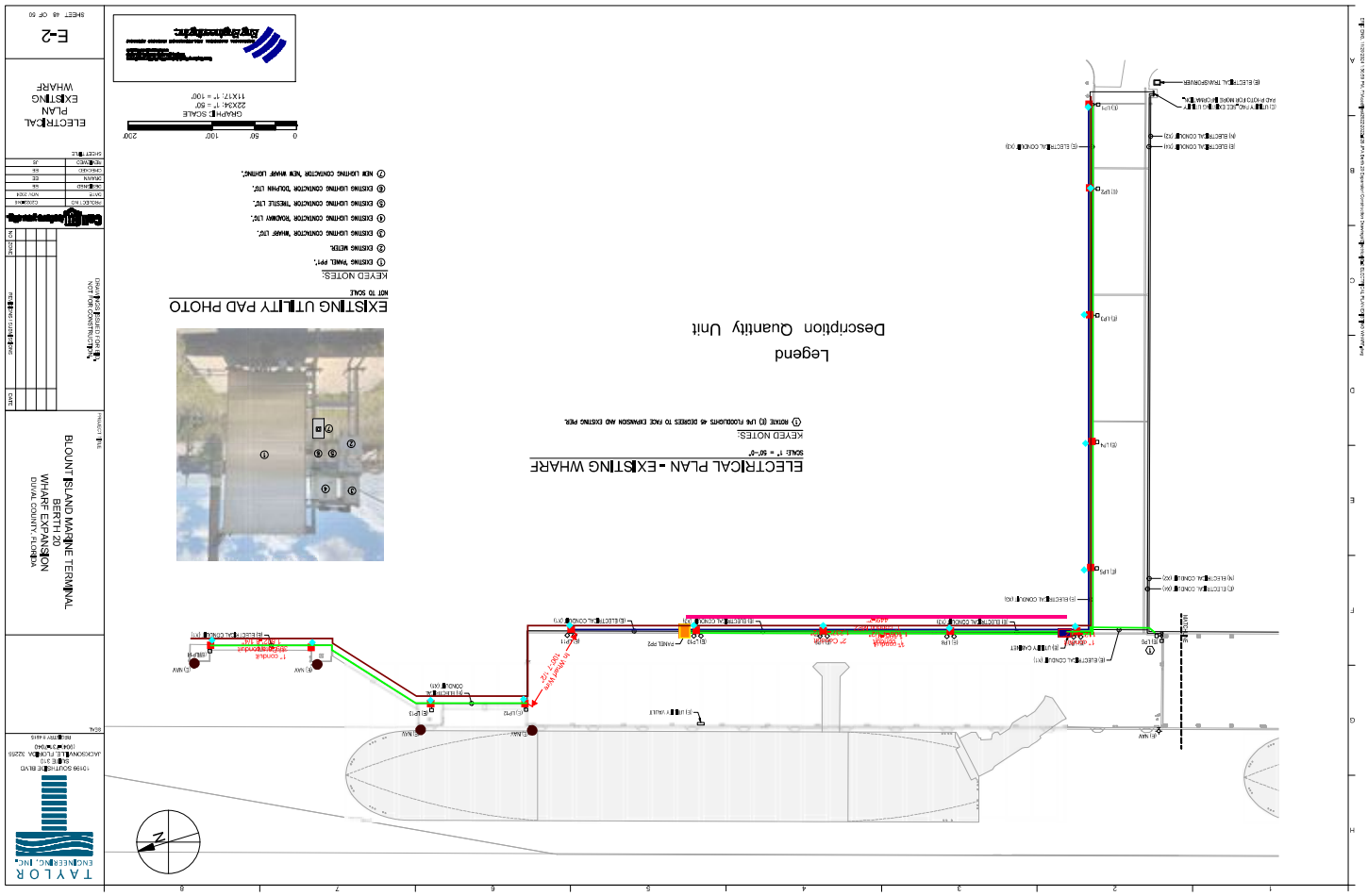
Miller Electric Company
*James Knowles*
James Knowles

MILLER ELECTRIC COMPANY
Powering the Possibilities

PO Box 1799 (32201)
6805 Southpoint Parkway
Jacksonville, FL 32216
TOLL FREE: 800.554.4761
FAX: 904.389.8653
www.mecojax.com

## Clarifications

- **Pricing is for normal working hours M-F, 7am-3:30pm.**
- **Pricing assumes conduit can be supported on structure provided by GC from rebuilding water pipe.**
- **Pricing assumes there is no change in circuit size for lighting circuits.**
- **Pricing excludes engineering or engineered drawings.**


ELECTRICAL PLAN - EXISTING WHARF
KEYED NOTES:
Legend
Description Quantity Unit
EXISTING UTILITY PAD PHOTO
NOT TO SCALE
KEYED NOTES:
ELECTRICAL PLAN EXISTING WHARF
E-2
BLOUNT ISLAND MARINE TERMINAL
BERTH 20
WHARF EXPANSION
DUVAL COUNTY, FLORIDA
TAYLOR ENGINEERING, INC.

MILLER ELECTRIC COMPANY
"Quality Service Since 1928"

## SUMMARY SHEET

| | | | | | |
|---|---|---|---|---|---|
| JOB: | Rush Berth 20 | COR: | | | |
| WORK: | Replacing Existing Pathways/Ckts | DATE: | 5/14/26 | | |
| BY: | Jimmy Knowles | JOB NO.: | 2600268 | | |
| NOTES: | | | | | |
| DESCRIPTION | | | | MATERIAL | LABOR HRS |
| SEE TAKEOFF | | | | $ 81,848.84 | 2,244.00 |
| **LABOR & BURDEN** | | **%** | **HOURS** | **RATE** | **TOTAL** |
| STRAIGHT TIME | | 100% | 2,244.00 | $ 67.16 | $ 150,707.04 |
| TIME AND ONE-HALF | | 0% | - | $ 74.56 | $ - |
| DOUBLE TIME | | 0% | - | $ 134.32 | $ - |
| 2ND SHIFT | | 0% | - | $ 44.30 | $ - |
| 3RD SHIFT | | 0% | - | $ 48.62 | $ - |
| FIELD SUPERVISION | | 100% | 200.00 | $ 100.50 | $ 20,100.00 |
| **LABOR & BURDEN SUBTOTAL** | | | **2,444.00** | | **$ 170,807.04** |
| **MATERIALS** | | | | | **TOTAL** |
| BASE MATERIALS | | | | | $ 81,848.84 |
| QUOTABLE | | | | | $ - |
| SALES TAX | | | | 7.5% | $ 6,138.66 |
| MATERIAL SHIPPING & HANDLING | | | | 0.0% | |
| **MATERIALS SUBTOTAL** | | | | | **$ 87,987.50** |
| **JOB EXPENSE** | | | **AMOUNT** | **RATE** | **TOTAL** |
| PROJECT MANAGER | | | 100.00 | $ 99.24 | $ 9,924.00 |
| CONSUMABLES | | | | 2% | $ 3,416.14 |
| Articulating Boom | | | 1 month | $ 1,595.00 | |
| Telehandler | | | 2 month | $ 7,410.00 | |
| Man Basket | | | 2 month | $ 1,100.00 | |
| EQUIPMENT RENTAL | | | 100.0% | $ 10,105.00 | $ 10,105.00 |
| SITE VEHICLE | | | 1,050.00 | $ 15.00 | $ 15,750.00 |
| **JOB EXPENSE SUBTOTAL** | | | | | **$ 39,195.14** |
| **SUBCONTRACTS** | | | | | **TOTAL** |
| | | | | | |
| | | | | | $ - |
| | | | | | $ - |
| | | | | | $ - |
| | | | | | $ - |
| **SUBCONTRACTS SUBTOTAL** | | | | | **$ -** |
| | | | SUBTOTAL | | $ 297,989.68 |
| | | | Sub MU | 5% | $ - |
| | | | SUBTOTAL | | $ 297,989.68 |
| ACCEPTED: | | | OH&P | 10% | $ 29,798.97 |
| | | | GRAND TOTAL | | |
| DATE: | | | **TOTAL SELLING PRICE** | | **$ 327,789.00** |

**Job ID:** JGK-24-0077 R2
**Project:** BIMT Berth 20 Wharf Expansion

**CO:** CO-0003: CO-0003

## Takeoff

**Phase:** EQUIPMRNT & LIGT

| Item # | Qty | U/M | Q/M | Size | Description | Material Unit | Material Result | Labor Unit | Labor Result |
|---|---|---|---|---|---|---|---|---|---|
| | 0.00 | | | | **MPZ & DATA BOX** | | | | |
| 190904 | 1.00 | EA | M | 15 KVA | SQD MINI POWER-ZONE UNIT SUBSTATION | 18,154.0000 | 18,154.00 | 30.0000 | 30.00 |
| 240063 | 4.00 | FT | M | 1 5/8" x 7/8"H | 12G STRUT CHNL 1-1/8"SLOT PRE-GALV | 2.2648 | 9.06 | 0.1850 | 0.74 |
| 160450 | 4.00 | EA | M | 1/4 x 3" | TOGGLE BOLT | 0.6205 | 2.48 | 0.1800 | 0.72 |
| 160476 | 4.00 | EA | M | 1/4" | PLTD FLAT WASHER | 0.0627 | 0.25 | 0.0018 | 0.01 |
| 240239 | 4.00 | EA | M | 1/4-20EG | STRUT SPRING NUT (1 5/8H) | 0.9568 | 3.83 | 0.0900 | 0.36 |
| 240291 | 4.00 | EA | M | 1/4-20 x3/4 | STRUT SCREWS | 0.0900 | 0.36 | 0.0180 | 0.07 |
| 160496 | 4.00 | EA | M | 1/4 x 1" | PLTD FENDER WASHER | 0.1051 | 0.42 | 0.0018 | 0.01 |
| TITLE | 1.00 | EA | M | | 12"D PULL BOX SCREW CVR N3R | 0.0000 | 0.00 | 0.0000 | 0.00 |
| 710434 | 1.00 | EA | M | 24x24x12 | PULL BOX SCREW CVR NEMA 3R NO/KO | 2,623.0000 | 2,623.00 | 4.3500 | 4.35 |
| 240063 | 4.00 | FT | M | 1 5/8" x 7/8"H | 12G STRUT CHNL 1-1/8"SLOT PRE-GALV | 2.2648 | 9.06 | 0.1850 | 0.74 |
| 160450 | 4.00 | EA | M | 1/4 x 3" | TOGGLE BOLT | 0.6205 | 2.48 | 0.1800 | 0.72 |
| 160476 | 4.00 | EA | M | 1/4" | PLTD FLAT WASHER | 0.0627 | 0.25 | 0.0018 | 0.01 |
| 240239 | 4.00 | EA | M | 1/4-20EG | STRUT SPRING NUT (1 5/8H) | 0.9568 | 3.83 | 0.0900 | 0.36 |
| 240291 | 4.00 | EA | M | 1/4-20 x3/4 | STRUT SCREWS | 0.0900 | 0.36 | 0.0180 | 0.07 |
| 160496 | 4.00 | EA | M | 1/4 x 1" | PLTD FENDER WASHER | 0.1051 | 0.42 | 0.0018 | 0.01 |
| | 0.00 | | | | **NAVIGATION LIGHTS** | | | | |
| 2 | 4.00 | | M | | NAVIGATION LIGHT | 750.0000 | 3,000.00 | 10.0000 | 40.00 |
| | | | | | | **Phase Totals:** | **23,809.80** | | **78.16** |

**Phase:** CONDUIT & WIRE

| Item # | Qty | U/M | Q/M | Size | Description | Material Unit | Material Result | Labor Unit | Labor Result |
|---|---|---|---|---|---|---|---|---|---|
| | 0.00 | | | | **DEMO EXISTING** | | | | |
| 1 | 1.00 | | M | | DEMO | 0.0000 | 0.00 | 245.0000 | 245.00 |
| | 0.00 | | | | **2" LIGHTING CKT** | | | | |
| TITLE | 1,300.00 | EA | M | 2 | ALUM GENERIC RIGID SUPPORT - THHN CU | 0.0000 | 0.00 | 0.0000 | 0.00 |

**Phase:** CONDUIT & WIRE

| Item # | Qty | U/M | Q/M | Size | Description | Material Unit | Material Result | Labor Unit | Labor Result |
|---|---|---|---|---|---|---|---|---|---|
| 10289 | 1,300.00 | FT | M | 2 | ALUM RIGID CONDUIT | 6.0000 | 7,800.00 | 0.1200 | 156.00 |
| 20803 | 0.00 | EA | M | 2 | ALUM 90-ELBOW | 47.1867 | 0.00 | 1.1200 | 0.00 |
| 31507 | 0.00 | EA | M | 2 | ALUM COUPLING | 9.3519 | 0.00 | 1.0500 | 0.00 |
| 10574 | 10.00 | EA | M | 2 | CONDUIT CUT/THREAD/REAM | 0.5000 | 5.00 | 1.0500 | 10.50 |
| 31530 | 20.00 | EA | M | 2 | ALUM MYERS THREAD HUB | 8.9526 | 179.05 | 1.3300 | 26.60 |
| 40239 | 20.00 | EA | M | 2 | PLASTIC BUSHING | 0.4021 | 8.04 | 0.4000 | 8.00 |
| 160015 | 196.00 | EA | M | 2 | RIGID GENERIC SUPPORT | 7.4000 | 1,450.40 | 1.0800 | 211.68 |
| 70037 | 4,350.00 | FT | M | 6. | THHN/THWN CU (STR) | 0.8716 | 3,791.24 | 0.0165 | 71.78 |
| 70228 | 1,450.00 | FT | M | 10 | GREEN THHN CU SOL (GRD 60A) | 0.2914 | 422.54 | 0.0105 | 15.23 |
| TITLE | 14.00 | EA | M | | 10"D PULL BOX SCREW CVR N3R | 0.0000 | 0.00 | 0.0000 | 0.00 |
| 710484 | 14.00 | EA | M | 10x8x4 | T304 STN-STL BOX CLMP CVR N4X | 602.0000 | 8,428.00 | 3.5625 | 49.88 |
| 240063 | 32.67 | FT | M | 1 5/8" x 7/8"H | 12G STRUT CHNL 1-1/8"SLOT PRE-GALV | 2.2648 | 73.98 | 0.1850 | 6.04 |
| 160450 | 33.00 | EA | M | 1/4 x 3" | TOGGLE BOLT | 0.6205 | 20.48 | 0.1800 | 5.94 |
| 160476 | 33.00 | EA | M | 1/4" | PLTD FLAT WASHER | 0.0627 | 2.07 | 0.0018 | 0.06 |
| 240239 | 33.00 | EA | M | 1/4-20EG | STRUT SPRING NUT (1 5/8H) | 0.9568 | 31.57 | 0.0900 | 2.97 |
| 240291 | 33.00 | EA | M | 1/4-20 x3/4 | STRUT SCREWS | 0.0900 | 2.97 | 0.0180 | 0.59 |
| 160496 | 33.00 | EA | M | 1/4 x 1" | PLTD FENDER WASHER | 0.1051 | 3.47 | 0.0018 | 0.06 |
| | 0.00 | | | | **1" CONDUIT TO MPZ** | | | | |
| TITLE | 1,200.00 | EA | M | 1 | ALUM GENERIC RIGID SUPPORT - THHN CU | 0.0000 | 0.00 | 0.0000 | 0.00 |
| 10286 | 2,400.00 | FT | M | 1 | ALUM RIGID CONDUIT | 2.6000 | 6,240.00 | 0.0900 | 216.00 |
| 20800 | 4.00 | EA | M | 1 | ALUM 90-ELBOW | 15.1583 | 60.63 | 0.5200 | 2.08 |
| 31504 | 4.00 | EA | M | 1 | ALUM COUPLING | 4.6629 | 18.65 | 0.6000 | 2.40 |
| 10571 | 22.00 | EA | M | 1 | CONDUIT CUT/THREAD/REAM | 0.5000 | 11.00 | 0.6000 | 13.20 |
| 31527 | 36.00 | EA | M | 1 | ALUM MYERS THREAD HUB | 5.1908 | 186.87 | 0.8600 | 30.96 |
| 40236 | 36.00 | EA | M | 1 | PLASTIC BUSHING | 0.1786 | 6.43 | 0.2000 | 7.20 |
| 160012 | 362.00 | EA | M | 1 | RIGID GENERIC SUPPORT | 4.6000 | 1,665.20 | 0.5250 | 190.05 |
| 70036 | 7,320.00 | FT | M | 8 | THHN/THWN CU (STR) | 0.5665 | 4,146.49 | 0.0135 | 98.82 |
| 70228 | 2,440.00 | FT | M | 10 | GREEN THHN CU SOL (GRD 60A) | 0.2914 | 711.04 | 0.0105 | 25.62 |
| | 0.00 | | | | **1" CONDUIT FROM MPZ TO CAM** | | | | |
| TITLE | 500.00 | EA | M | 1 | ALUM GENERIC RIGID SUPPORT - THHN CU | 0.0000 | 0.00 | 0.0000 | 0.00 |
| 10286 | 500.00 | FT | M | 1 | ALUM RIGID CONDUIT | 2.6000 | 1,300.00 | 0.0900 | 45.00 |
| 20800 | 0.00 | EA | M | 1 | ALUM 90-ELBOW | 15.1583 | 0.00 | 0.5200 | 0.00 |
| 31504 | 0.00 | EA | M | 1 | ALUM COUPLING | 4.6629 | 0.00 | 0.6000 | 0.00 |
| 10571 | 4.00 | EA | M | 1 | CONDUIT CUT/THREAD/REAM | 0.5000 | 2.00 | 0.6000 | 2.40 |
| 31527 | 8.00 | EA | M | 1 | ALUM MYERS THREAD HUB | 5.1908 | 41.53 | 0.8600 | 6.88 |

