

DEPARTMENT OF PUBLIC WORKS

140477



1920-15-1

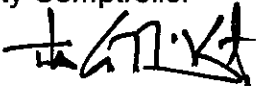
October 30, 2015

11/06/15 14:28:45
Procurement Division

MEMORANDUM



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

THROUGH: Kevin G. Stork, CPA, City Comptroller

FROM: Thomas G. McKnight 
Capital Improvement Construction Manager

SUBJECT: Water St. Parking Garage Phase 1 Canopy Repairs
Contractor: Pars Construction Services, LLC
Contract No: 9424-22


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

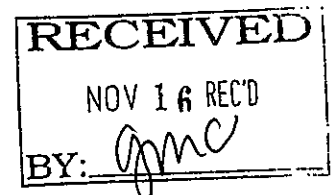
Original Contract Amount.....	\$329,271.00
Previous Change Order No. 1-2	\$26,747.80 ^{# 21,924.29} 
Change Order No. 3	\$19,243.41
Total Revised Contract Amount.....	\$375,262.21 ^{# 370,438.70} 
Account Number	See attached

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/14000045-02 11/5/15 



Gray, Melba

From: West, Lori
Sent: Thursday, November 05, 2015 3:14 PM
To: Gray, Melba
Cc: Williams, Wisteria
Subject: Water St. Parking Garage Roof c/o 1 and Water St. Parking Garage Canopy c/o 3

Please correct the scrivener's error for me on c/o 1 to CPR Contracting to adjust the contract expiration date from 5/15/2015 to December 15, 2015. This will allow the paperwork to be finalized on the project. Please make the correction and initial the change.

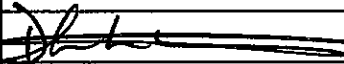
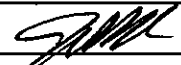

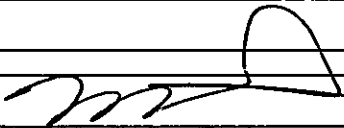
Please correct the scrivener's error on c/o 3 to Parks to show the total for c/o 1-2 as \$21,924.29, which corrected the Revised contract total to \$370,438.70. Please make the corrections and initial the changes.

Thank you,

Lori A. West
Engineering Contract Specialist
Department of Public Works
Engineering and Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
Phone: 904-255-8759
Fax: 904-357-5923

CHANGE ORDER TRACKING SHEET

Description of Project	Water & Parking Garage Canopy	
Change Order Number	9424-22	PLEASE KEEP THIS FORM WITH THE ATTACHED CHANGE ORDER
Contract Number	3	

	Action	Date Received	Date Signed	Date Forwarded	Signature	Days
1	Date Initiated	N/A	N/A			
1A						
2	Contractor Execution					
3	Construction Management					
4	Using Agency					
5	JEA (if applicable)					
6	City Engineer		10/29			
7	C/O Review	9/14	9/14			
8	Director of Public Works	10/29	10/29	10/29		
9	Admin/Finance Clerk	11/2/15	11/5/15	11/5/15		
10	Buyer					
11	Chief of Procurement					
12	Director Finance	11/17/15	11/17/15	11/17		
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) September 11, 2015
 Description of Project Water Street Parking Garage Phase I Improvements: Canopy
 Name of Contractor Pars Construction Services, LLC
 Contractor's Address 7643 Gate Parkway Suite 104-82, Jacksonville, FL 32256
 Contract No. 9424-22

Account No. See attached. Original Contract \$329,271.00

+ Previous Change Order 1-2 \$21,924.39 + Change Order No. 3 \$19,243.41
\$26,747.80

*See attached appendix for additional listings.
 Bid Number JCF-0069-14 TOTAL REVISED CONTRACT \$375,262.21 \$370,438.70
 Construction Completion Date December 20, 2014
 Revised Construction Completion Date June 5, 2015
 Contract Expiration Date April 19, 2015
 Revised Contract Expiration Date November 12, 2015

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 5 and 45 non-compensable calendar days to construction completion and contract expiration dates.

Justification: See attached.

By execution of this document, the Contractor acknowledges that all issues related to Contract Time and Compensation are resolved.

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 Pars Construction Services, LLC

Signed [Signature] Attest April D. Campbell
 Title President Title Project Manager
 Date 10-5-15 Date 10-5-15

Signed Construction Management By [Signature] 10-28-15
 Issuing Authority Thomas G. McKnight
 Capital Improvement Construction Manager

Signed Public Buildings By [Signature] 10/28/15
 Using Division Div/Department Head

[Signature] 10/29/15 [Signature] 11-17-15
 Chief, Engineering & Construction Mgmt Div Date Assistant Counsel Date

[Signature] 10/29/15 [Signature] 11/17/15
 Director of Public Works Date Mayor Date

[Signature] 10/28/15 [Signature] 11-17-15
 Chief of Procurement Date Corporation Secretary Date

[Signature] 11/11/15
 Director of Finance Date

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



9424-22

SUBJECT: PHASE 1 IMPROVEMENTS OF THE WATER STREET PARKING GARAGE

BID# JCF-0069-14

OPEN DATE: 2014-04-30

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

JSEB SET-ASIDE

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **LOWEST RESPONSIVE, RESPONSIBLE BIDDER- LUMP SUM BASE BID**

NUMBER OF BIDS INVITED 4 NUMBER RECEIVED 4 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 06/12/14 to Pars Construction Services, LLC. (contract #9424-22), in the amount of \$329,271.00; Amended on 06/27/14 to waive bonds; Change Order #1 was administratively approved in the amount of \$17,100.78; Change Order #2 was approved on 05/21/15 in the amount of \$4,823.51.

Recommend approval of Change Order #3 to Pars Construction Services, LLC., in the amount of \$19,243.41, for a revised total estimated expenditure not-to-exceed \$370,438.70.

Funding for this award to be encumbered by account: PWCP329PB519-069505-PW0320-02 to be executed by contract change order #3 through Office of General Counsel.

