

140382



1940.151
To Mayor
7/31/15
8/03/15
[Signature]

July 20, 2015

MEMORANDUM

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

THROUGH: Kevin G. Stork, CPA, City Comptroller

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

SUBJECT: Park Street Drainage
Contractor: JB Underground, Inc.
Contract No: 9600-11

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

Original Contract Amount.....\$116,500.06

Previous Change Order No. 0..... \$0.00

Change Order No. 1 (\$1,005.00)

Total Revised Contract Amount.....\$115,495.06

Account NumberSee 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

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CHANGE ORDER TRACKING SHEET

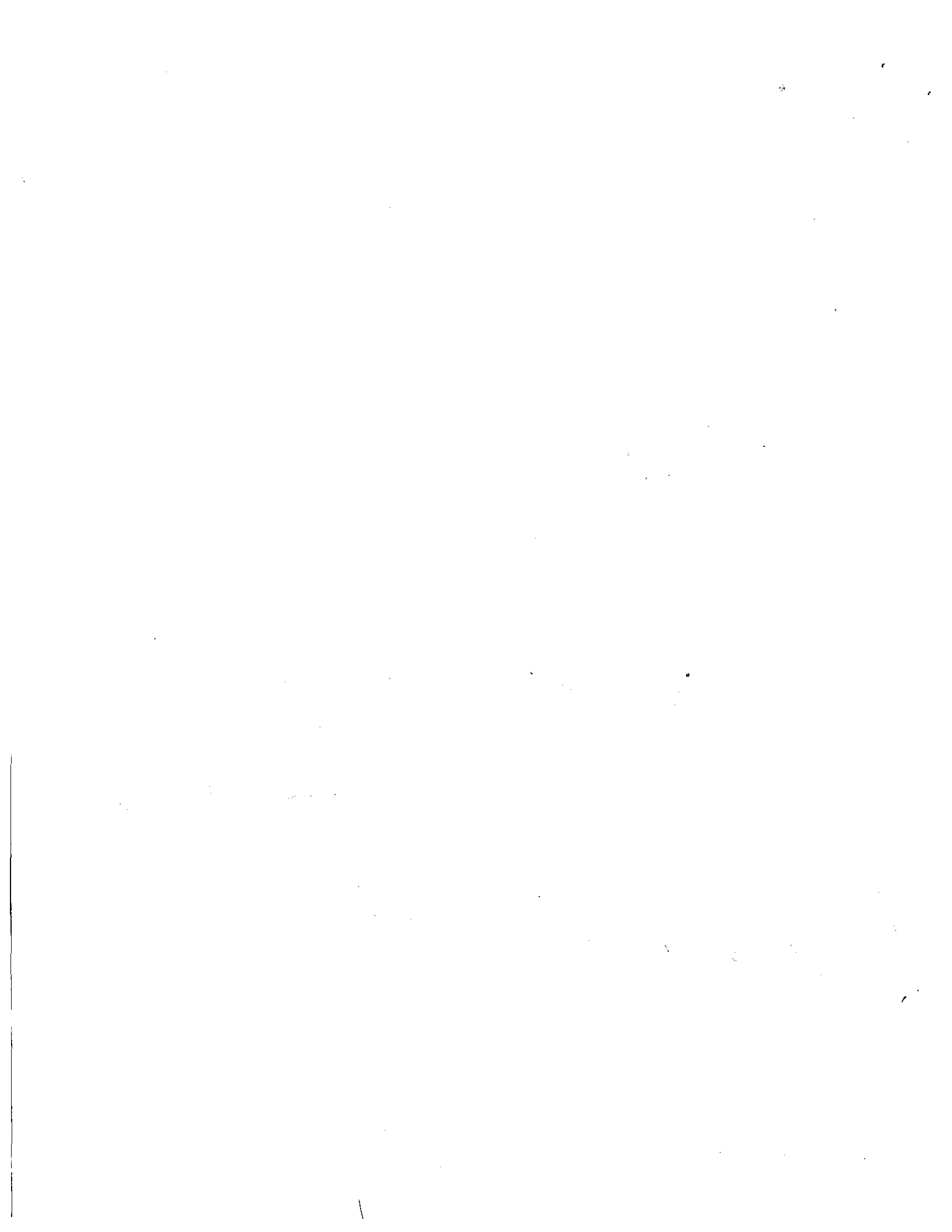
Description of Project	Park St Dray	
Change Order Number	1	PLEASE KEEP THIS FORM WITH THE ATTACHED CHANGE ORDER
Contract Number	9600-11	

