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03/04/14 14:48:47
Procurement Division
TO Mayor
3/4
3/12

February 26, 2014

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 *TGM*
Capital Improvement Construction Manager

SUBJECT: Tampico Road Outfall Improvements
Contractor: Pinnacle Civil and General Contractors, LLC
Contract No: 9161-13

Forwarded herewith for execution is Change Order No. 1 for subject project.

Original Contract Amount.....	\$94,817.50
Previous Change Order No. 0.....	\$0.00
Change Order No. 1.....	\$74,729.05
Total Revised Contract Amount	\$169,546.55
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

DLM
2/20/2014

Description of Project	Tampico Rd Drainage	
Change Order Number	1	PLEASE KEEP THIS FORM WITH THE ATTACHED CHANGE ORDER
Contract Number	9161-13	

	Action	Date Received	Date Signed	Date Forwarded	Signature	Days
1	Date Initiated	N/A	N/A	2/10		
1A						
2	Contractor Execution		2/10			
3	Construction Management	2/18	2/19	2/20		
4	Using Agency		2/24			
5	JEA (if applicable)					
6	City Engineer		2/26			
7	Director of Public Works	2/26	2/26	2/27		
8	Admin/Finance Clerk	2/28/14	3/3/14	3/3/14	<i>BD</i>	
9	Buyer	—				
10	Chief of Procurement	3/4/14	3/6/14			
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. One (1) Date January 24, 2014
 Description of Project Tampico Road Outfall Improvements
 Name of Contractor Pinnacle Civil and General Contractors, LLC
 Contractor's Address 14286-19 Beach Blvd, Suite 167, Jacksonville Beach, FL 32250
 Contract No. 9161-13
 Account No. PWCP462SD-06505-PW0072-01 Original Contract \$94,817.50
 + Previous Change Orders 0 \$0.00 + Change Order No. 1 \$74,729.05

*See attached appendix for additional listings.
 Bid Number JCF-0035-13
 TOTAL REVISED CONTRACT \$169,546.55
 Original Construction Completion Date December 18, 2013
 Revised Construction Completion Date June 23, 2014
 Original Contract Expiration Date April 17, 2014
 Revised Contract Expiration Date October 21, 2014

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 187 non-compensable calendar days to the 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 Pinnacle Civil and General Contractors, LLC

Signed *James Sam* Attest *Deborah Gaur*
 Title President Title P.A. - Office Mgr.
 Date 2/10/14 Date 2/10/14

Signed Construction Management By *Thomas G. McKnight* 2.19.14
 Issuing Authority Capital Improvement Construction Manager Date

Signed Right-of-Way and Grounds Maintenance By *William* 02/24/14
 Using Division Div/Department Head Date

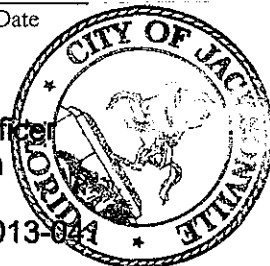
William 2/25/14 *James R. McCaig* 3-11-14
 Chief, Engineering & Construction Mgmt Div Date Assistant Counsel Date

Alvin Brown 2/26/14 *James Bowling* 3-11-14
 Director of Public Works Date Mayor Date

Alvin Brown 3/5/14 *James R. McCaig* 3-12-14
 Chief of Procurement Date Corporation Secretary Date

Alvin Brown 3/10/14
 Director of Finance Date

Karen Bowling
 Chief Administrative Officer
 For: Mayor Alvin Brown
 Under Authority of:
 Executive Order No. 2013-044



ADMINISTRATIVE AWARD
BID No.: JCF-0035-13

DESCRIPTION OF GOODS/SERVICES:

Recommend Approval to amend award dated 2/2/14 to correct change order to be # 1, to Pinnacle Civil and General Contractor, LLC, for the Tampico Road Outfall Improvement Project in the amount of \$74,729.05, with no other changes.

FOR AGENCY/DEPARTMENT: Public Works

REQUISITION NUMBERS: N/A

NUMBER FIRMS SOLICITED: 9 **NUMBER FIRMS BIDDING:** 2


RECOMMEND AWARD TO: Pinnacle Civil and General Contractor, LLC

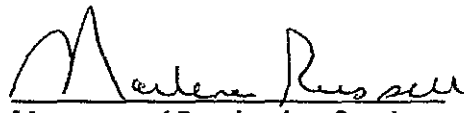
CONCURRENCE BY: William J. Joyce, P.E., Chief, Engineering and Construction Management Division

PRICE: \$169,546.55

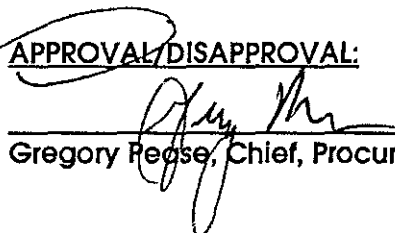
TERMS: NET 30

REASON FOR NOT ACCEPTING LOW BID: N/A


Buyer/Analyst
2/21/2014
Date


Manager of Purchasing Services
2/24/2014
Date

APPROVAL/DISAPPROVAL:


Gregory Pease, Chief, Procurement Division

2/24/14
Date

NBR	MASTER ITEM DESCRIPTION	QTY	UOM	UNIT COST	NET ADDITION	NET DELETION
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UNFORESEEN CONDITIONS

