




08/20/15 09:51:45
Procurement Division

August 12, 2015

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: Florida Theater ADA Renovations and Upgrades
Contractor: A Plus Construction Services, Inc.
Contract No: 10117-01

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

Original Contract Amount	\$69,000.00
Previous Change Order No. 0.....	\$0.00
Change Order No. 1	\$5,249.00
Total Revised Contract Amount.....	\$74,249.00
Account Number	See attached

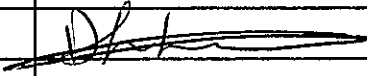


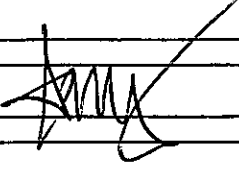
This office recommends the Change Order be approved by your office, the Office of General Counsel, and Mayor Curry, in accordance with Executive Order No. 13-05.

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

TGM:lw

CHANGE ORDER TRACKING SHEET

Description of Project	A Theater	
Change Order Number	1	PLEASE KEEP THIS FORM WITH THE ATTACHED CHANGE ORDER
Contract Number	10117-1	

	Action	Date Received	Date Signed	Date Forwarded	Signature	Days
1	Date Initiated	N/A	N/A	7/22		
1A						
2	Contractor Execution		7/22			
3	Construction Management	7/28				
4	Using Agency					
5	JEA (if applicable)					
6	City Engineer		7/29			
7	C/O Review	DLM 7/17	DLM 7/17	7/17		
8	Director of Public Works	7/30	7/30			
9	Admin/Finance Clerk	8/18	8/18	8/18		
10	Buyer					
11	Chief of Procurement					
12	Director Finance	8/26/15	8/26/15	8/27/15		
13	Asst. General Counsel					
14	CAO/Mayor	8/27/15	8/27/15	8/27/15		
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) July 14, 2015

Description of Project Florida Theater ADA Renovations and Upgrades

Name of Contractor A Plus Construction Services, Inc.

Contractor's Address 14040 Ridgewick Drive., Jacksonville, FL 32218

Contract No. 10117-01

Account No. PWCP32CPB519-069505-PW0755-01 Original Contract \$69,000.00

+ Previous Change Order 0 \$0.00 + Change Order No. 1 \$5,249.00

*See attached appendix for additional listings.

	TOTAL REVISED CONTRACT	<u>\$74,249.00</u>
Bid Number <u>JCF-0094-14</u>	Original Construction Completion Date	<u>December 17, 2015</u>
	Revised Construction Completion Date	<u>December 31, 2015</u>
	Original Contract Expiration Date	<u>April 15, 2016</u>
	Revised Contract Expiration Date	<u>April 29, 2016</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 14 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 A Plus Construction Services, Inc.

Signed *[Signature]* Attest *[Signature]*
 Title President Title _____
 Date 7/22/15 Date 7/22/15

Signed Construction Management By *[Signature]* 7/29/15
 Issuing Authority Thomas G. McKnight Date
 Capital Improvement Construction Manager

Signed Public Buildings By *[Signature]* 8/11/15
 Using Division Div/Department Head Date

[Signature] 7/29/15 *[Signature]* 9/11/15
 Chief, Engineering & Construction Management Div Date Assistant Counsel Date

[Signature] 7/30/15 *[Signature]* 8/27/15
 Director of Public Works Date Mayor Date

[Signature] 8/26/15 *[Signature]* 9/11/15
 Chief of Procurement Date Corporation Secretary Date

[Signature] 8/26/15
 Director of Finance Date

10117-01 C/O 1
[Signature]



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

ADMINISTRATIVE AWARD
BID No.: JCF-0094-15

DESCRIPTION OF GOODS/SERVICES:

Subject bid was awarded to, A Plus Construction Services, Inc., for the Florida Theater -ADA Renovations and Upgrades project, in accordance with the bid documents, in the amount of \$69,000.00.

Recommend approval of Change Order #1 to A Plus Construction Services, Inc in the amount of \$5,249.00 for a revised maximum indebtedness to the City not-to-exceed \$74,249.00

Funding for Change Order #1 to be encumbered by account PWCP32CPB519-069505-PW0755-01 and executed by contract amendment, Contract 10117-01.