	Action	Date Received	Date Signed	Date Forwarded	Signature	Days
1	Date Initiated	N/A	N/A	6/26		
1A						
2	Contractor Execution		6/26			
3	Construction Management	6/30				
4	Using Agency	7/7/15	7/10/15			
5	JEA (if applicable)					
6	City Engineer		7/15			
7	C/O Review	6/30	6/30			
8	Director of Public Works	7/16	7/16			
9	Admin/Finance Clerk	7/22	7/22			
10	Buyer	7/23	7/24	7/24		
11	Chief of Procurement					
12	Director Finance	7/29	7/29	7/30		
13	Asst. General Counsel					
14	CAO/Mayor	7/31/15	8/03/15	8/07/15		
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. One (1) Date June 24, 2015
 Description of Project Park Street Drainage Improvements
 Name of Contractor JB Underground, Inc.
 Contractor's Address 17053 Oak Hill Road, Hilliard, FL 32046
 Contract No. 9600-11
 Account No. PWCP462SD-069505-PW009-02 Original Contract \$116,500.06 ✓
 + Previous Change Order 0 0.00 + Change Order No. 1 (\$1,005.00)
 *See attached appendix for additional listings.
 Bid Number JCF-0066-14 ✓ TOTAL REVISED CONTRACT \$115,495.06 ✓
 Construction Completion Date February 8, 2015
 Revised Construction Completion Date _____
 Contract Expiration Date June 8, 2015
 Revised Contract Expiration Date August 7, 2015

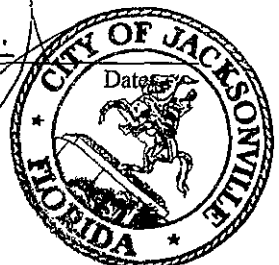
In compliance with General Conditions of above-referenced contract, CONTRACTOR and OWNER do both hereby agree that the CONTRACTOR shall make the following changes, additions or deletions to the Work specified in the plans and specifications: See attached. Add 60 non-compensable calendar days to contract expiration date.

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 JB Underground, Inc.
 Signed Joseph E. Boyd Attest Gregory Boyd
 Title President Title Vice President
 Date 6/26/2015 Date 6/24/15
 Signed Engineering & Construction Mgmt Div. By Thomas G. McKnight 6-30-15
 Issuing Authority Capital Improvement Construction Manager Date
 Signed Right of Way and Grounds Maintenance By Steven Long 7/10/15
 Using Division Div/Department Head Date
 Chief, Engineering & Construction Mgmt Div. 7/16/15 Assistant Counsel 7-30-15 Date
 Director of Public Works 7/16/15 Mayor 8/03/15 Date
 Chief of Procurement 7/27/15 Corporation Secretary James R. McCaig Date
 Director of Finance 7/29/15 Date

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



9600-11 c/o 1
 RB

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NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
RECONCILE FINAL QUANTITIES						
1	ITEM # DESCRIPTION					
	7 HAULING & DISPOSAL (CONTINGENCY)	-25	CY	\$18.00		(\$450.00)
	8 OVER EXCAVATE (CONTINGENCY)	-25	CY	\$12.00		(\$300.00)
	9 A-3 SAND (CONTINGENCY)	-25	CY	\$21.00		(\$525.00)
JUSTIFICATION: Reconcile final quantities. Contingency items not installed.						
TOTAL RECONCILE FINAL QUANTITIES						(\$1,275.00)
ADDITIONAL SCOPE:						
	15 CITY STANDARD CURB & GUTTER	20	LF	\$13.50	\$270.00	
JUSTIFICATION: Additional curb & gutter replaced along west side of Pine Grove Avenue at intersection of Park and Pine Grove added to project due to pre-construction condition and outside original project limits.						
TOTAL ADDITIONAL SCOPE:						\$270.00
SUBTOTAL CHANGE ORDER NO. 1					\$270.00	(\$1,275.00)
NET TOTAL CHANGE ORDER NO. 1					(\$1,005.00)	

JEB

Section 1: Introduction

1.1. Overview of the document

This document outlines the objectives and scope of the project, providing a comprehensive overview of the tasks to be completed.

