

140221



July 16, 2015

1920.15-1
To Mayor
7/28/15

MEMORANDUM

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

THROUGH: Gerald Behrendt, City Comptroller

FROM: Thomas G. McKnight *TGM*
Capital Improvement Construction Manager

SUBJECT: Ft. Caroline Pool Repairs
Contractor: The Rose Group, LLC
Contract No: 9510-07

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

Original Contract Amount\$197,000.00

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

Change Order No. 1\$12,287.50

Total Revised Contract Amount.....\$209,287.50

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.

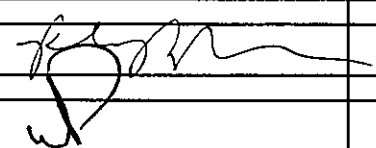

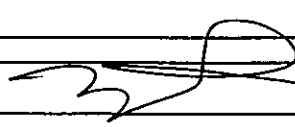
- Attachments: 1. Change Order
2. Back-up Information
3. Legal Request Memorandum

TGM:lw

CEPWIS 000047

CHANGE ORDER TRACKING SHEET

Description of Project	Ft Caroline Pool Repairs	
Change Order Number	1	PLEASE KEEP THIS FORM WITH THE ATTACHED CHANGE ORDER
Contract Number	9570-07	

	Action	Date Received	Date Signed	Date Forwarded	Signature	Days
1	Date Initiated	N/A	N/A	6/25		
1A						
2	Contractor Execution		6/30			
3	Construction Management	7/6				
4	Using Agency					
5	JEA (if applicable)					
6	City Engineer		7/9			
7	C/O Review	7/10	7/10			
8	Director of Public Works	7/15	7/15			
9	Admin/Finance Clerk	7/20	7/20			
10	Buyer	7/21	7/21			
11	Chief of Procurement					
12	Director Finance	7/27	7/27			
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 16, 2015
 Description of Project Fort Caroline Pool Repairs
 Name of Contractor The Rose Group, LLC
 Contractor's Address 2933 N. Myrtle Avenue, Suite 101, Jacksonville, Florida 32209
 Contract No. 9510-07
 Account No. PWPB165-04603----AFA013-01 Original Contract \$197,000.00
 + Previous Change Orders 0 \$0.00 + Change Order No. 1 \$12,287.50

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT \$209,287.50
 Bid Number JCF-0011-14 Construction Completion Date July 1, 2014
 Revised Construction Completion Date October 22, 2014
 Contract Expiration Date October 29, 2014
 Revised Contract Expiration Date August 31, 2015

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 113 and 306 non compensable calendar days to construction completion and contract expiration dates, respectively.

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 The Rose Group, LLC

Signed [Signature] Attest x RA
 Title ADMINISTRATOR Title x Pres.
 Date 6/30/15 Date x 6.30.15

Signed Construction Management By [Signature] 7.7.15
 Issuing Authority Thomas G. McKnight
 Capital Improvement Construction Manager

Signed Public Buildings Using Division By [Signature] 7/9/15
 Div/Department Head

[Signature] 7/9/15 [Signature] 7-27-15
 Chief, Engineering & Construction Mgmt Div Date Assistant Counsel Date

[Signature] 7/15/15 [Signature] 7/29/15
 Director of Public Works Date Mayor Date

[Signature] 7/21/15 [Signature] 7-30-15
 Chief of Procurement Date Corporation Secretary Date

[Signature] 7/24/15
 Director of Finance Date

9510-07 Chg Ord 1
 PRO

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



SUBJECT: FT. CAROLINE POOL REPAIR

BID# JCF-0011-14

OPEN DATE: 2013-10-22

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED- JSEB SET-ASIDE

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **LOWEST RESPONSIVE, RESPONSIBLE BIDDER- LUMP SUM BASE BID**

NUMBER OF BIDS INVITED 3 NUMBER RECEIVED 1 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was administratively awarded on 12/02/13 to The Rose Group, LLC., in the amount of \$197,000.00; Award amended on 12/09/13 to correct vendor name.

Recommend approval of Change Order #1 to the Rose Group, LLC.,(contract #9510-07) in the amount of \$12,287.50. Total revised award amount not-to-exceed \$209,287.50.

Funding for this award to be encumbered by account: PWPB165-04603-AFA013-01 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Basis of Award, Previous Awards

BUYER: Marilyn Laibler RESPECTFULLY SUBMITTED: Gregory Pease
MARILYN LAIBLER 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 GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 11/2/15