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

W
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

CHANGE ORDER BREAKDOWN
WATER STREET PARKING GARAGE PHASE I IMPROVEMENTS-CANOPY
CONTRACT NO.9424-05

+Change Order No. 1 <u> \$17,100.78</u> Less Contingency Amount <u> \$0.00</u> Net Change Order No. 1 <u> \$17,100.78</u>	+ Change Order No. 2 <u> \$4,823.51</u> Less Contingency Amount <u> \$0.00</u> Net Change Order No. 2 <u> \$4,823.51</u>
+Change Order No. 3 <u> \$19,243.41</u> Less Contingency Amount <u> </u> Net Change Order No. 3 <u> \$19,243.41</u>	+ Change Order No. 4 <u> </u> Less Contingency Amount <u> </u> Net Change Order No. 4 <u> </u>
+Change Order No. 5 <u> </u> Less Contingency Amount <u> </u> Net Change Order No. 5 <u> </u>	+ Change Order No. 6 <u> </u> Less Contingency Amount <u> </u> Net Change Order No. 6 <u> </u>
+Change Order No. 7 <u> </u> Less Contingency Amount <u> </u> Net Change Order No. 7 <u> </u>	+ Change Order No. 8 <u> </u> Less Contingency Amount <u> </u> Net Change Order No. 8 <u> </u>
- Change Order No. 9 <u> </u> Less Contingency Amount <u> </u> Net Change Order No. 9 <u> </u>	+ Change Order No. 10 <u> </u> Less Contingency Amount <u> </u> Net Change Order No. 10 <u> </u>

TOTAL ORIGINAL CONTRACT	<u> \$329,271.00</u>
TOTAL CHANGE ORDERS	<u> 41,167.70</u>
TOTAL ENCUMBERED	<u> \$ 370,438.70</u>

ATTACHMENT "A"
ACCOUNT NUMBERS
WATER ST PARKING GARAGE PHASE I CANOPY

ACCOUNT NO.	PWCP363PB519-06505-PW0320-02	PWCP329PB519-069505-PW0320-02	Contract Totals
CT NO.	CTPW14000045-01	CTPW14000045-02	
original contract	\$277,544.27	\$51,726.73	\$329,271.00
change order #1	\$0.00	\$17,100.78	\$17,100.78
change order #2	\$0.00	\$4,823.51	\$4,823.51
change order #3	\$0.00	\$19,243.41	\$19,243.41
Account Totals	\$277,544.27	\$92,894.43	\$370,438.70

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
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NEW ITEMS -

ADDITIONAL SCOPE

1	ADDITIONAL RAILING FOR HANDICAP RAMP	1	LS	\$4,095.00	\$4,095.00	
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JUSTIFICATION: After the handicap ramp under the canopy had been constructed, the contractor was notified by the COJ ADA inspector that additional handrail would be needed to meet ADA requirements. This change order is for all materials and labor to install the additional handrail on both sides of the ramp.

2	REPAIR TO BRICK KNEE WALL	1	LS	\$8,610.99	\$8,610.99	
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JUSTIFICATION: A brick knee wall, not shown on the plans to receive any work, was in bad repair during the design of the project. When the contractor came on site to begin the project, the brick facing of the knee wall had become unattached and peices of it were laying on the ground. It was decided by construction management and the client that the wall had to be repaired. This change order is to repair the brick facade, and to also install a new stone cap on the wall and extend the handrail to close the gap between the wall and the handrail. This additional work will improve the appearance and function of the knee wall from its condition from before work started at the site.

UNFORSEEN CONDITIONS:

3	DEMOBILIZATION AND REMOBILIZATION	1	LS	\$6,537.42	\$6,537.42	
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JUSTIFICATION: During construction a large mass of utilities, not shown on any as-built drawings, was discovered below the site that conflicted with the original design for the foundation of the canopy columns. This caused a need to redesign the foundation from helical piles to a spread footing. This is the first delay, which is the amount of time it took to redesign the foundation. The second delay was caused due to a group of traffic control utility boxes that needed to be replaced. The contractor for this project was not authorized to replace the boxes, so Traffic Engineering had to have thier utility company do the adjustments. This delay was caused by scheduling conflicts and time it took to receive approval to do the work.

NET TOTAL CHANGE ORDER NO. 3					\$19,243.41	
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1



PARS CONSTRUCTION SERVICES

May 26, 2015

Mr. Bill Bishop
City of Jacksonville
Public Works – Construction Management Section
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202

**Re: PCO #7 – Added Ramp Railing for ADA Compliance
JCF-0069-14 ~ Water Street Parking Garage Phase I Improvements & Canopy**

Dear Mr. Bishop -

As a follow-up and in response to RFI #5 (answered), RFI #8 (unanswered) and to meet ADA compliance per COJ ADA Inspector, an additional 65 lf. of single ramp railing had to be installed. Outlined below is the cost for this additional work.

Frattle Stairs & Handrail – 65 lf. of single ramp railing	\$3,900.00
PCS Mark-up	<u>\$ 195.00</u>
Total	\$4,095.00

Pars Construction Services (PCS) is submitting this change order request for additional work associated with this added scope and respectfully requests approval of this change order request in the amount of **FOUR THOUSAND NINTEY-FIVE DOLLARS AND NO CENTS (\$4,095.00).**

If you should have any questions, please do not hesitate to call our office.

Professionally,

Pars Construction Services, LLC.

Ali Hakimi
President

cc: PCO 7 File

FRATTLE

1736 St. Johns Bluff Road South
 Jacksonville, FL 32246
 Office: 904-384-3495
 Fax: 904-384-3094

INVOICE	
Invoice Number:	I10.14.071
Invoice Date:	10/23/2014

Bill To	Project Address
Pars Construction Services, LLC. 7643 Gate Parkway, Suite 104-82 Jacksonville, Florida 32256 Phone: 904.642.6144	Water Street Parking Garage 541 Water Street West Jacksonville, Florida 32202

Frattle PO Number	Client PO Number	Terms
P04.14.091		Due on receipt

Description	Amount
Please sign proposal and return via fax or mail.	
Please submit deposit payment for 50% of project so that we may order materials for your project and place you on our production schedule.	
Deposit: Manufacture, sandblast, prime powder coat & install approximately 60 linear feet of 2-line steel picketed guard railing and 42 linear feet of single line ramp railing as per customer supplied drawings & specifications.	
Guard Railing	2,400.00
Ramp Railing	1,260.00
Remainder due in the amount of \$3,660.00 upon completion to be billed under a separate invoice.	
$Ramp\ Railing = \$1260.00 \times 2 = \$2520\ F\>\Delta\ 42\ L.F.$ $\$2520 \div 42\ L.F. = \$60/ft$ $65\ L.F.\ Additional\ Ramp\ Railing = \3900.00	

Design, fabrication and installation. Custom aluminum & wrought iron gates, rails, fences & spiral staircases. Welding & repair services to existing iron & aluminum structures. Structural steel erection. Prefab, vinyl, wood, chainlink and welded fence. Licensed & insured. No job is too big or too small. Your business is appreciated.