Bonds have been formally waived for this project.

FOR AGENCY/DEPARTMENT: Public Works

REQUISITION NUMBERS: N/A

NUMBER FIRMS SOLICITED: 11

NUMBER FIRMS BIDDING: 7

REASON FOR LESS THAN REQUIRED MINIMUM SOLICITATION/QUOTATION:
N/A

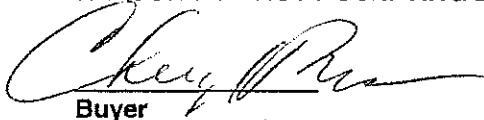
RECOMMEND AWARD TO: A Plus Construction Services, Inc.

CONCURRENCE BY: Luis Flores, Chief Public Buildings

PRICE: \$74,249.00

TERMS: Net 30

REASON FOR NOT ACCEPTING LOW BID:



Buyer

Date

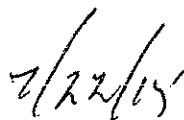


Manager of Purchasing Services

Date

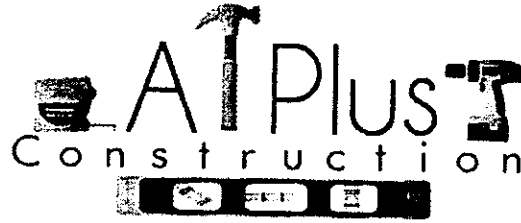
APPROVAL:


Gregory Pease, Chief, Procurement Division Date


Date

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET	
					ADDITION	NET DELETION
UNFORESEEN CONDITIONS						
1	REMOVE ASBESTOS & LEAD PAINT IN THE 6TH FLOOR AREA.	1	LS	\$5,249.00	\$5,249.00	
TOTAL UNFORESEEN CONDITIONS					\$5,249.00	\$0.00
SUBTOTAL CHANGE ORDER NO. 1					\$5,249.00	\$0.00
NET TOTAL CHANGE ORDER NO. 1						\$5,249.00

JUSTIFICATION: Based on the information provided by the Florida Theater, asbestos and/or lead paint was supposed to be previously remediated and was not expected in the building. Based on this information, the contract was bid and awarded. The EPA requires asbestos/lead surveys to be performed and documented on any renovation of a building. Documentation to support the supposed remediation could not be located so a new survey was ordered. The survey identified lead paint above the 6th ceiling tiles that contaminated these tiles with lead paint mixed with years of dust and require remediation.



14040 Ridgewick Dr. Jacksonville, FL 32218 (904) 612-0597 chas.aplus@yahoo.com

July 8, 2015

To: William Bishop

From: Chasidy Grubbs, A Plus Construction Services, Inc.

Subj: Florida Theater 10117

A Plus is pleased to provide this change request proposal to remove the lead and asbestos specifically limited to the precise areas required to complete the base contract. The scope is further defined in the attached subcontractor quote

Pricing as follows:

Subcontractor cost.....\$4,500

A Plus supervision and coordination cost for 8 hours at \$34/h....\$272

10% markup.....\$477

Total change request.....\$5249

Please provide direction on further action as soon as possible.

C. M. Grubbs

President



ENVIRONMENTAL, INC.

PROPOSAL / CONTRACT

ATTN: Ms. Chasidy Grubbs

A Plus Construction Services, Inc. 14040 Ridgewick Drive Jacksonville, Florida 32218 Phone: (904) 612-0597 eMail: chas.aplus@yahoo.com	Date: 7-Jul-15	Proposal No: 15252-LD
	Job Name: Florida Theater Building	
	Job Location: 128 East Forsyth Street Jacksonville, Florida 32205	

Darcco Environmental, Inc. is pleased to submit our proposal for the above mention job:

We propose to furnish all equipment, labor and materials to complete the following:

To remove and dispose of the drop ceilings located in one room where the new restroom will be. We will also scrape the loose lead based paint from the plaster ceilings located above the drop ceilings and encapsulate using LBC (Lead Barrier Compound). We will cut approximately 8, 4" openings in the wall that will be marked prior to abatement for future pipes to be ran.