OTHER: _____

ACTION OF AWARDDING AUTHORITY DATE: 7/06/15

APPROVED DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION Sam E. Mousa

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

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTALS
NEW ITEMS -							
UNFORESEEN CONDITIONS:							
2	REPAIR LEAK IN 4" SCUM GUTTER LINE, PRESSURE TEST THE REPAIR	1	LS	\$5,158.00	\$5,158.00		
JUSTIFICATION: A pressure check identified that there was a leak in the scum gutter line. After localizing the leak the contractor had to remove sections of the concrete pool deck until the leak was located. After the repair, the contractor was to compact with suitable fill material and replace concrete to match existing texture of the deck.							
TOTAL UNFORESEEN CONDITIONS							\$5,158.00
ADDITIONAL SCOPE:							
3	CLEAN AND INJECT EPOXY IN LARGE CRACK IN WALL OF DEEP END OF POOL	1	LS	\$1,375.00	\$1,375.00		
JUSTIFICATION: The original scope for this project was to reduce the depth of the deep end of the pool from 10 ft to 6ft and to build a new pump house. During construction, a large crack was noted at the deep corner of the pool. Parks and Recreation requested that the crack be cleaned and a primer be applied for proper adhesion, then seal the crack by injecting an epoxy into it.							
1	FURNISH & INSTALL 2 @ 3 POLE 45 AMP CIRCUIT BREAKERS AND 2 NEMA 3R 3 STARTERS.	1	LS	\$3,500.00	\$3,500.00		
JUSTIFICATION: The construction of the new pump house included all new filtration and pump systems. During construction the question was raised by the pool maintenance staff and the electrician that there were no starters for the pump motors. This is something that is standard on all city pools, however is not a requirement for the system to work. The starters were added to the plan by the engineer as part of the interlocking electrical system at Park and Recreation's request.							
4	FURNISH & INSTALL A BENTONITE WATERSTOP IN THE DEEP END OF POOL	1	LS	\$907.50	\$907.50		
JUSTIFICATION: A waterstop where the new concrete bottom meets the existing pool side was not included in the original plans. During a site visit the engineer was asked by the contractor if a waterstop was needed, which he confirmed that it was. A revised plan sheet was provided including the waterstop. The waterstop ensures that there is a water tight seal where the new and existing concrete meet.							
5	FURNISH & INSTALL A BENTONITE WATERSTOP AT BASE OF PUMP HOUSE WALLS WHERE THEY MEET THE SLAB.	1	LS	\$4,345.00	\$4,345.00		

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTALS
<p>JUSTIFICATION: An RFI answer provided by the consultanting architect at the beginning of the project indicated that a waterstop was not required. During a site meeting with the Engineer, it was determined that it was needed. Based on the original RFI response, the contractor was in the process of setting up the forms to pour the wall when the site visit occurred and had to remove previously installed forms, add the water stop, and rebuild the forms. The waterstop seals the floor slab and the wall joint since the floor and walls cannot be poured at the same time.</p>							
6	LEAK DETECTION SERVICE	1	LS	\$957.00	\$957.00		
<p>JUSTIFICATION: Pool was losing water after the contractor completed their work; however a different contractor was used, by Parks and Recreation, to seal and paint the inside of the pool, after which the pool continued to leak. A leak detection service was needed to determine the source of the leak, which was located in a drain line not addressed in the initial construction. If the leak detection had determined that the source was a result of work by the contractor, they would have been responsible for the leak detection. However the result was that the leak was elsewhere and the contractor is to be reimbursed for the leak detection.</p>							
7	DELETE POOL BOTTOM PAINTING FROM SCOPE	-1	LS	\$1,605.00		(\$1,605.00)	
<p>JUSTIFICATION: Client requested that the task be removed from the contract.</p>							
8	PARKS FURNISHED AND INSTALLED A 36" 3-STEP STAINLESS LADDER AND ELECTRICAL GROUNDING TO REPLACE LADDER MISPLACED OR STOLEN WHILE IN STORAGE.	-1	LS	\$ 2,350.00		(\$2,350.00)	
<p>JUSTIFICATION: This work was necessary in order for the pool to pass a Health Department final inspection required before opening the pool for public use Memorial Day 2015 weekend. The contractor either misplaced the original ladder or it was stolen while in storage. The contractor was responsible to re-install the ladder and they could not meet the deadline so the City performed the work.</p>							
TOTAL ADDITIONAL SCOPE:							\$7,129.50
SUBTOTAL CHANGE ORDER NO. 1					\$16,242.50	(\$3,955.00)	
NET TOTAL CHANGE ORDER NO. 1					\$12,287.50		



2

Change Order #4 - Proposal

Project Name: Fort Caroline Pool Repairs
Contract #9510-07

Scope of Work

Thank you for the opportunity to provide a proposal on this project. Should you have any questions, you may contact Kimberly directly at 904.353.1353 or email me at kansley@therosegroupllc.com.