Subtotal	\$3,660.00
Sales Tax (7.0%)	\$0.00
Total	\$3,660.00

E-Mail
info@frattle.com



Proudly Made in the USA

Web Site
www.frattle.com

REQUEST FOR INFORMATION (RFI)

PROJECT: Water Street Parking Garage DATE: 5/19/15

RFI #or NOI #: 8 (Eight)

CONTRACTOR: Pars Construction Serivces SPEC REF: ADA Compliance

CONTRACT/P.O. #: 9424-22 DWG REF: AS 101

RFI OR NOI DESCRIPTION: Based on the actual existing conditions, ADA Compliance is not attainable without additional hand rail due to the existing slope of the walkway as discussed with the Architect, CoJ , ADA Compliance Inspector and PCS. Please Advise.

SUBMITTED BY: April D. Campbell

Contractor's Representative

REQUEST REPLY BY: _____

REPLY: _____

REPLY BY: _____ DATE: _____

Owner's Representative

This reply does not necessarily constitute an increase in contract value or time. Any Change in contract value or time will require supplemental information submitted by the contractor for review and approval.

Bishop, William

From: Blanton, Mack
Sent: Thursday, May 21, 2015 8:40 AM
To: Bishop, William; Steve Lazar
Subject: RE: Emailing: RFI #8

As built, the additional handrails will be required to pass their inspection.

Mack Blanton Jr, BN, PX, LEED AP
Certified Accessibility Inspector/Plans Examiner ADA Project Manager Disabled Services Division City of Jacksonville City
Hall 117 W Duval St, Suite 205
(904)630-3636
mblanton@coj.net

-----Original Message-----

From: Bishop, William
Sent: Thursday, May 21, 2015 8:14 AM
To: Steve Lazar; Blanton, Mack
Subject: FW: Emailing: RFI #8

Steve and Mack,

Can you please add your comments to answer this RFI #8? I think we are all in agreement that extra handrail is required to meet ADA standards, however all we have is site visits telling the contractor that we need them. So I need this in writing telling them to do so, so that I have back up for the inevitable change order for additional materials.

Thanks,

Bill Bishop

-----Original Message-----

From: April D Campbell [<mailto:acampbell@pars-construction.com>]
Sent: Wednesday, May 20, 2015 2:00 PM
To: Bishop, William
Subject: Emailing: RFI #8

Bill:

Please see the attached RFI #8 regarding the ADA Handrail requirements.

Professionally,

April D. Campbell
Project Manager
904-642-6144 office
904-527-1014 fax

*1 RFI #8 Response by
COJ ADA Inspector.*

904-401-5553 cell
www.pars-construction.com

Your message is ready to be sent with the following file or link attachments:

RFI #8

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.



PARS CONSTRUCTION SERVICES

2

August 21, 2015

Mr. Bill Bishop
City of Jacksonville
Public Works – Construction Management Section
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202

Re: **PCO #9 – Repairs to Brick Knee Wall**
JCF-0069-14 ~ Water Street Parking Garage Phase I Improvements & Canopy

Dear Mr. Bishop -

In accordance Drawing A-301 which outlines the required repairs to the brick wall originally questioned in RFI No. 7 dated January 26, 2015, we attach our cost breakdown proposal for same.

Pars Construction Services (PCS) is submitting this change order request for additional work associated with this added scope and respectfully requests approval of this change order request in the amount of **EIGHT THOUSAND SIX HUNDRED ELEVEN DOLLARS AND NO CENTS (\$8,611.00).**

If you should have any questions, please do not hesitate to call our office.

