

13 04 26



October 8, 2014

1940.14-1

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 *TG McKnight*
Capital Improvement Construction Manager

SUBJECT: Tampico Road Outfall Improvements
Contractor: Pinnacle Civil and General Contractors, LLC
Contract No: 9161-13

Forwarded herewith for execution is Change Order No. 2 for subject project.

Original Contract Amount\$94,817.50

Previous Change Order No. 1.....\$74,729.05

Change Order No. 2 (\$9,801.78)

Total Revised Contract Amount.....\$159,744.77

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

10/20/14 13:51:31
Procurement Division

CHANGE ORDER TRACKING SHEET

Description of Project	Tampico Rd. Outfall	
Change Order Number	2	PLEASE KEEP THIS FORM WITH THE ATTACHED CHANGE ORDER
Contract Number	9161-13	

	Action	Date Received	Date Signed	Date Forwarded	Signature	Days
1	Date Initiated	N/A	N/A	9/20		
1A						
2	Contractor Execution		9/22			
3	Construction Management	9/24/14	9/26	9/29		
4	Using Agency	9/30/14	9/30/14	9/30/14	Steve Dyck	1
5	JEA (if applicable)					
6	City Engineer	10/2	10/8			
7	C/O Review	9/17	9/17			
8	Director of Public Works	10/6	10/6			
9	Admin/Finance Clerk	10/14	10/18			
10	Buyer					
11	Chief of Procurement	10/20	10/22			
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. Two (2) Date September 15, 2014
 Description of Project Tampico Road Outfall 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. 9161-13
 Account No. PWCP462SD-06505-PW0072-01 Original Contract \$94,817.50

+ Previous Change Orders 1 \$74,729.05 + Change Order No. 2 (\$9,801.78)

*See attached appendix for additional listings.
 Bid Number JCF-0035-13
 TOTAL REVISED CONTRACT \$159,744.77
 Original Construction Completion Date December 18, 2013
 Revised Construction Completion Date June 23, 2014
 Original Contract Expiration Date April 17, 2014
 Revised Contract Expiration Date October 21, 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: 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 BBB T, Branch Banking Team Lead

Date 9/22/14 Date 9/22/14

Signed Construction Management By [Signature] 9.25.14
 Issuing Authority Thomas G. McKnight Date
 Capital Improvement Construction Manager

Signed Right-of-Way and Grounds Maintenance By [Signature] 9/30/14
 Using Division Div/Department Head Date

[Signature] 10/8/14
 Chief, Engineering & Construction Mgmt Div Date
[Signature] 10-29-14
 Assistant Counsel Date

[Signature] 10/6/14
 Director of Public Works Date
[Signature] NA Per EO 13-05
 Mayor Date

[Signature]
 Chief of Procurement Date
[Signature] 10-29-14
 Corporation Secretary Date

[Signature] 10/27/14
 Director of Finance Date



NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET	
					ADDITION	NET DELETION
RECONCILE QUANTITIES						
7	Haul & Disposal of Unsuit. Materials (Contingency)	-75	CY	\$25.00		(\$1,875.00)
8	Overexcavation (Contingency)	-75	CY	\$25.00		(\$1,875.00)
9	A-3 Sand Backfill (Contingency)	119.6	CY	\$14.00	\$1,674.40	
10	Concrete Sidewalk (4" Thick)	-30.6	SY	\$34.00		(\$1,038.70)
12	New Brick Pavers (Contingency)	-50	SF	\$10.25		(\$512.50)
19	18" RCP Pipe	-4.5	LF	\$51.25		(\$228.43)
20	Connect to Exist. 18" RCP W/ Conc. Collar	-1	EA	\$855.00		(\$855.00)
21	New Chain Link Fence (4' Height)	17	LF	\$13.75	\$233.75	
22	New Chain Link Fence (6' Height)	1	LF	\$19.50	\$19.50	
23	New Wooden Fence (6' Height)	31	LF	\$25.00	\$775.00	
24	Sod (Bahia)	811	SY	\$4.50	\$3,649.50	
25	Sod (St. Augustine)	-330	SY	\$8.00		(\$2,640.00)
13	Concrete Ditch Additional Quantity	-9	SY	\$76.20		(\$685.80)
13B	Concrete Mortar Overlay	-45	SY	\$197.64		(\$8,893.80)
13C	Fill Holes in Exist. Ditch Pavement (Contingency)	-10	CF	\$14.96		(\$149.60)
13D	Cored Weep Holes Filled with #57 Stone	-10	EA	\$121.40		(\$1,214.00)
13E	Misc Concrete for Ditch Bottom Replacement	13	CY	\$324.30	\$4,215.90	
13F	Misc. #57 Stone (Furnish & Replacement) (Contingency)	-5	TN	\$80.40		(\$402.00)
JUSTIFICATION: Reconcile Final Quantities						
TOTAL RECONCILE FINAL QUANTITIES					\$10,568.05	(\$20,369.83)
NET RECONCILE QUANTITIES						(\$9,801.78)
SUBTOTAL CHANGE ORDER NO. 2					\$10,568.05	(\$20,369.83)
NET TOTAL CHANGE ORDER NO. 2						(\$9,801.78)

