



October 13, 2015

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10/30/15 14:40:48  
Procurement Division

**MEMORANDUM**

**TO:** James R. McCain, Jr.  
Corporation Secretary/Assistant General Counsel

**THROUGH:** Kevin G. Stork, CPA, City Comptroller

**FROM:** Thomas G. McKnight *TGM*  
Capital Improvement Construction Manager

**SUBJECT:** Thomas Jefferson Park and North Yard Sewer Modifications  
Contractor: J. B. Coxwell Contracting, Inc.  
Contract No: 6533-51

Forwarded herewith for execution is Change Order No. 3 for subject project.

Original Contract Amount .....\$169,314.00

Previous Change Order No. 1-2 .....\$53,755.95

Change Order No. 3 ..... (\$13,801.50)

Total Revised Contract Amount.....\$209,268.45

Account Number ..... See attached

This office recommends the Change Order be approved by your office, the Office of General Counsel, and Mayor Curry, in accordance with Executive Order No. 13-05.

- Attachments: 1. Change Order  
2. Back-up Information  
3. Legal Request Memorandum

TGM:lw *CTPW/14000014-02 decreased (\$13801.50)*

RECEIVED

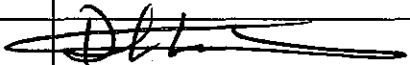

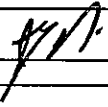
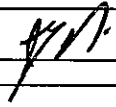
NOV 11 2015  
*Given Carichal*

*10/29/15*

*TGM*

CHANGE ORDER TRACKING SHEET

|                        |                                   |   |
|------------------------|-----------------------------------|---|
| Description of Project | Thomas Jefferson PK & N 4th Sewer |   |
| Change Order Number    | 3                                 | PLEASE KEEP THIS FORM WITH<br>THE ATTACHED CHANGE ORDER |
| Contract Number        | 6533-51                           |   |

|    | Action                   | Date Received | Date Signed | Date Forwarded | Signature   | Days |
|----|--------------------------|---------------|-------------|----------------|---|------|
| 1  | Date Initiated           | N/A           | N/A         | 10/2           |   |      |
| 1A |                          |               |             |                |   |      |
| 2  | Contractor Execution     |               | 10/5        |                |   |      |
| 3  | Construction Management  | 10/6          |             |                |   |      |
| 4  | Using Agency             |               |             |                |   |      |
| 5  | JEA (if applicable)      |               |             |                |   |      |
| 6  | City Engineer            |               | 10/9        |                |   |      |
| 7  | C/O Review               | 9/28          | 9/28        |                |     |      |
| 8  | Director of Public Works | 10/12         | 10/12       |                |   |      |
| 9  | Admin/Finance Clerk      | 10/23         | 10/29       |                |   |      |
| 10 | Buyer                    | 11/2          | 11/2        | 11/2           |  |      |
| 11 | Chief of Procurement     | 11/2          | 11/3        | 11/3           |   |      |
| 12 | Director Finance         |               |             |                |   |      |
| 13 | Asst. General Counsel    |               |             |                |   |      |
| 14 | CAO/Mayor                |               |             |                |   |      |
| 15 | Asst. General Counsel    |               |             |                |   |      |
|    | Total Processing Days:   |               |             |                |   |      |

Attention Change Order reviewers and signatories:

Please assist in expediting this change order by reviewing, signing, and forwarding immediately to the next step. Thank you in advance for your efforts to reduce contract change order processing times.

James M. Robinson, P.E.  
Director of Public Works

CITY OF JACKSONVILLE  
DEPARTMENT OF PUBLIC WORKS  
ENGINEERING DIVISION  
CONSTRUCTION CHANGE ORDER

Change Order No. Three (3) Date September 22, 2015

Description of Project Thomas Jefferson Park and North Yard Sewer Modifications

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

Contractor's Address 6741 Lloyd Road West, Jacksonville, Florida 32254

Contract No. 6533-51

Account No. See attached Original Contract \$169,314.00

+ Previous Change Orders 1-2 \$53,755.95 + Change Order No.3 (\$13,801.50)

\*See attached appendix for additional listings.