The primary goal is to analyze the current market trends and identify potential opportunities for growth.

The project is divided into several key phases, each with specific deliverables and timelines.

The first phase involves data collection and initial analysis, followed by a detailed report.

The second phase focuses on identifying key stakeholders and their interests.

The third phase involves developing a strategic plan and implementing it.

The final phase is a review and evaluation of the project's outcomes.

This document serves as a guide for all project participants, ensuring clarity and consistency throughout the process.

The project team is committed to transparency and communication, providing regular updates on progress.

The document is subject to change as more information becomes available.

The project is expected to be completed by the end of the fiscal year.

The project manager will be the primary point of contact for any inquiries.

The project is a collaborative effort, and the success of the project depends on the contributions of all team members.

The project is a strategic initiative, and its success is critical to the organization's long-term growth.

The project is a dynamic process, and the project team will adapt to changing circumstances.

The project is a continuous process, and the project team will continue to monitor and evaluate progress.

The project is a long-term endeavor, and the project team is committed to achieving the project's goals.

City / State		Project Name: PARK ST. DRAINAGE IMPROVEMENTS						APPLICATION DATE		6/15/2015				
Office Phone		HILLIARD FL. 32046						CITY P O N O NUMBER		JCF-0066-14				
Office Phone		904-879-2083												
A.	B.	C.		D.		E.		F.	G.	H.	I.			
ITEM NO.	DESCRIPTION OF WORK	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL ESTIMATED VALUE	COMPLETED PREVIOUS QTY.	PERIOD	COMPLETED THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE	% COMPLETE (G - C)	BALANCE TO FINISH (C - G)	RETAINAGE %
								QTY.	VALUE					
1	MOBILIZATION	1	LS	\$8,000.00	\$8,000.00	1	\$8,000.00	0	\$0.00	\$0.00	\$8,000.00	100%	\$0.00	\$ 400.00
2	SITE PREPARATION	1	LS	\$6,800.00	\$6,800.00	1	\$6,800.00	0	\$0.00	\$0.00	\$6,800.00	100%	\$0.00	\$ 340.00
3	MAINTENANCE OF TRAFFIC	1	LS	\$3,800.00	\$3,800.00	1	\$3,800.00	0	\$0.00	\$0.00	\$3,800.00	100%	\$0.00	\$ 190.00
4	EROSION CONTROL	1	LS	\$1,800.00	\$1,800.00	1	\$1,800.00	0	\$0.00	\$0.00	\$1,800.00	100%	\$0.00	\$ 90.00