This price includes labor, material and equipment to complete the following items which are in addition to the original scope of work, as specified in bid no: JCF-0011-14

Item Description	Total Cost	Authorization
Scum Gutter Line Repair Remove and replace 5.5 ft x 42 ft Repair 4" PVC leak Pressure testing	\$5,158.00	
Sub costs = \$4,158.00	Exclusions:	
Concrete = \$1,000.00		

2

Invoice

PARRY POOLS INC.
4571 ST. AUGUSTINE RD.
JACKSONVILLE, FL 32207

Invoice #: 34732

Invoice Date: 8/18/14

Amount Remitted: _____

Questions? Contact us:

(904) 733-7665 ... (904) 733-7946 ... information@parrypools.com

ROSE GROUP LLC
2933 N. Myrtle Ave.
Jacksonville, 32209

System ID: 5466

Invoice Description:

Removal concrete deck

<u>Qty</u>	<u>Unit</u>	<u>Description</u>	<u>Price</u>	<u>Sub Total</u>	<u>Tax</u>	<u>Total</u>
231	Ea	Remove 5ft 6in x 42 ft of concrete deck Dumpster for concrete debris Repair 4" PVC leak Form deck Pour concrete deck	\$20.00	\$4,620.00		\$4,620.00
1	Ea	Deduction (Form and pour concrete done by others)	(\$1,200.00)	(\$1,200.00)		(\$1,200.00)
1		Testing Pressue testing on scum gutter line Equipment and labor (2 days)	\$738.00	\$738.00		\$738.00

Invoice Amount Due :	\$4,158.00	\$4,158.00
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We accept Visa, Mastercard, Discover

PARRY POOLS INC.
4571 ST. AUGUSTINE RD.
JACKSONVILLE, FL 32207

Questions? Call:
(904) 733-7665

System ID: 5466
Page 1 of 1

2

Invoice



The Rose Group, LLC

Suite 101
Jacksonville, FL 32209

Phone # 904-353-1353
Fax # 904-353-1354

kansley@therosegroupllc.com
www.therosegroupllc.com

Date	Invoice #
12/1/2014	Material2

Bill To
City of Jacksonville 117 W. Duval Street Suite 335 Jacksonville, FL 32202

P.O. No.	Terms	Project
Pool change order 4	Net 15	

Quantity	Description	U/M	Rate	Amount
1	Cost to replace concrete @ scum gutter repair per Change order #4		1,000.00	1,000.00
			Total	\$1,000.00

3



Change Order #6 - Proposal

Project Name: Fort Caroline Pool Repairs
Contract #9510-07

Scope of Work

Thank you for the opportunity to provide a proposal on this project. Should you have any questions, you may contact Kimberly directly at 904.353.1353 or email me at kansley@therosegroupllc.com.

This price includes labor, material and equipment to complete the following items which are in addition to the original scope of work, as specified in bid no: JCF-0011-14

Item Description	Total Cost	Authorization
Deep End Crack Clean debris from the existing cracks at the deep corner of the pool. Apply a primer for proper adhesion. Inject an epoxy on the inside of pool and the exterior	\$1,375.00	
Sub cost Labor/mtl = \$1,250.00	Exclusions:	
O/P (10%) = \$125.00		

3

Estimate

PARRY POOLS INC.
4571 ST. AUGUSTINE RD.
JACKSONVILLE, FL 32207

Estimate #: 34470

Questions? Contact us: [Phone / Fax / Email]
(904) 733-7665 ... (904) 733-7946 ... information@parrypools.com

Estimate Date: 5/21/14

ROSE GROUP LLC
2933 N. Myrtle Ave.
Jacksonville, 32209

Site: ROSE GROUP LLC
2933 N. Myrtle Ave.
Jacksonville, 32209

System ID: 5466

Estimate Description:

ADDITIONAL WORK

<u>Qty</u>	<u>Unit</u>	<u>Description</u>	<u>Price</u>	<u>Sub Total</u>	<u>Tax</u>	<u>Total</u>
1	Ea	Change Order Request: Clean debris from the existing cracks at the deep corner of the pool Apply a primer for proper adhesion Inject an epoxy on the inside of pool and the exterior	\$1,250.00	\$1,250.00		\$1,250.00

* Epoxy to be approved by structural engineer

Estimate Amount :	\$1,250.00	\$0.00	\$1,250.00
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Submitted by _____	Buyer(s), Sign _____
and Date: _____	Acceptance, and Date: _____

We accept Visa, Mastercard, Discover

PARRY POOLS INC.
4571 ST. AUGUSTINE RD.
JACKSONVILLE, FL 32207

Questions? Call:
(904) 733-7665 ... (90

System ID: 5466
Page 1 of 1



Change Order #3 - Proposal

Project Name: Fort Caroline Pool Repairs
Contract #9510-07

Scope of Work

Thank you for the opportunity to provide a proposal on this project. Should you have any questions, you may contact Kimberly directly at 904.353.1353 or email me at kansley@therosegroupllc.com.

This price includes labor, material and equipment to complete the following items which are in addition to the original scope of work, as specified in bid no: JCF-0011-14

Item Description	Total Cost	Authorization
Electrical Interlocking Furnish and install Qty 2 – 3 pole 45 amp breakers Qty 2 – NEMA 3R size 3 starters	\$3,500.00	
Sub costs = \$3,500.00	Exclusions:	

①

Vilano Electric, Inc.