|                              |                                      |                         |
|------------------------------|--------------------------------------|-------------------------|
|                              | TOTAL REVISED CONTRACT               | <u>\$209,268.45</u>     |
| Bid Number <u>CF-0003-14</u> | Construction Completion Date         | <u>July 10, 2014</u>    |
|                              | Revised Construction Completion Date | <u>January 23, 2015</u> |
|                              | Contract Expiration Date             | <u>November 7, 2014</u> |
|                              | Revised Contract Expiration Date     | <u>May 23, 2015</u>     |

In compliance with General Conditions of above-referenced contract, CONTRACTOR and OWNER do both hereby agree that the CONTRACTOR shall make the following changes, additions or deletions to the Work specified in the plans and specifications: See attached. Add 56 non-compensable calendar days to construction completion and contract expiration dates.

Justification: See attached.

The Issuing Authority has looked over cost and pricing data for this change order and has determined that this change order is necessary and all costs are reasonable.

Accepted for Contractor J. B. Coxwell Contracting, Inc.

Signed [Signature] Attest Wayne Winford

Title V.P. Operations Title Treasurer

Date 10/2/15 Date 10/5/15

Signed Construction Management By [Signature] 10.7.15

Issuing Authority Thomas G. McLaughlin  
Capital Improvement Construction Manager

Signed [Signature] By [Signature] 10/9/15

Public Buildings Using Division Div/Department Head Date

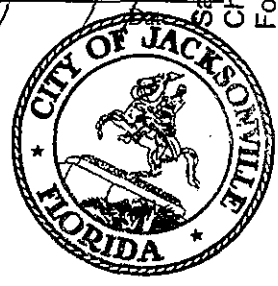
Chief, Engineering & Construction Mgmt Div [Signature] 10/9/15 Assistant Counsel [Signature] 11/07/15

Director of Public Works [Signature] 10/12/15 Mayor [Signature] 11/07/15

Chief of Procurement [Signature] 11/3/15 Corporation Secretary [Signature] 11/10/15

Director of Finance [Signature] 11/6/15

6533-51  
[Signature]



Sam E. Moulton  
 Chief Administrative Officer  
 For: Mayor Lenny Curry  
 Under Authority of:  
 Executive Order No. 2015-05

SUBJECT: SEWER MODIFICATIONS AT THOMAS JEFFERSON PARK & NORTH YARD COMPLEX

BID# CF-0003-14

OPEN DATE: 2013-10-30

**GENERAL GOVERNMENT AWARDS COMMITTEE**

KIND AND BASIS OF CONTRACT:

CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED 12 NUMBER RECEIVED 6 OTHER 0

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**

Subject bid was administratively awarded 11/25/13 to J.B. Coxwell Contracting, Inc. (Contract #6533-51), in the amount of \$169,314.00; Change Order #1 was approved administratively on 05/16/14 in the amount of \$8,619.95; Change Order #2 was approved on 08/15/14 in the amount of \$45,136.00; Change Order #3 was approved on 04/27/15 in the deductive amount of (\$19,710.85).

Recommend approval to amend award dated 04/27/15 to correct the previous deductive amount of (\$19,710.85) to the correct deductive amount of (\$13,801.50), resulting in a net change of \$5,909.35, due to credit previously identified related to the meter was listed in error. Revised maximum indebtedness not-to-exceed \$209,268.45.

Funding for this award to be re-encumbered to account: PWCP341PB519-06505-PW0751-01 to be executed by contract change order #4 through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award(s)

*D* BUYER: Marilyn Laidler  
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Gregory Pease  
GREGORY PEASE, CHIEF  
PROCUREMENT DIVISION

CONCURRENCE BY: William J. Joyce, P.E., Chief, Engineering and Construction Management Division

**(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)**

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING \_\_\_\_\_ DATE: 10-8-15