1 ITEM# DESCRIPTION

2	SITE PREP	1.00	LS	\$9,836.35	\$9,836.35	
4	EROSION CONTROL & POLLUTION ABATEMENT	1.00	LS	\$680.60	\$680.60	
5	DEWATERING	1.00	LS	\$7,340.52	\$7,340.52	
6	REGULAR EXCAVATION & FILL	1.00	LS	\$566.72	\$566.72	
10	CONCRETE SIDEWALKS	6.00	SY	\$34.00	\$204.00	
13	CONCRETE DITCH (PRICE DIFF ORIG QUANTIT	190.00	SY	\$16.95	\$3,220.50	
13	CONCRETE DITCH ADDITIONAL QUANTITY	135.00	SY	\$76.20	\$10,287.00	
17	6" UNDERDRAIN	49.00	SY	\$17.00	\$833.00	
21	NEW CHAIN LINK FENCE (4' HEIGHT)	150.00	LF	\$13.75	\$2,062.50	
24	SOD (BAHIA)	95.00	SY	\$4.50	\$427.50	
25	SOD ST. AUGUSTINE (PRICE DIFF ORIG QUANT	115.00	SY	(\$8.00)		(\$920.00)
25	SOD ST. AUGUSTINE ADDITIONAL QUANTITY	350.00	SY	\$8.00	\$2,800.00	

2 NEW ITEMS

ITEM# DESCRIPTION

10A	CONCRETE DRIVEWAY 5" THICK	45.00	SY	\$38.12	\$1,715.40	
13A	CAST IN PLACE CONCRETE CUTOFF WALL	1.00	EA	\$4,812.43	\$4,812.43	
13B	CONCRETE MOTAR OVERLAY	45.00	SY	\$197.64	\$8,893.80	
13C	FILL HOLES IN EXIST DITCH PVEMENT (CONT	10.00	CF	\$14.96	\$149.60	
13D	CORED WEEP HOLES FILLED WITH #57 STON	10.00	EA	\$121.40	\$1,214.00	
13E	MISC CONCRETE FOR DITCH BOTTOM RPLCM	5.00	CY	\$324.30	\$1,621.50	
13F	MISC #57 STONE (FURNISH & RPLCMNT) CON	5.00	TN	\$80.40	\$402.00	

JUSTIFICATION: During mobilization, prior to construction, the contractor discovered that additional ditch pavement sections had failed and were no longer functioning as ditch pavement. Without repairing the additional ditch pavement, the project could not function for its intended purpose. A revised plan has been prepared showing the additional work, including increases in bid item quantities.

4 ITEM# DESCRIPTION

20A	SUPPORT & PROTECT EXISTING 18" RCP	1.00	LS	\$5,105.52	\$5,105.52	
20B	DESILT CULVERTS AND REMOVE DEBRIS	1.00	LS	\$13,476.11	\$13,476.11	

JUSTIFICATION: During mobilization, prior to construction, the contractor discovered that the downstream box culvert was partially blocked with sediment and debris that could hinder dewatering of the construction site, and that an existing 18" drainage pipe adjacent to the construction site would need to be supported during construction to prevent damage to the pipe.

TOTAL UNFORESEEN CONDITION \$75,649.05 (\$920.00)

NET TOTAL UNFORESEEN CONDITION \$74,729.05

SUBTOTAL CHANGE ORDER NO. 1 \$75,649.05 (\$920.00)

NET TOTAL CHANGE ORDER NO. 1 \$74,729.05



January 6, 2014

Mr. Stephen Manis
C&ES Consultants, Inc. - Construction Administration Services
9432 Baymeadows Road – Suite 100
Jacksonville, Florida 32256

Re: Tampico Road Outfall Improvements – Contract No. 9161-13

Subject: Change Order Proposal – Revised Plans

Dear Stephen:

Please reference the following change order proposal for the items outlined below:

Item No. 02 Site Prep

Subcontractor's Cost: (1 LS \$8,942.14) = \$8,942.14

10 % Pinnacle's Markup (1 LS \$9,836.35)

Item No. 04 Erosion Control

Subcontractor's Cost: (1 LS \$618.72) = \$618.72

10 % Pinnacle's Markup (1 LS \$680.60)

Item No. 05 Dewatering

Subcontractor's Cost: (1 LS \$6,673.20) = 6,673.20

10 % Pinnacle's Markup (1 LS \$7,340.52)

Item No. 06 Regular Excavation

Subcontractor's Cost: (1 LS \$515.20) = \$515.20

10 % Pinnacle's Markup (1 LS \$566.72)

Item No. 10 Concrete Sidewalks 4"

Subcontractor's Cost: (6 SY @ \$30.91 / SY) = \$185.46

10 % Pinnacle's Markup (6 SY @ \$34.00 / SY) = \$204.00

Item No. 10A Concrete Driveway 5"

Subcontractor's Cost: (45 SY @ \$34.65 / SY) = \$1,559.25

10 % Pinnacle's Markup (45 SY @ \$38.12 / SY) = \$1,715.40

Item No. 13 Concrete Ditch Paving

Subcontractor's Cost: (135 SY @ \$69.27 / SY) = \$9,351.45

10 % Pinnacle's Markup (135 SY @ 76.20 / SY) = \$10,287.00

Item No. 13A Concrete Cut-Off Wall

Subcontractor's Cost: (1 LS \$4,374.94) = \$4,374.94

10 % Pinnacle's Markup (1 LS \$4,812.43)