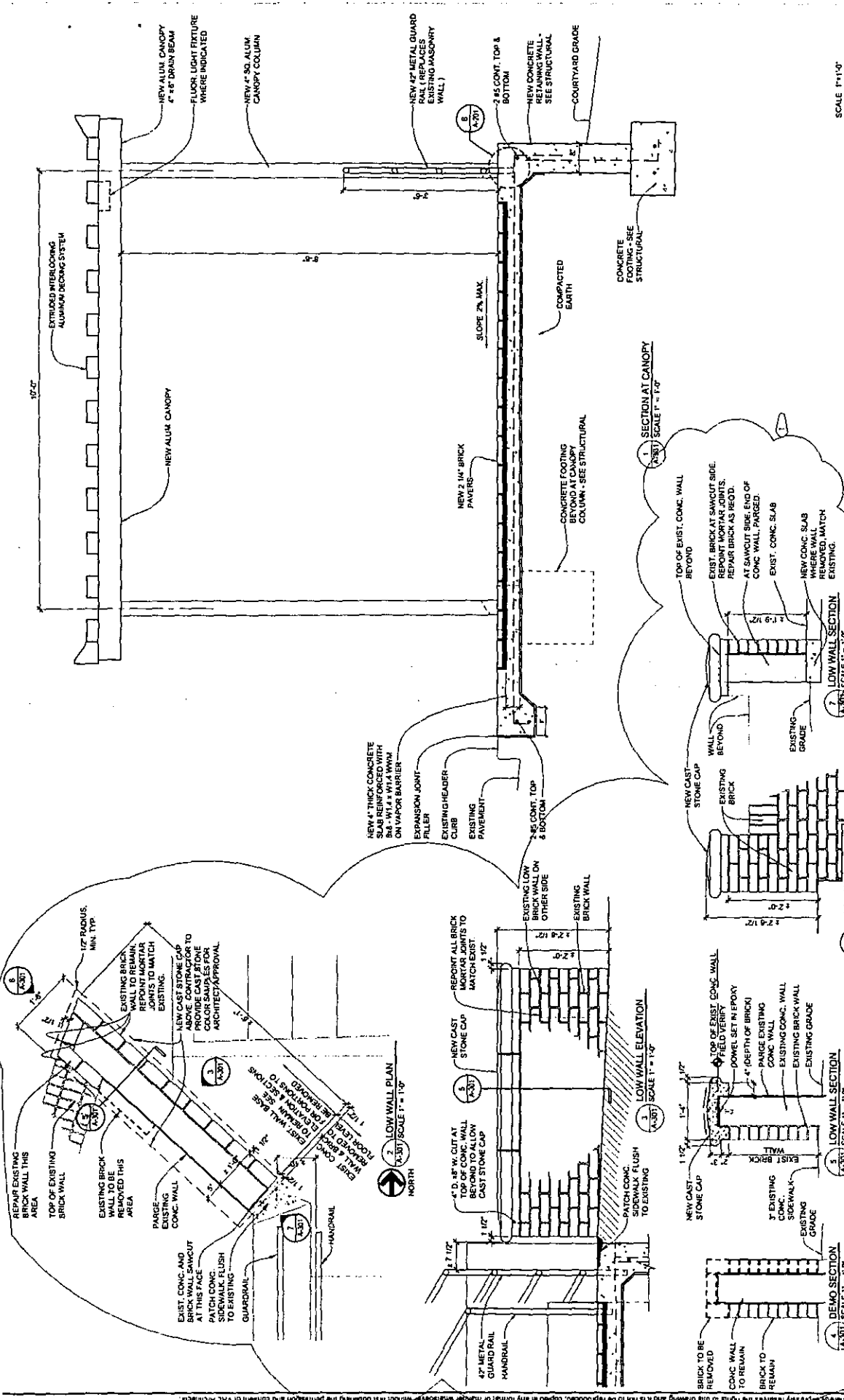
Professionally,

Pars Construction Services, LLC.

A handwritten signature in black ink, appearing to read 'Ali Hakimi', written over a horizontal line.

Ali Hakimi
President

cc: PCO 9 File



NO.	DATE	REVISIONS	SCALE
1	07/17/24		1" = 1'-0"
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WATER STREET PARKING GARAGE
 PHASE 1 IMPROVEMENTS - (CANOPY)
 SECTION

SCALE 1" = 1'-0"

SHEET NO. A-301
 1 OF 1

CITY OF JACKSONVILLE, FLORIDA
 PUBLIC WORKS DEPARTMENT
 PARKING DIVISION

SUPPLEMENTAL SPECIFICATIONS TO THE STANDARD SPECIFICATIONS FOR CONSTRUCTION OF PUBLIC WORKS
 SECTION 2800 - CONCRETE
 PART 1 - GENERAL
 1.01 SUMMARY
 A. Section Includes
 1. Concrete Retaining Wall
 B. Related Sections
 1. Masonry
 2. Structural Steel

SUPPLEMENTAL SPECIFICATIONS TO THE STANDARD SPECIFICATIONS FOR CONSTRUCTION OF PUBLIC WORKS
 SECTION 2800 - CONCRETE
 PART 2 - MATERIALS
 2.01 CONCRETE
 A. Mix Design
 1. Proportion
 2. Strength
 B. Admixture
 1. Type
 2. Amount
 C. Curing
 1. Method
 2. Duration
 D. Formwork
 1. Material
 2. Design
 3. Installation
 4. Removal
 E. Reinforcing Steel
 1. Material
 2. Installation
 F. Embedment
 1. Material
 2. Installation
 G. Protection
 1. Method
 2. Duration

SUPPLEMENTAL SPECIFICATIONS TO THE STANDARD SPECIFICATIONS FOR CONSTRUCTION OF PUBLIC WORKS
 SECTION 2800 - CONCRETE
 PART 3 - EXECUTION
 3.01 CONCRETE
 A. Formwork
 1. Installation
 2. Removal
 B. Reinforcing Steel
 1. Installation
 C. Embedment
 1. Installation
 D. Protection
 1. Method
 2. Duration
 E. Curing
 1. Method
 2. Duration
 F. Tolerances
 1. Surface Finish
 2. Verticality
 3. Location
 4. Thickness

SUPPLEMENTAL SPECIFICATIONS TO THE STANDARD SPECIFICATIONS FOR CONSTRUCTION OF PUBLIC WORKS
 SECTION 2800 - CONCRETE
 PART 4 - RELATED SECTIONS
 4.01 MASONRY
 4.02 STRUCTURAL STEEL

ARCHITECTS, INC.

1000 N. GULF BLVD., SUITE 100
 JACKSONVILLE, FLORIDA 32202
 PHONE: 904.766.1111
 FAX: 904.766.1112
 WWW: WWW.AJARCHITECTS.COM

SUPPLEMENTAL SPECIFICATIONS TO THE STANDARD SPECIFICATIONS FOR CONSTRUCTION OF PUBLIC WORKS
 SECTION 2800 - CONCRETE
 PART 5 - RELATED SECTIONS
 5.01 MASONRY
 5.02 STRUCTURAL STEEL

SUPPLEMENTAL SPECIFICATIONS TO THE STANDARD SPECIFICATIONS FOR CONSTRUCTION OF PUBLIC WORKS
 SECTION 2800 - CONCRETE
 PART 6 - RELATED SECTIONS
 6.01 MASONRY
 6.02 STRUCTURAL STEEL

SUPPLEMENTAL SPECIFICATIONS TO THE STANDARD SPECIFICATIONS FOR CONSTRUCTION OF PUBLIC WORKS
 SECTION 2800 - CONCRETE
 PART 7 - RELATED SECTIONS
 7.01 MASONRY
 7.02 STRUCTURAL STEEL

SUPPLEMENTAL SPECIFICATIONS TO THE STANDARD SPECIFICATIONS FOR CONSTRUCTION OF PUBLIC WORKS
 SECTION 2800 - CONCRETE
 PART 8 - RELATED SECTIONS
 8.01 MASONRY
 8.02 STRUCTURAL STEEL

SUPPLEMENTAL SPECIFICATIONS TO THE STANDARD SPECIFICATIONS FOR CONSTRUCTION OF PUBLIC WORKS
 SECTION 2800 - CONCRETE
 PART 9 - RELATED SECTIONS
 9.01 MASONRY
 9.02 STRUCTURAL STEEL

SUPPLEMENTAL SPECIFICATIONS TO THE STANDARD SPECIFICATIONS FOR CONSTRUCTION OF PUBLIC WORKS
 SECTION 2800 - CONCRETE
 PART 10 - RELATED SECTIONS
 10.01 MASONRY
 10.02 STRUCTURAL STEEL

SUPPLEMENTAL SPECIFICATIONS TO THE STANDARD SPECIFICATIONS FOR CONSTRUCTION OF PUBLIC WORKS
 SECTION 2800 - CONCRETE
 PART 11 - RELATED SECTIONS
 11.01 MASONRY
 11.02 STRUCTURAL STEEL

SUPPLEMENTAL SPECIFICATIONS TO THE STANDARD SPECIFICATIONS FOR CONSTRUCTION OF PUBLIC WORKS
 SECTION 2800 - CONCRETE
 PART 12 - RELATED SECTIONS
 12.01 MASONRY
 12.02 STRUCTURAL STEEL