**Phase:** CONDUIT & WIRE

| Item # | Qty | U/M | Q/M | Size | Description | Material Unit | Material Result | Labor Unit | Labor Result |
|---|---|---|---|---|---|---|---|---|---|
| 40236 | 8.00 | EA | M | 1 | PLASTIC BUSHING | 0.1786 | 1.43 | 0.2000 | 1.60 |
| 160012 | 76.00 | EA | M | 1 | RIGID GENERIC SUPPORT | 4.6000 | 349.60 | 0.5250 | 39.90 |
| 70031 | 1,545.00 | FT | M | 10 | THHN/THWN CU (SOL) | 0.2914 | 450.23 | 0.0105 | 16.22 |
| | 0.00 | | | | **1" CONDUIT ALONG WALKWAY** | | | | |
| TITLE | 400.00 | EA | M | 1 | ALUM GENERIC RIGID SUPPORT - THHN CU | 0.0000 | 0.00 | 0.0000 | 0.00 |
| 10286 | 400.00 | FT | M | 1 | ALUM RIGID CONDUIT | 2.6000 | 1,040.00 | 0.0900 | 36.00 |
| 20800 | 0.00 | EA | M | 1 | ALUM 90-ELBOW | 15.1583 | 0.00 | 0.5200 | 0.00 |
| 31504 | 0.00 | EA | M | 1 | ALUM COUPLING | 4.6629 | 0.00 | 0.6000 | 0.00 |
| 10571 | 4.00 | EA | M | 1 | CONDUIT CUT/THREAD/REAM | 0.5000 | 2.00 | 0.6000 | 2.40 |
| 31527 | 8.00 | EA | M | 1 | ALUM MYERS THREAD HUB | 5.1908 | 41.53 | 0.8600 | 6.88 |
| 40236 | 8.00 | EA | M | 1 | PLASTIC BUSHING | 0.1786 | 1.43 | 0.2000 | 1.60 |
| 160012 | 62.00 | EA | M | 1 | RIGID GENERIC SUPPORT | 4.6000 | 285.20 | 0.5250 | 32.55 |
| 70037 | 1,260.00 | FT | M | 6. | THHN/THWN CU (STR) | 0.8716 | 1,098.15 | 0.0165 | 20.79 |
| 70228 | 420.00 | FT | M | 10 | GREEN THHN CU SOL (GRD 60A) | 0.2914 | 122.39 | 0.0105 | 4.41 |
| | 0.00 | | | | **DATA CONDUIT** | | | | |
| TITLE | 2,000.00 | EA | M | 1 | ALUM GENERIC RIGID SUPPORT - THHN CU | 0.0000 | 0.00 | 0.0000 | 0.00 |
| 10286 | 2,000.00 | FT | M | 1 | ALUM RIGID CONDUIT | 2.6500 | 5,300.00 | 0.0900 | 180.00 |
| 20800 | 0.00 | EA | M | 1 | ALUM 90-ELBOW | 15.1583 | 0.00 | 0.5200 | 0.00 |
| 31504 | 0.00 | EA | M | 1 | ALUM COUPLING | 4.6629 | 0.00 | 0.6000 | 0.00 |
| 10571 | 14.00 | EA | M | 1 | CONDUIT CUT/THREAD/REAM | 0.5000 | 7.00 | 0.6000 | 8.40 |
| 31527 | 28.00 | EA | M | 1 | ALUM MYERS THREAD HUB | 5.1908 | 145.34 | 0.8600 | 24.08 |
| 40236 | 28.00 | EA | M | 1 | PLASTIC BUSHING | 0.1786 | 5.00 | 0.2000 | 5.60 |
| 160012 | 300.00 | EA | M | 1 | RIGID GENERIC SUPPORT | 4.6000 | 1,380.00 | 0.5250 | 157.50 |
| TITLE | 14.00 | EA | M | | 8"D PULL BOX SCREW CVR N3R | 0.0000 | 0.00 | 0.0000 | 0.00 |
| 710483 | 14.00 | EA | M | 8x6x4 | T304 STN-STL BOX CLMP CVR N4X | 493.0000 | 6,902.00 | 2.2500 | 31.50 |
| 240063 | 32.67 | FT | M | 1 5/8" x 7/8"H | 12G STRUT CHNL 1-1/8"SLOT PRE-GALV | 2.2648 | 73.98 | 0.1850 | 6.04 |
| 160450 | 33.00 | EA | M | 1/4 x 3" | TOGGLE BOLT | 0.6205 | 20.48 | 0.1800 | 5.94 |
| 160476 | 33.00 | EA | M | 1/4" | PLTD FLAT WASHER | 0.0627 | 2.07 | 0.0018 | 0.06 |
| 240239 | 33.00 | EA | M | 1/4-20EG | STRUT SPRING NUT (1 5/8H) | 0.9568 | 31.57 | 0.0900 | 2.97 |
| 240291 | 33.00 | EA | M | 1/4-20 x3/4 | STRUT SCREWS | 0.0900 | 2.97 | 0.0180 | 0.59 |
| 160496 | 33.00 | EA | M | 1/4 x 1" | PLTD FENDER WASHER | 0.1051 | 3.47 | 0.0018 | 0.06 |
| | | | | | | **Phase Totals:** | **53,874.50** | | **2,036.03** |

**Phase:** TEMP LIGHTING

**Phase:** TEMP LIGHTING

| Item # | Qty | U/M | Q/M | Size | Description | Material Unit | Material Result | Labor Unit | Labor Result |
|---|---|---|---|---|---|---|---|---|---|
| | 0.00 | | | | **UV RATED CABLE** | | | | |
| 80405 | 2,000.00 | FT | M | 6. | USE-RHH-RHW ALUM | 0.9630 | 1,926.00 | 0.0220 | 43.92 |
| 3 | 72.00 | | M | | TEMP STRAPS | 12.5000 | 900.00 | 0.2500 | 18.00 |
| | 0.00 | | | | | | | | |
| 100483 | 42.00 | EA | M | #4 3-PORTS | BURNDY UNITAP UV BLACK 1-SIDE | 31.8700 | 1,338.54 | 1.6200 | 68.04 |
| | | | | | | **Phase Totals:** | **4,164.54** | | **129.96** |
| | | | | | | **Job Totals:** | **81,848.84** | | **2,244.15** |

PARS CONSTRUCTION SERVICES

7643 Gate Parkway Su 104-82
Jacksonville, FL 32256
Phone: 904.642.6144
Fax: 904.527.1014
CGC 1514726

# ESTIMATE SHEET

PAGE # 1 OF 1 PAGES

| | |
|---|---|
| **JOB NAME: BIMT Berth 20 Asphalt Milling & Paving** | **Date: 4/30/26** |
| **ATTN: Matt Tate / Rush Marine, LLC.** | |

| Description | Qty | Unit Price | | Total Costs |
|---|---|---|---|---|
| 4800 sy 2" milling | 4800 | $4.90 | | $23,520.00 |
| 3320 sy 2" SP-9.5 Overlay | 3320 | $23.30 | | $77,356.00 |
| 1480 sy 2" SP-9.5 Overlay (Ditch Paving Handwork) | 1480 | $29.00 | | $42,920.00 |
| Contingency for Fuel Cost Increase | 1 | $14,300.00 | | $14,300.00 |
| Escorting Services, if needed ADD | 1 | $8,200.00 | | $8,200.00 |
| | | | | |
| EXCLUSIONS: | | | | |
| Striping | | | | |
| Permitting | | | | |
| Surveying | | | | |
| Testing | | | | |
| Concrete Work | | | | |
| Clearing & Grubbing | | | | |
| MOT | | | | |
| | | | | |
| | | | | |
| | | | | |
| **Total:** | | | | |

| Trade Company Used | MISC- Permit Fee- Equip. & Tool Rental | Misc. Costs | Amount | Labor & Material Cost | |
|---|---|---|---|---|---|
| | | | | Material Tax | |
| | | | | Total Costs: | |
| | | | | Overhead & Profit | |
| | | | | Total Charge: | $166,296.00 |

## 10,000 lb. Telehandler, 50 ft. and Up, Variable

Cat Class: 233-1650

Rates for Jacksonville, FL

**$695**/day **$1,864**/week **$4,724**/month

## Estimated Cost **$6,052.38**

| | |
|---|---|
| Item cost | $5,419.00 |
| Transportation to/from jobsite | $525.00 |
| Environmental fee | $108.38 |

Estimated cost is based on variables such as location, dates/duration of rental and transportation selections. Modifying those variables could change your estimated cost. Rates shown are only available online. To get these exclusive rates, rent from our website or app.

Hide cost details

1

Product description | Product information | Recommended products | Proud to be your p

# Product description

This variable reach forklift rental from United Rentals can carry up to 10,000 lbs. of materials and has a maximum reach of 55' or higher depending on the model. These forklifts are ideal for lifting and moving heavy loads around construction sites and other industrial sites. United Rentals carries brands such as JCB, JLG, SkyTrak and more to provide the best quality rental available.

- Maximum lift capacity up to 10,000 lbs. depending on model
- Maximum lift height 50 ft. or higher depending on model
- Telescopic variable reach lift
- Multiple steering modes available
- Uses: Ideal for lifting and moving heavy loads around a jobsite

RESOURCES

## Product information

Specifications  Choose the Right Reach Forklift  Safety & Training

| Model Number | 1055 |
|---|---|
| **Manufacturer** | JLG |
| **Max Capacity** | 10,000 lbs. |
| **Max Lift Height** | 55' |
| **Lift Cap Full Height** | 5,000 lbs. |
| **Max Forward Reach** | 42' |
| **Max Forward Lift** | 3,000 lbs. |
| **Frame Levelling** | 10 deg. L/R |
| **Engine (Diesel)** | 130 hp |
| **Outside Turn Radius** | 14' |
| **Operating Weight** | 31,559 lbs. |

## Towable Air Compressor, 185 CFM, Tier 4, Diesel Powered

Cat Class: 100-3186

Lower Diesel Emissions

Rates for Jacksonville, FL

**$272**/day **$650**/week **$1,515**/month

| **Estimated Cost** | **$2,338.74** |
|---|---|
| Item cost | $1,787.00 |
| Transportation to/from jobsite | $516.00 |
| Environmental fee | $35.74 |

Estimated cost is based on variables such as location, date/duration of rental and transportation selections. Modifying these variables could change your estimated cost. Rates shown are only available online. To get these exclusive rates, rent from our website or app.

Hide cost details

1

Product description | Product specifications | Sustainability at UR | Recommended accessories | Similar Equipment

## Product description

Power up your air equipment and keep it running with this portable air compressor. This compressor runs on diesel power and it is easily towed by vehicle. Its airflow is up to 185 cubic feet per minute (CFM), good for airing up tires on ride-on equipment and other industrial applications. This compressor is designed to be compliant with EPA regulations on diesel engines.

- Unit dimensions up to 63" x 131" x 61"
- Efficient diesel engine
- Airflow is up to 185 cubic feet per minute
- Tier 4 Final diesel engine to comply with EPA regulations
- Add this air compressor to your cart now

## Product specifications

| Model Number | XAS 185 KD FT4 |
|---|---|
| **Manufacturer** | Atlas Copco |
| **Output** | 185 CFM |
| **Rated Pressure** | 100 psi |
| **Pressure Range** | 58/125 psi |
| **W x L x H** | 63" x 131" x 61" |
| **Weight** | 2,330 lbs. |
| **Fuel** | Diesel |

## Dual Operator Arc Welder, 400 Amp, Diesel Powered

Cat Class: 975-1399

Rates for Jacksonville, FL

**$200**/day **$407**/week **$900**/month

## Estimated Cost **$1,638.00**

| | |
|---|---|
| Item cost | $1,100.00 |
| Transportation to/from jobsite | $516.00 |
| Environmental fee | $22.00 |

Estimated cost is based on variables such as location, dates/duration of rental and transportation selections. Modifying those variables could change your estimated cost. Rates shown are only available online. To get these exclusive rates, rent from our website or app.

Hide cost details

1

**Product description** **Similar Equipment**

# Product description

This dual operator arc welder is ideal for when your jobsite requires multiple welding types and one person is working the equipment. Productivity can be higher with one machine to transport and operate, and the noise and emissions will be lower.

- 400 amp operation
- Provides power to MIG, Stick, DC TIG, FCAW and CAC-A welding apparatus
- Improves productivity by doubling the welding output of a single machine
- Less equipment to transport and move around a site
- Uses: For use when project requires two welding outputs in one machine
- Leads are not included with welder rentals

# MOBRO MARINE Inc.

606 LEONARD C. TAYLOR PARKWAY • POST OFFICE BOX 986 • GREEN COVE SPRINGS, FLORIDA 32043
PHONE: (904) 284-9670 • WWW.MOBROMARINE.COM • FAX: (904) 358-8706

**QUOTATION**

May 27, 2026

RUSH Marine
Attention: Tony Landry

Quote #: GCS-13032-26

RE: Berth 20 JaxPort

Dear Tony:

We are pleased to quote the following for your consideration:

(1) – Tadano Model TR600XXL, 30 to 60-Ton RT Crane: ..... $1,100.00 per day

(1) – 10' x 40' Sectional Float: ..... $1,300.00 per day

FOB: Green Cove Springs, FL
All equipment is subject to availability.
This quote is valid for 30 days.

If you have any questions, please give me a call at 904-284-9670 or 904-219-9419 (cell).

Sincerely,
MOBRO Marine, Inc.

John H. Rowland III
President
jrowland@mobromarine.com

*Quote accepted by:*

_____



— AUTHORIZED DEALER FOR KOBELCO CRAWLER CRANES IN FLORIDA —
CONSTRUCTION AND MARINE EQUIPMENT RENTALS

# T Berth Construction Berth 20 (Design) - Documents \ 03 Construction \ 03.05 Potential Change Orders \

## Message Properties

| | |
|---|---|
| From: | Tony Landry <tlandry@rushinc.com> |
| Sent: | 05.29.2026 03:54PM |
| To: | Brandon Braziel <Brandon.Braziel@jaxport.com> |
| CC: | Shane McCreery <smccreery@rushinc.com><br>Matt Tate <mtate@rushinc.com><br>Jose Vazquez <Jose.Vazquez@jaxport.com><br>Jake Sydnor <jsydnor@taylorengineering.com><br>Suzanne Odisho <sodisho@rushinc.com><br>Alvin Lopez <alopez@rushinc.com> |
| Subject: | RE: RUSH Marine 5421 / JAXPORT BIMT Berth 20 Additional Scope of Work - Proposal |

Skip to main content

page of the offer is the quote for the RT Crane and Float/Barge that was missing.

Thanks for you and Jose's support during the preparation of this change order request.

Have a great weekend.

**Tony Landry**
**President**
**RUSH** MARINE **LLC**
321.267.8100 Phone
813-393-7375 Mobile
321-267-9944 Fax
***Performance with Integrity Since 1984***
www.rushinc.com

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---

**From:** Brandon Braziel <Brandon.Braziel@jaxport.com>
**Sent:** Friday, May 29, 2026 2:59 PM
**To:** Tony Landry <tlandry@rushinc.com>
**Cc:** Shane McCreery <smccreery@rushinc.com>; Matt Tate <mtate@rushinc.com>; Jose Vazquez <Jose.Vazquez@jaxport.com>; Jake Sydnor <jsydnor@taylorengineering.com>; Suzanne Odisho <sodisho@rushinc.com>; Alvin Lopez <alopez@rushinc.com>
**Subject:** RE: RUSH Marine 5421 / JAXPORT BIMT Berth 20 Additional Scope of Work - Proposal

Good afternoon Tony,

Thank you for taking the time today to discuss the PCO in further detail. Based on discussion the items below require revision.