14286-19 Beach Blvd. #394
Jacksonville, Fl. 32250

Estimate

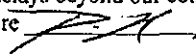
Date	Estimate #
9/23/2014	5336

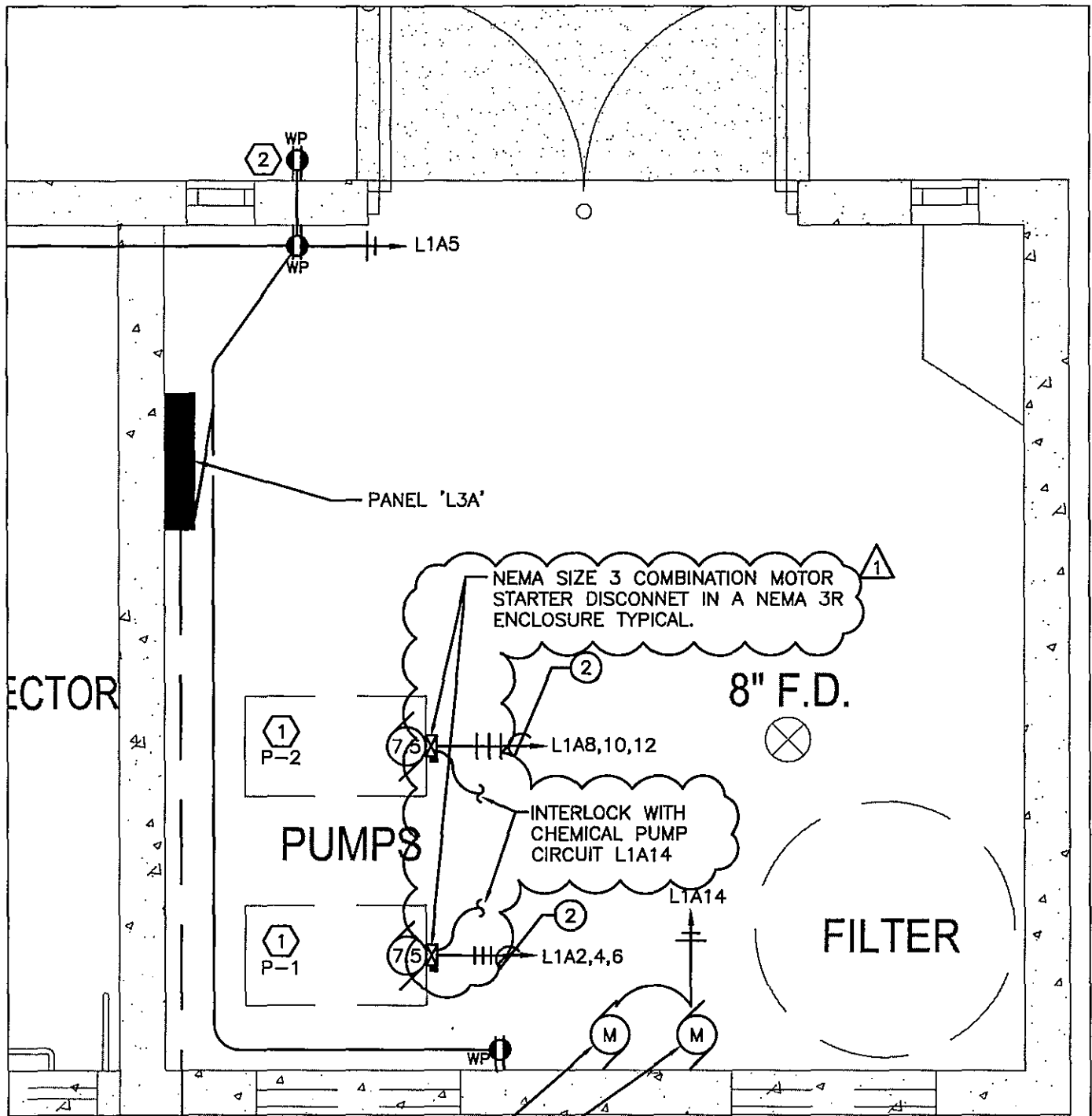
Phone #	904-641-0868
Fax #	904-641-9288
vilanoe@bellsouth.net	

Name / Address
The Rose Group Attn: Kim Ansley 2933 N. Myrtle Ave. Suite 101 Jax, FL 32209

Project
Ft. Caroline Pool

Description	Total
Ft. Caroline Pool Change Order 1 Furnish and Install: 2 - 3 pole 45 amp breakers 2 - NEMA 3R size 3 starters	3,500.00
Thank you for your consideration!	Total \$3,500.00

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. This proposal subject to acceptance withing 30 days and is void thereafter at the option of the undersigned. Signature 
EC0002978



ECTOR

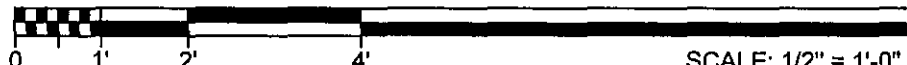
PUMPS

FILTER

PUMP HOUSE POWER PLAN



NORTH



SCALE: 1/2" = 1'-0"

	COJ PROJ. NO. N/A	VRL PROJ. NO. 1226	FORT CAROLINE COMMUNITY CENTER POOL REPAIR PUMP HOUSE POWER PLAN	SHEET NO.
	PHASE: CONST. DOCUMENTS	DRAWN BY: RAD		E-101-R1
	DATE: AUGUST 2013	CHECKED BY: MAM		OF

Revised drawing to include new interlocking device and starter



4

Change Order #7 - Proposal

Project Name: Fort Caroline Pool Repairs
Contract #9510-07

Scope of Work

Thank you for the opportunity to provide a proposal on this project. Should you have any questions, you may contact Kimberly directly at 904.353.1353 or email me at kansley@therosegroupllc.com.