Item No. 13B Concrete Mortar Overlay

Subcontractor's Cost: (45 SY @ \$179.67 / SY) = \$8,085.15

10 % Pinnacle's Markup (45 SY @ \$197.64 / SY) = \$8,893.80

Item No. 13C Fill Holes In Existing Ditch Paving

Subcontractor's Cost: (10 CF @ \$13.60 / CF) = \$136.00

10 % Pinnacle's Markup (10 CF @ \$14.96 / CF) = \$149.60

Item No. 13D Cored Weep Holes Fill W/ #57 Stone

Subcontractor's Cost: (10 EA @ \$110.36 / EA) = \$1,103.60

10 % Pinnacle's Markup (10 EA @ \$121.40 / EA) = \$1,214.00

Item No. 13E Misc. Concrete Ditch Bottom Replacement

Subcontractor's Cost: (5 CY @ \$294.82 / CY) = \$1,474.10

10 % Pinnacle's Markup (5 CY @ \$324.30 / CY) = \$1,621.50

Item No. 13F Misc. #57 Stone (Furnish & Placement) Cont.

Subcontractor's Cost: (5 TN @ \$73.09 / TN) = \$365.45

10 % Pinnacle's Markup (5 TN @ \$80.40 / TN) = \$402.00

Item No. 20A Support & Protect Existing 18" RCP

Subcontractor's Cost: (1 LS @ \$4,641.38 / LS) = \$4,641.38

10 % Pinnacle's Markup (1 LS @ \$5,105.52 / LS)

Item No. 20B Desilt Existing 5x9 Box Culverts

Subcontractor's Cost: (1 LS @ \$12,251.01 / LS) = \$12,251.01

10 % Pinnacle's Markup (1 LS @ \$13,476.11 / LS)

Original quantities price adjustment
concrete ditch bottom: $76.26 - 59.25 = \$16.95 \times 190 \text{ SY} = 3220.50$

Sod: $16.00 - 8.00 = 8.00 \times 115 \text{ SY} = (920.00)$

Total Subcontractor's Cost: \$60,277.05 (Note DNS Contracting is the Subcontractor providing pricing for all the items listed above (02, 04, 05, 06, 10, 10A, 13, 13A, 13B, 13C, 13D, 13E, 13F, 20A, 20B))

10 % Pinnacle's Markup For Above Items (02, 04, 05, 06, 10, 10A, 13, 13A, 13B, 13C, 13D, 13E, 13F, 20A, 20B): \$6,027.71

Total for bid items using original contract unit prices - No Markup (17, 21, 24, 25): \$6,123.79

Quantity Overruns

Total Change Order Amount: ~~\$72,304.76~~

new total: 74,729.05

Note: We are requesting an additional (30 days) for Pinnacle to complete the additional change order work.

Please feel free to contact me with any questions you may have regarding the above information.

Sincerely,



Javier Garcia / President
Pinnacle Civil and General Contractors, LLC.