1. **Labor**
   a. **Item 4 Asphalt:** Why will RUSH MARINE require 5 employees for 7, 10 hr days? This work will be subcontracted. The labor for RM is to remove and replace barricades, pile cutoffs, as well as any other components required to clear the work area for PARS to mill and pave. We are also anticipating having to help with traffic control during the paving operation. **Reduce the crew charges to: 1 day – 5 crew members (site preparation), 4-days – 2 crew members (MOT).**
   b. **Item 8 Fenders:** Please justify a dive team for the installation of fenders. Furthermore, the dive team is charged for the entire duration of installation. The Dive team as shown on cost estimate is the crew that will actually remove the existing fenders and install the new fenders and hardware. We did not double up on the crew for that scope of work. Our internal dive team is the crew along with

Skip to main content

hardware activities. It is also much safer to have the dive team in the water as needed in lieu of trying to have employees laying down on work floats with potential pinch points. Safety First! **The dive team is the specialty fender installation crew. They should be labeled as such.**

2. **Equipment**
   a. **Item 1 Mob & Demob:** A total of 6 days are charged for all equipment under this item. Additionally, 2 days of mob/demob are charged for the same equipment in the Transportation section. Please clarify. Outside Rental companies do not have a standby cost, once we rent the equipment we are responsible for the rate of that machine whether it is sitting or working each and every day. The day we rent it and it gets dropped off starts day 1 which is why it is charged for the mob and demob days on the transportation tabs. **The six days in Equipment "Item 1 Mob & Demob" captures the actual material handling during loading and off-loading. The Item description should reflect this type of activity.**
   b. **Item 4 Asphalt:** Are the daily charges stand-by rates for these items (boat thru RT crane)? If so, please clearly identify stand-by vs active rates (typical). The rates that we are charging are cheaper than typical standby rates since we are trying to provide JAXPORT with the best possible cost we can for the scope of services needed. As an example the rates RUSH Marine is charging are as follows; RT Crane $190/day with industry rental rate being $1,000/day, Forklift $225/day with industry rental rate being $695/day, Carpenter barge $125/day with industry rental rate being over $1,000/day, Welding machine $32.50/day with industry rental rate being $200/day, and Air Compressor $32.50/day with industry rental rate being $272 per day so we are providing significantly lower rates than what standby rates could be charged at. If we would be utilizing Equipment Watch rates which is typical our proposal would be significantly more expensive with equipment charges being approximately 4 to 5 times greater than as shown. If you look at page 31 through 35 of the proposal we provided rental rate sheets for a few pieces of equipment that will be used and the rates we carried in our estimate is significantly cheaper. **Please provide rates for the remainder of the equipment.**

Regards,
Brandon Braziel

---

**From:** Tony Landry <tlandry@rushinc.com>
**Sent:** Wednesday, May 27, 2026 3:50 PM
**To:** Brandon Braziel <Brandon.Braziel@jaxport.com>
**Cc:** Shane McCreery <smccreery@rushinc.com>; Matt Tate <mtate@rushinc.com>; Jose Vazquez <Jose.Vazquez@jaxport.com>; Jake Sydnor <jsydnor@taylorengineering.com>; Suzanne Odisho <sodisho@rushinc.com>; Alvin Lopez <alopez@rushinc.com>
**Subject:** RE: RUSH Marine 5421 / JAXPORT BIMT Berth 20 Additional Scope of Work - Proposal

Brandon,

See your email below for my comments highlighted in red. Great questions. I hope my comments clears up

**Tony Landry**
**President**
**RUSH** MARINE **LLC**
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813-393-7375 Mobile
321-267-9944 Fax
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**https://link.edgepilot.com/x/YGCZeHeXtcJYFuj9SiUta-4?u=http://www.rushinc.com/**

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---

**From:** Brandon Braziel <Brandon.Braziel@jaxport.com>
**Sent:** Wednesday, May 27, 2026 9:59 AM
**To:** Tony Landry <tlandry@rushinc.com>
**Cc:** Shane McCreery <smccreery@rushinc.com>; Matt Tate <mtate@rushinc.com>; Jose Vazquez <Jose.Vazquez@jaxport.com>; Jake Sydnor <jsydnor@taylorengineering.com>; Suzanne Odisho <sodisho@rushinc.com>; Alvin Lopez <alopez@rushinc.com>
**Subject:** RE: RUSH Marine 5421 / JAXPORT BIMT Berth 20 Additional Scope of Work - Proposal

Good morning Tony,

Thank you for the response. Based on review with my senior management team a few more items need clarification, see below.

1. **Labor**
   a. **Item 4 Asphalt:** Why will RUSH MARINE require 5 employees for 7, 10 hr days? This work will be subcontracted. The labor for RM is to remove and replace barricades, pile cutoffs, as well as any other components required to clear the work area for PARS to mill and pave. We are also anticipating having to help with traffic control during the paving operation.
   b. **Item 8 Fenders:** Please justify a dive team for the installation of fenders. Furthermore, the dive team is charged for the entire duration of installation. The Dive team as shown on cost estimate is the crew that will actually remove the existing fenders and install the new fenders and hardware. We did not double up on the crew for that scope of work. Our internal dive team is the crew along with one other carpenter that will self-perform this work. This is not an activity that we do once and a while, we install fenders for several ports throughout the year and it has proven to be more cost effective to have our internal dive team perform the work given the tides play a critical role in getting this activity completed. There may be a few components that are in the dry during the activity but there are

Skip to main content

item. Additionally, 2 days of mob/demob are charged for the same equipment in the Transportation section. Please clarify. Outside Rental companies do not have a standby cost, once we rent the equipment we are responsible for the rate of that machine whether it is sitting or working each and every day. The day we rent it and it gets dropped off starts day 1 which is why it is charged for the mob and demob days on the transportation tabs.

b. **Item 4 Asphalt:** Are the daily charges stand-by rates for these items (boat thru RT crane)? If so, please clearly identify stand-by vs active rates (typical). The rates that we are charging are cheaper than typical standby rates since we are trying to provide JAXPORT with the best possible cost we can for the scope of services needed. As an example the rates RUSH Marine is charging are as follows; RT Crane $190/day with industry rental rate being $1,000/day, Forklift $225/day with industry rental rate being $695/day, Carpenter barge $125/day with industry rental rate being over $1,000/day, Welding machine $32.50/day with industry rental rate being $200/day, and Air Compressor $32.50/day with industry rental rate being $272 per day so we are providing significantly lower rates than what standby rates could be charged at. If we would be utilizing Equipment Watch rates which is typical our proposal would be significantly more expensive with equipment charges being approximately 4 to 5 times greater than as shown. If you look at page 31 through 35 of the proposal we provided rental rate sheets for a few pieces of equipment that will be used and the rates we carried in our estimate is significantly cheaper.

*Note: Jaxport is Tax Exempt: For all items from one specific vendor, collectively or individually costing $10,000 or more, Jaxport will issue TSPO's. Example// Concrete for the Proposed Bull Rail: TSPO's will be issued to Titan for the purchase of materials. We understand the TSPO process and will work with JAXPORT to allow for the tax savings program to benefit the savings to JAXPORT.*

I look forward to hearing back from you.

Regards,
Brandon Braziel

---

**From:** Tony Landry <tlandry@rushinc.com>
**Sent:** Monday, May 18, 2026 10:02 AM
**To:** Brandon Braziel <Brandon.Braziel@jaxport.com>
**Cc:** Shane McCreery <smccreery@rushinc.com>; Matt Tate <mtate@rushinc.com>; Jose Vazquez <Jose.Vazquez@jaxport.com>; Jake Sydnor <jsydnor@taylorengineering.com>; Suzanne Odisho <sodisho@rushinc.com>; Alvin Lopez <alopez@rushinc.com>
**Subject:** RE: RUSH Marine 5421 / JAXPORT BIMT Berth 20 Additional Scope of Work - Proposal

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We did have some deducts as well on bollards and a few other items. We feel this cost is very fair for the scope of work to be performed. As far as the scheduled period to perform the work, we believe it will take approximately 4.4 months following receipt of the NTP and procurement of some materials. We can begin specific activities but until we release the fenders and have a projected delivery time I cannot commit to an overall completion date. This will be the driver to complete all work.

We can take into consideration to start the bull rail, electrical, and bollard refurbishment while waiting for the fenders but that will be based on vessel schedule/access to the work area. We will do everything we can to knock it out as quickly as possible, but I cannot guarantee the fender delivery schedule since that will need to come from Trelleborg. As soon as we can get the green light to release them on the fenders the quicker, we can get that date.

Thanks

**Tony Landry**
**President**
**RUSH** MARINE **LLC**
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321-267-9944 Fax
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---

**From:** Brandon Braziel <Brandon.Braziel@jaxport.com>
**Sent:** Monday, May 18, 2026 9:42 AM
**To:** Tony Landry <tlandry@rushinc.com>
**Cc:** Shane McCreery <smccreery@rushinc.com>; Matt Tate <mtate@rushinc.com>; Jose Vazquez <Jose.Vazquez@jaxport.com>; Jake Sydnor <jsydnor@taylorengineering.com>; Suzanne Odisho <sodisho@rushinc.com>; Alvin Lopez <alopez@rushinc.com>
**Subject:** RE: RUSH Marine 5421 / JAXPORT BIMT Berth 20 Additional Scope of Work - Proposal

Good morning Tony,

Thank you for the submission. I have a few questions concerning the PCO.

1. Why is there a $217,492 increase from the original proposal to the revised? Was there a miscalculation in the original?
2. In the revised PCO the duration for the work appears to be 4.4 months (total).
   a. Is this correct?
   b. How does this impact the contract completion date?

Skip to main content

**From:** Tony Landry <tlandry@rushinc.com>
**Sent:** Friday, May 15, 2026 11:42 AM
**To:** Brandon Braziel <Brandon.Braziel@jaxport.com>
**Cc:** Shane McCreery <smccreery@rushinc.com>; Matt Tate <mtate@rushinc.com>; Jose Vazquez <Jose.Vazquez@jaxport.com>; Jake Sydnor <jsydnor@taylorengineering.com>; Suzanne Odisho <sodisho@rushinc.com>; Alvin Lopez <alopez@rushinc.com>
**Subject:** RE: RUSH Marine 5421 / JAXPORT BIMT Berth 20 Additional Scope of Work - Proposal

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Brandon,

Here is the revised proposal with breakdowns. RUSH Marine and Miller's cost is broke down but we did not receive anything from PAR's. After reviewing PAR's it appears really cheap as I was expecting his cost to be significantly higher than they quoted. Their unit cost per SY is really low considering we typically see $60 plus per SY on Port projects in lieu of the $4.90 SY for milling, $23.30 for 2" Overlay and $29 SY for Ditch/Swale paving that they provided. I realize it is only the 2" overlay but in my opinion it is a great price for that scope.

Let me know if you have any other questions. I do have another meeting starting at 1:00pm today so I may not be able to respond back until later today or early Monday.

Thanks

**Tony Landry**
**President**
**RUSH** MARINE **LLC**
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321-267-9944 Fax
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**From:** Brandon Braziel <Brandon.Braziel@jaxport.com>
**Sent:** Monday, May 11, 2026 12:13 PM
**To:** Tony Landry <tlandry@rushinc.com>

1. PCS lumped labor, materials and equipment into one unit item. Please have PCS separate the items and show the corresponding unit costs for the asphalt work.
2. Miller Electric did not provide a material unit cost (i.e., *Stainless-steel pull boxes for lights, Unit Cost (each) $xxxx.x, total units 14*) nor the labor hours associated with the work. Equipment rates and total time should also be included.

Thanks,
Brandon Braziel

---

**From:** Tony Landry <tlandry@rushinc.com>
**Sent:** Monday, May 11, 2026 11:50 AM
**To:** Brandon Braziel <Brandon.Braziel@jaxport.com>
**Cc:** Shane McCreery <smccreery@rushinc.com>; Matt Tate <mtate@rushinc.com>; Jose Vazquez <Jose.Vazquez@jaxport.com>; Jake Sydnor <jsydnor@taylorengineering.com>; Suzanne Odisho <sodisho@rushinc.com>
**Subject:** RE: RUSH Marine 5421 / JAXPORT BIMT Berth 20 Additional Scope of Work - Proposal

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Brandon,

The cost breakdown for the subs will need to be requested and not sure how long it will take to get from them but we will request the information. We can prepare more details on ours as well so we will start to prepare and get to you as soon as we can. The sub quotes did break down the cost between labor material and equipment but not specific trades.

Thanks

**Tony Landry**
**President**
**RUSH** MARINE **LLC**
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813-393-7375 Mobile
321-267-9944 Fax
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<Jose.Vazquez@jaxport.com>; Jake Sydnor <jsydnor@taylorengineering.com>; Suzanne Odisho <sodisho@rushinc.com>
**Subject:** RE: RUSH Marine 5421 / JAXPORT BIMT Berth 20 Additional Scope of Work - Proposal

Good morning,

Thank you submitting the PCO. Below are the items that need to be addressed before a proper review can take place.

1. A complete breakdown of all costs experienced by RUSH MARINE and sub-tier contractors including:
    a. Labor Hours for the individual change items (broken down by craft)
    b. Materials for the individual change items (broken down by unit)
    c. Equipment for the individual change items (broken down by units)
    d. Supervision, please provide the total number of hours and rate for each change item

2. Line Item #5: Clarification on transportation/freight, what materials does this include? What is the cost of the "transportation/freight" for these individual materials?

3. Line Item #2: RM Temporary, provide clarification as to what this is and how it applies to the Trelleborg cost. This should be part of the break-down outlined in item #1.

4. The grant expires at the end of March 2027. Based on conversation with RUSH MARINE there may be up to a 9-month lead time on some of these items. Is it feasible to have the T-Berth and CO items completed by this date?

Regards,
Brandon Braziel

---

**From:** Tony Landry <tlandry@rushinc.com>
**Sent:** Friday, May 8, 2026 10:50 AM
**To:** Brandon Braziel <Brandon.Braziel@jaxport.com>
**Cc:** Shane McCreery <smccreery@rushinc.com>; Matt Tate <mtate@rushinc.com>; Jose Vazquez <Jose.Vazquez@jaxport.com>; Jake Sydnor <jsydnor@taylorengineering.com>; Suzanne Odisho <sodisho@rushinc.com>
**Subject:** RE: RUSH Marine 5421 / JAXPORT BIMT Berth 20 Additional Scope of Work - Proposal

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---

Brandon,

As requested I have attached the updated change order 3 proposal for the additional work scope to include the

This should be sufficient to comply with the specs regarding change orders. We are anticipating the work to take approximately 4 to 4.5 months to complete once we have approved submittals and receive the permanent materials.

We appreciate the opportunity to extend our services with the Jacksonville Port Authority and look forward to receiving approval to start the procurement process in the near future.

Thanks,

**Tony Landry**
**President**
**RUSH** MARINE **LLC**
321.267.8100 Phone
813-393-7375 Mobile
321-267-9944 Fax
***Performance with Integrity Since 1984***
**https://link.edgepilot.com/s/0811abe3/hlBXPuVl1USXiLKYSP9M4A?u=http://www.rushinc.com/**

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**From:** Suzanne Odisho <sodisho@rushinc.com>
**Sent:** Monday, May 4, 2026 10:17 AM
**To:** Brandon Braziel <Brandon.Braziel@jaxport.com>
**Cc:** Tony Landry <tlandry@rushinc.com>; Shane McCreery <smccreery@rushinc.com>; Matt Tate <mtate@rushinc.com>; Jose Vazquez <Jose.Vazquez@jaxport.com>; Jake Sydnor <jsydnor@taylorengineering.com>
**Subject:** RE: RUSH Marine 5421 / JAXPORT BIMT Berth 20 Additional Scope of Work - Proposal

Brandon-
Good morning. Thank you for the email.
Tony had a death in the family and has traveled out of state. He will be returning to the office Wednesday morning and we will have the change-order request resubmitted at that time.

Thank you,

**Suzanne Odisho**
**Executive Assistant**
**RUSH** MARINE **LLC**
Office Phone: 321.267.8100 x114
Office Fax: 321.267.9944
Mobile: 321.360.2703
***Performance with Integrity Since 1984***

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**From:** Brandon Braziel <Brandon.Braziel@jaxport.com>
**Sent:** Monday, May 4, 2026 8:29 AM
**To:** Suzanne Odisho <sodisho@rushinc.com>
**Cc:** Tony Landry <tlandry@rushinc.com>; Shane McCreery <smccreery@rushinc.com>; Matt Tate <mtate@rushinc.com>; Jose Vazquez <Jose.Vazquez@jaxport.com>; Jake Sydnor <jsydnor@taylorengineering.com>
**Subject:** RE: RUSH Marine 5421 / JAXPORT BIMT Berth 20 Additional Scope of Work - Proposal

Good morning,

The attached change-order request does not adhere to the requirements detailed in the contract. Items A-F must include back-up documentation supporting the change value. Please review the contract and re-submit accordingly.