Bishop, William

From: Stephen Manis <SManis@candesconsults.com>
Sent: Thursday, August 28, 2014 11:47 AM
To: Morrison, Frank
Cc: Bishop, William; Hahn, David
Subject: FW: Tampico Road
Attachments: 28Aug2014 Tampico Fill Exhibit.pdf

Frank,

Based on this new calculation of 123.3 CY of fill in place we have revised our calculation for the additional A-3 sand amount:

A	22	#			Truck loads provided by Contractor - tickets all say Tampico
B	17	CY			Loose per truck (18 yard truck confirmed by M.W. Reliable Enterprises, LLC)
C = A * B	374	CY			Loose total based on Contractor truck tickets
	15%				Shrinkage (15% - 20% per FDOT)
D = C - C*15%	317.9	CY			In place based on Contractor truck tickets * Shrinkage
E	123.3	CY			Estimated fill in place shown on bid plans per Waitz and Moye - Paid for under Item 6 - Reg. Excavation & Fill
F = D - E	194.6	CY			Estimated total A-3 sand in place additional to fill voids
G	75	CY	\$14.00	\$1,050.00	A-3 sand estimate in schedule of values - Paid for under Item 9 - A-3 Sand Backfill (Contingency)
H	119.6	CY	\$14.00	\$1,674.40	A-3 sand estimate over 75 CY in schedule of values - Paid for under Item 9 - A-3 Sand Backfill (Contingency) Adjustment of Quantities.

If this is acceptable, I will forward to Angie Dixon.

Thanks, Steve

From: Griffith Brown [mailto:GBrown@wmice.com]
Sent: Thursday, August 28, 2014 10:01 AM
To: 'Morrison, Frank'
Cc: Stephen Manis; John Moye
Subject: RE: Tampico Road

Steve,

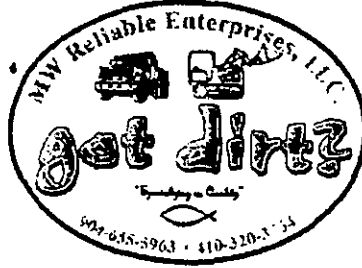
I spoke with Frank yesterday and he had asked that I provide the calculation of fill for Tampico. I had previously come up with approximately 180 CY (loose material) based on review and quick estimate of the fill required. I have prepared a more accurate calculation and have come up with 145 CY of fill.

As previously stated, this quantity is per the original bid plans. I have attached a PDF of the cross sections we have prepared showing the fill quantities based on the average end area method. Please let me know if you have any questions or need any additional clarification.

MW Reliable Enterprises

MW Reliable Enterprises
 150 Laurel Marsh Way
 Kingsland, GA 31548

(410)320-3754
 kensswale@aol.com



Invoice

Date:	Invoice No.:
04/04/2014	2776
Terms:	Due Date:
Due on receipt	04/04/2014

Bill To:

DNS Contracting
 103 Century 21 Drive, Suite 115
 Jacksonville, FL 32235

Amount Due:	Enclosed:
\$2,750.00	

Please detach top portion and return with your payment

Activity	Quantity	Rate	Amount
• Fill delivered to Tampico 3/19	15 loads @ \$125.00 per load		2,750.00
Fill delivered to Tampico 3/27	7 loads		

Total:	\$2,750.00
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