



July 15, 2014


07/25/14 09:06:52
Procurement Division

MEMORANDUM

1940.141

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: Fernandina Avenue Drainage Improvements
Contractor: Pinnacle Civil and General Contractors, LLC
Contract No: 9161-15

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

Original Contract Amount	\$48,174.09
Previous Change Order No. 0.....	\$0.00
Change Order No. 1	(\$1,151.76)
Total Revised Contract Amount.....	\$47,022.33
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



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CHANGE ORDER TRACKING SHEET

Description of Project	Fernandina Ave Dig Imp	
Change Order Number	1	PLEASE KEEP THIS FORM WITH THE ATTACHED CHANGE ORDER
Contract Number	9161-15	

	Action	Date Received	Date Signed	Date Forwarded	Signature	Days
1	Date Initiated	N/A	N/A	6/23		
1A						
2	Contractor Execution					
3	Construction Management					
4	Using Agency	6/22/14	6/30/14	6/30/14	JTDZL	(1)
5	JEA (if applicable)					
6	City Engineer	7/9/24	7/9			
7	C/O Review	6/18/2014	6/18/2014		JTDZL	
8	Director of Public Works	7/14	7/14			
9	Admin/Finance Clerk	7/18	7/24	7/24	B. Turner	
10	Buyer					
11	Chief of Procurement	7/25	7/25			
12	Director Finance					
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. One (1) Date June 13, 2014

Description of Project Fernandina Avenue Drainage 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. 9161-15

Account No. PWCP462SD-06505-PW0072-01 Original Contract \$48,174.09

+ Previous Change Orders 0 \$0.00 + Change Order No. 1 (\$1,151.76)

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT \$47,022.33

Bid Number JCF-0039-14 Original Construction Completion Date June 24, 2014

Revised Construction Completion Date _____

Original Contract Expiration Date October 22, 2014

Revised Contract Expiration Date _____

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.

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 [Signature] Attest [Signature]

Title President Title BOD

Date 6/23/14 Date 6-23-14

Signed Construction Management By [Signature] 6.25.14

Issuing Authority

Thomas G. McKnight
 Capital Improvement Construction Manager

Signed Right-of-Way and Stormwater Maintenance By [Signature] 6/30/14

Using Division

Div/Department Head

[Signature] 7/9/14 [Signature] 7-30-14
 Chief, Engineering & Construction Mgmt Div Date Assistant Counsel Date

[Signature] 7/14/14 N/A per EO 13-05
 Director of Public Works Date Mayor Date

[Signature] 7/25/14 [Signature] 7-30-14
 Chief of Procurement Date Corporation Secretary

[Signature] 7/29/14
 Director of Finance Date



NBR	MASTER ITEM DESCRIPTION	QTY	UOM	UNIT COST	NET ADDITION	NET DELETION
RECONCILE QUANTITIES						
1	ITEM # DESCRIPTION					
6	HAULING & DISPOSAL OF UNSUITABLES (CONT.)	-30.00	CY	\$16.50		(\$495.00)
7	OVER EXCAVATION (CONTINGENCY)	-30.00	CY	\$16.50		(\$495.00)
8	A-3 SAND (CONTINGENCY)	-30.00	CY	\$16.50		(\$495.00)
11	CASE X PAVEMENT REPAIR	4.00	SY	\$30.06	\$120.24	
12	GRASSING (BAHIA)	71.00	SY	\$3.00	\$213.00	
JUSTIFICATION: Reconcile Final Quantities						
TOTAL RECONCILE FINAL QUANTITIES					\$333.24	(\$1,485.00)
NET TOTAL RECONCILE QUANTITIES						(\$1,151.76)
SUBTOTAL CHANGE ORDER NO. 1					\$333.24	(\$1,485.00)
NET TOTAL CHANGE ORDER NO. 1						(\$1,151.76)

Company Name: Pinnacle Civil And General Contractors, LLC
 Address: 13816 Deer Chase Place
 City / Stae: Jax, FL 32224
 Office Phone / Fax: 904-992-0208 / 866-417-1729