Regards,
Brandon Braziel

**From:** Suzanne Odisho <sodisho@rushinc.com>
**Sent:** Friday, May 1, 2026 5:05 PM
**To:** Brandon Braziel <Brandon.Braziel@jaxport.com>
**Cc:** Tony Landry <tlandry@rushinc.com>; Shane McCreery <smccreery@rushinc.com>; Matt Tate <mtate@rushinc.com>
**Subject:** RUSH Marine 5421 / JAXPORT BIMT Berth 20 Additional Scope of Work - Proposal

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Skip to main content

# CO 03 - C-1814 (B2022-10) - Change Order Approval Request (Routing)

Final Audit Report 2026-06-09

| | |
|---|---|
| Created: | 2026-06-04 (Eastern Daylight Time) |
| By: | Corelyn Diaz (corelyn.diaz@jaxport.com) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAAB3ikhu51Z3mKo-WJQmsV3sS42Kic3YtV |

## "CO 03 - C-1814 (B2022-10) - Change Order Approval Request (Routing)" History

Document created by Corelyn Diaz (corelyn.diaz@jaxport.com)
2026-06-04 - 7:34:30 AM EDT- IP address: 184.175.217.250

Document emailed to Anthony J Landry JR (tlandry@rushinc.com) for signature
2026-06-04 - 7:36:46 AM EDT

Agreement viewed by Brandon Braziel (brandon.braziel@jaxport.com)
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Email viewed by Anthony J Landry JR (tlandry@rushinc.com)
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2026-06-06 - 7:42:08 AM EDT- IP address: 135.232.19.35

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2026-06-07 - 9:03:33 AM EDT- IP address: 172.226.190.15

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2026-06-08 - 9:31:43 AM EDT- IP address: 12.226.231.91

Agreement viewed by Anthony J Landry JR (tlandry@rushinc.com)
2026-06-08 - 9:31:48 AM EDT- IP address: 12.226.231.91

Document e-signed by Anthony J Landry JR (tlandry@rushinc.com)
Signature Date: 2026-06-08 - 3:03:59 PM EDT - Time Source: server- IP address: 12.226.231.91 - Signature Appearance Selected: TYPE

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Document e-signed by Jake Sydnor (jsydnor@taylorengineering.com)
Signature Date: 2026-06-09 - 8:50:34 AM EDT - Time Source: server- IP address: 162.234.224.149 - Signature Appearance Selected: TYPE

Agreement completed.
2026-06-09 - 8:50:34 AM EDT

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## E&C ACTIVE PROJECTS (OVER $500,000.00)

| Project No | Project Name | Commitment Number | Company Name | Commitment Description | Original Commitment Value | Approved Changes | Current Commitment Value (Including TSPOs) | Net Actuals Paid To-Date | Retainage | Remaining to be Paid | Pending Changes | Retainage Released | Project Most Recent Notes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| B2022-10 | T Berth Construction Berth 20 (Design) | AE-1814 | Taylor Engineering Inc | Provide Engineering Design Services for T-erth Modifications to Berth 20 at BIMT | $1,262,278.50 | $1,920,702.80 | $3,182,981.30 | $2,230,910.35 | $0.00 | $952,070.95 | $0.00 | $0.00 | Taylor Engineering has continued providing Services During Construction and oversight of the Berth 21 Project. |
| B2022-10 | T Berth Construction Berth 20 (Design) | C-1814 | RUSH Marine, LLC | BIMT Berth 20 Wharf Expansion | $51,220,050.50 | -$13,833,732.12 | $37,386,318.38 | $25,014,001.01 | $1,316,526.33 | $11,055,791.04 | $3,732,695.00 | $0.00 | Cast-in-place concrete for pile caps and beams continues. Precast deck panels installation continues. Pending approval of Change Order # 3 to include replacemnet of fencers at Berth 20, refurbishment of bollards at Berth 20, replacement of "bull rail" (curbing) at Berth 20, and pavement improvements to Berth 20 approach. |
| B2022-11 | Auto Processing Facility Development (SET) | AE-1830 | JE Dunn Construction | Terminal Development for SET - CM at Risk | $700,000.00 | $138,031,742.43 | $138,731,742.43 | $137,177,784.40 | $1,500,000.00 | $53,958.03 | $0.00 | $5,141,550.44 | Project completed. Currently working on close out process for final payment. |
| B2022-13 | Hanjung Crane #8810 Upgrades FY22 | EQ-2006 | Reading Crane & Engineering (dba of Flatiron Crane Operating Co LLC) | BIMT Hanjung Crane #8810 Refurbishment and IHI Crane #2253 Dismantle & Removal | $3,372,736.00 | $340,804.00 | $3,713,540.00 | $3,169,533.55 | $166,817.61 | $377,188.84 | $0.00 | $0.00 | Crane 8810 work completed. This contract included the demolition of crane 2253. Crane has been fully dismantled, and contracor is working on final site clean up for contract close out and final payment. |
| B2022-14 | Hanjung Crane #8811 Upgrades FY22 | EQ-2006 | Reading Crane & Engineering (dba of Flatiron Crane Operating Co LLC) | BIMT Hanjung Crane #8810 Refurbishment and IHI Crane #2253 Dismantle & Removal CO#2 - (Refurbishment of Hanjung Crane # 8811) (See B2022-13 for orginal Contract) | $0.00 | $2,870,356.00 | $2,870,356.00 | $2,726,838.20 | $143,517.80 | $0.00 | $0.00 | $0.00 | Crane 8811 work completed. Pending completion and close out of Contract EQ-2006 (see above line) for retainage release. |
| B2024-01 | JFRD New Facility | AE-1935A | Auld & White Constructors LLC | Design-Build for New JFRD Fire Station 48 at BIMT | $8,403,400.00 | -$431,728.71 | $7,971,671.29 | $7,269,073.57 | $317,174.45 | $385,423.27 | $0.00 | $0.00 | Project 90% completed. Contractor currently working on punch list items. |
| B2024-01 | JFRD New Facility | AE-1935B | VIA Consulting Services Inc | Construction Engineering and Inspection Services for JFRD Fire Station 48 at BIMT | $537,878.06 | $0.00 | $537,878.06 | $415,314.90 | $0.00 | $122,563.16 | $0.00 | $0.00 | VIA has continued providing services during construction for JFRD Fire station 48. |
| B2024-02 | Berth 32 Upgrades | AE-1919B | Taylor Engineering Inc | DESIGN SERVICES FOR THE RECONSTRUCTION/REHABILITATION OF BIMT BERTHS 30-32 | $1,499,855.00 | $0.00 | $1,499,855.00 | $0.00 | $0.00 | $1,499,855.00 | $0.00 | $0.00 | Taylor Engineering and their sub-consultants have started field investigation works including geotechnical study, above-water and under-water inspections. |
| C2024-01 | Purchase of Two (2) New Cranes | AE-1915 | Taylor Engineering Inc | Engineering and Bid Support Services for the purchase of new STS container cranes. | $112,500.92 | $1,075,005.91 | $1,187,506.83 | $1,153,899.93 | $0.00 | $33,606.90 | $0.00 | $0.00 | Taylor Engineering has continued providing Technical support to JAXPORT's Equipment and E&C teams during the new cranes commisioning process. |
| C2024-01 | Purchase of Two (2) New Cranes | EQ-1915 | Liebherr USA Co Maritime Cranes | Purchase of Two (2) STS Diesel-Electric Container Handling Cranes | $30,525,548.40 | $20,661,006.66 | $51,186,555.06 | $49,325,675.95 | $0.00 | $1,860,879.11 | $0.00 | $0.00 | All three cranes are on dock and functional. Liebherr USA has continued providing services during the commisiong process, as well as the resolution of warranty issues. |
| G2023-03 | Power Lines | MOA-1911 | Jacksonville Electric Authority | Memorandum of Agreement between JAXPORT and JEA for Fulton Crossing "Power Line" Tower Replacement Project. | $42,098,775.00 | $10,449,999.58 | $52,548,774.58 | $44,674,640.00 | $0.00 | $7,874,134.58 | $0.00 | $0.00 | All site wotk completed. Currently working on the construction/erection of transmission towers and poles. Project Timeline: December 2026 for energization of new lines, March 2027 for existing towers demolition. |

**Financial Highlights: May / Fiscal Year '26**

**REVENUES**

Operating revenues for the month of May came in at $6.978 million, which is ahead of plan by $392 thousand thanks to good performance out of our three largest segments. Containers led the way, rebounding to $3.117 million, $212 thousand ahead of plan and the segment's strongest monthly revenue of the fiscal year. The auto segment came in strong at $1.653 million, $158 thousand ahead of plan, with 47,972 units reported due to recently expanded capacity at Blount Island and the backfill of Talleyrand. Break Bulk also outperformed, at $111 thousand ahead of plan, with notable wire rod and steel activity at our Talleyrand terminal. Cruise finished $73 thousand ahead of plan on a strong month for passengers and parking counts.

These gains were partially offset by softness in the Military, Liquid Bulk, and Dry Bulk segments, which trailed slightly to plan. Port-wide, vessel calls rebounded to 137 for the month, ahead of the 134 budgeted and up from 122 in April, while total tonnage of 818 thousand tons improved from the prior month but remained below the 916 thousand budgeted.

For the fiscal year-to-date we remain positioned favorably at $54.958 million of Operating Revenue versus plan of $53.072 million, or $1.886 million ahead.

**EXPENSES**

Operating Expenses experienced savings for the month, at $3.993 million versus plan of $4.870 million, a favorable variance of $877 thousand. Berth maintenance dredging was once again the largest positive contributor, coming in $661 thousand below plan as the recent lower-volume trend continued, consistent with a less active 2025 storm season and a recently maintained federal channel as previously reported. Most operating expense categories experienced savings for the month and we are positioned $3.670 million favorably for the year.

**BOTTOM LINE**

Income Before Depreciation for May was $2.733 million, representing a $1.359 million positive variance to budget, due to the revenue outperformance and expense savings referenced above. Year-to-date Income Before Depreciation is $17.508 million, which exceeds budget expectations by $6.266 million.

**BALANCE SHEET**

We closed the month in a strong and stable financial position, and it was a quiet month on the balance sheet. The most notable item was Grants Receivable, which increased to $7.271 million from $3.853 million as we filed for reimbursements on eligible projects thanks to strong progress on grant eligible projects. Cash and Cash Equivalents ended at $31.227 million, relatively flat from $31.517 million the month prior. The balance on our line of credit moved modestly higher to $25.287 million from $24.449 million as we continued to make progress on projects programmed for borrowing.

**CONCERNS**

We continue to monitor global trade dynamics for any potential impacts to our business lines, however, we appear to be weathering these events well at this time.

# VITAL STATISTICS

## MAY FY26 - Cargo Performance

### CARGO INDICATORS

| | | | | VARIANCE | | YEAR-TO-DATE | | | VARIANCE | |
|---|---|---|---|---|---|---|---|---|---|---|
| | Actual | Budget | Prior | Budget | Prior | Actual | Budget | Prior | Budget | Prior |
| Vessel Calls | 137 | 134 | 139 | 2% | -1% | 1,018 | 1,065 | 1,070 | -4% | -5% |
| Total Tons | 818,001 | 915,921 | 1,010,149 | -11% | -19% | **6,415,749** | **7,327,370** | **6,854,723** | -12% | -6% |
| Total Revenue | $6,978,073 | $6,586,228 | $6,517,505 | 6% | 7% | $54,958,066 | $53,071,632 | $50,133,845 | 4% | 10% |

### OPERATING REVENUE / STATISTICS

| | | | | VARIANCE | | YEAR-TO-DATE | | | VARIANCE | |
|---|---|---|---|---|---|---|---|---|---|---|
| | Actual | Budget | Prior | Budget | Prior | Actual | Budget | Prior | Budget | Prior |
| Container Revenue | $3,117,332 | $2,905,650 | $2,919,407 | 7% | 7% | $22,661,131 | $23,245,200 | $22,599,924 | -3% | 0% |
| Container TEU's | **118,263** | **121,352** | **122,727** | -3% | -4% | **872,826** | **970,817** | **950,326** | -10% | -8% |
| ICTF Rail Lifts | **1,518** | **1,700** | **2,275** | -11% | -33% | **12,471** | **13,600** | **14,408** | -8% | -13% |
| Auto Revenue | $1,652,997 | $1,495,049 | $1,337,990 | 11% | 24% | $12,529,170 | $11,960,392 | $9,906,191 | 5% | 26% |
| Auto Units | **47,972** | **43,811** | **43,978** | 9% | 9% | **348,044** | **350,487** | **345,506** | -1% | 1% |
| Military Revenue | $114,547 | $158,855 | $32,628 | -28% | 251% | $1,594,186 | $1,270,840 | $1,776,583 | 25% | -10% |
| Breakbulk Revenue | $583,127 | $472,021 | $632,914 | 24% | -8% | $5,468,180 | $3,776,168 | $4,102,616 | 45% | 33% |
| Breakbulk Tons | **93,298** | **93,290** | **104,064** | 0% | -10% | **629,202** | **746,317** | **679,631** | -16% | -7% |
| Liquid Bulk Revenue | $63,783 | $137,324 | $85,175 | -54% | -25% | $632,999 | $1,098,592 | $911,586 | -42% | -31% |
| Liquid Bulk Tons | **9,302** | **29,946** | **13,896** | -69% | -33% | **123,221** | **239,567** | **197,798** | -49% | -38% |
| Dry Bulk Revenue | $227,471 | $270,048 | $313,030 | -16% | -27% | $2,247,712 | $2,160,384 | $2,092,921 | 4% | 7% |
| Dry Bulk Tons | **31,952** | **142,642** | **212,179** | -78% | -85% | **638,488** | **1,141,139** | **677,639** | -44% | -6% |
| Cruise Revenue | $829,161 | $756,485 | $718,072 | 10% | 15% | $6,805,990 | $6,433,688 | $5,070,188 | 6% | 34% |
| Cruise Passengers | **17,898** | **16,863** | **15,841** | 6% | 13% | **180,265** | **172,741** | **131,563** | 4% | 37% |
| Total Cargo Revenue | $6,588,418 | $6,195,432 | $6,039,216 | 6% | 9% | $51,939,367 | $49,945,264 | $46,460,009 | 4% | 12% |
| Other Revenue | $389,654 | $390,796 | $478,289 | 0% | -19% | $3,018,699 | $3,126,368 | $3,673,836 | -3% | -18% |

**Jacksonville Port Authority**
**Comparative Income Statement (Unaudited)**
**For the 8 months ending 05/31/2026**

| | Current Month Actual | Current Month Budget | Budget Variance | Prior Year Month Actual | Current YTD Actual | Current YTD Budget | Budget Variance | Prior Year YTD Actual |
|---|---|---|---|---|---|---|---|---|
| OPERATING REVENUES | | | | | | | | |
| CONTAINERS | 3,117,332 | 2,905,650 | 211,682 | 2,919,407 | 22,661,131 | 23,245,200 | (584,069) | 22,599,924 |
| AUTOS | 1,652,997 | 1,495,049 | 157,948 | 1,337,990 | 12,529,170 | 11,960,392 | 568,778 | 9,906,191 |
| MILITARY | 114,547 | 158,855 | (44,308) | 32,628 | 1,594,186 | 1,270,840 | 323,346 | 1,776,583 |
| BREAK BULK | 583,127 | 472,021 | 111,106 | 632,914 | 5,468,180 | 3,776,168 | 1,692,012 | 4,102,616 |
| LIQUID BULK | 63,783 | 137,324 | (73,541) | 85,175 | 632,999 | 1,098,592 | (465,593) | 911,586 |
| DRY BULK | 227,471 | 270,048 | (42,577) | 313,030 | 2,247,712 | 2,160,384 | 87,328 | 2,092,921 |
| CRUISE | 829,161 | 756,485 | 72,676 | 718,072 | 6,805,990 | 6,433,688 | 372,302 | 5,070,188 |
| OTHER OPERATING REVENUE | 389,654 | 390,796 | (1,142) | 478,289 | 3,018,699 | 3,126,368 | (107,669) | 3,673,836 |
| TOTAL OPERATING REVENUES | 6,978,073 | 6,586,228 | 391,845 | 6,517,505 | 54,958,066 | 53,071,632 | 1,886,434 | 50,133,845 |
| OPERATING EXPENSES | | | | | | | | |
| SALARIES & BENEFITS | 2,135,797 | 2,210,131 | (74,334) | 2,110,956 | 17,344,631 | 17,807,043 | (462,412) | 16,851,243 |
| SERVICES & SUPPLIES | 576,055 | 651,605 | (75,550) | 484,176 | 4,646,754 | 5,212,840 | (566,086) | 4,550,757 |
| SECURITY SERVICES | 661,464 | 633,471 | 27,993 | 477,895 | 4,902,266 | 5,067,768 | (165,502) | 4,253,065 |
| BUSINESS TRAVEL AND TRAINING | 47,583 | 81,243 | (33,660) | 52,841 | 369,790 | 649,944 | (280,154) | 440,262 |
| PROMO,ADV,DUES & MEMBERSHIPS | 26,091 | 71,460 | (45,369) | 26,688 | 474,971 | 571,680 | (96,709) | 627,773 |
| UTILITY SERVICES | 54,207 | 107,063 | (52,856) | 90,566 | 710,157 | 856,504 | (146,347) | 673,427 |
| REPAIRS & MAINTENANCE | 254,569 | 263,591 | (9,022) | 157,505 | 1,932,888 | 2,108,728 | (175,840) | 1,668,075 |
| CRANE MAINTENANCE PASS THRU | (47,022) | (100,000) | 52,978 | (108,825) | (352,472) | (800,000) | 447,528 | (809,523) |
| BERTH MAINTENANCE DREDGING | 272,117 | 933,334 | (661,217) | 733,766 | 5,259,378 | 7,466,672 | (2,207,294) | 8,783,323 |
| MISCELLANEOUS | 11,815 | 18,034 | (6,219) | 14,093 | 127,554 | 144,272 | (16,718) | 225,539 |
| TOTAL OPERATING EXPENSES | 3,992,675 | 4,869,932 | (877,257) | 4,039,660 | 35,415,917 | 39,085,451 | (3,669,534) | 37,263,942 |
| OPERATING INC BEFORE DS AND DEPR | 2,985,398 | 1,716,296 | 1,269,101 | 2,477,844 | 19,542,150 | 13,986,181 | 5,555,969 | 12,869,903 |
| NON OPERATING INCOME | | | | | | | | |
| INVESTMENT INCOME | 175,549 | 89,813 | 85,736 | 263,715 | 1,384,116 | 718,504 | 665,612 | 2,153,369 |
| SHARED REVENUE FROM CITY | 886,420 | 941,892 | (55,472) | 875,963 | 7,060,350 | 7,535,136 | (474,786) | 7,204,533 |
| OPERATING GRANTS - SECURITY | - | 19,792 | (19,792) | - | 33,579 | 158,336 | (124,757) | 25,709 |
| OTHER NON OP INC/(EXP) | (682) | 428 | (1,110) | (3,853) | (1,605) | (3,424) | 1,819 | (3,678) |
| TOTAL NON OPERATING ITEMS | 1,061,286 | 1,051,925 | 9,361 | 1,135,824 | 8,476,440 | 8,408,552 | 67,888 | 9,379,934 |
| NON OPERATING EXPENSE | | | | | | | | |
| DEBT SERVICE | 1,313,779 | 1,394,046 | (80,267) | 1,244,831 | 10,510,381 | 11,152,366 | (641,985) | 10,115,790 |
| CRANE DEMOLITION | - | - | - | - | - | - | - | 205 |
| TOTAL NON OPERATING EXPENSE | 1,313,779 | 1,394,046 | (80,267) | 1,244,831 | 10,510,381 | 11,152,366 | (641,985) | 10,115,995 |
| INCOME BEFORE DEPRECIATION | 2,732,905 | 1,374,175 | 1,358,730 | 2,368,838 | 17,508,208 | 11,242,367 | 6,265,842 | 12,133,842 |

