

120645



October 17, 2013

10/22/13 14:52:18
COJ - Procurement Division

MEMORANDUM

1900.13-1
CDB-0068-12

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

THROUGH: C. Ronald Belton, Assistant to the Mayor/Chief Financial Officer

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

SUBJECT: Kennedy Community Center-Re-Roof, Waterproofing and Water
Damage Repairs
Contractor: The Rose Group, LLC
Contract No: 9510-05

Forwarded herewith for execution is Change Order No. 2 for subject project.

Original Contract Amount.....	\$725,500.00
Previous Change Order No. 1.....	\$7,810.00
Change Order No. 2.....	\$4,290.00
Total Revised Contract Amount	\$737,600.00
Account Number	See attached

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


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

TGM:lw

2013 OCT 18 PM 3:37

CHANGE ORDER TRACKING SHEET

Description of Project	Kennedy CC - Wtr-proof - Roof	
Change Order Number	2	PLEASE KEEP THIS FORM WITH THE ATTACHED CHANGE ORDER
Contract Number	9570-05	

	Action	Date Received	Date Signed	Date Forwarded	Signature	Days
1	Date Initiated	N/A	N/A	9/26		
1A						
2	Contractor Execution		10/7			
3	Construction Management	10/9				
4	Using Agency					
5	JEA (if applicable)					
6	City Engineer		10/14			
7	Director of Public Works	10/18	10/17			
8	Admin/Finance Clerk	10/18/13	10/21/13	10/21		
9	Buyer					
10	Chief of Procurement					
11	Director Finance					
12	Asst. General Counsel					
13	CAO/Mayor					
14	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. Two (2) Date September 13, 2013

Description of Project Kennedy Community Center Re-Roof, Waterproofing and Water Damage Repairs

Name of Contractor The Rose Group, LLC

Contractor's Address 2933 N. Myrtle Avenue, Suite 101, Jacksonville, Florida 32209

Contract No. 9510-05

Account No. See attached Original Contract \$725,500.00

+ Previous Change Orders 1 \$7,810.00 + Change Order No. 2 \$4,290.00

*See attached appendix for additional listings.

	TOTAL REVISED CONTRACT	<u>\$737,600.00</u>
Bid Number <u>CDB-0068-12</u>	Construction Completion Date	<u>June 24, 2013</u>
	Revised Construction Completion Date	<u>September 22, 2013</u>
	Contract Expiration Date	<u>October 2, 2013</u>
	Revised Contract Expiration Date	<u>December 31, 2013</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 90 non compensable calendar days to construction completion and contract expiration dates. This time represents the accumulated amount of time extensions for change orders, whose time extensions were unknown at the time of their inception.

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.

<p>Accepted for Contractor <u>The Rose Group, LLC</u></p> <p>Signed <u>[Signature]</u></p> <p>Title <u>VPRES</u></p> <p>Date <u>10.1.13</u></p> <p>Signed <u>Construction Management</u> Issuing Authority</p> <p>Signed <u>[Signature]</u> Public Buildings Engineering Division</p> <p>Chief, Engineering & Construction Mgmt Div <u>[Signature]</u> <u>10/14/13</u> Date</p> <p>Director of Public Works <u>[Signature]</u> <u>10/17/13</u> Date</p> <p>Chief of Procurement <u>[Signature]</u> <u>10/23/13</u> Date</p> <p>Director of Finance <u>[Signature]</u> <u>10/30/13</u> Date</p>	<p>Attest <u>[Signature]</u></p> <p>Title <u>Office Manager</u></p> <p>Date <u>9.27.13</u></p> <p>By <u>[Signature]</u> <u>10.9.13</u> Date Thomas G. McKnight Capital Improvement Construction Manager</p> <p>By <u>[Signature]</u> <u>10/10/13</u> Date Div/Department Head</p> <p>Assistant Counsel <u>[Signature]</u> <u>10-31-13</u> Date</p> <p>Mayor <u>Nix</u> <u>ED 2013-05</u> Date</p> <p>Corporation Secretary <u>[Signature]</u> Date</p>
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ATTACHMENT "A"
 ACCOUNT NUMBERS
 KENNEDY COMMUNITY CENTER RE-ROOF, WATERPROOFING, WATER DAMAGE REPAIRS

ACCOUNT NO.	PWCP331PB519-06505-PW0322-02-PWC013	PWPB011MAPR-0302	PWCP331PB519-06503-PW0322-02-PWC013-10	PWCP327PB519-069505-PW0677-01	TOTALS
CT NO.	CTPW12000086-01	CTPW12000086-02	CTPW13000057-01	CTPW13000057-02	
original contract	\$239,984.00	\$485,516.00	\$0.00	\$0.00	\$725,500.00
change order #1	\$0.00	\$0.00	\$1,172.71	\$6,637.29	\$7,810.00
change order #2	\$0.00	\$0.00	\$0.00	\$4,290.00	\$4,290.00
Account Totals	\$239,984.00	\$485,516.00	\$1,172.71	\$10,927.29	\$737,600.00