OTHER: \_\_\_\_\_

ACTION OF AWARDING AUTHORITY

DATE: 10/08/15

APPROVED ✓

DISAPPROVED \_\_\_\_\_

OTHER \_\_\_\_\_

SIGNATURE OF AUTHENTICATION

Sam E. Mousa

Sam E. Mousa  
Chief Administrative Officer  
For: Mayor Lenny Curry  
Under Authority of:  
Executive Order No. 2015-05  
FORM GB-108, Revised 12/2007

| NBR  | MASTER ITEM DESCRIPTION                       | QUANTITY | UOM | UNIT COST  | NET      |                    |
|--|---|----------|-----|------------|----------|--------------------|
|  |   |          |     |            | ADDITION | NET DELETION       |
| <b>NORTH YARD SEWER</b>  |   |          |     |            |          |                    |
| 310  | 8" CASE A WM CROSSING CONTINGENCY             | -1.000   | EA  | \$2,875.00 | \$       | (2,875.00)         |
| 320  | UNSUITABLE REMOVAL & REPLACEMENT- CONTINGENCY | -650.000 | cy  | \$16.81    | \$       | (10,926.50)        |
| JUSTIFICATION: Contingency items added in Change Order 2 not utilized. |   |          |     |            |          |                    |
| <b>TOTAL UNFORESEEN CONDITIONS:</b>                                    |   |          |     |            | \$       | <b>(13,801.50)</b> |
| <b>TOTAL ADDITIONAL SCOPE:</b>   |   |          |     |            | \$       | <b>(13,801.50)</b> |
| SUBTOTAL CHANGE ORDER # 3  |   |          |     |            | \$       | <b>(13,801.50)</b> |
| NET TOTAL CHANGE ORDER # 3   |   |          |     |            | \$       | <b>(13,801.50)</b> |



Building Efficiency Together

# PROPOSAL

J.B. Coxwell Contracting, Inc.  
6741 Lloyd Road West, Jacksonville, Florida 32254  
Ph: (904) 786-1120, Fx: (904) 783-2970  
Contact: Chris Blank, Vice President

7-2-2014

QUOTE City of Jacksonville  
TO 214 North Hogan Road, 10<sup>th</sup> Floor  
Jacksonville, Florida 32202  
c/o Thomas McKnight

| JOB                                     | LOCATION                                 | START DATE |
|---|--|------------|
| North Yard Complex – Change Order No 01 | 4767 Moncrief Road, Jacksonville Florida | TBD        |

| Bid Item | Description                      | Qty  | UM | UP         | Revised Bid Total |
|----------|----------------------------------|------|----|------------|-------------------|
| 212      | Mobilization                     | 1    | LS | \$6,618.00 | \$6,618.00        |
| 214      | Remove/Replace Chain Link Fence  | 120  | LF | \$15.00    | \$1,800.00        |
| 215      | Curb Removal and Replacement     | 16   | LF | \$27.00    | \$432.00          |
| 225      | Pavement Removal and Replacement | -290 | SY | \$41.00    | -\$11,890.00      |
| 225      | Pavement Removal and Replacement | 409  | SY | \$51.50    | \$21,063.50       |
| 230      | 8" Sewer Pipe                    | 298  | LF | \$32.00    | \$9,536.00        |
| 240      | 6" Sewer Pipe                    | -44  | LF | \$27.00    | -\$1,188.00       |
| 255      | 8" Core and Seal                 | 2    | EA | \$209.00   | \$418.00          |
| 270      | Grassing                         | 750  | SY | \$3.50     | \$2,625.00        |
| 300      | Abandon Septic Tank system       | 1    | EA | \$1,920.00 | \$1,920.00        |

\$31,334.50

| CONTINGENCY ITEMS |                       |     |    |            |             |
|-------------------|-----------------------|-----|----|------------|-------------|
| 310               | 8" Case A WM Crossing | 1   | EA | \$2,875.00 | \$2,875.00  |
| 320               | Unsuitable R&R        | 650 | CY | \$16.81    | \$10,926.50 |

The above price based on revised drawings attached to your email dated May 1<sup>st</sup> 2014 received at 5:08 pm.

NOTES:

- Any trash and unsuitable soils encountered shall be stockpiled on site, price above does NOT include the removal of any material from site.
- Item 225 includes Asphalt repairs shown on Sheet C-5 up to 10' Wide. If additional width is required payment will be made at a unit price of \$39.00/ SY

\* 310 & 320 ITEMS NOT UTILIZED