**Jacksonville Port Authority**
**Balance Sheet (in thousands)**
**At May 31, 2026**

| | May 31, 2026 | April 30, 2026 | September 30, 2025 |
|---|---|---|---|
| **Current Assets** | | | |
| Cash & cash equivalents | 31,227 | 31,517 | 27,703 |
| Restricted cash & cash equivalents | 4,194 | 6,175 | 9,070 |
| Accounts receivable, net | 7,937 | 7,478 | 8,661 |
| Notes and other receivables | 453 | 400 | 135 |
| Grants receivable | 7,271 | 3,853 | 10,966 |
| Inventories and other assets | 5,501 | 5,642 | 5,521 |
| Total Current Assets | 56,583 | 55,065 | 62,056 |
| **Noncurrent Assets** | | | |
| Restricted cash & cash equivalents | 17,534 | 17,492 | 16,879 |
| Restricted Cash for Cap Projects | 9,038 | 10,008 | 25,103 |
| Deferred outflow of resources | 7,284 | 7,315 | 7,528 |
| Capital Assets, net | 1,097,090 | 1,092,845 | 1,053,860 |
| Total Noncurrent Assets | 1,130,946 | 1,127,660 | 1,103,370 |
| Total Assets | 1,187,529 | 1,182,725 | 1,165,426 |
| | | | |
| **Current liabilities** | | | |
| Accounts payable | 2,758 | 3,092 | 5,236 |
| Construction accounts payable | 3,718 | 3,057 | 34,223 |
| Accrued expenses | 983 | 903 | 720 |
| Accrued interest payable | 434 | 2,612 | 2,428 |
| Retainage payable | 3,120 | 3,120 | 4,197 |
| Bonds and Notes Payable | 9,184 | 9,184 | 9,184 |
| Total Current Liabilities | 20,197 | 21,968 | 55,988 |
| | | | |
| **Noncurrent liabilities** | | | |
| Unearned Revenue | 15,219 | 15,716 | 17,941 |
| Accrued Expenses | 2,266 | 2,298 | 2,549 |
| Line of credit | 25,287 | 24,449 | 12,432 |
| Bonds and notes payable | 169,420 | 170,041 | 178,729 |
| Net Pension Liability | 14,046 | 14,046 | 14,046 |
| Deferred inflows - Pension | 3,568 | 3,568 | 3,568 |
| Total Non Current Liabilities | 229,806 | 230,118 | 229,265 |
| Total Liabilities | 250,003 | 252,086 | 285,253 |
| | | | |
| **Net Position** | 937,526 | 930,639 | 880,173 |

# COMMERCIAL HIGHLIGHTS

*June 2026*

JAXPORT

# GLOBAL CURRENT EVENT

**STRAIT QUESTIONS**

Timing/Duration

↓

Oil Prices

↓

Industry Impact

↓

Port Business

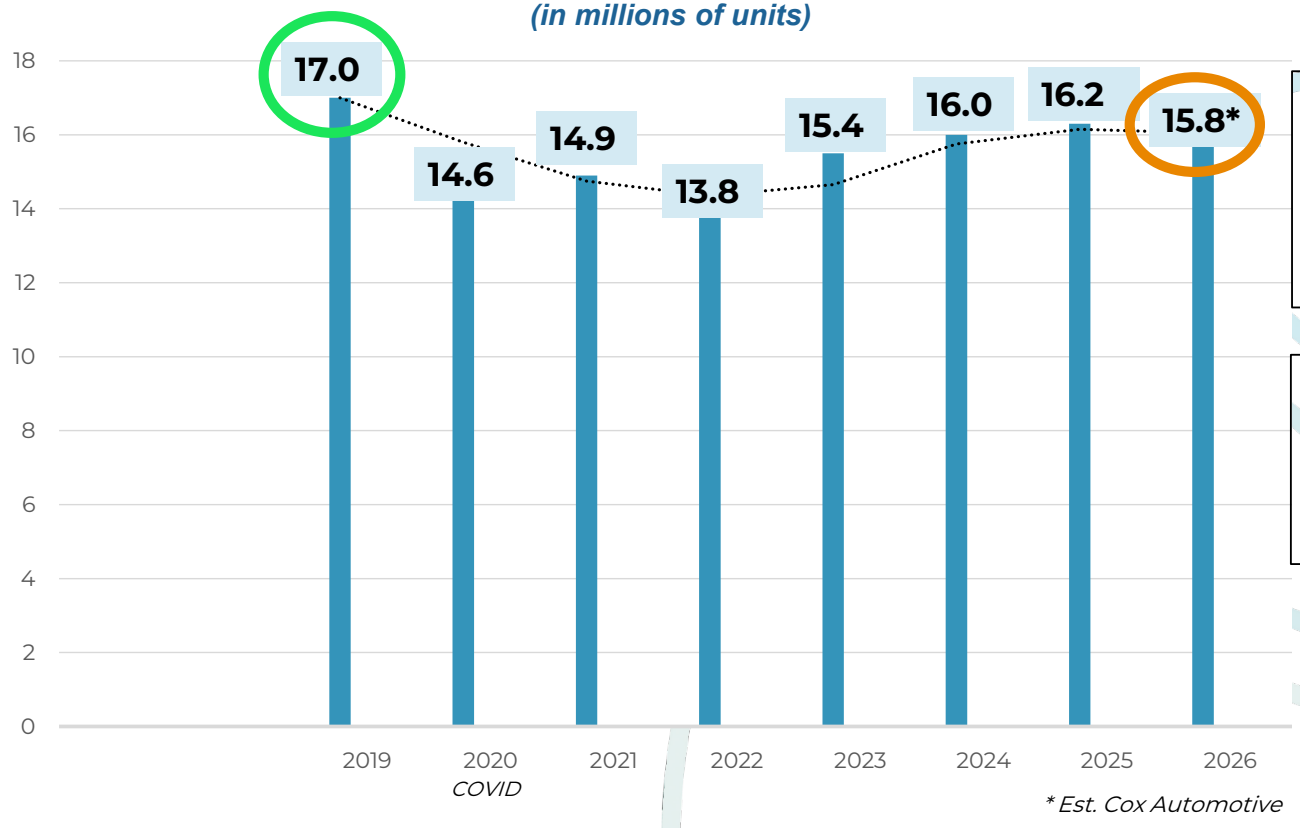
# CARGO PERFORMANCE

- **Containers**
  - May = strong TEU month; economic pressures remain (*e.g.* oil prices, tariffs)
- **Dry bulk and breakbulk**
  - Revenues ahead of budget
- **Vehicles**
  - Solid volumes; U.S. auto sales lagging

# JAXPORT VEHICLE CARGOES

## U.S. VEHICLE SALES

*(in millions of units)*




** Est. Cox Automotive*

**VEHICLE UNITS**

*Projected change 2026 vs. 2025*

*USA SALES = -3%*

*JAXPORT = +1%*

**JAXPORT UNITS**

*Oct. - May*

*FYTD 2026 = 348,044*

*FYTD 2025 = 345,141*

# NEW BUSINESS EXAMPLES

| NEW BUSINESS | CARGO TYPE | COMMODITY | PROJECTED NEW BUSINESS |
|---|---|---|---|
| **PROJECT COCO** | Containers | Retails goods | 2,500 TEU/year |
| **PROJECT KRATON** | Containers | Resin | 1,600 TEU/year |
| **LDL FORWARDER** | Containers | Flooring | 1,000+ TEU/year |
| **PROJECT TILL** | Containers | Tile | 500 TEU/year |

# COMMERCIAL HIGHLIGHTS

*June 2026*

JAXPORT

Post Office Box 3005
2831 Talleyrand Avenue
Jacksonville, Florida 32206-0005

**AWARDS COMMITTEE ZOOM MEETING MINUTES**
**June 18, 2026**
**10:00AM**

**Awards Committee Members Attending**

Bradley Burch, Chair
Beth McCague
Chelsea Kavanagh
Raynesha Jones, Recording Secretary
Patrick Greive

**Other Attendees**

Brenda Dewitt
Elijah Wright
Iyana Davis
Evan Boyce
Micheal McCoy
Brandon Braziel
Michael Hallick
Nick Primrose
Ronnie Booker
Gabriel Loring
Angelia Wilson
Jack Taylor
Chris Good
Micheal Johnson
Aaaron Jones
Tripper Jones

*Bradley*
*called the meeting to order at 10:02 AM*

**Item No. 01**
**AC2026-06-01**
**TMT ZPMC Crane #10487 Remove and Replace the Trolley Rail, Wheel, Clip and Pad System**
JPA Project G/L No.: C2025.11 JPA Contract No.: MC-2095B
Global Rigging & Transport LLC. **$618,500.00**
A motion was made and seconded. The Awards Committee voted unanimously to award this contract.

**Item No. 02**
**AC2026-06-02**
**BIMT Berth 20 Wharf Expansion CO#3**
JPA Project G/L No.: B2022.10 JPA Contract No.: C-1814 CO#3
Rush Marine LLC ` **$3,732,695.00**
A motion was made and seconded. The Awards Committee voted unanimously to award this contract.

**Item No. 03**
**AC2026-06-03**
**Procurement of Open-Gov**
*JPA Project G/L No.:* 003.2042.193-26A/193.5842 *JPA Contract No.: MC-2104 (Single Source)*
*Open Gov Inc.* ***$80,374.88***
A motion was made and seconded. The Awards Committee voted unanimously to award this contract.

**Item No. 04**
**AC2026-06-04**
**TMT South End RR #2 Switch Upgrade**
*JPA Project G/L No.: T2025.03* *JPA Contract No.: MC-2059I*
*Jacksonville Port Terminal Railroad (JXPT).* ***$132,385.70***
A motion was made and seconded. The Awards Committee voted unanimously to award this contract.

**Item No. 05**
**AC2026-06-05**
**Warehouse #1 Switch Upgrade**
JPA Project G/L No.: T2025.03 JPA Contract No.: MC-2059H
Jacksonville Port Terminal Railroad (JXPT). **$145,858.80**
A motion was made and seconded. The Awards Committee voted unanimously to award this contract.

**Item No. 06**
**AC2026-06-06**
**Purchase of three (3) Elevator Safety Devices for Cranes #7381,7382 & 8844**
*JPA Project G/L No.:* C2024.12/C2024.13/T2022.06 *JPA Contract No.: EQ-2128 (Single Source)*
*Alimak Group USA* ***$41,061.81***
A motion was made and seconded. The Awards Committee voted unanimously to award this contract.

**Item No. 07**
**AC2026-06-07**
**Berth 21 CCTV Equipment Installation Services**
*JPA Project G/L No.:* B2022.10 *JPA Contract No.: MC-1814A*
*Miller Electric Company* ***$178,016.00***
A motion was made and seconded. The Awards Committee voted unanimously to award this contract.

**Item No. 08**
**AC2026-06-08**
**Consultant for Local and State Government Relations**
*JPA Project G/L No.:* 191.5310 *JPA Contract No.: 26-02*
*The Florida Group / Continental Strategy* ***$144,000.00/$144,000.00***
A motion was made and seconded. The Awards Committee voted unanimously to award this contract. Beth recused herself from voting.

*The meeting was adjourned at 10:33 am*

***AC2026-06-01 &* AC2026-06-02 *require Board Approval***

**PROCEDURES AND GUIDELINES**

**STATEMENT OF EMERGENCY**
**REQUEST FOR EMERGENCY PROCUREMENT**

Date: 05/05/26 Date / Time Emergency Occurred: 5/4/26 9:41 am Cost Center: 189

General description of item/services required: replacement of two (2) 15 Horsepower sewage ejection pumps

Suggested Sources: Barneys Pumps

What is maximum time available to obtain item/services? 05/06

Justification for Emergency Purchase: These pumps service the Cruise Terminal's Restrooms and sewage system. If these pumps are not functioning, the Cruise Terminal restrooms will not in usable state and could cause environmental impacts if the lift stations were to overflow.

Vendors contacted for quotes: Barney's Pump, R.C. Worst, Pump Catalog.com

What action can be taken to prevent this emergency in the future? _____

Requested by: BIMT FM Department Manager Approval: Edwin Simmons
Edwin Simmons (May 5, 2026 10:06:29 EDT)

Next Level Director: Christopher Good
Christopher Good (May 5, 2026 10:11:52 EDT)

Purchase Order Number: 37465 Amount: $ 31,816.00

Vendor Number: 11728 Vendor Name: Barney's Pumps

Corrective action taken to prevent future emergencies: _____

Approved by: Angelia Wilson
Angelia Wilson (May 5, 2026 10:14:09 EDT)
Director of Procurement Services Date: _____

Approved by: Eric B. Green
Eric B. Green (May 5, 2026 11:25:47 EDT)
Chief Executive Officer Date: _____

ALL EMERGENCY PURCHASES WILL BE APPROVED IN ACCORDANCE WITH FORMAL -INFORMAL BID THRESHOLDS ESTABLISHED ON SECTION 3-106 (13) OF SOP 1215

# Purchase Order

**PO#: 37465**

**P.O. Box 3005**
**Jacksonville, Florida 32206**
**(904) 357-3058**

**Barneys Pumps - lift station emergency repair cruise terminal**

**Status:** Approved
**Buyer:** Wade Taylor
**Date Ordered:** 5/4/26
**PO Type:** STD
**Revision #:** 0

## Mail Invoice To:

**Finance Department**
Jackonville Port Authority
PO Box 3005
Jacksonville, FL 32206
accounts.payable@jaxport.com
**Payment Terms:** NET 30

## Vendor:

**Vendor ID:** 11728
Barneys Pumps Inc.
P.O. Box 3529
Lakeland, FL 33802-3529
**Attention:** NA
**Phone:** (904) 260-0669 x 0000
**Fax:** (904) 260-4913 x 0000

## Ship To:

**Jacksonville Port Authority**
BMT
5945 William Mills Street
Jacksonville, FL 32226
**Attention:** Wade Taylor

**PO Memo:** Emergency PO justification attached in accordance with SOP 1215. Required quotes attached.

| Line | Qty | Part Number | Item | Description | GL Account | Unit Cost | Line Cost |
|---|---|---|---|---|---|---|---|
| | 1 | 2 | | SUBMERSIBLE PUMP, 15HP 1.0 460V 3PH, 10.00IN IMPELLER, 50FT OF 8-4SOOW CORD, SS LIFT BAIL MANUFACTUR | 189-5840 | 14,798.00 | 29,596.00 |
| | 2 | 2 | | LABOR | 189-5840 | 1,110.00 | 2,220.00 |
| | | | | | | **Total PO Cost:** | 31,816.00 |

**Authorized By:** Eric Green **Date:** 5/5/2026

**IMPORTANT: ONLY ORIGINAL ITEMIZED INVOICES BEARING OUR PURCHASE ORDER NUMBER WILL BE APPROVED FOR PAYMENT.**

# Purchase Order

**PO#: 37465**

**P.O. Box 3005**
**Jacksonville, Florida 32206**
**(904) 357-3058**

**Terms and Conditions**

| Term (ID) | Description |
|---|---|
| JAXPORT | TERMS AND CONDITIONS |

**ASSIGNMENT:** This order shall not be assigned, or performance hereunder delegated, without written consent of Buyer.

**ACCEPTANCE:** This Purchase Order constitutes Buyer's offer to Seller and commencement of performance pursuant to this order shall constitute acceptance by Seller. Conditions stated by Seller in acknowledging receipt of this order shall not affect Buyer's offer as represented by this order, and shall not be binding on Purchase if in conflict with, or in addition to, any of the provisions of this order (including but not limited to delivery schedule, price, quantity, specifications, and terms and conditions) unless expressly agreed to in writing by Buyer.

**FUNDING:** Terms of contract is contingent upon availability of funds.

**IDENTIFICATION:** Seller will insure that packing slips are included in all shipments and that Buyer's purchase order number appears on all packages, slips, invoices and correspondence.

**INDEMINIFICATION:** In consideration of the Jacksonville Port Authority's purchase of the goods and/or services as noted on the front of this Purchase Order the Vendor shall hold harmless, indemnify, and defend the Jacksonville Port Authority against any claim, action, loss, damage, injury, liability and expense of whatsoever kind or nature arising out of or injury to persons, including death, or damage to property, arising out of or incidental to the negligent acts or omissions of the Vendor in performance of this contract or work performed thereunder.

**INSPECTION:** Notwithstanding any prior inspections or payments, all goods are subject to Buyer's final inspection and acceptance at the destination which shall be conclusive except as to latent defects, fraud, mistakes, and Seller's warrant obligations. Buyer may reject and return defective or nonconforming goods at Seller's expense for credit, refund and/or replacement, at Buyer's option. Seller shall pay Buyer's cost of inspecting, handling, removing and/or revoking nonconforming goods.

**LAWS AND REGULATION:** Seller shall observe and comply with all applicable federal, state and local laws and regulations in performance of this contract. This contract shall be construed and interpreted in accordance with the laws of the State of Florida and all questions of performance hereunder shall be determined in accordance with such laws.

**MODIFICATION:** This Purchase Order contract constitutes the entire agreement between Buyer and Seller, and no modification hereof shall be effective unless agreed to in writing by authorized representatives of Buyer and Seller. Wherever the word "contract" is used, it shall mean this contract, together with any and all modifications.

**PAYMENT:** Payment will only be made to the vendor specified on this Purchase Order. Invoices must be issued by the same vendor specified on this Purchase Order.

**PURCHASE ORDER:** The Jacksonville Port Authority assumes no responsibility for goods delivered without the authority of a properly executed Purchase Order.