SUPPLEMENTAL SPECIFICATIONS TO THE STANDARD SPECIFICATIONS FOR CONSTRUCTION OF PUBLIC WORKS
 SECTION 2800 - CONCRETE
 PART 13 - RELATED SECTIONS
 13.01 MASONRY
 13.02 STRUCTURAL STEEL

SUPPLEMENTAL SPECIFICATIONS TO THE STANDARD SPECIFICATIONS FOR CONSTRUCTION OF PUBLIC WORKS
 SECTION 2800 - CONCRETE
 PART 14 - RELATED SECTIONS
 14.01 MASONRY
 14.02 STRUCTURAL STEEL

SUPPLEMENTAL SPECIFICATIONS TO THE STANDARD SPECIFICATIONS FOR CONSTRUCTION OF PUBLIC WORKS
 SECTION 2800 - CONCRETE
 PART 15 - RELATED SECTIONS
 15.01 MASONRY
 15.02 STRUCTURAL STEEL

SUPPLEMENTAL SPECIFICATIONS TO THE STANDARD SPECIFICATIONS FOR CONSTRUCTION OF PUBLIC WORKS
 SECTION 2800 - CONCRETE
 PART 16 - RELATED SECTIONS
 16.01 MASONRY
 16.02 STRUCTURAL STEEL

SUPPLEMENTAL SPECIFICATIONS TO THE STANDARD SPECIFICATIONS FOR CONSTRUCTION OF PUBLIC WORKS
 SECTION 2800 - CONCRETE
 PART 17 - RELATED SECTIONS
 17.01 MASONRY
 17.02 STRUCTURAL STEEL

SUPPLEMENTAL SPECIFICATIONS TO THE STANDARD SPECIFICATIONS FOR CONSTRUCTION OF PUBLIC WORKS
 SECTION 2800 - CONCRETE
 PART 18 - RELATED SECTIONS
 18.01 MASONRY
 18.02 STRUCTURAL STEEL

SUPPLEMENTAL SPECIFICATIONS TO THE STANDARD SPECIFICATIONS FOR CONSTRUCTION OF PUBLIC WORKS
 SECTION 2800 - CONCRETE
 PART 19 - RELATED SECTIONS
 19.01 MASONRY
 19.02 STRUCTURAL STEEL

SUPPLEMENTAL SPECIFICATIONS TO THE STANDARD SPECIFICATIONS FOR CONSTRUCTION OF PUBLIC WORKS
 SECTION 2800 - CONCRETE
 PART 20 - RELATED SECTIONS
 20.01 MASONRY
 20.02 STRUCTURAL STEEL

SUPPLEMENTAL SPECIFICATIONS TO THE STANDARD SPECIFICATIONS FOR CONSTRUCTION OF PUBLIC WORKS
 SECTION 2800 - CONCRETE
 PART 21 - RELATED SECTIONS
 21.01 MASONRY
 21.02 STRUCTURAL STEEL

SUPPLEMENTAL SPECIFICATIONS TO THE STANDARD SPECIFICATIONS FOR CONSTRUCTION OF PUBLIC WORKS
 SECTION 2800 - CONCRETE
 PART 22 - RELATED SECTIONS
 22.01 MASONRY
 22.02 STRUCTURAL STEEL

SUPPLEMENTAL SPECIFICATIONS TO THE STANDARD SPECIFICATIONS FOR CONSTRUCTION OF PUBLIC WORKS
 SECTION 2800 - CONCRETE
 PART 23 - RELATED SECTIONS
 23.01 MASONRY
 23.02 STRUCTURAL STEEL

SUPPLEMENTAL SPECIFICATIONS TO THE STANDARD SPECIFICATIONS FOR CONSTRUCTION OF PUBLIC WORKS
 SECTION 2800 - CONCRETE
 PART 24 - RELATED SECTIONS
 24.01 MASONRY
 24.02 STRUCTURAL STEEL

SUPPLEMENTAL SPECIFICATIONS TO THE STANDARD SPECIFICATIONS FOR CONSTRUCTION OF PUBLIC WORKS
 SECTION 2800 - CONCRETE
 PART 25 - RELATED SECTIONS
 25.01 MASONRY
 25.02 STRUCTURAL STEEL

SUPPLEMENTAL SPECIFICATIONS TO THE STANDARD SPECIFICATIONS FOR CONSTRUCTION OF PUBLIC WORKS
 SECTION 2800 - CONCRETE
 PART 26 - RELATED SECTIONS
 26.01 MASONRY
 26.02 STRUCTURAL STEEL

SUPPLEMENTAL SPECIFICATIONS TO THE STANDARD SPECIFICATIONS FOR CONSTRUCTION OF PUBLIC WORKS
 SECTION 2800 - CONCRETE
 PART 27 - RELATED SECTIONS
 27.01 MASONRY
 27.02 STRUCTURAL STEEL

SUPPLEMENTAL SPECIFICATIONS TO THE STANDARD SPECIFICATIONS FOR CONSTRUCTION OF PUBLIC WORKS
 SECTION 2800 - CONCRETE
 PART 28 - RELATED SECTIONS
 28.01 MASONRY
 28.02 STRUCTURAL STEEL

SUPPLEMENTAL SPECIFICATIONS TO THE STANDARD SPECIFICATIONS FOR CONSTRUCTION OF PUBLIC WORKS
 SECTION 2800 - CONCRETE
 PART 29 - RELATED SECTIONS
 29.01 MASONRY
 29.02 STRUCTURAL STEEL

SUPPLEMENTAL SPECIFICATIONS TO THE STANDARD SPECIFICATIONS FOR CONSTRUCTION OF PUBLIC WORKS
 SECTION 2800 - CONCRETE
 PART 30 - RELATED SECTIONS
 30.01 MASONRY
 30.02 STRUCTURAL STEEL

SUPPLEMENTAL SPECIFICATIONS TO THE STANDARD SPECIFICATIONS FOR CONSTRUCTION OF PUBLIC WORKS
 SECTION 2800 - CONCRETE
 PART 31 - RELATED SECTIONS
 31.01 MASONRY
 31.02 STRUCTURAL STEEL

SUPPLEMENTAL SPECIFICATIONS TO THE STANDARD SPECIFICATIONS FOR CONSTRUCTION OF PUBLIC WORKS
 SECTION 2800 - CONCRETE
 PART 32 - RELATED SECTIONS
 32.01 MASONRY
 32.02 STRUCTURAL STEEL