BID DATE - February 26, 2013
 BID NO. JCF-0013-13

TAMPICO ROAD OUTFALL IMPROVEMENTS

COJ Base Bid

COJ Base Bid			ORIGINAL BID			REVISED SCOPE		
Bid Item No.	Description	Unit	Est. Quantity	UNIT COST	TOTAL COST	Est. Quantity	UNIT COST	TOTAL COST
GENERAL								
1	MOBILIZATION	LS	1	\$ 12,000.00	\$ 12,000.00	0	\$ -	\$ -
2	SITE PREPARATION	LS	1	\$ 7,000.00	\$ 7,000.00	1	\$ 9,836.35	\$ 9,836.35
3	MAINTENANCE OF TRAFFIC	LS	1	\$ 3,000.00	\$ 3,000.00	0	\$ -	\$ -
4	EROSION CONTROL AND POLLUTION ABATEMENT	LS	1	\$ 2,500.00	\$ 2,500.00	1	\$ 680.60	\$ 680.60
5	DEWATERING	LS	1	\$ 2,500.00	\$ 2,500.00	1	\$ 7,340.52	\$ 7,340.52
					SITE PREPARATION TOTAL	\$ 27,000.00		\$ 17,857.47
EARTHWORK								
6	REGULAR EXCAVATION & FILL	LS	1	\$ 10,000.00	\$ 10,000.00	1	\$ 566.72	\$ 566.72
7	HAULING AND DISPOSAL OF UNSUITABLE MATERIAL (CONTINGE	CY	75	\$ 25.00	\$ 1,875.00	0	\$ 25.00	\$ -
8	OVEREXCAVATION (CONTINGENCY)	CY	75	\$ 25.00	\$ 1,875.00	0	\$ 25.00	\$ -
9	A-3 SAND BACKFILL (CONTINGENCY)	CY	75	\$ 14.00	\$ 1,050.00	0	\$ 14.00	\$ -
					EARTHWORK TOTAL	\$ 14,800.00		\$ 566.72
DRAINAGE								
10	CONCRETE SIDEWALK (4" THICK)	SY	35	\$ 34.00	\$ 1,190.00	6	\$ 34.00	\$ 204.00
10A	CONCRETE DRIVEWAY (5" THICK)	SY	0	\$ -	\$ -	45	\$ 38.12	\$ 1,715.40
11	EXISTING BRICK PAVER REMOVAL AND REINSTALLATION	SF	600	\$ 12.50	\$ 7,500.00	0	\$ 12.50	\$ -
12	NEW BRICK PAVERS (CONTINGENCY)	SF	50	\$ 10.25	\$ 512.50	0	\$ 10.25	\$ -
13	CONCRETE DITCH PAVEMENT (INCLUDES WEEP HOLES)	SY	190	\$ 59.25	\$ 11,257.50	135	\$ 76.20	\$ 10,287.00
13A	CAST-IN-PLACE CONCRETE CUTOFF WALL	LS	0	\$ -	\$ -	1	\$ 4,812.43	\$ 4,812.43
13B	CONCRETE MORTAR OVERLAY	SY	0	\$ -	\$ -	45	\$ 197.64	\$ 8,893.80
13C	FILL HOLES IN EXISTING DITCH PAVEMENT (CONTINGENCY)	CF	0	\$ -	\$ -	10	\$ 14.96	\$ 149.60
13D	CORED WEEP HOLES FILLED WITH #57 STONE	EA	0	\$ -	\$ -	10	\$ 121.40	\$ 1,214.00
13E	MISC. CONCRETE FOR DITCH BOTTOM REPLACEMENT	CY	0	\$ -	\$ -	5	\$ 324.30	\$ 1,621.50
13F	MISC. #57 STONE (FURNISH & PLACEMENT) CONT.	TN	0	\$ -	\$ -	5	\$ 80.40	\$ 402.00
14	CONNECT TO EXISTING DITCH PAVEMENT	LS	1	\$ 1,710.00	\$ 1,710.00	0	\$ 1,710.00	\$ -
15	PRECAST DROP STRUCTURE (18.5'X5')	EA	1	\$ 11,400.00	\$ 11,400.00	0	\$ 11,400.00	\$ -
16	CAST-IN-PLACE CONNECTION TO EXISTING BOX CULVERT	LS	1	\$ 6,270.00	\$ 6,270.00	0	\$ 6,270.00	\$ -
17	6" UNDERDRAIN	LF	80	\$ 17.00	\$ 1,360.00	49	\$ 17.00	\$ 833.00
18	CITY STD. J-1 MANHOLE	EA	1	\$ 3,420.00	\$ 3,420.00	0	\$ 3,420.00	\$ -
19	18" RCP PIPE	LF	14	\$ 51.25	\$ 717.50	0	\$ 51.25	\$ -
20	CONNECT TO EXISTING 18" RCP WITH CONCRETE COLLAR	EA	1	\$ 855.00	\$ 855.00	0	\$ 855.00	\$ -
20A	SUPPORT AND PROTECT EXISTING 18" RCP	LS	0	\$ -	\$ -	1	\$ 5,105.52	\$ 5,105.52
20B	DESILT CULVERTS AND REMOVE CONST. DEBRIS	LS	0	\$ -	\$ -	1	\$ 13,476.11	\$ 13,476.11
21	NEW CHAIN LINK FENCE (4' HEIGHT)	LF	120	\$ 13.75	\$ 1,650.00	150	\$ 13.75	\$ 2,062.50
22	NEW CHAIN LINK FENCE (6' HEIGHT)	LF	55	\$ 19.50	\$ 1,072.50	0	\$ 19.50	\$ -
23	NEW WOODEN FENCE (6' HEIGHT)	LF	50	\$ 25.00	\$ 1,250.00	0	\$ 25.00	\$ -
					DRAINAGE TOTAL	\$ 50,165.00		\$ 50,776.86
LANDSCAPING								

24	SOD (BAHIA)	SY	225	\$ 4.50	\$ 1,012.50	95	\$ 4.50	\$ 427.50
25	SOD (ST. AUGUSTINE)	SY	115	\$ 16.00	\$ 1,840.00	350	\$ 8.00	\$ 2,800.00
LANDSCAPING TOTAL					\$ 2,852.50			\$ 3,227.50

TOTAL
ITEM NOS. 1-25 \$ 94,817.50 \$ 72,428.55

For total and quantity
Price reduced to \$18

SOD: ORIGINAL quantity price (920.00)
change

Concrete original quantity price 3,220.50
Ditch Bottom change

Total change order \$74,729.05

DNS CONTRACTING

103 Century 21 Dr. #115 -- Jacksonville, FL 32216
P (904) 724-6005 F (904) 724-5007

Date: December 15, 2013

TO: Mr. Javier Garcia
Pinnacle Civil and General Contractors
14286-19 Beach Blvd, Suite #167
Jacksonville, Florida 32250

RE: Tampico Road Outfall Improvements (Change Order #1, revised plans)

We are pleased to provide the following quotation to furnish all labor, equipment and materials to complete the following description of work.

Bid Item	DESCRIPTION	QTY.	U/M	UNIT	
				PRICE	TOTAL
02	SITE PREP				
	Additional site prep required per revised plans				
	CLEAR & GRUB SITE Addt strip and clearing of brush	135	SY	\$5.47	\$738.45
	HAUL OFF DEBRIS	1	LD	\$431.10	\$431.10
	REMOVE CHAIN LINK FENCE	150	LF	\$6.63	\$994.50
	REMOVE WOOD FENCE	50	LF	\$5.04	\$252.00
	REMOVE CONCRETE DRIVEWAY	45	SY	\$10.52	\$473.40
	REMOVE CONCRETE SIDEWALK	6	SY	\$10.49	\$62.94
	REMOVE CONCRETE DITCH PAVT	135	SY	\$18.09	\$2,172.15
	HAUL OFF CONC PAVT/ MAYPORT	8	LD	\$208.10	\$1,664.80
	TREE BARRICADE	150	LF	\$3.03	\$454.50
	INSTALL 9" #57 STONE BASE LAYER (15 TONS)	37	SY	\$45.90	\$1,698.30
	TOTALS	1	LS	SUBTOTAL:	\$8,942.14
04	EROSION CONTROL				
	Add to EC due to additional construction time				
	GUTTERS BUDDIES	2	EA	\$56.71	\$113.42
	BROOM STREET	10	HR	\$50.53	\$505.30
	TOTALS	1	LS	SUBTOTAL:	\$618.72
05	DEWATERING				
	Add to dewatering due to additional construction time				
	BY PASS PUMPING	16	DY	\$254.10	\$4,065.60
	DEWATERING SOCK	80	LF	\$16.51	\$990.60
	DEWATERING PUMP	7	DY	\$231.00	\$1,617.00
	TOTALS	1	LS	SUBTOTAL:	\$6,673.20