**SHIPMENT:** Collect shipments will not be accepted.

**SUBSTITUTION**: Substitution by Seller of materials/services or goods other than those specified in this order will not be permitted except by prior written authority of Buyer.

**TIME AND PRICE:** Unless an express statement to the contrary appears on the face of this Purchase Order, time is of the essence, and the price stated thereon is a fixed price which shall not be subject to increase in consequence of any increase in Seller's cost or prices which may occur between the date of this Purchase Order and delivery of the material/services thereby, or for any other reason.

**WARRANTY:** In addition to its standard warranty, Seller warrants that all goods supplied hereunder shall be free and clear of all liens and encumbrances, good and merchantable title thereto being in the Seller. Seller also warrants that good and merchantable title to all goods supplied hereunder shall, upon receipt by Seller of payment for such goods from Buyer, be vested in Buyer. Goods shall be free from any defects in design, material or workmanship and of good and merchantable quality. Goods shall conform to Buyer's specifications or the sample approved by Buyer, as the case may be, or be fit for the known purposes for which purchased hereunder; and, comply and have been produced, processed, delivered and sold in conformity with all applicable federal, state or other laws, administrative regulations and orders. The foregoing warranties shall survive inspection, delivery and payment.

**PROCEDURES AND GUIDELINES**

**STATEMENT OF EMERGENCY**
**REQUEST FOR EMERGENCY PROCUREMENT**

Date: 05/08/26 Date / Time Emergency Occurred: _____ Cost Center: 178-5840

General description of item/services required: 10486 main generator

Suggested Sources: Westside Electric

What is maximum time available to obtain item/services? ASAP

Justification for Emergency Purchase: Westside currently has the generator. PO was issued for clean, bake, dip. During testing it was identified that the PM stator and Exciter rotor both failed the surge test. 10486 needs to be placed back into service ASAP as we don't have a backup.

Vendors contacted for quotes: Under orginal PO: Westside electric, IEM, IPS, and Zabatt Power Systems

What action can be taken to prevent this emergency in the future? None

Requested by: Rod King, Assistant Manager, Equipment Department Manager Approval: brandon blanton
brandon blanton (May 8, 2026 15:10:22 EDT)

Next Level Director: James Jones
James Jones (May 8, 2026 15:34:53 EDT)

Purchase Order Number: 37269 Amount: 29,557.96

Vendor Number: 70025 Vendor Name: Westside Electric

Corrective action taken to prevent future emergencies: Solicitation for Motor/Generator Repairs/Reconditioning

Approved by: Angelia Wilson
Angelia Wilson (May 8, 2026 15:36:05 EDT)
Director of Procurement Services
Date: 05/08/26

Approved by: Eric B. Green
Eric B. Green (May 8, 2026 15:42:34 EDT)
Chief Executive Officer
Date: 05/08/26

ALL EMERGENCY PURCHASES WILL BE APPROVED IN ACCORDANCE WITH FORMAL -INFORMAL BID THRESHOLDS ESTABLISHED ON SECTION 3-106 (13) OF SOP 1215

**Justification for Emergency Repair – Main Generator (Crane 10486)**

The Equipment Management Department is requesting approval to proceed with the emergency repair of the main generator for Crane 10486.

The generator was removed from service due to its deteriorated condition resulting from multiple rear main seal failures, which caused the unit to become heavily saturated with engine oil. Upon initial inspection, the generator was found to be filled with oil (see attached photos), necessitating immediate disassembly, cleaning, and reconditioning. The Main Stator and Main Rotor were both oil-contaminated and required multiple cleaning cycles and bake-out procedures to restore them to acceptable test conditions.

During further inspection, additional critical components were found to have failed and require replacement, including:

- Permanent Magnet Stator (failed surge test)
- Exciter Rotor (failed surge test)
- Two (2) heaters with new leads
- Two (2) bearing RTDs

The original purchase order (#37269) was issued for $17,940.96. Following detailed inspection and the identification of additional failed components, an additional $11,617.00 in repairs is required, bringing the total repair cost to $29,557.96 (see revised job estimate for itemized costs).

This repair is being requested under a state of emergency due to the operational risk associated with reduced crane availability. Currently, there is no reliable backup crane to support operations if another asset were to fail, particularly during critical operations such as Crowley vessel servicing while bunkering. A failure under these conditions could significantly disrupt vessel schedules, delay cargo operations, and negatively impact customer commitments and port productivity.

Given the immediate risk to operations and potential impact to our customers, approval to proceed with these repairs on an emergency basis is strongly recommended.

Respectfully submitted,

Brandon Blanton

Digitally signed by Brandon Blanton
Date: 2026.05.08 13:40:48 -04'00'

# Purchase Order

**PO#: 37269**

**P.O. Box 3005**
**Jacksonville, Florida 32206**
**(904) 357-3058**

## 10486 Generator Recondition - Emergency Purchase

**Status:** Approved
**Buyer:** Rodric King
**Date Ordered:** 4/16/26
**PO Type:** STD
**Revision #:** 1

### Mail Invoice To:

**Finance Department**
Jackonville Port Authority
PO Box 3005
Jacksonville, FL 32206
accounts.payable@jaxport.com
**Payment Terms:** NET 30

### Vendor:

**Vendor ID:** 70025
Westside Electric Inc.
4031 Faye Road
Jacksonville, FL 32226-2348
**Attention:** Bruce Reschke
**Phone:** (904) 757-1126 x 0000
**Fax:**

### Ship To:

**Jacksonville Port Authority**
TMT
2064 East 11th Street
Jacksonville, FL 32206
**Attention:** Rodric King

**PO Memo:** Emergency PO justification attached in accordance with SOP 1215.

| Line | Qty | Part Number | Item | Description | GL Account | Unit Cost | Line Cost |
|---|---|---|---|---|---|---|---|
| 1 | 1 | | | GENERATOR RECONDITION | 178-5840 | 17,940.96 | 17,940.96 |
| 2 | 1 | | | REPLACE EXCITER ROTOR | 178-5840 | 4,580.00 | 4,580.00 |
| 3 | 1 | | | REPLACE PM STATOR | 178-5840 | 2,480.00 | 2,480.00 |
| 4 | 1 | | | QTY (2) HEATERS & NEW LEADS | 178-5840 | 2,432.00 | 2,432.00 |
| 5 | 2 | | | BEARING RTDS | 178-5840 | 1,062.50 | 2,125.00 |
| | | | | | | **Total PO Cost:** | 29,557.96 |

**Authorized By:** Eric Green **Date:** 5/11/2026

**IMPORTANT: ONLY ORIGINAL ITEMIZED INVOICES BEARING OUR PURCHASE ORDER NUMBER WILL BE APPROVED FOR PAYMENT.**

# Purchase Order

**PO#: 37269**

**P.O. Box 3005**
**Jacksonville, Florida 32206**
**(904) 357-3058**

**Terms and Conditions**

| Term (ID) | Description |
|---|---|
| JAXPORT | TERMS AND CONDITIONS |

**ASSIGNMENT:** This order shall not be assigned, or performance hereunder delegated, without written consent of Buyer.

**ACCEPTANCE:** This Purchase Order constitutes Buyer's offer to Seller and commencement of performance pursuant to this order shall constitute acceptance by Seller. Conditions stated by Seller in acknowledging receipt of this order shall not affect Buyer's offer as represented by this order, and shall not be binding on Purchase if in conflict with, or in addition to, any of the provisions of this order (including but not limited to delivery schedule, price, quantity, specifications, and terms and conditions) unless expressly agreed to in writing by Buyer.

**FUNDING:** Terms of contract is contingent upon availability of funds.

**IDENTIFICATION:** Seller will insure that packing slips are included in all shipments and that Buyer's purchase order number appears on all packages, slips, invoices and correspondence.

**INDEMINIFICATION:** In consideration of the Jacksonville Port Authority's purchase of the goods and/or services as noted on the front of this Purchase Order the Vendor shall hold harmless, indemnify, and defend the Jacksonville Port Authority against any claim, action, loss, damage, injury, liability and expense of whatsoever kind or nature arising out of or injury to persons, including death, or damage to property, arising out of or incidental to the negligent acts or omissions of the Vendor in performance of this contract or work performed thereunder.

**INSPECTION:** Notwithstanding any prior inspections or payments, all goods are subject to Buyer's final inspection and acceptance at the destination which shall be conclusive except as to latent defects, fraud, mistakes, and Seller's warrant obligations. Buyer may reject and return defective or nonconforming goods at Seller's expense for credit, refund and/or replacement, at Buyer's option. Seller shall pay Buyer's cost of inspecting, handling, removing and/or revoking nonconforming goods.

**LAWS AND REGULATION:** Seller shall observe and comply with all applicable federal, state and local laws and regulations in performance of this contract. This contract shall be construed and interpreted in accordance with the laws of the State of Florida and all questions of performance hereunder shall be determined in accordance with such laws.

**MODIFICATION:** This Purchase Order contract constitutes the entire agreement between Buyer and Seller, and no modification hereof shall be effective unless agreed to in writing by authorized representatives of Buyer and Seller. Wherever the word "contract" is used, it shall mean this contract, together with any and all modifications.

**PAYMENT:** Payment will only be made to the vendor specified on this Purchase Order. Invoices must be issued by the same vendor specified on this Purchase Order.

**PURCHASE ORDER:** The Jacksonville Port Authority assumes no responsibility for goods delivered without the authority of a properly executed Purchase Order.

**SHIPMENT:** Collect shipments will not be accepted.

**SUBSTITUTION**: Substitution by Seller of materials/services or goods other than those specified in this order will not be permitted except by prior written authority of Buyer.

**TIME AND PRICE:** Unless an express statement to the contrary appears on the face of this Purchase Order, time is of the essence, and the price stated thereon is a fixed price which shall not be subject to increase in consequence of any increase in Seller's cost or prices which may occur between the date of this Purchase Order and delivery of the material/services thereby, or for any other reason.

**WARRANTY:** In addition to its standard warranty, Seller warrants that all goods supplied hereunder shall be free and clear of all liens and encumbrances, good and merchantable title thereto being in the Seller. Seller also warrants that good and merchantable title to all goods supplied hereunder shall, upon receipt by Seller of payment for such goods from Buyer, be vested in Buyer. Goods shall be free from any defects in design, material or workmanship and of good and merchantable quality. Goods shall conform to Buyer's specifications or the sample approved by Buyer, as the case may be, or be fit for the known purposes for which purchased hereunder; and, comply and have been produced, processed, delivered and sold in conformity with all applicable federal, state or other laws, administrative regulations and orders. The foregoing warranties shall survive inspection, delivery and payment.

## Rodric King

**From:** Rodric King
**Sent:** Monday, April 13, 2026 1:16 PM
**To:** 'Luis.Gonzalez@ips.us'
**Cc:** Adam Conner
**Subject:** RFQ 1825KW Inspection & Reconditioning

**Attention Service Team,**

Please provide a formal quote for the inspection and reconditioning of the following Caterpillar Generator.

### Equipment Specifications

- **Manufacturer:** Caterpillar
- **Model:** SR4B-GD
- **Serial Number:** G6A00845
- **Rating:** 1825kW / 480V / 60Hz / 1800 RPM

---

### Required Scope of Work

The following tasks are mandatory for this reconditioning project:

- **Disassembly & Inspection:** Complete disassembly for detailed mechanical and electrical inspections.
- **Cleaning:** Thorough steam cleaning and degreasing of the unit and all associated parts.
- **Insulation Treatment:** Dip and bake process utilizing Class H insulation.
- **Rotor Services:** Dynamically balance the rotor and perform testing on a balance machine.
- **Mechanical Repairs:** Clean any galled surfaces on the shaft and coupling.
    - Furnish and install two (2) 6326ZZ/C3-SKF bearings (or premium equivalents).
    - Replace bearing sleeves, spacers, and lip seals.
    - Furnish and install new rectifier assembly.
- **Finalization:** Clean and paint all parts, reassemble with sealed housings, and perform final operational testing; including Polarization Index and Megger testing.

---

- **Shipping:** JAXPORT will provide pickup and delivery for facilities within Duval County; vendors are responsible for all shipping and transport for locations outside Duval County.
- **Quote Due Date:** No later than **Thursday, April 16, 2026**.
- **Completion Date:** The unit must be fully serviced and returned to JAXPORT by **Friday, May 22, 2026**.

**Note:** Please confirm in your proposal that your facility has the current capacity to meet the May 22 delivery deadline.

Please submit all quotes and technical inquiries directly to my attention.

Best regards,

## Rodric King

**From:** Brandon Blanton
**Sent:** Friday, February 27, 2026 2:32 PM
**To:** Raynesha Jones; Christopher Good; Angelia Wilson
**Cc:** Adam Conner; Rodric King; Jaime Corona; Jacob Casey; Lyle Jackson; Caleb Johnson; Christopher Griffith; Latiria Stewart; Jake Mefford; Michael Johnson; Jose Vazquez; James Jones; Jerrie Gunder; Michael McCoy; Elijah Wright
**Subject:** DOSA

Raynesha,

I will be out of the office starting ASAP Friday, February 27 due to an urgent medical and I'm unsure of my return. I delegate
my signing authority to Ron Alford and Ed Simmons.

Thanks,

**Brandon Blanton**
Asset Manager
Jacksonville Port Authority (JAXPORT)

t. +1 (904) 357-3208 | m. +1 (904) 362-0340
Brandon.Blanton@jaxport.com | JAXPORT.com
2064 E 11th St, Jacksonville, Florida 32206

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# Quote

INDUSTRIAL ELECTRO MECHANICS
1624 DEAN FOREST RD, GARDEN CITY, GA 31408
O. 912-964-0884 — F. 912-964-0255

| Attn | cc | Quote Number |
|---|---|---|
| Judy Keen | | RQ6158 |
| **Phone:** | **Fax:** | |
| | | |

## Customer Information

**Jacksonville Port Authority**
**PO Box 3005**
**Jacksonville, FL 32224**

## Ship To Information

**JAXPORT**
**5945 William Mills Street**
**JACKSONVILLE, FL 32226**

| | |
|---|---|
| **Quote Date:** | 4/16/2026 |
| **Customer ID:** | JACKSONVILLE PO |
| **Quoted By:** | Tony Reyna |
| **RFQ #:** | |
| **Salesperson:** | Tony Reyna |
| **Terms:** | Net 30 |

## Nameplate Information

| | | | |
|---|---|---|---|
| **ID** | IEM7763 | **Rating** | 1825 |
| **Motor-Make** | Caterpillar | **RPM** | 1800 |
| **Motor-Model** | SR4B-GD | **Rated V.** | 480 |
| **Motor-Serial #** | G6A00845 | **Frequency (Hz)** | 60 |

## Quote Information

**Ship Via:** **Bestway**

**Reason For Work:**

**Cause of Failure:**

**Required Work:**
Disassembly & Inspection: Complete disassembly for detailed mechanical and electrical inspections.
Cleaning: Thorough steam cleaning and degreasing of the unit and all associated parts.
Insulation Treatment: Dip and bake process utilizing Class H insulation.
Rotor Services: Dynamically balance the rotor and perform testing on a balance machine.
Mechanical Repairs: Clean any galled surfaces on the shaft and coupling.
Furnish and install two (2) 6326ZZ/C3-SKF bearings (or premium equivalents).
Replace bearing sleeves, spacers, and lip seals.
Furnish and install new rectifier assembly.
Finalization: Clean and paint all parts, reassemble with sealed housings, and perform final operational testing; including Polarization Index and Megger testing.

Quote sightuseen and any work discovered during the dismantle process will require to requoted.

| | Pick Up On | Lead Time | Total Price |
|---|---|---|---|
| **Work Based on Straight Time:** | | 4 weeks ARO | **$25,424.00** |

**Quotes Do Not Include Sales Tax or Freight, Unless Otherwise Noted.**
**We Are not Responsible For Items Left Over 60 Days.**
**Quote is valid for 30 days.**
**Credit card transactions are subject to a 5% convenience fee.**

**SIGNATURE:** _____ **DATE:** _____

**PRINT NAME:** _____ **PO# (If not yet issued)** _____

## Rodric King

**From:** loucelyn.ragin@zabatt.com on behalf of Zabatt Service Associate <service@zabatt.com>
**Sent:** Tuesday, April 14, 2026 9:44 AM
**To:** Rodric King
**Cc:** Adam Conner
**Subject:** Re: RFQ 1825KW Inspection & Reconditioning

**EXTERNAL**
This message is from an external sender.
Please use caution when opening attachments, clicking links, and responding.
If in doubt, contact the person or the helpdesk by phone.

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Good Morning,
Thank you for the opportunity to provide an estimate for this work. Unfortunately, we are unable to accommodate your request and will not be able to provide an estimate at this time.

**Thank you ,**
**Loucelyn (Lynn) Ragin, Strategic Accounts Team Lead**
**Phone. 904-384-4505 - Ext. 1111**
**Emergency After Hours. 800-366-1323**
**Email. service@zabatt.com | www.zabatt.com**

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On Mon, Apr 13, 2026 at 1:12 PM Rodric King <Rodric.King@jaxport.com> wrote:

**Attention Service Team,**

Please provide a formal quote for the inspection and reconditioning of the following Caterpillar Generator.