SUPPLEMENTAL SPECIFICATIONS TO THE STANDARD SPECIFICATIONS FOR CONSTRUCTION OF PUBLIC WORKS
 SECTION 2800 - CONCRETE
 PART 33 - RELATED SECTIONS
 33.01 MASONRY
 33.02 STRUCTURAL STEEL

SUPPLEMENTAL SPECIFICATIONS TO THE STANDARD SPECIFICATIONS FOR CONSTRUCTION OF PUBLIC WORKS
 SECTION 2800 - CONCRETE
 PART 34 - RELATED SECTIONS
 34.01 MASONRY
 34.02 STRUCTURAL STEEL

SUPPLEMENTAL SPECIFICATIONS TO THE STANDARD SPECIFICATIONS FOR CONSTRUCTION OF PUBLIC WORKS
 SECTION 2800 - CONCRETE
 PART 35 - RELATED SECTIONS
 35.01 MASONRY
 35.02 STRUCTURAL STEEL

SUPPLEMENTAL SPECIFICATIONS TO THE STANDARD SPECIFICATIONS FOR CONSTRUCTION OF PUBLIC WORKS
 SECTION 2800 - CONCRETE
 PART 36 - RELATED SECTIONS
 36.01 MASONRY
 36.02 STRUCTURAL STEEL

SUPPLEMENTAL SPECIFICATIONS TO THE STANDARD SPECIFICATIONS FOR CONSTRUCTION OF PUBLIC WORKS
 SECTION 2800 - CONCRETE
 PART 37 - RELATED SECTIONS
 37.01 MASONRY
 37.02 STRUCTURAL STEEL

SUPPLEMENTAL SPECIFICATIONS TO THE STANDARD SPECIFICATIONS FOR CONSTRUCTION OF PUBLIC WORKS
 SECTION 2800 - CONCRETE
 PART 38 - RELATED SECTIONS
 38.01 MASONRY
 38.02 STRUCTURAL STEEL

SUPPLEMENTAL SPECIFICATIONS TO THE STANDARD SPECIFICATIONS FOR CONSTRUCTION OF PUBLIC WORKS
 SECTION 2800 - CONCRETE
 PART 39 - RELATED SECTIONS
 39.01 MASONRY
 39.02 STRUCTURAL STEEL

SUPPLEMENTAL SPECIFICATIONS TO THE STANDARD SPECIFICATIONS FOR CONSTRUCTION OF PUBLIC WORKS
 SECTION 2800 - CONCRETE
 PART 40 - RELATED SECTIONS
 40.01 MASONRY
 40.02 STRUCTURAL STEEL

SUPPLEMENTAL SPECIFICATIONS TO THE STANDARD SPECIFICATIONS FOR CONSTRUCTION OF PUBLIC WORKS
 SECTION 2800 - CONCRETE
 PART 41 - RELATED SECTIONS
 41.01 MASONRY
 41.02 STRUCTURAL STEEL

SUPPLEMENTAL SPECIFICATIONS TO THE STANDARD SPECIFICATIONS FOR CONSTRUCTION OF PUBLIC WORKS
 SECTION 2800 - CONCRETE
 PART 42 - RELATED SECTIONS
 42.01 MASONRY
 42.02 STRUCTURAL STEEL

SUPPLEMENTAL SPECIFICATIONS TO THE STANDARD SPECIFICATIONS FOR CONSTRUCTION OF PUBLIC WORKS
 SECTION 2800 - CONCRETE
 PART 43 - RELATED SECTIONS
 43.01 MASONRY
 43.02 STRUCTURAL STEEL

SUPPLEMENTAL SPECIFICATIONS TO THE STANDARD SPECIFICATIONS FOR CONSTRUCTION OF PUBLIC WORKS
 SECTION 2800 - CONCRETE
 PART 44 - RELATED SECTIONS
 44.01 MASONRY
 44.02 STRUCTURAL STEEL

SUPPLEMENTAL SPECIFICATIONS TO THE STANDARD SPECIFICATIONS FOR CONSTRUCTION OF PUBLIC WORKS
 SECTION 2800 - CONCRETE
 PART 45 - RELATED SECTIONS
 45.01 MASONRY
 45.02 STRUCTURAL STEEL

SUPPLEMENTAL SPECIFICATIONS TO THE STANDARD SPECIFICATIONS FOR CONSTRUCTION OF PUBLIC WORKS
 SECTION 2800 - CONCRETE
 PART 46 - RELATED SECTIONS
 46.01 MASONRY
 46.02 STRUCTURAL STEEL

SUPPLEMENTAL SPECIFICATIONS TO THE STANDARD SPECIFICATIONS FOR CONSTRUCTION OF PUBLIC WORKS
 SECTION 2800 - CONCRETE
 PART 47 - RELATED SECTIONS
 47.01 MASONRY
 47.02 STRUCTURAL STEEL

SUPPLEMENTAL SPECIFICATIONS TO THE STANDARD SPECIFICATIONS FOR CONSTRUCTION OF PUBLIC WORKS
 SECTION 2800 - CONCRETE
 PART 48 - RELATED SECTIONS
 48.01 MASONRY
 48.02 STRUCTURAL STEEL

SUPPLEMENTAL SPECIFICATIONS TO THE STANDARD SPECIFICATIONS FOR CONSTRUCTION OF PUBLIC WORKS
 SECTION 2800 - CONCRETE
 PART 49 - RELATED SECTIONS
 49.01 MASONRY
 49.02 STRUCTURAL STEEL

SUPPLEMENTAL SPECIFICATIONS TO THE STANDARD SPECIFICATIONS FOR CONSTRUCTION OF PUBLIC WORKS
 SECTION 2800 - CONCRETE
 PART 50 - RELATED SECTIONS
 50.01 MASONRY
 50.02 STRUCTURAL STEEL



PARS CONSTRUCTION SERVICES

Repairs to Brick Knee Wall
Water Street Parking Garage Phase I Improvements & Canopy