Air Monitoring based upon personnel air monitoring only.
 All asbestos abatement shall be performed in accordance with EPA and OSHA regulations.
 All disposals shall be at an EPA approved and permitted landfill facility.
 Please note we are not responsible for any paint that may be removed by tape.
 We appreciate this opportunity to quote your special construction needs.

All the above work will be completed for the sum of: **\$4,500.00**
FOUR THOUSAND, FIVE HUNDRED DOLLARS AND ZERO CENTS

Payment to be made as follows: Payable in full upon completion.

Signature: *Jerry W. Carter* Title: President
 Print Name: Jerry W. Carter Date: July 07, 2015

ACCEPTANCE OF PROPOSAL

Signature: *Chasidy Grubbs* Title: Resident
 Print Name: Chasidy Grubbs Date: 7/8/15

PLEASE SIGN AND RETURN ONE COPY UPON EXECUTION. THIS AGREEMENT BECOMES A LEGAL AND BINDING CONTRACT IF AN ACTION BECOMES NECESSARY TO ENFORCE THIS CONTRACT, THE OWNER WILL BE RESPONSIBLE FOR THE ATTORNEY'S FEES AND THE COURT COSTS OF THE CONTRACTOR.

Working for a Cleaner World Today!

6342 Arlington Expressway • Jacksonville, Florida 32211 • office (904) 398-6200 • fax (904) 398-6222
www.darcco.com

Answer: A wall carrier would not work for the new toilet due to the existing carrier in the chase that is off-set. Plumbing Engineer's recommendation is to tie waste line to the vertical stack in ceiling below in lieu of connecting to the horizontal line. See revised P-1 drawing attached.

- 4) Drawing P-1 Fixture Schedule calls for a floor mounted water closet. A floor mounted water closet cannot connect to a waste line on top of the slab. Should this be changed to a wall hung water closet?

Answer: See previous response (Item No. 3).

- 5) Drawing A-101 indicates a revision # 1 symbol in the Reception Area #5 near the exterior windows. Please indicate the change required in the Reception Area #5.

Answer: Revision 1 symbol located at reception 5 is to be disregarded

- 6) Drawing A-101 Call for the modification of the base cabinets in Room #14. At the site visit it was disused to furnish new wall and base cabinets. Please furnish detail and specifications for new cabinets.

Answer: New cabinet and sink detail will be included in Addendum No. 2.

- 7) Drawing A-601 under Door Schedule Notes, Note 4 calls for "ADA Upgrade at Remodel Areas and all interior/exterior doors of Building A & D". Please furnish drawings/details of the work required in Buildings A & B (Drawings do not indicate Buildings A & B).

Answer: DWG-A-601 Note 4-Replace "at Bldg. A & B" note with "as scheduled"

- 8) Does this building contain asbestos or lead paint?

Answer: Based on the information provided by the former Florida Theater director (currently a consultant for the City), asbestos and/or lead paint are not expected in this building.

- 9) Drawing M-1 indicates a new wall louver for the exhaust fan. The only access to the exterior wall is through a window on the fifth floor. The small roof area we would have to work from is covered with AC Condensers and we would not be able to get an extension ladder to the fifth floor to cut the exterior wall. Can the exhaust vent for the new restroom be connected to an existing exhaust vent that is already vented to the exterior?

Answer: Response will be provided in Addendum no. 2

- 10) Drawing A-401 calls for 5/8" Cement backer board and Mud Set at ceramic tile locations. The specification call for Thin Set on Cement Backer Board. Is the Ceramic tile to be Thin Set on Cement Backer Board?

Answer: The ceramic tile shall be thin set on tile backer board on the wall as specified

- 11) Specification Section 31, page 31-3, Par. 31.7 Builders Risk Insurance. Is builders risk insurance required on this JSEB project?

Answer: Builders Risk Insurance is required. Refer to Section 20.44 for additional builders risk insurance information (especially Section 20.44.4).