### Equipment Specifications

- **Manufacturer:** Caterpillar
- **Model:** SR4B-GD
- **Serial Number:** G6A00845
- **Rating:** 1825kW / 480V / 60Hz / 1800 RPM

### Required Scope of Work

The following tasks are mandatory for this reconditioning project:

- **Disassembly & Inspection:** Complete disassembly for detailed mechanical and electrical inspections.
- **Cleaning:** Thorough steam cleaning and degreasing of the unit and all associated parts.
- **Insulation Treatment:** Dip and bake process utilizing Class H insulation.
- **Rotor Services:** Dynamically balance the rotor and perform testing on a balance machine.
- **Mechanical Repairs:** Clean any galled surfaces on the shaft and coupling.
- Furnish and install two (2) 6326ZZ/C3-SKF bearings (or premium equivalents).
- Replace bearing sleeves, spacers, and lip seals.
- Furnish and install new rectifier assembly.
- **Finalization:** Clean and paint all parts, reassemble with sealed housings, and perform final operational testing; including Polarization Index and Megger testing.

- **Shipping:** JAXPORT will provide pickup and delivery for facilities within Duval County; vendors are responsible for all shipping and transport for locations outside Duval County.
- **Quote Due Date:** No later than **Thursday, April 16, 2026**.
- **Completion Date:** The unit must be fully serviced and returned to JAXPORT by **Friday, May 22, 2026**.

**Note:** Please confirm in your proposal that your facility has the current capacity to meet the May 22 delivery deadline.

Please submit all quotes and technical inquiries directly to my attention.

Best regards,

SUBSCRIBE TO OUR E-NEWSLETTER >> JAXPORT REPORT

**Westside Electric**
4031 Faye Road
Jacksonville, FL 32226
Phone: (904)-757-1126
Fax: (904)-757-6068

# Job Quote

| | |
|---|---|
| **Job Quote No.:** | 107366 |
| **Quote Date:** | 04/13/26 |
| **Page:** | 1 |

| | | | |
|---|---|---|---|
| **Sold To:** | Customer Number: JPA100<br>**JACKSONVILLE PORT AUTHORITY**<br>ATTN: ACCOUNTS PAYABLE<br>P. O. BOX 3005<br>JACKSONVILLE, FL 32206-0005,<br>**Telephone:** 904-357-3093 **Fax:** 000-000-0000 | **Ship To:** | Ship To Number:<br>**JACKSONVILLE PORT AUTHORITY**<br>ATTN: ACCOUNTS PAYABLE<br>P. O. BOX 3005<br>JACKSONVILLE, FL 32206-0005, **Fax:** 000-000-0000 |

| Item # | Description | Extension |
|---|---|---|
| | Nameplate Data: | |
| | KW:1825, SYNC RPM:1800, VOLTAGE:480, | |
| | MFG:CAT, SERIAL NO:G6A00845, MOTOR | |
| | ID:SR4B-GD | |
| | | |
| | Special Instructions: | |
| | GEN #: SR4B-GD | |
| | GEN SN: G6A00845 | |
| | ATTN: RODRIC KING | |
| | ATTN: ADAM CONNER | |
| | | |
| | WORK SCOPE: | |
| | | |
| | DISASSEMBLE AND INSPECT | |
| | MECHANICAL INSPECTION | |
| | ELECTRICAL INSPECTION | |
| | STEAM CLEAN UNIT | |
| | DIP AND BAKE | |
| | CLEAN AND PAINT PARTS | |
| | DYNAMIC BALANCE ROTOR | |
| | FURNISH AND INSTALL BEARINGS | |
| | QTY (2) 6326ZZ/C3 SKF | |
| | REPLACE BEARING SLEEVES, SPACERS & | |
| | LIP SEALS | |
| | FURNISH AND INSTALL NEW RECTIFIER | |
| | ASSEMBLY | |
| | SEAL HOUSINGS | |
| | ASSEMBLE, TEST, PAINT | |

Quotation valid for 30 calendar days from the above date.
Total is plus sales tax if applicable.
Based Upon Our Standard Terms And Conditions.

| | |
|---|---|
| **Total** | Continued ... |

**Received By:** _____ **Date:** _____

**Customer**

WESTSIDE
ELECTRIC INDUSTRIAL SERVICES

**Westside Electric**
4031 Faye Road
Jacksonville, FL 32226
Phone: (904)-757-1126
Fax: (904)-757-6068

# Job Quote

| | |
|---|---|
| **Job Quote No.:** | 107366 |
| **Quote Date:** | 04/13/26 |
| **Page:** | 2 |

| | | | |
|---|---|---|---|
| **Sold To:** | Customer Number: JPA100<br>**JACKSONVILLE PORT AUTHORITY**<br>ATTN: ACCOUNTS PAYABLE<br>P. O. BOX 3005<br>JACKSONVILLE, FL 32206-0005,<br>**Telephone:** 904-357-3093 **Fax:** 000-000-0000 | **Ship To:** | Ship To Number:<br>**JACKSONVILLE PORT AUTHORITY**<br>ATTN: ACCOUNTS PAYABLE<br>P. O. BOX 3005<br>JACKSONVILLE, FL 32206-0005, **Fax:** 000-000-0000 |

| Item # | Description | Extension |
|---|---|---|
| | DELIVER PER CUSTOMER INSTRUCTIONS | |
| | PRICE: $17,940.96 | 17,940.96 |
| | IF ADDITIONAL REPAIRS OR PARTS ARE<br>REQUIRED WE WOULD CONTACT CUSTOMER<br>FOR APPROVAL BEFORE PROCEEDING. | |
| | THANK YOU FOR THIS OPPORTUNITY!<br>AUTUMN KNIGHT<br>MORGAN SANBORN<br>NICOLE BRENNER<br>BRUCE RESCHKE | |

Quotation valid for 30 calendar days
from the above date.
Total is plus sales tax if applicable.
Based Upon Our Standard Terms And Conditions.

| | |
|---|---|
| **Total** | 17,940.96 |

**Received By:** _____ **Date:** _____

**Customer**

Integrated Power Services - Jacksonville Service Ctr

10520 BUSCH DRIVE NORTH
JACKSONVILLE, FL 32218
Tel: 800-255-0098
Fax: (904) 757-7990


# Quotation

**Number: 12031973-1**
Date: 4/16/2026
**Please reference our quotation number on all correspondence concerning this quotation.**

JACKSONVILLE PORT AUTHORITY
BLOUNT ISLAND HECKSCHER DR.

JACKSONVILLE, FL 32206

Contact ...:
Phone ....:
Cell phone :
Fax .....:
Email .....:

Your ref. .....: 1825KW GEN 1800RPM 480V
Purchase order .....: PO NEEDED
PO release .....:
Work order .....:
Quotation deadline .....: 5/13/2026
**Estimated Delivery .....:**
Offered by .....: NESTOR MAIZ
Sales representative ....: Luis Prado
Project .....:
Terms of payment .....: Net 30 days
Terms of delivery .....: FOB Shipping Point,Prepaid and Added
Your account No. .....: 201793

Estimated time to complete work scope: 5 weeks on straight time basis

Timeframe is an estimate based upon current workload at the time of quotation. The timeframe will be updated following confirmation of a start date or approval to proceed following receipt of the listed equipment.

Submit PO's to: FL-JAX-SALES@ips.us
Equipment abandoned at IPS longer than 60-days from the date of this quotation is subject to disposal without notice and customer will be invoiced the evaluation fee.

Quote/Bids
Tariff Surcharge – please note this quote is subject to a tariff surcharge which will be estimated based on the current tariff environment. The final tariff surcharge will be updated at the time of invoicing.

Nameplate

| | | |
|---|---|---|
| Horsepower .....: | Equipment No ...: | Serial No ....: G6A00845 |
| Kilowatts .....: 1825 | Horizontal/Vertical: Horizontal | Manufacturer : CATERPILLAR |
| Revolutions/Minute: 1800 | Frame .....: | Volt .....: 480 |
| Weight .....: | Model no .....: SR4B-GD | Customer Item: |

| | |
|---|---|
| *** BUDGETARY QUOTATION *** | 36,135.00 |

Dismantle, clean & inspect all parts, perform tests
Sand blast as necessary
Steam clean and oven bake armature
Steam clean and oven bake stationary fields
Clean and inspect brush rigging
Perform the following electrical tests:
Meg and ductor armature circuit
Meg and voltage drop test fields
Clean and dimensionally check all bearing journals, housings, seal surfaces, etc..., as applicable

## NOTICE--PLEASE READ

**1)This Quotation and the transactions related hereto are governed by IPS. Standard Terms and Conditions (the "Terms and Conditions") which have been provided to Customer and/or are available at https://www.ips.us/terms-and-conditions-usa/. Any terms or conditions contained in any purchase order, agreement or other document which are inconsistent with or in addition to the Terms and Conditions are null and void and are superseded by the Terms and Conditions, unless the purchase order, agreement, Terms and Conditions were agreed to in writing and signed by an authorized officer of Integrated Power Services, Inc. No amendment to the Terms and Conditions is valid unless in writing and signed by an authorized officer Integrated Power Services, Inc.**
**2)Please note this quote is subject to a tariff surcharge which will be estimated based on the current tariff environment. The final tariff surcharge will be updated at the time of invoicing.**
**3)Unless otherwise noted, the above quotation does not include taxes.**

Integrated Power Services - Jacksonville Service Ctr

10520 BUSCH DRIVE NORTH
JACKSONVILLE, FL 32218
Tel: 800-255-0098
Fax: (904) 757-7990

# Quotation



**Number: 12031973-1**
Date: 4/16/2026
**Please reference our quotation number on all correspondence concerning this quotation.**

Varnish treat windings
Dynamically balance armature
Furnish & install new SKF 6326 Open/Bronze Bearings
Make and install new gasket(s)
Assemble, test, and paint

Any necessary machine work will be quoted after full inspection

New rectifier will be quoted after disassembly

| | | |
|---|---|---|
| 1000140 | 1.00 Each | 36,135.00 |

| Sales balance | Total discount | Total |
|---|---|---|
| 36,135.00 | 0.00 | 36,135.00 USD |

**Westside Electric**
4031 Faye Road
Jacksonville, FL 32226
Phone: (904)-757-1126
Fax: (904)-757-6068

# Job Estimate

| | |
|---|---|
| **Job No.:** | 211509 |
| **Recv'd Date:** | 04/21/26 |
| **Page:** | 1 |

| **Sold To:** | **Ship To:** |
|---|---|
| Customer Number: JPA100<br>**JACKSONVILLE PORT AUTHORITY**<br>ATTN: ACCOUNTS PAYABLE<br>P. O. BOX 3005<br>JACKSONVILLE, FL 32206-0005<br><br>**Contact:** JUDY KEEN<br>**Telephone:** 904-357-3093 **Fax:** 000-000-0000 | Ship To Number: 100000<br>**JACKSONVILLE PORT AUTHORITY**<br>BLOUNT ISLAND TERMINAL<br>5945 WILLIAMS MILLS ST<br>JACKSONVILLE, FL 32226<br><br>**Contact:** JUDY KEEN<br>**Telephone:** 904-357-3313 **Fax:** 000-000-0000 |

| Job Number | Recv'd Date | Sales Code | Location | Ship Via | Terms |
|---|---|---|---|---|---|
| 211509 | 04/21/26 | 030 | | | NET 30 DAYS |

| Customer PO | 37269 | PO Release | | Misc Number | |
|---|---|---|---|---|---|

| Item # | Description | Extension |
|---|---|---|
| | Nameplate Data: | |
| | KW:1825, SYNC RPM:1800, VOLTAGE:480, | |
| | MFG:CAT, SERIAL NO:G6A00845, MOTOR | |
| | ID:SR4B-GD | |
| | | |
| | Special Instructions: | |
| | GEN #: SR4B-GD | |
| | GEN SN: G6A00845 | |
| | ATTN: RODRIC KING | |
| | ATTN: ADAM CONNER | |
| | RUSH DUE BACK 5/22/26 | |
| | | |
| | PRE QUOTED WORK SCOPE: | |
| | | |
| | DISASSEMBLE AND INSPECT | |
| | MECHANICAL INSPECTION | |
| | ELECTRICAL INSPECTION | |
| | STEAM CLEAN UNIT | |
| | DIP AND BAKE | |
| | CLEAN AND PAINT PARTS | |
| | DYNAMIC BALANCE ROTOR | |
| | FURNISH AND INSTALL BEARINGS | |
| | QTY (2) 6326ZZ/C3 SKF | |

Repair estimate valid for 30 calendar days
from the above date.
Total is plus sales tax if applicable.
Based Upon Our Standard Terms And Conditions.

| **Total** | Continued ... |
|---|---|

**Received By:** _____ **Date:** _____

**Customer**

**Westside Electric**
4031 Faye Road
Jacksonville, FL 32226
Phone: (904)-757-1126
Fax: (904)-757-6068

# Job Estimate

| | |
|---|---|
| **Job No.:** | 211509 |
| **Recv'd Date:** | 04/21/26 |
| **Page:** | 2 |

| **Sold To:** | **Ship To:** |
|---|---|
| Customer Number: JPA100<br>**JACKSONVILLE PORT AUTHORITY**<br>ATTN: ACCOUNTS PAYABLE<br>P. O. BOX 3005<br>JACKSONVILLE, FL 32206-0005<br><br>**Contact:** JUDY KEEN<br>**Telephone:** 904-357-3093 **Fax:** 000-000-0000 | Ship To Number: 100000<br>**JACKSONVILLE PORT AUTHORITY**<br>BLOUNT ISLAND TERMINAL<br>5945 WILLIAMS MILLS ST<br>JACKSONVILLE, FL 32226<br><br>**Contact:** JUDY KEEN<br>**Telephone:** 904-357-3313 **Fax:** 000-000-0000 |

| Job Number | Recv'd Date | Sales Code | Location | Ship Via | Terms |
|---|---|---|---|---|---|
| 211509 | 04/21/26 | 030 | | | NET 30 DAYS |

| Customer PO | 37269 | PO Release | | Misc Number | |
|---|---|---|---|---|---|

| Item # | Description | Extension |
|---|---|---|
| | REPLACE BEARING SLEEVES, SPACERS & | |
| | LIP SEALS | |
| | FURNISH AND INSTALL NEW RECTIFIER | |
| | ASSEMBLY | |
| | SEAL HOUSINGS | |
| | ASSEMBLE, TEST, PAINT | |
| | DELIVER PER CUSTOMER INSTRUCTIONS | |
| | PRICE: $17,940.96 | 17,940.96 |
| | | |
| | | |
| | AFTER INSPECTION ADDERS: | |
| | 1. REPLACE EXCITER ROTOR | 4,580.00 |
| | 2. REPLACE PM STATOR | 2,480.00 |
| | 3. QTY (2) HEATERS & NEW LEADS | 2,432.00 |
| | 4. BEARING RTDS QTY (2) | 2,125.00 |
| | TOTAL ADDERS $11,617.00 | |
| | | |
| | TOTAL REPAIR PRICE $29,557.96 | |
| | | |
| | | |
| | THANK YOU FOR THIS OPPORTUNITY! | |
| | MORGAN SANBORN | |

Repair estimate valid for 30 calendar days
from the above date.
Total is plus sales tax if applicable.
Based Upon Our Standard Terms And Conditions.

| **Total** | Continued ... |
|---|---|

**Received By:** _____ **Date:** _____

**Customer**

WESTSIDE
ELECTRIC INDUSTRIAL SERVICES

**Westside Electric**
4031 Faye Road
Jacksonville, FL 32226
Phone: (904)-757-1126
Fax: (904)-757-6068

# Job Estimate

| | |
|---|---|
| **Job No.:** | 211509 |
| **Recv'd Date:** | 04/21/26 |
| **Page:** | 3 |

| **Sold To:** | **Ship To:** |
|---|---|
| Customer Number: JPA100<br>**JACKSONVILLE PORT AUTHORITY**<br>ATTN: ACCOUNTS PAYABLE<br>P. O. BOX 3005<br>JACKSONVILLE, FL 32206-0005<br><br>**Contact:** JUDY KEEN<br>**Telephone:** 904-357-3093 **Fax:** 000-000-0000 | Ship To Number: 100000<br>**JACKSONVILLE PORT AUTHORITY**<br>BLOUNT ISLAND TERMINAL<br>5945 WILLIAMS MILLS ST<br>JACKSONVILLE, FL 32226<br><br>**Contact:** JUDY KEEN<br>**Telephone:** 904-357-3313 **Fax:** 000-000-0000 |

| Job Number | Recv'd Date | Sales Code | Location | Ship Via | Terms |
|---|---|---|---|---|---|
| 211509 | 04/21/26 | 030 | | | NET 30 DAYS |

| Customer PO | 37269 | PO Release | | Misc Number | |
|---|---|---|---|---|---|

| Item # | Description | Extension |
|---|---|---|
| | AUTUMN KNIGHT | |
| | NICOLE BRENNER | |
| | BRUCE RESCHKE | |

Repair estimate valid for 30 calendar days
from the above date.
Total is plus sales tax if applicable.
Based Upon Our Standard Terms And Conditions.

| **Total** | 29,557.96 |
|---|---|

**Received By:** _____ **Date:** _____

**Customer**

## Caleb Johnson

**From:** Brandon Blanton
**Sent:** Thursday, May 7, 2026 4:16 PM
**To:** James Jones
**Cc:** Rodric King; Adam Conner; Caleb Johnson
**Subject:** FW: Approval Request - Additional Repairs Identified During Inspection - Wse Job# 211509
**Attachments:** 2026.05.05 211509 JAXPORTF0030.jpg; 2026.05.05 211509 JAXPORTF0025.jpg; 2026.05.05 211509 JAXPORTF0015.jpg; 2026.05.05 211509 JAXPORTF0018.jpg; 1825 KW JAX PORT RECONDITOIN RUSH DELIVER 5-22-26 AFTER INSPECTION RUSH ....pdf

Tripper,

Please see the attached email below from the rewind shop regarding the generator repair for crane 10486.