	Site Prep Total:				\$16,234.06
06	REGULAR EXCAVATION				
	Additional grading due to add length of limits of work				
	Cut to fill	20	cy	\$25.76	\$515.20
	TOTALS	1	LS	SUBTOTAL:	\$515.20
	Earthwork Total:				\$515.20
10	CONCRETE SIDEWALKS 4" THICK	6	SY	\$30.91	\$185.46
10A	CONCRETE DRIVEWAY 5" THICK	45	SY	\$34.65	\$1,559.25
13	CONCRETE DITCH PAVING (w/weep holes)	135	SY	\$69.27	\$9,351.45
13A	CONCRETE CUT-OFF WALL	1	LS	\$4,374.94	\$4,374.94
13B	CONCRETE MORTAR OVERLAY/ Epoxy (ARDEX CD)	45	SY	\$179.67	\$8,085.15
13C	FILL HOLES IN EXISTING DITCH PAVT (CONTINGECY)	10	CF	\$13.60	\$136.00
13D	CORED WEEP HOLES FILLED WITH #57 STONE	10	EA	\$110.36	\$1,103.60
13E	MISC CONCRETE FOR DITCH BOTTOM REPLACEMENT	5	CY	\$294.82	\$1,474.10
13F	MISC #57 STONE (FURNISH & PLACEMENT) CONT.	5	TN	\$73.09	\$365.45
20A	SUPPORT AND PROTECT EXISTING 18" RCP	1	LS	\$4,641.38	\$4,641.38
20B	DESILT EXISTING 5X9 BOX CULVERTS	1	LS		
	REMOVE SILT	28	HR	\$312.78	\$8,757.84
	HAUL OFF SILT	9	LD	\$173.25	\$1,559.25
	DRESS DISTRURBED AREAS	570	SY	\$0.81	\$461.70
	R&R CURB	30	LF	\$35.72	\$1,071.60
	R&R CONCRETE SIDEWALKS 4" THICK	11	SY	\$36.42	\$400.62
	TOTALS			SUBTOTAL:	\$12,251.01
	DRAINAGE TOTAL:				\$43,527.79
	TOTAL ADD TO BASE BID				\$60,277.05

Clarifications;

- Removal and/or replacement of brick pavers, and fences is to be by others
- All permits by others.
- All testing by others.
- Seeding, sodding, landscape and irrigation is to be by others
- Temporary sanitation to be provided by others
- All precast structures, pvc pipe and fittings, rcp pipe and filter fabric to be provided on site by others
- Temporary construction fence by others
- Construction layout and benchmarks to be by others
- As-builts to be by others

General Conditions;

1. All past due payments will be subject to a reasonable interest fee as allowed by the state of Florida. DNS Contracting will also be entitled to reimbursement of any and all reasonable expenses incurred in its effort to collect any past due monies.
2. The prices quoted above are offered for acceptance for a period of thirty calendar days, after which said prices may be subject to renegotiation.
3. Unless specifically noted above, the cost of any surety bonds is not included in this proposal.

DNS Contracting would like to thank you for the privilege of providing you with the above proposal of work and we will look forward to partnering with you on this project. If you have any questions or need anything further please feel free to contact us.