5	AS-BUILT PRODUCTION	1	LS	\$2,900.00	\$2,900.00	1	\$2,900.00	0	\$0.00	\$0.00	\$2,900.00	100%	\$0.00	\$ 145.00
EARTHWORK														
6	REGULAR EXCAVATION AND FILL	1	LS	\$7,965.00	\$7,965.00	1	\$7,965.00	0	\$0.00	\$0.00	\$7,965.00	100%	\$0.00	\$ 398.25
7	HAULING AND DISPOSAL OF UNSUITABLE (CONTINGENCY)	25	CY	\$18.00	\$450.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	0%	\$450.00	\$ -
8	OVER EXCAVATION AND FILL (CONTINGENCY)	25	CY	\$12.00	\$300.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	0%	\$300.00	\$ -
9	A-3 SAND (CONTINGENCY)	25	CY	\$21.00	\$525.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	0%	\$525.00	\$ -
ROADWAY & DRAINAGE														
10	MILL EXISTING ASPHALT (DEPTH VARIES 0'-1")	2,070	SY	\$2.11	\$4,367.70	2,070	\$4,367.70	0	\$0.00	\$0.00	\$4,367.70	0%	\$0.00	\$ 218.39
11	S-3 ASPHALT CONCRETE THICKNESS VARIES 1" MINIMUM	2,070	SY	\$8.00	\$16,560.00	2,070	\$16,560.00	0	\$0.00	\$0.00	\$16,560.00	100%	\$0.00	\$ 828.00
12	12" STABILIZED SUBGRADE	165	SY	\$4.00	\$660.00	165	\$660.00	0	\$0.00	\$0.00	\$660.00	100%	\$0.00	\$ 33.00
13	4" COMPACTED LIMEROCK BASE	4	SY	\$269.00	\$1,076.00	4	\$1,076.00	0	\$0.00	\$0.00	\$1,076.00	100%	\$0.00	\$ 53.80
14	COJ CASE X PAVEMENT REPAIR (PERMANENT)	145	SY	\$29.00	\$4,205.00	145	\$4,205.00	0	\$0.00	\$0.00	\$4,205.00	100%	\$0.00	\$ 210.25
15	CITY STANDARD CURB AND GUTTER	370	LF	\$13.50	\$4,995.00	370	\$4,995.00	20	\$270.00	\$0.00	\$5,265.00	105%	(\$270.00)	\$ 263.25
16	CITY STANDARD MIAMI CURB & GUTTER	84	LF	\$13.21	\$1,109.64	84	\$1,109.64	0	\$0.00	\$0.00	\$1,109.64	100%	\$0.00	\$ 55.48
17	CITY STANDARD DROP CURB AND GUTTER	57	LF	\$13.21	\$752.97	57	\$752.97	0	\$0.00	\$0.00	\$752.97	100%	\$0.00	\$ 37.65
18	RIBBON CURB	5	LF	\$85.00	\$425.00	5	\$425.00	0	\$0.00	\$0.00	\$425.00	100%	\$0.00	\$ 21.25
19	CURB TRANSITIONS	65	LF	\$15.00	\$975.00	65	\$975.00	0	\$0.00	\$0.00	\$975.00	100%	\$0.00	\$ 48.75
20	RELOCATE EXISTING LANDSCAPING TIMBERS	1	LS	\$350.00	\$350.00	1	\$350.00	0	\$0.00	\$0.00	\$350.00	100%	\$0.00	\$ 17.50
21	CONCRETE SIDEWALK (4")	70	SY	\$39.00	\$2,730.00	70	\$2,730.00	0	\$0.00	\$0.00	\$2,730.00	100%	\$0.00	\$ 136.50
22	CONCRETE DRIVEWAY (5")	85	SY	\$49.00	\$4,165.00	85	\$4,165.00	0	\$0.00	\$0.00	\$4,165.00	100%	\$0.00	\$ 208.25
23	CITY STANDARD J-1 MANHOLE	1	EA	\$1,986.00	\$1,986.00	1	\$1,986.00	0	\$0.00	\$0.00	\$1,986.00	100%	\$0.00	\$ 99.30
24	CITY STANDARD TYPE C-INLET	1	EA	\$1,800.00	\$1,800.00	1	\$1,800.00	0	\$0.00	\$0.00	\$1,800.00	100%	\$0.00	\$ 90.00

