

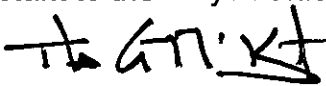


June 26, 2015

MEMORANDUM

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 
Capital Improvement Construction Manager

SUBJECT: Julius Guinyard Pool Improvements
Contractor: Acon Construction, Inc.
Contract No: 8150-14

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

Original Contract Amount	\$1,559,578.00
Previous Change Order No. 1.....	\$95,188.83
Change Order No. 2	\$17,500.00
Total Revised Contract Amount.....	\$1,672,266.83
Account Number	See attached


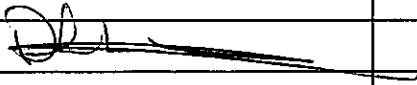

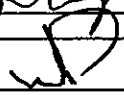
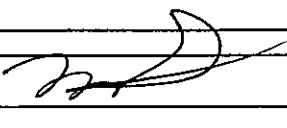
This office recommends the Change Order be approved by your office, the Office of General Counsel, and Mayor Brown, in accordance with Executive Order No. 13-05.

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

TGM:lw

CHANGE ORDER TRACKING SHEET

Description of Project	Julius Guinard	
Change Order Number	2	PLEASE KEEP THIS FORM WITH THE ATTACHED CHANGE ORDER
Contract Number	8150-14	

	Action	Date Received	Date Signed	Date Forwarded	Signature	Days
1	Date Initiated	N/A	N/A	6/18		
1A						
2	Contractor Execution		6/18			
3	Construction Management	6/23				
4	Using Agency	6/25	6/25			
5	JEA (if applicable)					
6	City Engineer	6/25/15	6/25/15			
7	C/O Review	6/15/15	6/15/15			
8	Director of Public Works	6/25/15	6/25/15			
9	Admin/Finance Clerk	6/29/15	6/30/15	6/30/15		
10	Buyer	7/1/15	7/2/15	7/2/15		
11	Chief of Procurement					
12	Director Finance	7/6/15	7/6/15	7/6/15		
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. Two (2) Date June 10, 2015

Description of Project Julius Guinyard Pool Improvements

Name of Contractor Acon Construction, Inc.

Contractor's Address 3653 Regent Boulevard, Suite 401, Jacksonville, Florida 32224

Contract No. 8150-14

Account No. See attached Original Contract \$1,559,578.00 ✓

+ Previous Change Orders 1 \$95,188.83 ✓ + Change Order No. 2 \$17,500.00 ✓

*See attached appendix for additional listings.

	TOTAL REVISED CONTRACT	<u>\$1,672,266.83 ✓</u>
Bid Number <u>CP-0036-13</u>	Construction Completion Date	<u>August 22, 2014</u>
	Revised Construction Completion Date	<u>July 15, 2015</u>
	Contract Expiration Date	<u>December 20, 2014</u>
	Revised Contract Expiration Date	<u>November 13, 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 100 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 Acon Construction Co., Inc.

Signed [Signature] Attest [Signature]

Title David Sypniewski, President Title Catherine Watson, Office Manager

Date June 18, 2015 Date June 18, 2015

Signed Construction Management By [Signature] 6.24.15
Issuing Authority Thomas G. McKnight
Capital Improvement Construction Manager Date

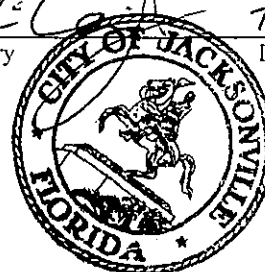
Signed Parks, Recreation and Entertainment By [Signature] 6-25-15
Using Division Div/Department Head Date

[Signature] 6/25/15 [Signature] 7-10-15
Chief, Engineering & Construction Management Date Assistant Counsel Date

[Signature] 6/25/15 N/A per EO 13/05
Director of Public Works Date Mayor Date

[Signature] 7/2/15 [Signature] 7-10-15
Chief of Procurement Date Corporation Secretary Date

