



6/20

1920.14-1 CDB-0001-12 To Mayor 6/24/14

June 3, 2014

MEMORANDUM

06/16/14 15:54:25 Procurement Division

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: Bradham Brooks Library Hurricane Damage Mitigation
Contractor: Acon Construction, Inc.
Contract No: 8150-09

Forwarded herewith for execution is Change Order No. 4 for subject project.

Original Contract Amount	\$780,000.00
Previous Change Order No. 1-3	\$39,087.18
Change Order No. 4	\$6,900.00
Total Revised Contract Amount.....	\$825,987.18
Account Number	See attached

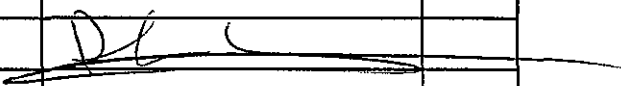

This office recommends the Change Order be approved by your office, the Office of General Counsel, and Mayor Brown, in accordance with Executive Order No. 13-05.

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

TGM:lw

CHANGE ORDER TRACKING SHEET

Description of Project	Buddham Brooks Library	
Change Order Number	4	PLEASE KEEP THIS FORM WITH THE ATTACHED CHANGE ORDER
Contract Number	8150-09	

	Action	Date Received	Date Signed	Date Forwarded	Signature	Days
1	Date Initiated	N/A	N/A	5/28		
1A						
2	Contractor Execution		5/28			
3	Construction Management	6/2				
4	Using Agency					
5	JEA (if applicable)					
6	City Engineer					
7	C/O Review	5/15/2014	5/15/2014			
8	Director of Public Works					
9	Admin/Finance Clerk	6/5/2014	6/16/2014	6/16		
10	Buyer					
11	Chief of Procurement	6/17/14	6/17/14			
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. Four (4) Date May 12, 2014

Description of Project Bradham Brooks Library Hurricane Damage Mitigation

Name of Contractor Acon Construction, Inc.

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

Contract No. 8150-09

Account No. See attached Original Contract \$780,000.00

+ Previous Change Orders 1-3 \$39,087.18 + Change Order No. 4 \$6,900.00

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT \$825,987.18

Bid Number CDB-0001-12 Construction Completion Date December 4, 2012

Revised Construction Completion Date February 3, 2013

Contract Expiration Date February 2, 2013

Revised Contract Expiration Date October 30, 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 574 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 5-28-2014 Date 5-28-2014

Signed Construction Management By [Signature] 6-2-14
Issuing Authority Thomas G. McKnight Date
Capital Improvement Construction Manager

Signed Public Buildings By [Signature] 6/2/14
Using Division Div/Department Head Date

[Signature] 6/3/14 [Signature] 6-24-14
Chief, Engineering & Construction Mgmt Div Date Assistant Counsel Date

[Signature] 6/3/14 [Signature] 6/26/14
Director of Public Works Date Mayor Date

[Signature] 6/17/14 [Signature] 6-27-14
Chief of Procurement Date Corporation Secretary Date

[Signature] 6/18/14
Director of Finance Date

Karen Bowling
Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2013-04



SUBJECT: DESIGN BUILD SERVICES FOR ROOF REPLACE & WATER INTRUSION MITIGATION FOR BRADHAM BROOKS LIBRARY

BID # CDB-0001-12

OPEN DATE: 10/12/2011

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION - DESIGN/BUILD

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 5 NUMBER RECEIVED: 3 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 01/31/12 to Acon Construction Company, Inc., in the amount of \$780,000.00; Change Order #1 in the net reduction of -\$50,729.26 was approved on 05/30/12 and 10/16/12; Change Order #2 in the amount of \$60,541.80 approved on 12/27/12; and Change Order #3 in the amount of \$29,274.74 approved 01/15/13.

Recommend approval for Change Order #4 to Acon Construction Company, Inc., in the amount of \$6,900.00 for a revised maximum indebtedness not-to-exceed \$825,987.28.

Funding for this contract change order to be encumbered by account:
ERCD1A1-08301-005011-PDC001-14- \$6,900.00

Attachments: Recommendation Memo, Change Order, Previous Award(s)

Handwritten initials: ml

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED Gregory Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

**(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE**

MEMBERS APPROVING <u>5</u>	MEMBERS DISAPPROVING _____	DATE: <u>05/22/14</u>
<u>[Signature]</u>	_____	OTHER _____
<u>[Signature]</u>	_____	
<u>[Signature]</u>	_____	
<u>[Signature]</u>	_____	

ACTION OF AWARDDING AUTHORITY _____ DATE 5/23/14

APPROVED ✓ _____ DISAPPROVED: _____

OTHER: _____
SIGNATURE OF AUTHENTICATION Karen Bowling
Karen Bowling
Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2012 04