David Sundstrom

DNS Contracting, LLC
CBCO 57440 / CUC1224014

Please sign and return to indicate acceptance



JOB NAME:
 Tampico Road Outfall Improvements
 Alternate Bid CORZ revised plans

Bid Item	DESCRIPTION	QTY.	UM	PROD. RATE	HRS	LABOR		EQUIPMENT		MATERIAL		SUB		OVERHEAD		PROFIT		UNIT TOTAL		
						UNIT	LABOR	UNIT	EQUIPMENT	PRICE	LAB	UNIT	MATL	UNIT	SUB	UNIT	%	%	PRICE	TOTAL
02	SITE PREP																			
	Additional site prep required per revised plans																			
	CLEAR & GRUB SITE Adm strip and clearing of brush	135	SY	800	2.70	\$104.88	\$283.20	\$132.00	\$388.40	\$4.74	\$0.00	\$0.00	\$0.00	\$0.00	\$93.98	\$36.18		\$5.47	\$738.45	
	HAIL OFF DEBRIS	1	LD	18	1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$375.00	\$375.00	\$37.50	\$20.63		\$431.10	\$431.10	
	REMOVE CHAIN LINK FENCE	180	LF	800	3.00	\$104.88	\$314.87	\$132.00	\$388.00	\$4.74	\$0.00	\$0.00	\$1.00	\$150.00	\$95.87	\$47.34		\$6.83	\$884.50	
	REMOVE WOOD FENCE	50	LF	700	0.71	\$104.88	\$74.47	\$132.00	\$83.72	\$3.88	\$0.00	\$0.00	\$1.00	\$50.00	\$21.82	\$12.00		\$6.04	\$252.00	
	REMOVE CONCRETE DRIVEWAY	45	BY	280	1.73	\$104.88	\$181.48	\$132.00	\$228.38	\$8.11	\$0.00	\$0.00	\$0.00	\$0.00	\$40.96	\$22.64		\$10.82	\$473.40	
	REMOVE CONCRETE SIDEWALK	8	SY	280	0.23	\$104.88	\$24.12	\$132.00	\$30.36	\$8.08	\$0.00	\$0.00	\$0.00	\$0.00	\$5.45	\$3.00		\$10.49	\$62.84	
	REMOVE CONCRETE DITCH PAVT	136	SY	170	7.84	\$104.88	\$832.83	\$132.00	\$1,048.08	\$13.88	\$0.00	\$0.00	\$0.00	\$0.00	\$188.09	\$103.45		\$18.08	\$2,172.15	
	HAIL OFF CONC PAVT/ MAYPORT	8	LD	10	8.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$144.00	\$144.00	\$79.20	\$208.10		\$1,864.80		
	TREE BARRICADE	150	LF	1000	1.80	\$104.88	\$157.34	\$132.00	\$189.00	\$2.37	\$0.24	\$36.62	\$0.00	\$0.00	\$39.39	\$21.88		\$3.03	\$454.60	
	INSTALL 6" #57 STONE BASE LAYER (18 TONS)	37	BY	100	3.70	\$104.88	\$388.09	\$132.00	\$488.40	\$23.68	\$15.00	\$292.88	\$0.00	\$0.00	\$147.03	\$80.87		\$45.80	\$1,088.30	
	TOTALS	1	LS				\$2,258.18		\$2,838.32			\$532.37		\$2,015.00		\$1,200.78		SUBTOTAL:	\$8,642.14	
04	EROSION CONTROL																			
	Add to EC due to additional construction time																			
	GUTTERS BUDDIES	2	EA	70	0.29	\$104.88	\$30.42	\$132.00	\$58.28	\$4.35	\$12.78	\$29.48	\$0.00	\$0.00	\$8.62	\$6.40		\$58.71	\$113.42	
	BROOM STREET	10	HR	10	10.00	\$18.75	\$187.50	\$25.00	\$250.00	\$43.75	\$0.00	\$0.00	\$0.00	\$0.00	\$43.75	\$24.08		\$50.83	\$505.30	
	TOTALS	1	LS				\$217.92		\$288.28			\$29.48		\$0.00		\$83.03		SUBTOTAL:	\$618.72	
05	DEWATERING																			
	Add to dewatering due to additional construction time																			
	BY PASS PUMPING	18	DY	10	18.00	\$20.00	\$320.00	\$200.00	\$3,200.00	\$220.00	\$0.00	\$0.00	\$0.00	\$0.00	\$392.00	\$199.80		\$284.10	\$4,088.80	
	DEWATERING ROCK	60	LF	250	2.40	\$104.88	\$261.74	\$132.00	\$318.80	\$8.48	\$4.50	\$288.90	\$0.00	\$0.00	\$46.74	\$47.16		\$18.51	\$980.60	
	DEWATERING PUMP	7	DY	10	7.00	\$0.00	\$0.00	\$200.00	\$1,400.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$77.00		\$231.00	\$1,817.00	
	TOTALS	1	LS				\$571.74		\$4,918.80			\$288.90		\$0.00		\$895.50		SUBTOTAL:	\$6,673.20	
	Site Prep Total:																			\$16,234.06
06	REGULAR EXCAVATION																			
	Additional grading due to add length of limits of work																			
	Cut to 18"	20	CY	100	1.89	\$104.88	\$189.24	\$132.00	\$249.48	\$22.88	\$0.00	\$0.00	\$0.00	\$0.00	\$44.77	\$24.82		\$25.76	\$515.20	
	TOTALS	1	LS				\$189.24		\$249.48			\$0.00		\$0.00		\$69.39		SUBTOTAL:	\$515.20	
	Earthwork Total:																			\$815.20
10	CONCRETE SIDEWALKS 4" THICK	8	SY	1876	0.0320	\$104.88	\$33.88	\$132.00	\$4.22	\$1.28	\$0.80	\$0.00	\$26.50	\$153.00	\$18.08	\$8.83		\$30.91	\$185.48	
10A	CONCRETE DRIVEWAY 6" THICK	45	SY	820	0.87	\$0.00	\$0.00	\$132.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	\$1,350.00	\$135.00	\$74.25		\$34.85	\$1,559.25	
13	CONCRETE DITCH PAVING (wweep holes)	138	SY	180	7.11	\$104.88	\$745.77	\$132.00	\$938.52	\$12.48	\$0.00	\$0.00	\$47.50	\$8,412.00	\$809.88	\$445.32		\$89.27	\$9,351.45	
13A	CONCRETE CUT-OFF WALL	1	LS	2.4	4.17	\$104.88	\$437.38	\$132.00	\$560.44	\$987.83	\$0.00	\$0.00	\$2,800.00	\$2,800.00	\$378.78	\$208.33		\$4,374.94	\$4,374.94	
13B	CONCRETE MORTAR OVERLAY/ Epoxy (ARDEX CD)	45	SY	0	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$155.58	\$7,000.20	\$700.02	\$385.01		\$178.87	\$8,088.16	
13C	FILL HOLES IN EXISTING DITCH PAVT (CONTINGECY)	10	CF	380	0.33	\$104.88	\$34.81	\$132.00	\$43.56	\$7.82	\$3.70	\$39.99	\$0.00	\$0.00	\$11.78	\$6.48		\$13.60	\$136.00	
13D	CORED WEEP HOLES FILLED WITH #57 STONE	10	EA	32	3.13	\$104.88	\$328.31	\$132.00	\$415.18	\$74.16	\$20.00	\$214.00	\$0.00	\$0.00	\$95.35	\$52.85		\$110.38	\$1,103.80	