This price includes labor, material and equipment to complete the following items which are in addition to the original scope of work, as specified in bid no: JCF-0011-14

Item Description	Total Cost	Authorization
Pool Waterstop Furnish and install bentonite waterstop (RX102) indicated in RFI #2 inside pool	\$907.50	
Labor & Mtl = \$825.00	Exclusions:	
O/P (10%) = \$82.50		

4

The Rose Group, LLC
General Contractor

Kimberly Ansley <kansley@therosegroupllc.com>

Waterstop RX 102

billy Parry <bparry@parrypools.com>
To: Kimberly Ansley <kansley@therosegroupllc.com>

Fri, May 23, 2014 at 4:00 PM

Kimberly,

The Waterstop RX102 installed will be \$825.00 installed. This will seal the new poured concrete to the existing shell.

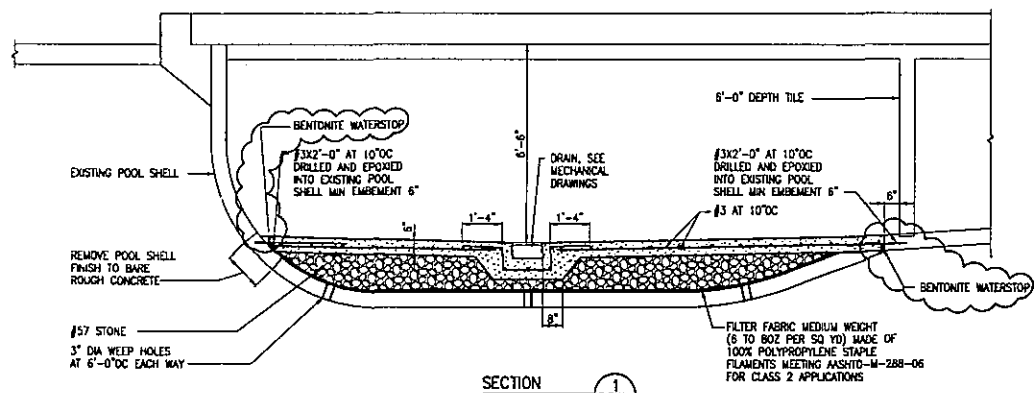
Thanks,

Billy

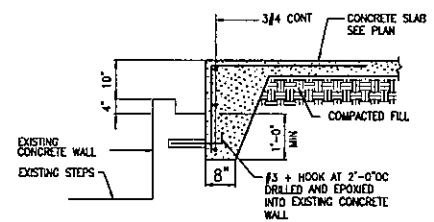
Sent from my iPhone

Revised Drawings to include waterstop

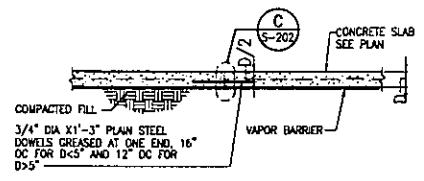
VRL Architects hereby expressly reserves the right to this drawing and it is not to be reproduced, copied in any form or manner whatsoever without first obtaining the permission and consent of VRL Architects.



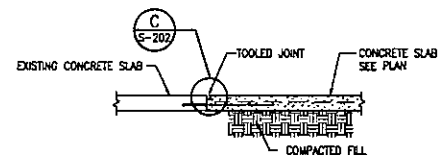
SECTION 1
SCALE: 1/2" = 1'-0" S-202



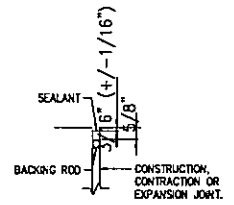
SECTION 2
SCALE: 3/4" = 1'-0" S-202



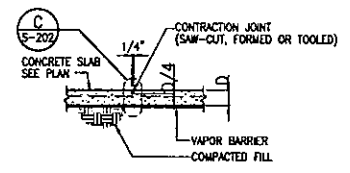
TYPICAL CONSTRUCTION JOINT DETAILS A
NOTES:
1. INDICATED BY CJ ON PLAN
2. SLAB REINF SHALL BE CHAIRED AS REQUIRED BY LOCAL BUILDING CODES.