ATTACHMENT "A"
ACCOUNT NUMBERS
BRADHAM BROOKS LIBRARY HURRICANE DAMAGE MITIGATION

ACCOUNT NO.	PWCP331PB519-06505-PL0017-02-PWC013-10	PWCP363PB519-06505-PW0677-01	ERCD1A1-08301-005011-PDC001-14	Contract Totals
CT NO.	CTPW12000036-01	CTPW12000036-02	NEW	
original contract	\$326,108.00	\$453,892.00		\$780,000.00
change order #1	\$0.00	(\$50,729.36)		(\$50,729.36)
change order #2	\$0.00	\$60,541.80		\$60,541.80
change order #3	\$29,274.74	\$0.00		\$29,274.74
change order #4	\$0.00	\$0.00	\$6,900.00	\$6,900.00
Account Totals	\$355,382.74	\$463,704.44	\$6,900.00	\$825,987.18

CHANGE ORDER BREAKDOWN
BRADHAM BROOKS LIBRARY
CONTRACT NO. 8150-09

<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">+Change Order No. 1</td> <td style="width: 20%; text-align: right;"><u>(\$50,729.36)</u></td> </tr> <tr> <td>Less Contingency Amount</td> <td style="text-align: right;"><u>\$0.00</u></td> </tr> <tr> <td>Net Change Order No. 1</td> <td style="text-align: right;"><u>(\$50,729.36)</u></td> </tr> </table>	+Change Order No. 1	<u>(\$50,729.36)</u>	Less Contingency Amount	<u>\$0.00</u>	Net Change Order No. 1	<u>(\$50,729.36)</u>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">+ Change Order No. 2</td> <td style="width: 20%; text-align: right;"><u>\$60,541.80</u></td> </tr> <tr> <td>Less Contingency Amount</td> <td style="text-align: right;"><u>\$0.00</u></td> </tr> <tr> <td>Net Change Order No. 2</td> <td style="text-align: right;"><u>\$60,541.80</u></td> </tr> </table>	+ Change Order No. 2	<u>\$60,541.80</u>	Less Contingency Amount	<u>\$0.00</u>	Net Change Order No. 2	<u>\$60,541.80</u>
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TOTAL REVISED CONTRACT	<u>\$780,000.00</u>
TOTAL REVISED CONTINGENCY	<u>\$45,987.18</u>
TOTAL ENCUMBERED	<u>\$825,987.18</u>

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET	
					ADDITION	NET DELETION
NEW ITEMS -						
ADDITIONAL SCOPE						
1	CORRECT ROOF DRAINAGE ISSUES AT EXTERIOR ELEVATOR VESTIBULE WITH MODIFIED CURB AND GUTTER.	1.000	LS	\$6,900.00	\$6,900.00	
JUSTIFICATION: Public Buildings has requested the roof drainage issues be addressed as soon as possible. Every time it rains, the water run off drains towards and into the exterior elevator vestibule, causing a safety issue with the wet surface. This work was outside the original GMP, but is in keeping with the design criteria award for this contract.						
SUBTOTAL					\$6,900.00	\$0.00
SUBTOTAL CHANGE ORDER NO. 4					\$6,900.00	\$0.00
NET TOTAL CHANGE ORDER NO. 4					\$6,900.00	

ACON Construction Co., Inc. ▲▼▲▼▲▼▲▼▲▼▲▼

3653 Regent Boulevard, Suite 401 • Jacksonville, FL 32224 • Telephone (904) 565-9060 Fax (904) 565-9080 • #CGC022916

PROPOSAL

Date: Nov 15, 2013

Submitted by:

ACON Construction Co., Inc.
3653 Regent Blvd, Suite 401
Jacksonville, FL 32224
Tel: (904) 565-9060

Submitted to:

COJ
Maria Williams
Ed Ball Bldg, Jacksonville Fl 32202

Project: Correct Roof Drainage Issues at Exterior Elevator Vestibule Bradham Brooks Library

There is a serious problem with roof drainage intruding into the exterior elevator vestibule. We propose the following line items to alleviate this issue:

Included

- Modify the downspout at the southern corner to bring it out to the end of the small concrete retaining wall that is there. This will bring water down over curb and away from personnel door.....\$850.00
- Remove approx 8 inch wide strip at East and South sides of Vestibule, dig down 18" (or to footing, whichever is sooner) and pour back a modified curb and gutter. The curb will extend above finished grade 6 inches and will be formed with a small swale/valley gutter in front of it. The curb will be covered with a waterproof membrane (Sonneborn) in two coats with an intermediate sand layer added. The space between glass/frame and new curb will be filled with backer rod and silicone sealant. We will remove the two damaged mats without replacement.....\$3200.00
- Vesibule floor needs to have the topping slab removed and a new one installed with the Sonneborne waterproof deck coating.....\$2450.00
- Downspout on north side of building near vestibule needs modification to keep drainage inside pipe until it reaches pavement.....\$400.00
- Drop Curb next to south end of elevator...Included