During the teardown and inspection process, additional failed components were identified that were not visible prior to disassembly, resulting in an additional repair cost of $11,617.00 above the original PO amount of $17,940.96, bringing the revised total to $29,557.96.

Given the operational need to get 10486 back in service as soon as possible, I recommend we proceed with the additional repairs to avoid further delays.

Please let me know if you approve proceeding with the revised repair amount.

Thanks,

**Brandon Blanton, EMS**
Asset Manager
Jacksonville Port Authority (JAXPORT)

t. +1 (904) 357-3208 | m. +1 (904) 362-0340
Brandon.Blanton@jaxport.com | JAXPORT.com
2064 E 11th St, Jacksonville, Florida 32206

---

**From:** Morgan Knight <Morgan@Westside-Electric.com>
**Sent:** Thursday, May 7, 2026 3:35 PM
**To:** Rodric King <Rodric.King@jaxport.com>; Adam Conner <Adam.Conner@jaxport.com>; Brandon Blanton <Brandon.Blanton@jaxport.com>
**Cc:** autumn@westside-electric.com; Bruce@Westside-Electric.com; 'Nicole Brenner' <Nicole@Westside-Electric.com>
**Subject:** Approval Request - Additional Repairs Identified During Inspection - Wse Job# 211509

**EXTERNAL**
This message is from an external sender.

Please use caution when opening attachments, clicking links, and responding.
If in doubt, contact the person or the helpdesk by phone.

---

Good afternoon Rodric,

During the initial inspection, the unit was found to be full of engine oil due to a main seal leak. (Pictures attached)

We have begun the reconditioning process and cleaned and tested the Main Stator and Main Rotor. Both components were saturated with oil and required two cleaning cycles and bake-outs to achieve acceptable test results.

However, during disassembly and inspection, the following additional components were found to have failed inspection and will require replacement:

- Permanent Magnet Stator – failed surge test
- Exciter Rotor – failed surge test
- Qty (2) Heaters with new leads
- Qty (2) Bearing RTDs

Original Po # 37269 was for $17,940.96 and after inspection (see Job estimate revision which itemizes the adders) cost is $11,617.00
The New Total Repair Price is $29,557.96.

Please advise if you approve proceeding with these additional repairs and parts so we can continue work and meet the **5/22/2026** deadline.

Thank you very much, sir.

Respectfully,

**Morgan Knight**
**Inside Sales Coordinator**
**Westside Electric**
**ph** 904.757.1126 ext.325
**fx** 904.757.6068
4031 Faye Road
Jacksonville, FL 32226
www.westside-electric.com

VETERAN OWNED

## Elijah Wright

**From:** Brandon Blanton
**Sent:** Friday, May 8, 2026 1:48 PM
**To:** Angelia Wilson; Caleb Johnson; James Jones
**Cc:** Rodric King; Adam Conner; Raynesha Jones; Elijah Wright
**Subject:** RE: Approval Request - Additional Repairs Identified During Inspection - Wse Job# 211509
**Attachments:** Statement of Emergency Purchase PO 37269 Main Generator 10486.pdf; Justification for Emergency Repair – Main Generator (Crane 10486) Signed BB.pdf

Angie,

Thank you for the guidance.

I have completed the emergency purchase justification and associated documentation. Please see the attached for your review.

Could you please advise on the next steps to move this forward? Also, let me know if there is anything further needed from my end.

Thank you,

**Brandon Blanton, EMS**
Asset Manager
Jacksonville Port Authority (JAXPORT)

t. +1 (904) 357-3208 | m. +1 (904) 362-0340
Brandon.Blanton@jaxport.com | JAXPORT.com
2064 E 11th St, Jacksonville, Florida 32206

---

**From:** Angelia Wilson <Angelia.Wilson@jaxport.com>
**Sent:** Friday, May 8, 2026 12:12 PM
**To:** Caleb Johnson <Caleb.Johnson@jaxport.com>; Brandon Blanton <Brandon.Blanton@jaxport.com>; James Jones <James.Jones@jaxport.com>
**Cc:** Rodric King <Rodric.King@jaxport.com>; Adam Conner <Adam.Conner@jaxport.com>; Raynesha Jones <Raynesha.Jones@jaxport.com>; Elijah Wright <Elijah.Wright@jaxport.com>
**Subject:** RE: Approval Request - Additional Repairs Identified During Inspection - Wse Job# 211509

Team,

We will proceed with an emergency purchase.

Brandon, please complete the emergency purchase process which includes the justification and we will schedule to inform Awards/Board for the June Board meeting.

Please feel free to reach out to Procurement for any assistance.

Thanks,

**Angelia Wilson**
Director, Procurement Services
Jacksonville Port Authority (JAXPORT)

t. (904) 357-3058
Angelia.Wilson@JAXPORT.com | JAXPORT.com
2831 Talleyrand Avenue, Jacksonville, FL 32206

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---

**From:** Caleb Johnson <Caleb.Johnson@jaxport.com>
**Sent:** Friday, May 8, 2026 11:35 AM
**To:** Angelia Wilson <Angelia.Wilson@jaxport.com>; Brandon Blanton <Brandon.Blanton@jaxport.com>; James Jones <James.Jones@jaxport.com>
**Cc:** Rodric King <Rodric.King@jaxport.com>; Adam Conner <Adam.Conner@jaxport.com>; Raynesha Jones <Raynesha.Jones@jaxport.com>; Elijah Wright <Elijah.Wright@jaxport.com>
**Subject:** RE: Approval Request - Additional Repairs Identified During Inspection - Wse Job# 211509

Per Brandon Blanton this generator is already apart at westside from original PO and the crane is sitting dead on TMT dock. Is there something we can do under emergency circumstance due to crane being down and work already being started by vendor. Also we do not have a backup crane during bunkering operations at TMT.

Thanks,

Caleb Johnson

---

**From:** Angelia Wilson <Angelia.Wilson@jaxport.com>
**Sent:** Friday, May 8, 2026 11:29 AM
**To:** Caleb Johnson <Caleb.Johnson@jaxport.com>; Brandon Blanton <Brandon.Blanton@jaxport.com>; James Jones <James.Jones@jaxport.com>
**Cc:** Rodric King <Rodric.King@jaxport.com>; Adam Conner <Adam.Conner@jaxport.com>; Raynesha Jones <Raynesha.Jones@jaxport.com>; Elijah Wright <Elijah.Wright@jaxport.com>
**Subject:** RE: Approval Request - Additional Repairs Identified During Inspection - Wse Job# 211509

Caleb,

Due to this being over $25,000, we are preparing this for Awards.

Please feel free to reach out with any questions.

Thanks,
Angelia Wilson

**Angelia Wilson**
Director, Procurement Services
Jacksonville Port Authority (JAXPORT)

t. (904) 357-3058
Angelia.Wilson@JAXPORT.com | JAXPORT.com
2831 Talleyrand Avenue, Jacksonville, FL 32206

SUBSCRIBE TO OUR E-NEWSLETTER >> JAXPORT REPORT

---

**From:** Caleb Johnson <Caleb.Johnson@jaxport.com>
**Sent:** Friday, May 8, 2026 10:33 AM
**To:** Brandon Blanton <Brandon.Blanton@jaxport.com>; Angelia Wilson <Angelia.Wilson@jaxport.com>; James Jones <James.Jones@jaxport.com>
**Cc:** Rodric King <Rodric.King@jaxport.com>; Adam Conner <Adam.Conner@jaxport.com>
**Subject:** RE: Approval Request - Additional Repairs Identified During Inspection - Wse Job# 211509

Good Morning All,

PO has been updated with 4 additional lines added and proper paper work attached along with email chain to PO.

Thanks,

Caleb Johnson

---

**From:** Brandon Blanton <Brandon.Blanton@jaxport.com>
**Sent:** Friday, May 8, 2026 8:53 AM
**To:** Angelia Wilson <Angelia.Wilson@jaxport.com>; James Jones <James.Jones@jaxport.com>
**Cc:** Rodric King <Rodric.King@jaxport.com>; Adam Conner <Adam.Conner@jaxport.com>; Caleb Johnson <Caleb.Johnson@jaxport.com>
**Subject:** RE: Approval Request - Additional Repairs Identified During Inspection - Wse Job# 211509

Thank you

---

**From:** Angelia Wilson <Angelia.Wilson@jaxport.com>
**Sent:** Friday, May 8, 2026 8:53 AM
**To:** Brandon Blanton <Brandon.Blanton@jaxport.com>; James Jones <James.Jones@jaxport.com>
**Cc:** Rodric King <Rodric.King@jaxport.com>; Adam Conner <Adam.Conner@jaxport.com>; Caleb Johnson <Caleb.Johnson@jaxport.com>
**Subject:** RE: Approval Request - Additional Repairs Identified During Inspection - Wse Job# 211509

Good Morning!

The PO has been placed in revision.

Have a great Friday.

**Angelia Wilson**
Director, Procurement Services
Jacksonville Port Authority (JAXPORT)

t. (904) 357-3058
Angelia.Wilson@JAXPORT.com | JAXPORT.com
2831 Talleyrand Avenue, Jacksonville, FL 32206

SUBSCRIBE TO OUR E-NEWSLETTER >> JAXPORT REPORT

---

**From:** Brandon Blanton <Brandon.Blanton@jaxport.com>
**Sent:** Thursday, May 7, 2026 4:46 PM
**To:** James Jones <James.Jones@jaxport.com>; Angelia Wilson <Angelia.Wilson@jaxport.com>
**Cc:** Rodric King <Rodric.King@jaxport.com>; Adam Conner <Adam.Conner@jaxport.com>; Caleb Johnson <Caleb.Johnson@jaxport.com>
**Subject:** RE: Approval Request - Additional Repairs Identified During Inspection - Wse Job# 211509

Tripper,

Thank you.

Angie, when time permits please place PO 37269 in revision and Caleb will update the PO to reflect the information shared below.

Thanks,
Brandon

---

**From:** James Jones <James.Jones@jaxport.com>
**Sent:** Thursday, May 7, 2026 4:42 PM
**To:** Brandon Blanton <Brandon.Blanton@jaxport.com>; Angelia Wilson <Angelia.Wilson@jaxport.com>
**Cc:** Rodric King <Rodric.King@jaxport.com>; Adam Conner <Adam.Conner@jaxport.com>; Caleb Johnson <Caleb.Johnson@jaxport.com>
**Subject:** FW: Approval Request - Additional Repairs Identified During Inspection - Wse Job# 211509

Brandon,

Please work with Procurement to get a Change Order issued to PO – 37269. Please use all attached documents/emails/pictures from Westside Electrics' inspection as justification & back-up for the requested change.

Angie can direct you on necessary next steps.

Thanks,

**Tripper Jones**
Chief Operating Officer
Jacksonville Port Authority (JAXPORT)

t. +1 (904) 357-3001 | m. +1 (904) 831-6914
James.Jones@jaxport.com | JAXPORT.com
2831 Talleyrand Ave, Jacksonville, Florida 32206

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**From:** Brandon Blanton <Brandon.Blanton@jaxport.com>
**Sent:** Thursday, May 7, 2026 4:16 PM
**To:** James Jones <James.Jones@jaxport.com>
**Cc:** Rodric King <Rodric.King@jaxport.com>; Adam Conner <Adam.Conner@jaxport.com>; Caleb Johnson <Caleb.Johnson@jaxport.com>
**Subject:** FW: Approval Request - Additional Repairs Identified During Inspection - Wse Job# 211509

Tripper,

Please see the attached email below from the rewind shop regarding the generator repair for crane 10486.

During the teardown and inspection process, additional failed components were identified that were not visible prior to disassembly, resulting in an additional repair cost of $11,617.00 above the original PO amount of $17,940.96, bringing the revised total to $29,557.96.

Given the operational need to get 10486 back in service as soon as possible, I recommend we proceed with the additional repairs to avoid further delays.

Please let me know if you approve proceeding with the revised repair amount.

Thanks,

**Brandon Blanton, EMS**
Asset Manager
Jacksonville Port Authority (JAXPORT)

t. +1 (904) 357-3208 | m. +1 (904) 362-0340
Brandon.Blanton@jaxport.com | JAXPORT.com
2064 E 11th St, Jacksonville, Florida 32206

**From:** Morgan Knight <Morgan@Westside-Electric.com>
**Sent:** Thursday, May 7, 2026 3:35 PM
**To:** Rodric King <Rodric.King@jaxport.com>; Adam Conner <Adam.Conner@jaxport.com>; Brandon Blanton <Brandon.Blanton@jaxport.com>
**Cc:** autumn@westside-electric.com; Bruce@Westside-Electric.com; 'Nicole Brenner' <Nicole@Westside-Electric.com>
**Subject:** Approval Request - Additional Repairs Identified During Inspection - Wse Job# 211509

**EXTERNAL**
This message is from an external sender.
Please use caution when opening attachments, clicking links, and responding.
If in doubt, contact the person or the helpdesk by phone.

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Good afternoon Rodric,

During the initial inspection, the unit was found to be full of engine oil due to a main seal leak. (Pictures attached)

We have begun the reconditioning process and cleaned and tested the Main Stator and Main Rotor. Both components were saturated with oil and required two cleaning cycles and bake-outs to achieve acceptable test results.

However, during disassembly and inspection, the following additional components were found to have failed inspection and will require replacement:

- Permanent Magnet Stator – failed surge test
- Exciter Rotor – failed surge test
- Qty (2) Heaters with new leads
- Qty (2) Bearing RTDs

Original Po # 37269 was for $17,940.96 and after inspection (see Job estimate revision which itemizes the adders) cost is $11,617.00
The New Total Repair Price is $29,557.96.

Please advise if you approve proceeding with these additional repairs and parts so we can continue work and meet the **5/22/2026** deadline.

Thank you very much, sir.

Respectfully,

**Morgan Knight**
**Inside Sales Coordinator**
**Westside Electric**
**ph** 904.757.1126 ext.325
**fx** 904.757.6068
4031 Faye Road
Jacksonville, FL 32226
**www.westside-electric.com**

**Caleb Johnson**
Technical Services Specialist
Jacksonville Port Authority (JAXPORT)

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**Caleb Johnson**
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**PROCEDURES AND GUIDELINES**

**STATEMENT OF EMERGENCY**
**REQUEST FOR EMERGENCY PROCUREMENT**

Date: 05/08/26 Date / Time Emergency Occurred: _____ Cost Center: 178-5840

General description of item/services required: 10486 main generator

Suggested Sources: Westside Electric

What is maximum time available to obtain item/services? ASAP

Justification for Emergency Purchase: Westside currently has the generator. PO was issued for clean, bake, dip. During testing it was identified that the PM stator and Exciter rotor both failed the surge test. 10486 needs to be placed back into service ASAP as we don't have a backup.

Vendors contacted for quotes: Under orginal PO: Westside electric, IEM, IPS, and Zabatt Power Systems

What action can be taken to prevent this emergency in the future? None

Requested by: Rod King, Assistant Manager, Equipment Department Manager Approval: brandon blanton
brandon blanton (May 8, 2026 15:10:22 EDT)

Next Level Director: James Jones
James Jones (May 8, 2026 15:34:53 EDT)

Purchase Order Number: 37269 Amount: 29,557.96

Vendor Number: 70025 Vendor Name: Westside Electric

Corrective action taken to prevent future emergencies: Solicitation for Motor/Generator Repairs/Reconditioning

Approved by: Angelia Wilson
Angelia Wilson (May 8, 2026 15:36:05 EDT)
Director of Procurement Services
Date: 05/08/26

Approved by: Eric B. Green
Eric B. Green (May 8, 2026 15:42:34 EDT)
Chief Executive Officer
Date: 05/08/26

ALL EMERGENCY PURCHASES WILL BE APPROVED IN ACCORDANCE WITH FORMAL -INFORMAL BID THRESHOLDS ESTABLISHED ON SECTION 3-106 (13) OF SOP 1215

**SOP 1215; section 3-108-Statement of Emergency Form**
**Revised 11-29-2021** **Effective: 10-15-14**

**Justification for Emergency Repair – Main Generator (Crane 10486)**

The Equipment Management Department is requesting approval to proceed with the emergency repair of the main generator for Crane 10486.

The generator was removed from service due to its deteriorated condition resulting from multiple rear main seal failures, which caused the unit to become heavily saturated with engine oil. Upon initial inspection, the generator was found to be filled with oil (see attached photos), necessitating immediate disassembly, cleaning, and reconditioning. The Main Stator and Main Rotor were both oil-contaminated and required multiple cleaning cycles and bake-out procedures to restore them to acceptable test conditions.

During further inspection, additional critical components were found to have failed and require replacement, including:

- Permanent Magnet Stator (failed surge test)
- Exciter Rotor (failed surge test)
- Two (2) heaters with new leads
- Two (2) bearing RTDs

The original purchase order (#37269) was issued for $17,940.96. Following detailed inspection and the identification of additional failed components, an additional $11,617.00 in repairs is required, bringing the total repair cost to $29,557.96 (see revised job estimate for itemized costs).

This repair is being requested under a state of emergency due to the operational risk associated with reduced crane availability. Currently, there is no reliable backup crane to support operations if another asset were to fail, particularly during critical operations such as Crowley vessel servicing while bunkering. A failure under these conditions could significantly disrupt vessel schedules, delay cargo operations, and negatively impact customer commitments and port productivity.

Given the immediate risk to operations and potential impact to our customers, approval to proceed with these repairs on an emergency basis is strongly recommended.

Respectfully submitted,

Brandon Blanton

Digitally signed by Brandon Blanton
Date: 2026.05.08 13:40:48 -04'00'