DETAIL B
SCALE: 3/4" = 1'-0" S-202

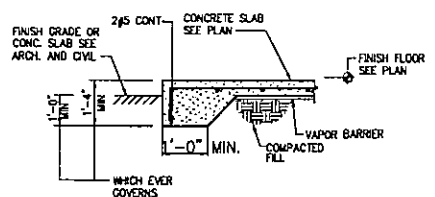


DETAIL C
SCALE: 3/4" = 1'-0" S-202

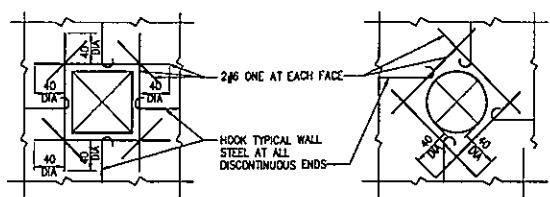


TYPICAL CONSTRUCTION JOINT DETAIL D

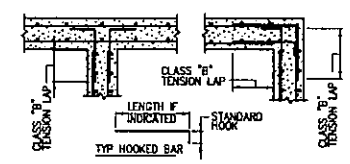
- NOTES:
1. INDICATED BY CJ ON PLAN
2. SAW-CUT TO BE MADE WITHIN 8 HOURS OF CONCRETE PLACEMENT.
3. USE FORMED OR TOOLED JOINTS FOR ALL EXPOSED SLABS OR AS REQUIRED BY ARCH.
4. SLAB REINF SHALL BE CHAIRED AS REQUIRED BY LOCAL BUILDING CODES.



TYPICAL TURNDOWN SLAB E
NO SCALE S-202



TYPICAL REINFORCEMENT AROUND OPENINGS IN CONCRETE WALLS F
S-202



TYPICAL WALL INTERSECTION DETAIL G
S-202

NO.	BY	DATE	REVISIONS

VRL Architects, Inc.
Stephen F. Lazar, AIA - Project Architect
1448 Palm Avenue
Jacksonville, Florida 32207
T (904) 723-3886
LIC NO: AAC001735

CITY OF JACKSONVILLE, FLORIDA
PUBLIC WORKS DEPARTMENT
PUBLIC BUILDINGS DIVISION

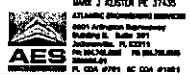


CONJ PROJ. NO. N/A
PHASE: 100% SUBMITTAL
DATE: AUGUST 2013

VRL PROJ. NO. 1228
DRAWN BY: JEM
CHECKED BY: MJK

FORT CAROLINE COMMUNITY CENTER
POOL REPAIR SECTIONS

SHEET NO. S-202 OF



Handwritten mark resembling the letter 'A' inside a circle.



5

Change Order #8 - Proposal

Project Name: Fort Caroline Pool Repairs
 Contract #9510-07

Scope of Work

Thank you for the opportunity to provide a proposal on this project. Should you have any questions, you may contact Kimberly directly at 904.353.1353 or email me at kansley@therosegroupllc.com.

This price includes labor, material and equipment to complete the following items which are in addition to the original scope of work, as specified in bid no: JCF-0011-14

Item Description	Total Cost	Authorization
Pumphouse Waterstop Furnish and install bentonite waterstop. RFI #2 response indicated no waterstop was required or needed. On 6/24/14, structural engineer required bentonite waterstop. Price includes <ul style="list-style-type: none"> • removal of forms previously erected • re-install forms, clean debris • waterstop material • weekend labor 	\$4,345.00	
Labor = \$3,000.00	Exclusions:	
Material = \$950.00		
O/P (10%) = \$395.00		

Jacksonville

Where Florida Begins.

REQUEST FOR INFORMATION (RFI)

PROJECT: Ft. Caroline Pool Repair DATE: 3/11/14
 _____ RFI #or NOI #: #2
 CONTRACTOR: The Rose Group SPEC REF: _____
 CONTRACT/P.O. #: 9510-07 DWG REF: A102 and AS-101
 RFI or NOI SUBJECT: Waterstop and paint finish
 RFI or NOI DESCRIPTION: _____

1. Section 2/A102 does not show any water stop at the joints in the concrete. Please advise if any water stop is required. If so, please indicate the required location and the type of product that is to be used.

2. Please confirm that a paint finished is required on the bottom and sides of the new pool slab, and not aggregate finish.

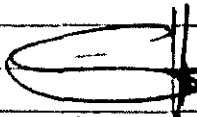
SUBMITTED BY: Kim Ansley

 Contractor's Representative

REQUEST REPLY BY: Email: kansley@therosegroupllc.com

REPLY: #2 ARCHITECTURAL DRAWINGS CALL FOR POOL TO HAVE PAINT FINISH AND STRIPES TO MATCH EXISTING. POOL COLLECTION TANK IS TO HAVE AGGREGATE FINISH.

#1 WATER STOPS ARE NOT REQUIRED OR REQUIRED.

REPLY BY:  DATE: 1 APRIL 2014

 Owner's Representative

This reply does not necessarily constitute an increase in contract value or time. Any Change in contract value or time will require supplemental information submitted by the contractor for review and approval.

5



**ATLANTIC
ENGINEERING
SERVICES**

SITE VISIT REPORT

6501 Arlington Expy.
Building B, Suite 201
Jacksonville, FL 32211
PH: 904.743.4833
FX: 904.725.9295
jax@aesj.com
www.aesj.com

July 2, 2014

SITE VISIT REPORT NO. 03

PROJECT NAME Fort Caroline Community Center - Pool Rehabilitation and Equipment Enclosure
PROJECT NO. 309-208.01

DATE OF SITE VISIT July 2, 2014
TIME 12:30 pm

PRESENT AT SITE Mr. Steve Newsome The Rose Group, LLC
Mr. Mark J. Keister, P.E. Atlantic Engineering Services (AES)

DISTRIBUTION: Ms. Kimberly Ansley The Rose Group, LLC
Mr. Stephen F. Lazar, AIA, LEED AP VRL Architects, Inc.