Mobilization	1	LS	@	\$1,500.00	LUMP SUM	\$	1,500.00
Dumpster	1	LS	@	\$375.00	LUMP SUM	\$	375.00
Toilet	1	LS	@	\$100.00	LUMP SUM	\$	100.00
MOT	1	LS	@	\$150.00	LUMP SUM	\$	150.00
<u>Labor - Demo Existing Concrete Wall and Pour New Concrete Slab per Drawing A-301</u>							
Laborer	16	HRS	@	\$17.00	PER HR	\$	272.00
Foreman	16	HRS	@	\$32.00	PER HR	\$	512.00
					Sub Total	\$	784.00
					47.46% Burden	\$	372.09
					Subtotal Costs	\$	1,156.09
					Mark Up 15%	\$	173.41
					Total Labor	\$	1,329.50
<u>Materials/Equipment</u>							
Foreman Truck w/tools	16	HRS	@	\$21.98	PER HR	\$	351.68
Chipping Hammer	1	DAY	@	\$70.62	DAY	\$	70.62
Cut Off Saw	1	DAY	@	\$37.00	DAY	\$	37.00
Concrete w/Short Load Fee	1	LS	@	\$500.00	LUMP SUM	\$	500.00
New Cast Stone Cap	1	LS	@	\$500.00	LUMP SUM	\$	500.00
					Subtotal Equipment	\$	1,459.30
					Mark Up 15%	\$	218.90
					Total Equipment	\$	1,678.20
<u>Labor -Masonry Work</u>							
Foreman	16	HRS	@	\$32.00	PER HR	\$	512.00
					Sub Total	\$	512.00
					47.46% Burden	\$	243.00
					Subtotal Costs	\$	755.00
					Mark Up 15%	\$	113.25
					Total Labor	\$	868.24
<u>Subcontractors</u>							
Capital Masonry	1	LS	@	\$2,200.00	LUMP SUM	\$	2,200.00
					Subtotal	\$	8,200.94
					Pars Mark-up	\$	410.05
					GRAND TOTAL	\$	8,610.99

April D Campbell

From: Andrew Crump <acrump35@gmail.com>
Sent: Wednesday, August 12, 2015 3:28 AM
To: acampbell@pars-construction.com
Subject: Proposal...knee wall rehabilitation

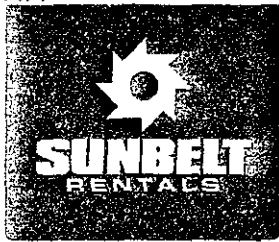
I will repair knee wall at a labor cost only. There is a lot of demo needed prior to fixing. Salvaging most of the existing brick will be a very tedious task as well.

To correctly repair knee wall damages, it will cost: \$2,200

If you have any questions, please call Andrew at 904-434-4561

Andrew Crump
Capital Masonry llc
904-434-4561
acrump35@gmail.com

...BUILDING FLORIDA ONE BRICK, BLOCK, and STONE AT A TIME!!!



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[Locations](#)

[Customer Service](#)

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[My Account](#)

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Concrete / Masonry - Cutting & Drilling Equipment >
Cutoff Saws Hand Held / Gas / Air / Electric / Hydraulic

12" Gas Cutoff Saw

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General Specifications

Make / Models

Varies

Specifications

Cat-Class: 020-0020

Review Our Plans

Quoted delivery and pick up fees are estimates. Other fees and taxes may apply. Actual delivery charges will be quoted when the order is confirmed based on the rental location.

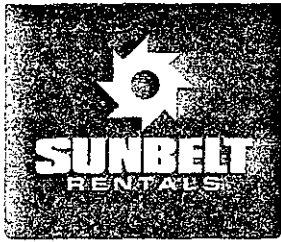
A member of our team will contact you within 2 business hours with confirmation of your reservation.

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32256

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4 Hour

\$66
Daily

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Weekly

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4 Week

TAX
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Review Our Plans

General Specifications

Safety

Make / Models

Hilti / TE-905
Bosch / 11316EVS

Specifications

Cat-Class: 120-0110
Amp Rating: 13.9, 14.0
Impact Range: 2200 bpm, 900-1890 bpm
Length: 23" - 27"
Max. Impact Energy/Blow: 12.5ft. lbs - 18.4ft. lbs
Tool Type: SDS-max, TE-S
Weight: 23lbs - 25lbs

Quoted delivery and pick up fees are estimates. Other fees and taxes may apply. Actual delivery charges will be quoted when the order is confirmed based on the rental location.

A member of our team will contact you within 2 business hours with confirmation of your reservation.

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PARS CONSTRUCTION SERVICES

3

May 26, 2015

Mr. Bill Bishop
City of Jacksonville
Public Works – Construction Management Section
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202

**Re: PCO #8 – Delays and Additional Mobilization/Demobilization Costs
JCF-0069-14 ~ Water Street Parking Garage Phase I Improvements & Canopy**

Dear Mr. Bishop -

As you have been previously made aware, Pars Construction Services (PCS) has had to demobilize and remobilize and additional two (2) times for the above subject project. We have incurred additional costs and schedule impacts associated with these two (2) mob/demob's for which we herewith submit our claim for reimbursement.

Delay 1 – Redesign of Footings

The originally designed Helical Pier system was determined that it would not work due to all of the existing underground utilities. The foundation system was redesigned to a spread footing system to avoid the underground utilities. We demobilized from the site on September 4, 2014 and remobilized on September 26, 2014, per daily construction reports.

Backhoe Rental	\$2,238.33
MOT - 22 days @ \$4.16/day	\$ 91.52
General Conditions – 22 days @ \$85.40	<u>\$1,878.80</u>
Total	\$4,208.86

Delay 2 – Installation/Repair of Traffic Boxes

The original traffic boxes were cast in the existing 16" thick sidewalk that was uncovered during demo of same. This incident was an unforeseen condition as typically the sidewalks would only be 4-5". On November 22, 2015, we brought to the COJ's attention that we have attempted several times to have these boxes installed by COJ Traffic Control and that we also offered (if they provided the boxes), we would install them into the grade to we could expedite the concrete pour. We were told that a traffic control contractor had to install them. Therefore, from January 12, 2015 this issue affected the critical path of our schedule and we were not able to progress. We had to wait for COJ Traffic Division to install new traffic boxes before we could continue to pour the concrete in this area. On February 6, 015, COJ Traffic Contractor installed the boxes.

MOT - 26 days @ \$4.16	\$ 108.16
General Conditions – 26 days @ \$85.40	<u>\$2,220.40</u>
Total	\$2,328.56

7643 Gate Parkway, Suite 104-82
Jacksonville, FL 32256
904-642-6144 ~ 904-527-1014 fax
www.pars-construction.com
CGC 1514726

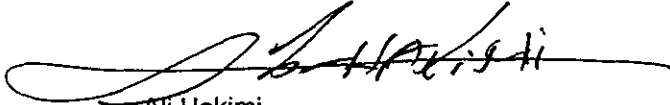
Mr. Bill Bishop
May 26, 2015
Page -2-

Pars Construction Services (PCS) is submitting this change order request for the cost impacts associated with the redesign of the footings and installation/repair of the traffic boxes and respectfully requests approval of this change order request in the amount of **SIX THOUSAND FIVE HUNDRED THIRTY-SEVEN DOLLARS AND FORTY-TWO CENTS (\$6,537.42).**

If you should have any questions, please do not hesitate to call our office.

