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DEPARTMENT OF PUBLIC WORKS



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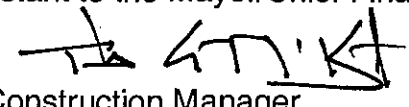
02/18/14 09:40:00
COJ - Procurement Division

February 6, 2014

MEMORANDUM

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: Rowe Avenue Safety Improvements
Contractor: Aquino Construction, Inc.
Contract No: 9045-14

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

Original Contract Amount.....	\$131,026.00
Previous Change Order No. 0.....	\$00.00
Change Order No. 1.....	\$3,834.00
Total Revised Contract Amount.....	\$134,860.00
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	Rowe Ave Safety Imp	
Change Order Number	7	PLEASE KEEP THIS FORM WITH THE ATTACHED CHANGE ORDER
Contract Number	904514	

	Action	Date Received	Date Signed	Date Forwarded	Signature	Days
1	Date Initiated	N/A	N/A	1/28		
1A						
2	Contractor Execution		1/28			
3	Construction Management	1/29	1/30	1/31		
4	Using Agency		2/3			
5	JEA (if applicable)					
6	City Engineer	2/4	2/6			
7	Director of Public Works	2/6	2/6			
8	Admin/Finance Clerk	2/11	2/14	2/14		
9	Buyer					
10	Chief of Procurement	2/18/14	2/19/14			
11	Director Finance					
12	Asst. General Counsel					
13	CAO/Mayor					
14	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 January 17, 2014

Description of Project Rowe Avenue Safety Improvements

Name of Contractor Aquino Construction, Inc.

Contractor's Address 8638 Stanmoor Court, Jacksonville, Florida 32244

Contract No. 9045-14

Account No. See attached DSR Original Contract \$131,026.00

+ Previous Change Orders 0 \$0.00 + Change Order No. 1 \$3,834.00

*See attached appendix for additional listings.

Bid Number	<u>JCF-0114-12</u>	TOTAL REVISED CONTRACT	<u>\$134,860.00</u>
		Original Construction Completion Date	<u>August 29, 2013</u>
		Revised Construction Completion Date	<u>November 1, 2013</u>
		Original Contract Expiration Date	<u>December 27, 2013</u>
		Revised Contract Expiration Date	<u>March 1, 2014</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 64 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 Aquino Construction, Inc.

Signed [Signature] Attest Walter Aquino

Title PRESIDENT Title Vice President

Date 1/22/14 Date 1-27-14

Signed Construction Management By [Signature] 1-30-14
Issuing Authority Thomas G. McKnight
Capital Improvement Construction Manager Date

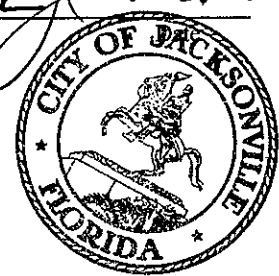
Signed Right-of-Way and Grounds Maintenance By [Signature] 2-3-14
Using Division Div/Department Head Date

[Signature] 2/5/14 [Signature] 2-25-14
Chief, Engineering & Construction Mgmt Div Date Assistant Counsel Date

[Signature] 2/6/14 NA per EO 13-5
Director of Public Works Date Mayor Date

[Signature] 2/19/14 [Signature] 2-25-14
Chief of Procurement Date Corporation Secretary

[Signature] 2/21/14
Director of Finance Date



NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION TOTALS
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RECONCILE FINAL QUANTITIES

ITEM # DESCRIPTION

7	OVERHAUL AND DISPOSAL UNSUITABLES	16.000	CY	\$8.00	\$128.00	
8	OVER EXCAVATION	16.000	CY	\$3.50	\$56.00	
9	A-3 SAND	16.000	CY	\$14.50	\$232.00	
16	PIPE, RCP 18"	12.000	LF	\$32.00	\$384.00	
25	CONCRETE END WALL SINGLE PIPE 18"	2.000	EA	\$1,517.00	\$3,034.00	

JUSTIFICATION: Reconcile final quantities

TOTAL RECONCILE FINAL QUANTITIES:

\$3,834.00

SUBTOTAL CHANGE ORDER NO. 1	\$3,834.00	\$0.00
NET TOTAL CHANGE ORDER NO. 1	\$3,834.00	

Bishop, William

From: Stephen Manis <SManis@candesconsults.com>
Sent: Tuesday, January 07, 2014 2:33 PM
To: Bishop, William
Cc: Morrison, Frank; McKnight, Thomas; William Flick; Elmo Aquino
Subject: RE: Rowe Avenue Safety Improvements
Attachments: scanner@cesconsult.com_20131219_190319.pdf; 12 17 13 Rowe Addl Work S-11 eml.pdf

Bill,

1. Aquino Construction has completed the base contract for subject project with the exception of several punchlist items and the final as-builts. The base contract is \$ 131,026.00 and the 5% retainage is \$6,551.30 We recommend reduction of the retainage to a lower percentage that is acceptable to the City. Aquino would like to submit a payment application as soon as possible.
2. We recommend approval of the final adjustment of quantities change order as follows:

Item	Description	Quant.	Unit	Unit Cost	Total Cost
7	Hauling & Disposal of Unsuitable Materials (Cont.)	16	CY	\$ 8.00	\$ 128.00
8	Overexcavation (Cont.)	16	CY	\$ 3.50	\$ 56.00
9	A-3 Sand (Cont.)	16	CY	\$ 14.50	\$ 232.00
16	Pipe, RCP, 18"	12	LF	\$ 32.00	\$ 384.00
25	Concrete Endwall, Single Pipe, 18"	2	EA	\$ 1,517.00	\$ 3,034.00
	TOTAL				\$ 3,834.00

- a. The original estimated quantity for items 7, 8 and 9 was 40 CY for each item. The total overexcavation, hauling of unsuitable materials, and replacement with A-3 sand for pipe bedding was 56 CY verified per the attached document. The 40 CY was approved in Pay application No. 6. The final adjustment of quantities accounts for the remaining 16 CY.
- b. The additional 12 LF of Pipe was required to replace existing RCP that was found to be in poor condition near Sta. 112 + 75.
- c. The 2 additional Concrete Endwalls is to cover the additional headwall and ditch pavement work near structure S-11 as detailed in the attached email (12 17 13 Rowe Addl Work S-11 eml.pdf).

Let us know if you have any questions or need additional information.

Thanks, Steve

From: Stephen Manis
Sent: Tuesday, January 07, 2014 12:38 PM
To: 'Elmo Aquino'
Cc: 'Morrison, Frank'; 'McKnight, Thomas'; 'Bishop, William'; William Flick
Subject: RE: Rowe Avenue Safety Improvements

Elmo,

I will request that the City approve reduction of the retainage to some amount lower than the 5%.



Construction & Engineering Services Consultants, Inc.

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