13E	MISC CONCRETE FOR DITCH BOTTOM REPLACEMENT	S/CY	26	2.00	\$104.89	\$208.78	\$132.00	\$264.00	\$54.76	\$160.00	\$802.50	\$0.00	\$0.00	\$127.83	\$70.20	\$294.82	\$1,474.10
13F	MISC #67 STONE (FURNISH & PLACEMENT) CONT.	S/TN	100	0.80	\$104.89	\$52.45	\$132.00	\$66.00	\$23.69	\$37.08	\$197.95	\$0.00	\$0.00	\$31.84	\$17.40	\$73.09	\$385.45
20A	SUPPORT AND PROTECT EXISTING 18" RCP	1 LS	0.6	16.87	\$104.89	\$1,748.82	\$132.00	\$2,200.44	\$3,948.96	\$86.00	\$69.55	\$0.00	\$0.00	\$401.85	\$221.02	\$4,641.38	\$4,641.38
20B	DESILT EXISTING 6X9 BOX CULVERTS	1 LS															
	REMOVE SILT	20 HR	10	26.00	\$104.89	\$2,936.82	\$168.00	\$4,848.00	\$270.89	\$0.00	\$0.00	\$0.00	\$0.00	\$798.49	\$417.17	\$312.79	\$8,757.84
	HAUL OFF SILT	9 LD									\$150.00	\$1,350.00	\$196.00	\$74.25	\$173.25	\$1,058.25	
	DRESS DISTURBED AREAS	570 BY	3000	1.60	\$104.89	\$196.29	\$132.00	\$380.80	\$0.79	\$0.00	\$0.00	\$0.00	\$0.00	\$45.01	\$24.76	\$0.61	\$481.70
	R&R CURB	30 LF	400	0.75	\$104.89	\$178.87	\$132.00	\$99.00	\$5.92	\$0.00	\$0.00	\$25.00	\$790.00	\$92.77	\$35.72	\$35.72	\$1,071.60
	R&R CONCRETE SIDEWALKS 4" THICK	11 SY	400	0.29	\$104.89	\$29.37	\$132.00	\$39.86	\$6.03	\$0.00	\$0.00	\$26.60	\$280.50	\$34.68	\$19.08	\$36.42	\$400.62
	TOTALS					\$3,244.25		\$5,034.78			\$0.00	\$2,390.68		\$1,852.23		SUBTOTAL:	\$12,251.61
	DRAINAGE TOTAL:																\$43,627.79
	TOTAL ADD TO BASE BID																\$80,277.05

labor:	25% labor	10%	
	Labor	Burden	Overtime
Foreman	30.00	\$37.50	\$37.50
Loader Operator	15.00	\$18.75	\$20.63
Pipe Layer	13.00	\$18.25	\$17.88
Tailman	11.00	\$13.75	\$15.13
Hillman	10.00	\$12.50	\$13.75
			\$104.89
Equipment			
Kobelco SK250LC 23' dig depth exc. 55,000lb			\$80.00
John Deere 444J 2.5 yard loader with fork set			\$47.00
Small Tools			10.00
Crew truck			15.00
			\$132.00
20B Box culvert clearing equipment:			
Small Skid steer loader			\$34.00
Kobelco SK250LC 23' dig depth exc. 55,000lb			\$80.00
John Deere 444J 2.5 yard loader with fork set			\$47.00
Small Tools			10.00
Crew truck			15.00
			\$166.00



STANDARD PRECAST, INC.



BARBARA L. PETERSON

"STANDARD FOR QUALITY"

904-268-0468

PRESIDENT

12300 PRESIDENTS COURT / P.O. BOX 61839 / JACKSONVILLE, FLORIDA 32236

FL 800-393-0468

FAX 904-268-4403

MEMBER
PCSA
OF FLORIDA, INC.

MEMBER
A. S. T. M.

MEMBER
NATIONAL UTILITIES
CONTRACTORS ASSOC

QUOTE#

DATE:

JOB NAME: Tampico Road

ENGINEER:

BID DATE:

GENTLEMAN:

WE ARE PLEASED TO QUOTE THE FOLLOWING ON THE ABOVE CAPTIONED PROJECT:

QTY	UN.	DESCRIPTION	PRICE	EXT.
13 F	24 Tons	# 57 Stone	37	888

"RAM-NEK" GASKET IS NOT INCLUDED W/STORM SEWER STRUCTURES.
DOUBLE JOINT "RAM-NEK" IS INCLUDED W/SANITARY STRUCTURES.

TOTAL: \$888.00

THANK YOU FOR THE OPPORTUNITY TO QUOTE.