The purpose of our visit to the site of the above referenced project was to observe the progress of construction to date. The following items were observed and/or discussed at the site:

- 1) The pump building reinforcing is in place at the pump room and the water tank. At the pump room, the wall reinforcing is in place according to the documents, except for the roof dowels that are in line with the wall. Just prior to concrete placement, rotate the roof dowels into the proper position.
- 2) The majority of the tank reinforcing is in place. Opening additional vertical, horizontal and diagonal reinforcing has not been placed yet. At the wall construction joint, provide a Class "B" lap for all horizontal bars on either side of the joint.
- 3) At the base of all walls, a key has been formed and a bentonite waterstop will be placed, just prior to concrete placement.
- 4) Prior to concrete placement, clean forms free of debris.

Please call if there are any questions regarding this correspondence.

Submitted by:
ATLANTIC ENGINEERING SERVICES OF JACKSONVILLE
FLORIDA CERTIFICATE OF AUTHORIZATION #791

Mark J. Keister, P.E.
Principal

MJK/drg

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Line & Grade Contracting, LLC

Invoice

3426 Devilwood Street
Middleburg, FL 32068

Date	Invoice#
7/15/2014	12444

Bill To
The Rose Group 2933 N. Myrtle Ave. Ste. 101 Jacksonville, FL 32209

P.O.No.	Terms	Project
	Due on receipt	Ft. Carolina Community Ce...

Quantity	Description	Rate	Amount
1	Pool Pump House additional weekend labor for wall pour 10 hours each day (Saturday 7/12 and Sunday 7/13) 7 man crew, \$2,450/day	4900.00	4,900.00
		Total	\$4,900.00

\$3,000.00
 Labor was reduced due
 to city not paying for
 weekend overtime work

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Invoice



The Rose Group, LLC

Suite 101
Jacksonville, FL 32209

Phone # 904-353-1353

Fax # 904-353-1354

kansley@therosegroupllc.com

www.therosegroupllc.com

Date	Invoice #
7/11/2014	Materials

Bill To
City of Jacksonville 117 W. Duval Street Suite 335 Jacksonville, FL 32202

P.O. No.	Terms	Project
Pool Change order	Net 15	Fort Caroline Pool

Quantity	Description	U/M	Rate	Amount
1	Waterstop materials purchased for the Fort Caroline Pool change order from Coastal Construction products		950.00	950.00

			Total	\$950.00
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(Handwritten initials)

Change Order #11 - Proposal

Project Name: Fort Caroline Pool Repairs
 Contract #9510-07

Scope of Work

Thank you for the opportunity to provide a proposal on this project. Should you have any questions, you may contact Kimberly directly at 904.353.1353 or email me at kansley@therosegroupllc.com

This price includes labor, material and equipment to complete the following items which are in addition to the original scope of work, as specified in bid no: JCF-0011-14

Item Description	Total Cost	Authorization
Leak Detection Service To identify why the pool is losing water. It was discovered there is a leak in the existing plumbing line of the scum gutter, which was not part of the scope of work.	\$ 957.00	
Subcontractor Costs = \$870.00	Exclusions:	
Contractor OH/P = \$87.00		

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American Leak Detection - Jacksonville

11076 Blue Roan Ct
Jacksonville, FL 32257



**AMERICAN
LEAK
DETECTION**

THE ORIGINAL LEAK SPECIALISTS™

Invoice

Phone # 904-519-5700

Fax # 904-519-2929

Date	Invoice #
2/10/2015	JAX-02871

Bill To
The Rose Group 2933 N. Myrtle Ave Suite 101 Jacksonville, FL 32209 USA

Site Location
4131 Ferber Rd Jacksonville, FL 32277 USA

PAID
02/11/2015

Tech	Claim Number	Terms
DT		

Item	Description	Amount
	1/29 - This is a 6 lane olympic size commercial pool with 28 scum cups. Pool has gone thru major renovations. Pump room was at same level as pool until it sank down the hill. Pump room is now at bottom of hill. Deep end was filled with 4ft of concrete, pool was completely refinished and when filled for first time found it to be leaking. After much difficulty pressure tested return line(16 wall returns) and it holds pressure. With returns plugged leakvue is showing large loss in pool and /or holding tank. Running out of daylight. Will return to complete detection. Closed all valves to isolate 4ft x 10ft x 12ft deep holding tank from pool to run static test on pool and tank.	
	2/10 - Pool is at about the level as when I left. Dove pool to test and inspect structure and bottom drain area and found no problems. With pool isolated from tank leakvue shows no loss. Tank however has dropped about 2ft. Dove tank and found large gaps on the bottom of most of the ladder rungs, repaired with epoxy. Rest of tank looked ok. After repairs marked water level in tank to run static test. Tried to fill scum gutter plumbing and shelf with water to run static test and it won't hold water. Plugged all 28 scum cups and using electronic equip. while inducing air, located and marked break in scum gutter plumbing under deck near side of pool at end of pool in front of pump house. With scum cups plugged, scum shelf seems to be holding water. After repairs in tank, static test shows no loss in tank.	
1	Commercial pool with 28 scum cups	870.00
1	Commercial Epoxy Repair	40.00