Project Name: Fernandina Avenue Drainage Improvements

PAYMENT NUMBER: 4
 APPLICATION DATE: 6-8-14
 CITY P.O. NO.: 9161-15
 BID NO.: JCF-0039-14

A ITEM NO.	B DESCRIPTION OF WORK	ESTIMATED QUANTITY	UNIT	UNIT PRICE	C TOTAL ESTIMATED VALUE	D COMPLETED PREVIOUS PERIOD		E COMPLETED THIS PERIOD		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% COMPLETE (G - C)	H BALANCE TO FINISH (C - G)	I RETAINAGE + 5%
						QTY.	VALUE	QTY.	VALUE					
1	Mobilization	1	LS	\$3,600.00	\$3,600.00	95.00%	\$3,420.00	5%	\$180.00	\$0.00	\$3,600.00	100%	\$0.00	\$ 90.00
2	Maintenance of Traffic	1	LS	\$1,500.00	\$1,500.00	95.00%	\$1,425.00	5%	\$75.00	\$0.00	\$1,500.00	100%	\$0.00	\$ 37.50
3	Site Preparation	1	LS	\$7,500.00	\$7,500.00	95.00%	\$7,125.00	5%	\$375.00	\$0.00	\$7,500.00	100%	\$0.00	\$ 187.50
4	Erosion control	1	LS	\$800.00	\$800.00	95.00%	\$760.00	5%	\$40.00	\$0.00	\$800.00	100%	\$0.00	\$ 20.00
5	As-Builts	1	LS	\$800.00	\$800.00	50.00%	\$400.00	50%	\$400.00	\$0.00	\$800.00	100%	\$0.00	\$ 20.00
6	Hauling & disposal of Unsuitables (Cont.)	30	LS	\$16.50	\$495.00	0	\$0.00	0%	\$0.00	\$0.00	\$0.00	0%	\$495.00	\$ -
7	Overexcavation (Cont.)	30	CY	\$16.50	\$495.00	0	\$0.00	0%	\$0.00	\$0.00	\$0.00	0%	\$495.00	\$ -
8	A-3 Sand (Cont.)	30	CY	\$16.50	\$495.00	0	\$0.00	0%	\$0.00	\$0.00	\$0.00	0%	\$495.00	\$ -
9	Regular Excavation	1	LS	\$8,000.00	\$8,000.00	100.00%	\$8,000.00	0%	\$0.00	\$0.00	\$8,000.00	100%	\$0.00	\$ 200.00
10	5" Thick Concrete Diveway	74	SY	\$35.00	\$2,590.00	74	\$2,590.00	0	\$0.00	\$0.00	\$2,590.00	100%	\$0.00	\$ 64.75
11	Case X Pavement Repair	83	SY	\$30.06	\$2,494.98	0	\$0.00	83	\$2,494.98	\$0.00	\$2,494.98	100%	\$0.00	\$ 62.37
12	Grassing (Bahia)	900	SY	\$3.00	\$2,700.00	0	\$0.00	900	\$2,700.00	\$0.00	\$2,700.00	100%	\$0.00	\$ 67.50
13	MES (12" x 18")	2	EA	\$925.00	\$1,850.00	2	\$1,850.00	0	\$0.00	\$0.00	\$1,850.00	100%	\$0.00	\$ 46.25
14	MES (15")	1	EA	\$820.00	\$820.00	1	\$820.00	0	\$0.00	\$0.00	\$820.00	100%	\$0.00	\$ 20.50
15	Type C Inlet w/ 1 ft apron	3	EA	\$1,700.00	\$5,100.00	3	\$5,100.00	0	\$0.00	\$0.00	\$5,100.00	100%	\$0.00	\$ 127.50
16	Pipe, Corrugate Metal, 15"	191	LF	\$30.64	\$5,852.24	191	\$5,852.24	0	\$0.00	\$0.00	\$5,852.24	100%	\$0.00	\$ 146.31
17	Pipe, Reinforced Concrete, 12 x18"	99	LF	\$31.13	\$3,081.87	99	\$3,081.87	0	\$0.00	\$0.00	\$3,081.87	100%	\$0.00	\$ 77.05
Total					\$48,174.09		\$40,424.11		\$6,264.98	\$0.00	\$46,689.09		\$1,485.00	\$ 1,167.23



October 4, 2012

Fernandina Avenue Drainage Improvements
Contract Number 9161-15
Pinnacle Civil and General Contractors, LLC

Lori West:

Please prepare a change order for the following:

1. Case X Pavement Repair = 4 SY @ \$30.06 / SY = \$120.24
 2. Grassing (Bahia) = 71 SY @ \$3.00 / SY = \$213.00
- Reconciliation of quantities approved by the inspector.

Total Cost of Change Order #1 - \$333.24

CONSTRUCTION & ENGINEERING SERVICE CONSULTANTS, INC.

A handwritten signature in black ink, appearing to read "S. V. Manis", is written over the printed name of Stephen V. Manis.

Stephen V. Manis, P.E.
Senior Project Manager