If this quote is accepted, Standard Precast requires payment to be made within (30) days of date of the invoice. All unpaid invoices begin to accrue interest at a rate of 1.5% per month on the 31st day. In the event that Standard Precast has to hire counsel to recover unpaid invoice amounts, Standard Precast shall be entitled to recover its attorney fees, taxable & non taxable costs regardless of whether a lawsuit is actually filed. No retainage shall be withheld by the purchaser for goods delivered to a jobsite and payment shall be made as previously set forth. Not withstanding anything to the contrary to your purchase order, Standard Precast, Inc.'s standard Terms & Conditions shall apply to all orders made on this project. The items & prices in this quote are non severable. Any attempt to sever the items and /or prices will result in a withdrawal of this quote and a revised quote will be re issued.

THIS QUOTATION IS INVALID AFTER 30 DAYS OF THE DATE SHOWN ABOVE

FOB: JOBSITE, UNLOADED BY OTHERS
(PLUS SALES TAX AS APPLICABLE.)

ADDITIONAL TERMS & CONDITIONS OF SALE ATTACHED

JOB ESTIMATE

559 Roserush Lane
Jacksonville, FL 32225

TO:
Mike Holbrook
DNS Contracting
103 Century 21 Dr., Suite 115
Jacksonville, FL 32216

(904) 724-6005

JOB DESCRIPTION

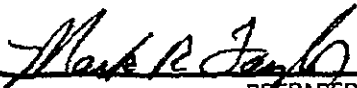
Pressure wash existing concrete slab to receive topping. Provide and install concrete topping material, per manufacturers recommendations.
Includes all labor and materials.

ITEMIZED ESTIMATE: TIME AND MATERIALS

AMOUNT

Pressure wash designated area	\$512.50
Ardex P51 Primer	337.50
Ardex CD (Concrete Dressing)	5,945.00
Sealer	205.00
<i>item # 13B</i>	
TOTAL ESTIMATED JOB COST	\$7,000.00

This is an estimate only, not a contract. This estimate is for completing the job described above, based on our evaluation. It does not include unforeseen price increases or additional labor and materials which may be required should problems arise.



PREPARED BY

DATE

MW Reliable Enterprises

MW Reliable Enterprises
 150 Laurel Marsh Way
 Kingsland, GA 31548

(410)320-3754
 kensswale@aol.com



Estimate

Date	Estimate No.
12/15/2013	1015
	Exp. Date
	12/31/2013

Address
DNS Contracting 103 Century 21 Drive, Suite 115 Jacksonville, FL 32235

Activity	Amount
<ul style="list-style-type: none"> Haul broke up concrete from Tampico to Huguenot Park \$180.00 per load <i>item # 02</i> Haul off and dispose of clearing debris from Tampico at \$375.00 per load <i>item # 02</i> 	
Haul off excess material: \$150.00/load <i>item #208</i>	
Total	

Accepted By

Accepted Date



QUOTE

CUSTOMER NO	JOB NAME	QUOTE NO	QUOTE DATE	PAGE
203293	TAMPICO	5385035	12/16/13	1

CUSTOMER
DNS CONTRACTING ATTN: PAUL 103 CENTURY 21 DR SUITE #115 JACKSONVILLE, FL 32216

QUOTING BRANCH
FORTILINE JACKSONVILLE FAX 904-652-0967 2780 LLOYD RD JACKSONVILLE, FL 32254 Telephone: 904-652-0962

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	TOTAL PRICE
<i>item #5</i> 100	FT	6"X100' SGW PIPE PERF W/SOCK	4.5000	450.00
<i>#04</i> 1	EA	12"X10' STRAW WATTLE	13.7800	13.78
<i>#02</i> 2	RL	4'X100' ORANGE SAFETY FENCE	17.5500	35.10
<i>#20A</i> 1	RL	3'X360' NON-WOVEN FABRIC 4OZ 120SY	65.0000	65.00

ALL STOCK DELIVERIES ARE SUBJECT TO SHIPPING CHARGES

All material is quoted for shipment within 30 days of bid or quote date. After 30 days,
ALL quote prices are subject to review, based on current market conditions.

Subtotal: 563.88
 Tax: 39.47
 Bid Total: 603.35



January 6, 2014

Mr. Stephen Manis
C&ES Consultants, Inc. - Construction Administration Services
9432 Baymeadows Road - Suite 100
Jacksonville, Florida 32256

Re: Tampico Road Outfall Improvements - Contract No. 9161-13

**Subject: Change Order Proposal No. 1
Bid Items In Question Explanation Letter**

Dear Stephen:

Below is our explanation for the following bid items for this change order proposal:

1. Item # 13 - Concrete Ditch Pavement (Includes Weep Holes):

There price of concrete has significantly increase since the bid date for this project. However, our new subcontractor on this project DNS Contracting has provide us with the best value (Lowest Price) to complete the concrete ditch pavement items of work on this project.

2. Items No. 17 - 6" Underdrain:

There is no change in the unit price for the 6" underdrain. We will honor the same price listed on the contract bid form for the additional underdrain shown on the revised plans for this project.

3. Items No. 25 - Sod (Bahia):

We are decreasing the cost of the sod from \$16.00 / SY to \$8.00 / SY due to the increase in quantity for the additional sodding work. The new unit price for the sod will be \$8.00 / SY for the original and additional sod quantity thus saving money to COJ.

Please feel free to contact me with any questions you may have regarding the above information.

Respectfully,

A handwritten signature in black ink, appearing to read 'Javier Garcia', written in a cursive style.

Javier Garcia / President
Pinnacle Civil and General Contractors, LLC.