25	CITY STANDARD CURB INLET	3	EA	\$2,115.00	\$6,345.00	3	\$6,345.00	0	\$0.00	\$0.00	\$6,345.00	100%	\$0.00	\$ 317.25
26	CITY STANDARD DOUBLE CURB INLET	1	EA	\$4,128.00	\$4,128.00	1	\$4,128.00	0	\$0.00	\$0.00	\$4,128.00	100%	\$0.00	\$ 206.40
27	12X18 ERCP DRAINAGE PIPE	99	LF	\$31.25	\$3,093.75	99	\$3,093.75	0	\$0.00	\$0.00	\$3,093.75	100%	\$0.00	\$ 154.69
28	15" RCP DRAINAGE PIPE	30	LF	\$29.00	\$870.00	30	\$870.00	0	\$0.00	\$0.00	\$870.00	100%	\$0.00	\$ 43.50
29	18" RCP DRAINAGE	8	LF	\$34.00	\$272.00	8	\$272.00	0	\$0.00	\$0.00	\$272.00	100%	\$0.00	\$ 13.60
30	#57 STONE FOR DEWATERING (CONTINGENCY)	18	CY	\$155.00	\$2,790.00	18	\$2,790.00	0	\$0.00	\$0.00	\$2,790.00	100%	\$0.00	\$ 139.50
31	CONNECT PROPOSED 15" RCP TO EXISTING WALL	1	EA	\$25.00	\$25.00	1	\$25.00	0	\$0.00	\$0.00	\$25.00	100%	\$0.00	\$ 25.00
32	CONNECT PROPOSED 15" RCP TO EXISTING BOX CULVERT	1	EA	\$40.00	\$40.00	1	\$40.00	0	\$0.00	\$0.00	\$40.00	100%	\$0.00	\$ 40.00
33	CONNECT PROPOSED 12X18 ERCP TO E-1	1	EA	\$80.00	\$80.00	1	\$80.00	0	\$0.00	\$0.00	\$80.00	100%	\$0.00	\$ 40.00
34	CONNECT EXISTING 15" RCP TO S-1	1	EA	\$25.00	\$25.00	1	\$25.00	0	\$0.00	\$0.00	\$25.00	100%	\$0.00	\$ 12.50
35	CONNECT EXISTING 12" RCP TO S-3	1	EA	\$25.00	\$25.00	1	\$25.00	0	\$0.00	\$0.00	\$25.00	100%	\$0.00	\$ 12.50
36	REPAIR EXISTING FLUME WITH GROUT	2	CF	\$25.00	\$50.00	2	\$50.00	0	\$0.00	\$0.00	\$50.00	100%	\$0.00	\$ 2.50
37	GROUT FILL AND PLUG EXISTING 18" TC PIPE	175	CF	\$25.00	\$4,375.00	175	\$4,375.00	0	\$0.00	\$0.00	\$4,375.00	100%	\$0.00	\$ 218.75
38	GROUT FILL EXISTING 12" PVC	75	CF	\$25.00	\$1,875.00	75	\$1,875.00	0	\$0.00	\$0.00	\$1,875.00	100%	\$0.00	\$ 93.75
PAVEMENT MARKINGS														
39	TRAFFIC STRIPE SOLID THERMOPLASTIC WHITE (24")	26	LF	\$30.00	\$780.00	26	\$780.00	0	\$0.00	\$0.00	\$780.00	100%	\$0.00	\$ 39.00
40	TRAFFIC STRIPE SOLID THERMOPLASTIC YELLOW 6"	690	LF	\$3.25	\$2,242.50	690	\$2,242.50	0	\$0.00	\$0.00	\$2,242.50	100%	\$0.00	\$ 112.13
41	RETROREFLECTIVE PAVEMENT MARKING'S	24	EA	\$11.00	\$264.00	24	\$264.00	0	\$0.00	\$0.00	\$264.00	100%	\$0.00	\$ 13.20
LANDSCAPING														
42	RED CYPRESS MULCH	2	CY	\$150.00	\$300.00	2	\$300.00	0	\$0.00	\$0.00	\$300.00	100%	\$0.00	\$ 15.00
43	SODDING (BAHA)	475	SY	\$4.50	\$2,137.50	475	\$2,137.50	0	\$0.00	\$0.00	\$2,137.50	100%	\$0.00	\$ 106.88
UTILITIES														
44	ADJUST EXISTING WATER METERS	4	EA	\$450.00	\$1,800.00	4	\$1,800.00	0	\$0.00	\$0.00	\$1,800.00	100%	\$0.00	\$ 90.00
45	RELOCATE EXISTING WATER METER	1	EA	\$980.00	\$980.00	1	\$980.00	0	\$0.00	\$0.00	\$980.00	100%	\$0.00	\$ 49.00
46	REMOVE AND REPLACE EXISTING SEWER SERVICE (CONTINGENCY)	1	EA	\$2,900.00	\$2,900.00	1	\$2,900.00	0	\$0.00	\$0.00	\$2,900.00	100%	\$0.00	\$ 145.00
				\$116,500.06	\$0.00	\$115,225.06	\$270.00	\$0.00	\$115,495.06	\$0.99	\$1,005.00	1	\$ 774.75	