Guarantee on Detections - All Leak locations and detection work is guaranteed for 30 days from the date of completeion. We will re-test the system or refund the detection fee (at our option) if is is reported within the above 30 day period that a leak still exists. We will not be liable for any consequential losses.

Total	\$910.00
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Guarantee On Repairs - Minor repairs made by American Leak Detection are guaranteed for 30 days. Major repairs are guaranteed for 12 months. All repairs are guaranteed from the date of completion and for defective workmanship only.

Email - jacksonville@americanleak.com

Web Site - www.americanleak.com



Change Order #9 - Proposal

Project Name: Fort Caroline Pool Repairs
Contract #9510-07

Scope of Work

Thank you for the opportunity to provide a proposal on this project. Should you have any questions, you may contact Kimberly directly at 904.353.1353 or email me at kansley@therosegroupllc.com

This price includes labor, material and equipment to complete the following items which are in addition to the original scope of work, as specified in bid no: JCF-0011-14

Item Description	Total Cost	Authorization
Credit for Pool Painting	\$1,605.00	
Credit to COJ for painting	CREDIT	
• 8 gallons @ \$125/gallon		
Labor = \$500.00	Exclusions:	
Material = \$1,000.00		
O/P (10%) = \$105.00		



Purchase Order

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City of Jacksonville
 214 N. Hogan Street, Suite 800
 Jacksonville, FL 32202

V E N D O R	Vendor Number: 00010771
	Backyard Designs, Inc
	4265-A Eldridge Loop
	Orange Park, FL 32073
	Phone No: 904-272-9473

PO Date: 06/05/2015
Buyer: Iw Posev
Phone #: (904) 255 - 8816
FOB: F.O.B., Destination
Terms: Net 30

Purchase Order Number PO507173 Purchase Order ALL PACKING SLIPS, INVOICES, AND CORRESPONDENCE MUST REFERENCE THIS NUMBER.
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S H I P I N G	Parks, Recreation & Community Svcs
	Office of Director
	214 N. Hogan Street
	4th Floor
	Jacksonville, FL 32202
Contact ALICE JONES at (904)255-7906	

N E V O I C E	Finance Services Department
	Accounts Payable
	117 W. Duval Street, Suite 375
	Jacksonville, FL 32202

Department		Bid Number	Requisition Number			Delivery Date				
Parks, Recreation & Community Svcs			REQ171158			06/20/2015				
Item	Description	Quantity	Unit	Unit Price	Total					
1	WORK TO BE DONE AT FT CAROLINE PARK PROVIDE AND INSTALL 36" 3 STEP LADDER AND RUN GROUND WIRE TO EQUIPMENT ROOM <table border="1" style="width: 100%;"> <tr> <td style="width: 70%;">LN / FY / Account Code</td> <td>Dollar Amount</td> </tr> <tr> <td>1 / 15 / RPCP31OF5720-06505PR0597-01--</td> <td>\$2,350.00</td> </tr> </table>	LN / FY / Account Code	Dollar Amount	1 / 15 / RPCP31OF5720-06505PR0597-01--	\$2,350.00	1.00	EA	\$2,350.00	\$2,350.00	
LN / FY / Account Code	Dollar Amount									
1 / 15 / RPCP31OF5720-06505PR0597-01--	\$2,350.00									
				Subtotal:	\$2,350.00					
				Freight:	\$0.00					
				Discount:	\$0.00					
				TOTAL:	\$2,350.00					

THIS ORDER IS SUBJECT TO THE GENERAL CONDITIONS ATTACHED HERETO.

MANUFACTURER'S FEDERAL EXCISE TAX EXEMPT NO: 59-89-0120K

FLORIDA STATE SALES AND USE TAX EXEMPTION NO: 85-8012521607C-8

Revised Date: 01/14/2008

Approved By Gregory Pease, Chief
 Procurement Division

Gregory Pease

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Backyard *Designs* INC

Invoice

Date	Invoice #
6/3/2015	15-1866

4265-A Eldridge Loop
Orange Park, FL 32073

Phone (904) 272-9473

Fax (904) 644-8780

Bill To:
Finance Services Department Accounts Payable 117 W. Duval Street, Suite 375 Jacksonville, FL 32202

Due Date
6/3/2015

Description	Amount
Vendor - 00010771 Jobsite: Ft. Caroline Pool Provide and install 36" 3-step ladder and run ground wire to equipment room as required by the Department of Health	2,350.00

Total	\$2,350.00
Payments/Credits	\$0.00
Balance Due	\$2,350.00