Professionally,

Pars Construction Services, LLC.

A handwritten signature in black ink, appearing to read 'Ali Hakimi', with a long horizontal flourish extending to the left.

Ali Hakimi
President

cc: PCO 8 File

April Campbell

From: Ali Hakimi <ahakimi@pars-construction.com>
Sent: Sunday, September 07, 2014 8:08 PM
To: WHBishop@coj.net
Cc: acampbell@pars-construction.com
Subject: Water Street Parking Garage - RFI No. 2
Attachments: RFI No 2 - Water St Parking.pdf

Bill -

As a follow-up to the meeting onsite on Thursday, September 4, 2014, between COJ, Pars, V.R.L. and AES regarding the discovery of the existing underground utility and the concrete vault in conflict with the installation of the Helical Piles and also the use of the uncovered existing grade beam for the retaining wall, please note the following:

- 1.) COJ to provide Pars with the structural engineer's finding/recommendation for installation of the Helical piles and/or possible design change.
- 2.) Pars to submit RFI for use of the existing grade beam with possible modification for use on the retaining wall. (See attached RFI No. 2)

Please note that we have demobilized from the site since Thursday, September 4, 2014.

Professionally,

Ali Hakimi
Pars Construction
7643 Gate Parkway, Suite 104-82
Jacksonville, FL 32256
Phone: (904)-642-6144
Fax: (904)-527-1014
Direct Line: (904)-505-5621
ahakimi@pars-construction.com

Subject: Water Street Parking Garage
From: Ali Hakimi (ahakimi@pars-construction.com)
To: whbishop@coj.net;
Cc: acampbell@pars-construction.com;
Date: Wednesday, January 21, 2015 9:25 PM

Bill -

On December 22, 2014, I brought to COJ's attention the urgency for the need of replacement of the damaged traffic control boxes for the subject project. The traffic boxes were cast in concrete in the existing 16" thick sidewalk that was uncovered during demo of same. This was an unforeseen condition as typically the sidewalks would only be 4-5" thick.

We have made numerous requests to COJ in person, via phone and email to have the traffic boxes repaired/replaced. As of the writing of this email, we are still waiting for action. We are at a stopping point and have no choice but to demobilize the site until the issue is resolved.

Please note that this is the 2nd time for this project that we have had to demobilize and mobilize back. The first time was for the redesign of the footings. There will be cost impacts associated with this delay and demobilizing and mobilizing back to the site.

Professionally,

Ali Hakimi
Pars Construction
7643 Gate Parkway, Suite 104-82
Jacksonville, FL 32256
Phone: (904)-642-6144
Fax: (904)-527-1014
Direct Line: (904)-505-5621
ahakimi@pars-construction.com



SEND ALL PAYMENTS TO:
 SUNBELT RENTALS, INC.
 PO BOX 409211
 ATLANTA, GA 30384-9211

INVOICE NO. 47544719-002

543247

9/20/14

1 of 1

INVOICE TO

1oz - 3384 - 4169

PARS CONSTRUCTION SERVICES LLC
 7643 GATE PKWY # 104-82
 JACKSONVILLE FL 32256-2893



JOB ADDRESS

WATERSTREET PARKING GARAGE
 541 WATER STREET
 JACKSONVILLE, FL 32202 4457

904-401-5553

RENTAL TO

CAMPBELL, APRIL

47544719

PURCHASE ORDER

PARKING GARAGE

JCS NO

1 - WATERSTREET PARK

BRANCH

WEST JACKSONVILLE PC060
 7102 NORMANDY BLVD
 JACKSONVILLE, FL 32205-6213
 904-781-4156

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	4WD EXTENDAHOE BACKHOE CANOPY 317777 Make: JCB Model: 3CX-14 Ser #: 2000443 HR OUT: 1691.000 HR IN: 1713.000 TOTAL: 22.000 Billed from 9/18/14 thru 9/18/14 sent in place of backhoe	275.00	275.00	700.00	1500.00	N/C
1	24" BACKHOE BUCKET					N/C

SALES ITEMS:

Qty	Item number	Unit	Price	Amount
20	DIESEL 2141XXX000 RENTAL PROTECTION PLAN EA FINAL BILL: 9/18/14 10:00 AM THRU 9/18/14 09:00 AM.	EA	8.250	165.00

*pd w Black Visa
 10/20/14 - Requested L/R*

RECEIVED

SEP 30 2014

Pars Construction Services, LLC

Equipment. Service. Guaranteed.

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INVOICE TOTAL

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11.5

176.5



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1 of 1

INVOICE TO

1oz - 3386-4134

PARS CONSTRUCTION SERVICES LLC
 7643 GATE PKWY # 104-82
 JACKSONVILLE FL 32256-2893



JOB ADDRESS

WATERSTREET PARKING GARAGE
 541 WATER STREET
 JACKSONVILLE, FL 32202 4457

904-401-5553

CAMPBELL, APRIL

47544719

PARKING GARAGE

1 - WATERSTREET PARK

WEST JACKSONVILLE PC060
 7102 NORMANDY BLVD
 JACKSONVILLE, FL 32205-6213
 904-781-4156

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	4WD EXTENDAHOE BACKHOE CANOPY 317777 Make: JCB Model: 3CX-14 Ser #: 2000443 HR OUT: 1691.000 HR IN: TOTAL: 1691.000 sent in place of backhoe	275.00	275.00	700.00	1500.00	1500.00
1	24" BACKHOE BUCKET					N/C

SALES ITEMS:

Qty	Item number	Unit	Price	Amount
1	DLPKSRCHG	EA	18.050	18.05
1	TRANSPORTATION SURCHARGE	EA	21.000	21.00
1	ENVIRONMENTAL ENVIRONMENTAL	EA		225.00
	RENTAL PROTECTION PLAN			95.00
	DELIVERY CHARGE			95.00
	PICKUP CHARGE			95.00
	BILLED FOR FOUR WEEKS 8/21/14 THRU 9/17/14.			

*Allen
 pd - 9-29-14
 The Black Card
 Lisa - Lien Release*

Equipment Service Guaranteed.

1,954.05

REMIT TO:

NET DUE UPON RECEIPT

107.73

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2,061.78

4 WEEK BILL