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
NEW ITEMS -						
UNFORSEEN CONDITIONS:						
1	LIGHT WEIGHT CONCRETE FASTENERS MATERIAL	1	LS	\$7,500.00	\$7,500.00	
	LABOR TO INSTALL FASTENERS	1	LS	\$2,000.00	\$2,000.00	
	CREDIT FOR LEAVING EXISTING LIGHT WEIGHT CONCRETE	-1	LS	\$3,600.00		(\$3,600.00)
	CREDIT FOR DUMP FEES NOT NEEDED	-1	LS	\$2,000.00		(\$2,000.00)
	OH & P @ 10%	1	LS	\$390.00	\$390.00	

JUSTIFICATION: The contractor advised that removal of the existing light weight insulating concrete would create considerable damage to the existing electrical conduit that is covered by the light weight concrete. After pull tests were performed, it was determined to remove the existing roof system down to the nailed base sheet and install 180 fasteners per square. The change was required to provide a guarantee that the roof system would provide a watertight installation and a warranty from the roofing manufacturer, SIPLAST.

SUBTOTAL CHANGE ORDER NO. 2					\$9,890.00	(\$5,600.00)
NET TOTAL CHANGE ORDER NO. 2					\$4,290.00	



Change Order #2 - Proposal

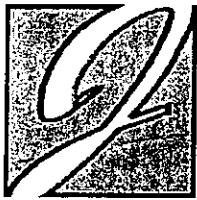
Project Name: Kennedy Community Center ReRoof and Water Damage Repairs

Scope of Work

Thank you for the opportunity to provide a proposal on this project. Should you have any questions, you may contact Kimberly directly at 904.353.1353 or email me at kansley@therosegroupllc.com

This price includes labor, material and equipment to complete the following items which are in addition to the original scope of work, as specified in bid no: CDB-0068-12:

Item Description	Total Cost	
Material for lightweight concrete fasteners \$ 7,500	\$4,420.00 - 130.00 <u>4290.00</u>	
Labor for lightweight concrete fasteners \$ 2,000		
Deduct for leaving lightweight concrete -\$ 3,600		
Deduct for less dump fee -\$ 2,000		
Labor/mtl = \$3,900.00	Exclusions:	
Bond = \$130.00		
O/P = \$390.00		



REGISTER
COMPANY, INC.

April 9, 2013

Project: Robert Kennedy Community Center Re-Roof
1133 Ionia Street
Jacksonville, Florida

Contractor: The Rose Group

Kimberly,

Below is a breakdown of the cost items impacted by RFI #2.

Material:

Add for lightweight concrete fasteners - \$ 7,500

Labor:

Add for lightweight concrete fasteners - \$ 2,000
Deduct for leaving lightweight concrete - < \$ 3,600 >

Miscellaneous:

Deduct for less dump fee - < \$ 2,000 >

Total Added Cost: \$ 3,900.00

Let me know if you have any questions regarding this proposal,

Lincoln Register
Vice President

Telephone (904) 215-8533

J. Register Company, Inc.
4640 Sub Chaser Ct. Unit 113
Jacksonville, FL 32244

Facsimile (904) 213-7833

CC C021400 Certified Roofing Contractor

CG C006294 Certified General Contractor

The Rose Group, LLC



The Rose Group, LLC

General Construction - Construction Management

CG C1512106

www.therosegroupllc.com

2933 North Myrtle Avenue, Suite 101, Jacksonville, FL 32209

(904) 353.1353 Office • (904) 353.1354 Fax

RFI #2

From: Kimberly Ansley [<mailto:kansley@therosegroupllc.com>]

Sent: Tuesday, April 09, 2013 2:45 PM

To: Paul Masters; Bob McVeigh; Lincoln Register; Amit Vaswani

Subject: Kennedy - RFI #2

Our request is to leave existing lwic and base sheet in place, due to the inevitable damage to the existing active electrical conduit in the lwic. The proposed recommendation from the roofing manufacturer is to remove the existing roof system down to the nailed base sheet and install 180 fasteners per square. This was determined through a manufacturer pull test, performed today on site. We would then proceed with the system as specified.

If this is not approved, there will be more damage to the conduit.

We will await your decision before we proceed with any additional demo.

Masters, Paul

From: Kimberly Ansley <kim.w.ansley@gmail.com>
Sent: Tuesday, April 09, 2013 11:42 AM
To: Masters, Paul; Bob McVeigh; Lincoln Register
Subject: Kennedy - RFI #1
Attachments: IMG_1712.jpg; IMG_1710.jpg; IMG_1711.jpg

When we removed the first section of lightweight, we encountered conduit. Photos are attached. The issue is when we apply the temporary roof, we will not be able to guarantee that it is watertight. We have not been able to see these conduits from the as-builts.

The Siplast rep will be onsite today at 12 to determine an alternate plan.

