



To Mayor  
2/25/14

Ref # 130651

1900.14-1

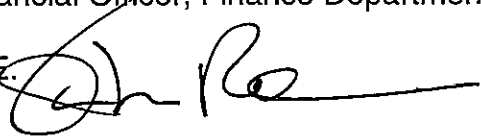
January 31, 2013

**MEMORANDUM**

02/13/14 14:49:21  
DDJ - Procurement Division

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

**THROUGH:** Ronnie Belton, Chief Financial Officer, Finance Department

**FROM:** James M. Robinson, P. E.   
Director of Public Works

**SUBJECT:** Roof Replacement & Renovations at Mosquito Control  
Contract No. 9526-06; Bid No. JCF-0039-13

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

Original Contract Amount.....\$89,828.22

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

Change Order No. 1:.....\$2,043.75

Total Revised Contract Amount .....\$91,871.97

Account Number ..... PWCP32BPB519-069505-PW0752-01

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. 2013-05.

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

:ab

CITY OF JACKSONVILLE  
DEPARTMENT OF PUBLIC WORKS  
BETTER JACKSONVILLE PLAN  
CONSTRUCTION CHANGE ORDER

Change Order No.: One (1) Date: January 27, 2014

Description of Project: Roof Replacement & Renovations at Mosquito Control

Name of Contractor: Lynnlee Construction Group, Inc.

Contractor's Address: 8325 Kim Road, Jacksonville, Florida 32217

Contract No.: 9526-06

Account No.: PWCP32BPB519-069505-PW0752-01 Original Contract Amount: \$89,828.22

+ Previous Change Order 0: \$0.00 + Change Order No. 1: \$2,043.75

TOTAL REVISED CONTRACT AMOUNT: \$91,871.97

Bid Number: JCF-0039-13 Construction Completion Date: April 25, 2014

Contract Expiration Date: August 26, 2014

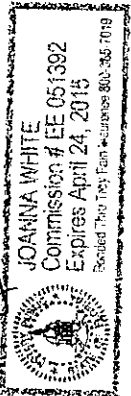
In compliance with General Conditions of above-referenced contract, CONTRACTOR and OWNER do both hereby agree that the CONTRACTOR shall make the following changes, additions or deletions to the Work specified in the plans and specifications: See attached.

**Justification:** Existing sleeper system within the roof was decayed and rotten. Also, the fascia area on the rear of the building was decayed and rotten from water damage.

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: Lynnlee Construction Group, LLC

Signed <u><i>Trinity Y. Kedge</i></u>	Attest <u><i>[Signature]</i></u>
Title <u><i>owner / President</i></u>	Title <u><i>Member Service Rep/Notary</i></u>
Date <u><i>1.28.2014</i></u>	Date <u><i>1.28.14</i></u>



Signed Public Buildings Issuing Authority By *[Signature]* Luis F. Flores Date 1/31/14  
Chief, Public Buildings Division

*[Signature]* 1/31/14 Date 1/31/14 *[Signature]* 2-25-14 Date 2-25-14  
Director of Public Works Assistant Counsel

*[Signature]* 2/19/14 Date 2/19/14 *[Signature]* 2/26/14 Date 2/26/14  
Chief of Procurement Mayor

*[Signature]* 2/21/14 Date 2/21/14 *[Signature]* 2-26-14 Date 2-26-14  
Director of Finance Corporation Secretary

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



NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET	
					ADDITION	NET DELETION
NEW ITEMS						
1	REPLACE EXISTING SLEEPER SYSTEM. REMOVE & REPLACE EXISTING FASCIA AREA ON REAR OF BUILDING.	1.00	LS	\$2,043.75	\$2,043.75	
	SUBTOTAL				\$2,043.75	\$0.00
	SUBTOTAL CHANGE ORDER NO. 1				\$2,043.75	\$0.00
	NET TOTAL CHANGE ORDER NO. 1				\$2,043.75	



**Construction Group, Inc.**  
*Residential & Commercial*

CBC1251731 / CCC1329776

**Change Order #1:**

Invoice: 0021

Date: 1/17/2014

To: City of Jacksonville Fl.

City Contract. JCF-0039-13; City Contract Number: 9526-06

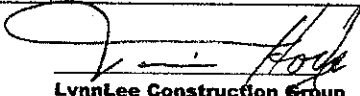
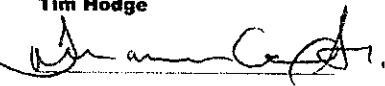
Job Name: Mosquito Control JCF-0039-13; City Contract Number: 9526-06

address: 1321 Eastport Rd. Jacksonville, Fl. 32218

SERVICE

DESCRIPTION			
<b>LynnLee Construction Group</b>			
Scope	Existing Sleeper system (several areas were decayed / rotten) Existing Fascia area on rear of building was decayed from water damage and removed & Replaced		
Labor	(2 days for repair work) 3 men @ 90 hr rate: 16 hrs x 90.00 hr rate	1,440.00	
Materials	2x4 Syp, 1x6 Fascia, Nails	525.00	
Profit 15%		78.75	
	sub Total	2,043.75	
	Total Cost for Sleeper and Fascia Repair		2,043.75

**Repair  
Work  
Completed**

  
**LynnLee Construction Group**  
Tim Hodge  
  
Torrance Cox

**LynnLee Construction Group**  
8325 Kim Rd. Jacksonville, Fl. 32217  
904 622-6884