Excluded

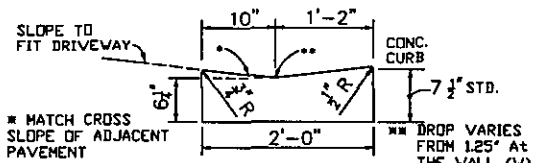
- Permitting
- Any Items not specifically listed above

LUMP SUM \$6,900.00

This quotation is made in good faith by ACON Construction Co., Inc and is subject to changes or adjustments based on differences in interpretation of drawings, specifications or intentions by others. This represents a negotiated price after meetings with owner.

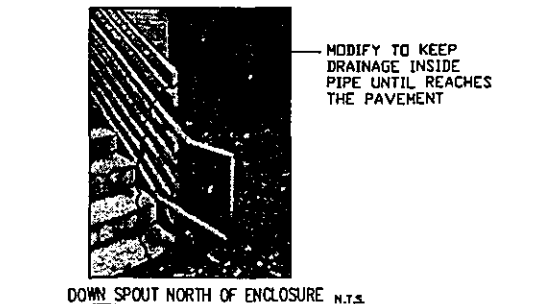
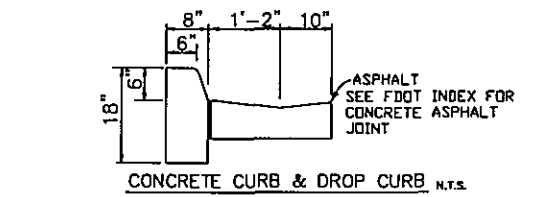
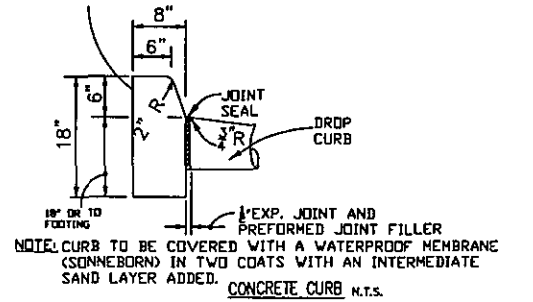
Respectfully submitted:

ACON Construction Co., Inc.
Frank Anderson
Frank Anderson, PM



SPACE BETWEEN GLASS FRAME AND CURB TO BE FILLED WITH BACKER ROD AND SILICONE SEALANT

DROP CURB
NOT TO SCALE



ELEVATOR ENCLOSURE SLAB (TOPPING)
NOT TO SCALE

REMOVE AND REPLACE TOPPING SLAB WITH SONNEBORN WATER PROOF COATING



DOWN SPOUT (SOUTH CORNER)
NOT TO SCALE

DOWN SPOUT TO BE REMOVED

NEW DOWNSPOUT. BRING THE DOWNSPOUT GUTTER TO THE END OF THE SMALL CONCRETE RETAINING WALL



DOWN SPOUT SOUTH OF THE ELEVATOR
NOT TO SCALE

EXISTING ENCLOSURE FRAME

CONCRETE CURB ON THE SOUTH AND EAST SIDES OF THE ELEVATOR (SEE DETAIL). COLOR TO MATCH ENCLOSURE FRAME.

DROP CURB - (SEE DETAIL)