----- Forwarded message -----

From: "Kimberly Ansley" <kansley@therosegroupllc.com>
Date: Apr 9, 2013 11:18 AM
Subject: Conduit
To: <kim.w.ansley@gmail.com>
Cc:



April 16, 2013

Lincoln Register
J. Register Company
4640 Sub Chaser Ct., Unit 113
Jacksonville, FL 32244

RE: Kennedy Center

Dear Mr. Register:

We have reviewed the following assembly proposed for installation on the above-referenced project.

PROJECT TYPE: Tear-off

DECK: FM Approved lightweight insulating concrete SLOPE: Less than 1/8 inch

BASE SHEET: Base sheet, mechanically attached using NVS Fasteners. Fasten each sheet every 7 inches through the laps and stagger fasten the remainder of the sheet in 3 rows on nominal 9-inch centers with fasteners in each row on 10-inch centers. Increase the fastening pattern at the corners/perimeter. Reference FM Global Property Loss Prevention Data Sheet 1-29 for perimeter/corner requirements.

TEMPORARY ROOF: Paradiene 20 TG, torch applied.

SUBSTRATE: NVS Lightweight Insulating Concrete System.

BASE SHEET: Base sheet, mechanically attached using NVS Fasteners. Fasten each sheet every 7 inches through the laps and stagger fasten the remainder of the sheet in 3 rows on nominal 9-inch centers with fasteners in each row on 10-inch centers. Increase the fastening pattern at the corners/perimeter. Reference FM Global Property Loss Prevention Data Sheet 1-29 for perimeter/corner requirements.

ROOF SYSTEM: Paradiene 20
 Paradiene 30 FR

FLASHING SYSTEM: Veral Aluminum, torch applied.

SUPPLEMENTAL FLASHING SYSTEM: Parapro 123 Flashing System, applied according to Siplast specifications and standard details.

Siplast 1000 E Rochelle Blvd., Irving, Texas 75062 USA
Tel 469 995 2200, Fax 469 995 2205
In Canada:
201 Bewicke Avenue, Suite 210, North Vancouver, BC V7M 3M7
Tel 604 929 7687, Fax 604 929 7683
Toll Free in North America 1 800 922 8800
www.siplast.com



An Icopal Group Company



The system has been tested by FM Global for Class 1, 1-150 windstorm construction when the temporary roof membrane is applied directly to a primed structural concrete deck. The configuration described above differs from the FM Approval because the lightweight insulating concrete deck is an existing substrate. The fastening pattern for the temporary roof base sheet has been based on the pattern associated with the finished roof membrane assembly. According to FM Global requirements, existing nailable substrates must be field qualified by the FM Engineer assigned to the project in order to receive an FM Windstorm Construction rating.

Siplast strongly recommends that torch application practices relative to CERTA (Certified Roofing Torch Applicator) guidelines be followed and that the NRCA be directly contacted with any specific questions regarding current CERTA guidelines. Information regarding the CERTA program can be found by accessing the National Roofing Contractors Association Web site at www.nrca.net or by calling the NRCA at 847-299-9070. Please feel free to call the Siplast Technical Support Department if we can be of further assistance with Siplast details, which follow CERTA guidelines where applicable.

This project is eligible for and will receive our 20-year Roof System Guarantee provided: (1) the roof is installed according to the above configuration; (2) Siplast specifications, recommendations, and details are followed; and (3) all pre- and post-installation procedures are accomplished.

Should you require additional information, please do not hesitate to call me.

Sincerely,

A handwritten signature in cursive script that reads "Rick Fail".

Rick Fail
District Sales Manager

RF:CB:bb

















REQUEST FOR LEGAL SERVICES

TO: The Office of General Counsel
117 West Duval Street, Suite 480, Jacksonville, FL 32202

Telephone 904-630-1700
FAX 904-630-1731

FROM: NAME: James M. Robinson, P.E.
TITLE: Director of Public Works
DEPARTMENT: Public Works
DIVISION: Engineering and Construction Management Division

A. The Office of General Counsel is requested to provide legal assistance as detailed in this request and supporting documents. Give brief description:
Form approve change orders for Mayor's signature

Project No.: _____ Vendor Name: _____ Solicitation No.: _____
Contract No.: _____
Purchase and Sale Agreement: Amount: _____
Lease Agreement: License Agreement: Use Agreement: Easement:
Land Swap: Subordination:

B. Is a specific attorney already involved? Yes No Name: Jim McCain

C. Date submitted: 10/17/13 Completion is requested by (date): _____

D. For more information or discussion contact:
Name: William J. Joyce, P.E.
Title: Chief, Engineering and Construction Management Division
Telephone: 255-8786 Fax: 255-8926 E-mail: joyce@coj.net

E. Bill to agency (name, address): Public Buildings
Bill to account number (index code) PWPB011AD

F. Department Approval (Name and Title) Chief of Public Buildings

(For use by Office of General Counsel only)

CLIENT ID: _____ MATTER NO.: _____
CLIENT: _____

WORK DESCRIPTION: _____

CATEGORY CODE: _____ ATTORNEY(S): _____
Primary _____
Secondary _____
Dept. Head _____

OUTCOME: _____

INDEX CODE: _____ DATE OPENED: _____
DATE CLOSED: _____ CLOSING BOX NO.: _____