[Signature] 7/6/15
Director of Finance Date



8150-14 402
0900

ATTACHMENT "A"
ACCOUNT NUMBERS
JULIUS GUINYARD POOL IMPROVEMENTS

ACCOUNT NO.	RPCP324F5720-06505-PR0616-01	RPCP327F5720-06505-PR0616-01	RCCP327F5720-06505-PR0597-01	PRCP353F5720-06505-PR0616-02	RPCP310F5720-06505-PR0597-01
CT NO.	CTRP13000003-01	CTRP13000003-02	CTRP13000003-03	CTRP15000006-01	CTRP15000024-01
original contract	\$276,176.00	\$982,824.00	\$300,578.00	\$0.00	\$0.00
change order #1	\$0.00	\$0.00	\$0.00	\$40,000.00	\$5,188.83
change order #2	\$0.00	\$0.00	\$0.00	\$0.00	\$17,500.00
Account Totals	\$276,176.00	\$982,824.00	\$300,578.00	\$40,000.00	\$22,688.83

ATTACHMENT "A"
 ACCOUNT NUMBERS
 JULIUS GUINYARD POOL IMPROVEMENTS

ACCOUNT NO.	RPCP32DF5720 06505 PR0616 02	Contract Totals
CT NO.	CTRP15000027-01	
original contract	\$0.00	\$1,559,578.00
change order #1	\$50,000.00	\$95,188.83
change order #2	\$0.00	\$17,500.00
Account Totals	\$50,000.00	\$1,672,266.83

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTALS
UNFORESEEN CONDITIONS							
1	EMERGENCY REPAIR TO INSTALL NEW MAIN 6" PVC SEWER LINE AND FITTINGS WITH TWO CLEANOUTS. REMOVE & REPLACE CONCRETE AND BACKFILL	1.000	LS	\$17,500.00	\$17,500.00		
JUSTIFICATION: Sanitary Sewer (S.S.) line was blocked and could not be cleared using standard pipe clearing methods (water jet & mechanical snaking. Line was TV'ed & it was shown to be essentially rusted closed). Work on the S.S. was not included in the Contractor's original scope of work. Emergency S.S. repair required for the project (pool) to receive a BID Certificate of Occupancy & thus open for public use. Note the General Contractor, ACON Construction, waived their right to a markup of \$1,750.00							
TOTAL UNFORESEEN CONDITIONS:					\$17,500.00	\$0.00	
NET TOTAL UNFORSEEN CONDITIONS							\$17,500.00
SUBTOTAL CHANGE ORDER NO. 2					\$17,500.00	\$0.00	
NET TOTAL CHANGE ORDER NO. 2					\$17,500.00		

Acon Construction Co., Inc.
3653 Regent Boulevard, Suite 401
Jacksonville, FL 32224
Ph: 904-565-9060

Change Request

To: Ron Stine
City of Jacksonville DPW
Ed Ball Building
214 N. Hogan St.
10th Floor
Jacksonville, FL 32202
Ph: 904-255-8755 Fax: 904-255-8913

Number: 10
Date: 5/29/2015
Job: J13-007 Julius Guinyard Pool COJ
Phone:

Description: Emergency Sanitary Repair

We are pleased to offer the following specifications and pricing to make the following changes:
This is an emergency repair...ACON is not marking it up

The total direct cost to perform this work is	\$17,500.00
(Please refer to attached sheet for details.)	
	Total: <u>\$17,500.00</u>

If you have any questions, please contact me at .

Submitted by:

Approved by: _____
Date: _____

Cc:

Acon Construction Co., Inc.
3653 Regent Boulevard, Suite 401
Jacksonville, FL 32224
Ph : 904-565-9060

Change Request 10 Price Breakdown
Continuation Sheet

Description: Emergency Sanitary Repair

Description	Labor	Material	Equipment	Subcontract	Other	Price
Emergency Sanitary Repair				\$17,500.00		\$17,500.00
					Subtotal:	\$17,500.00



RESIDENTIAL & COMMERCIAL

11501 Columbia Park Drive West #208

Jacksonville, Florida 32258

Phone 904-260-7059

Fax 904-260-0916

CFC057171

Emergency Change Order

Acon Construction
Job: Quinyard Pool

May 29, 2015

Rolland Reash Plumbing will provide labor and material to install new main sewer line. We will use schedule 40 PVC. We will tie into new 6 inch sewer main outside of building. We will install new cleanout. We will cut and remove concrete to install new sewer line. Price includes material, labor and permit.

To pour concrete back approx. 240 sq.ft of concrete will cost \$3,000.00

Cut and removal of concrete approx. 240 sq.ft : \$5,000.00

Pipe, fittings and miscellaneous: \$1,500.00

Labor for cast iron removal and the installation of new sch.40 PVC drain approx.140lf.

And to backfill dirt in trench: \$8,000.00

Total: \$17,500.00

Thank you,
Stan Logan
(904)400-1766