MATCH EXISTING ELEVATION

TACTILE SURFACE TO BE REMOVED



CONC. CURB E & S OF THE ELEV. ENCLOSURE
NOT TO SCALE

CONCRETE CURB SOUTH & EAST OF ENCLOSURE (SEE DETAIL). MATCH EXIST. FRAME COLOR

REV#	BY	DATE	DESCRIPTION	REV#	BY	DATE	DESCRIPTION

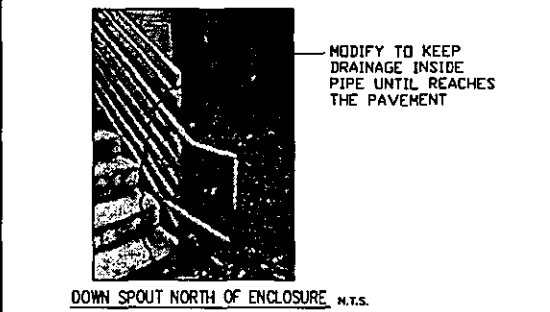
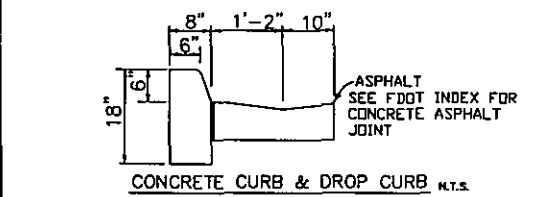
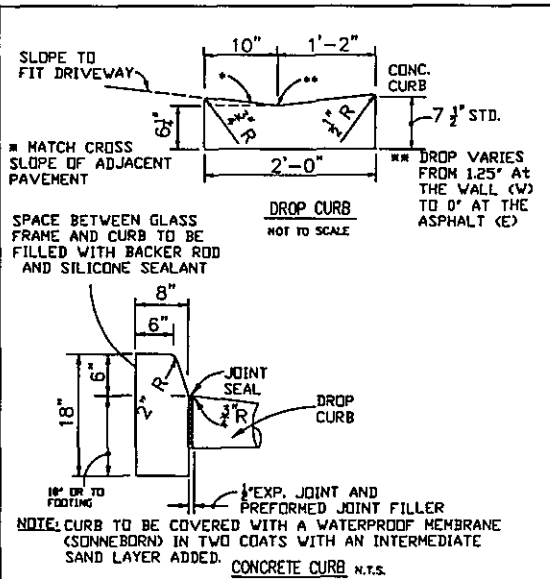
CITY OF JACKSONVILLE, FLORIDA
DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION



PROJECT NO.	2013 - 0005
DATE	02/24/14
SCALE	N.T.S.

BRADHAM BROOKS PUBLIC LIBRARY 1752 LODGEPOD AVENUE N.E.
WATER INTRUSION REPAIR AT EXTERIOR ELEVATOR

9-01



ELEVATOR ENCLOSURE SLAB (TOPPING) NOT TO SCALE

REMOVE AND REPLACE TOPPING SLAB WITH SONNEBORN WATER PROOF COATING



DOWN SPOUT (SOUTH CORNER) NOT TO SCALE

DOWN SPOUT TO BE REMOVED

NEW DOWNSPOUT. BRING THE DOWNSPOUT GUTTER TO THE END OF THE SMALL CONCRETE RETAINING WALL



DOWN SPOUT SOUTH OF THE ELEVATOR NOT TO SCALE

EXISTING ENCLOSURE FRAME
 CONCRETE CURB ON THE SOUTH AND EAST SIDES OF THE ELEVATOR (SEE DETAIL). COLOR TO MATCH ENCLOSURE FRAME.
 DROP CURB - (SEE DETAIL)
 MATCH EXISTING ELEVATION

TACTILE SURFACE TO BE REMOVED



CONC. CURB E & S OF THE ELEV. ENCLOSURE NOT TO SCALE

CONCRETE CURB SOUTH & EAST OF ENCLOSURE (SEE DETAIL). MATCH EXIST. FRAME COLOR

NO.	BY	DATE	DESCRIPTION	NO.	NO.

CITY OF JACKSONVILLE, FLORIDA
 DEPARTMENT OF PUBLIC WORKS
 ENGINEERING DIVISION



PROJECT NO.	2013 - 0005
DATE	02/24/14
SCALE	N.T.S.

BRADHAM BROOKS PUBLIC LIBRARY
 1751 LODGWOOD AVENUE, N.E.
 WATER INTRUSION REPAIR AT EXTERIOR ELEVATOR

SHEET NO.
 G-01

REQUEST FOR LEGAL SERVICES

TO: The Office of General Counsel
117 West Duval Street, Suite 480, Jacksonville, FL 32202

Telephone 904-630-1700
FAX 904-630-1731

FROM: NAME: James M. Robinson, P.E.
TITLE: Director of Public Works
DEPARTMENT: Public Works
DIVISION: Engineering and Construction Management Division

A. The Office of General Counsel is requested to provide legal assistance as detailed in this request and supporting documents. Give brief description:
Form approve change orders for Mayor's signature

Project No.: _____ Vendor Name: _____ Solicitation No.: _____
Contract No.: _____
Purchase and Sale Agreement: Amount: _____
Lease Agreement: License Agreement: Use Agreement: Easement:
Land Swap: Subordination:

B. Is a specific attorney already involved? Yes No Name: Jim McCain

C. Date submitted: 06/03/14 Completion is requested by (date): _____

D. For more information or discussion contact:
Name: William J. Joyce, P.E.
Title: Chief, Engineering and Construction Management Division
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E. Bill to agency (name, address): Public Buildings
Bill to account number (index code) PWPB011AD

F. Department Approval (Name and Title) Chief of Public Buildings

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