

DEPARTMENT OF PUBLIC WORKS

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May 14, 2014

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05/20/14 14:54:49
Procurement Division

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 *[Signature]*
Capital Improvement Construction Manager

SUBJECT: Renne Drive North Culvert Replacment
Contractor: Kirby Development, Inc.
Contract No: 9571-05

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

Original Contract Amount\$221,437.48

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

Change Order No. 1 (\$5,031.92)

Total Revised Contract Amount.....\$216,405.56

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

2014 MAY 16 PM 3:35

CHANGE ORDER TRACKING SHEET

Description of Project	Renne Dr N Culvert Replacement	
Change Order Number	1	PLEASE KEEP THIS FORM WITH THE ATTACHED CHANGE ORDER
Contract Number	9571-05	

	Action	Date Received	Date Signed	Date Forwarded	Signature	Days
1	Date Initiated	N/A	N/A			
1A						
2	Contractor Execution					
3	Construction Management		5/7	5/9		
4	Using Agency	5/9	5/9	5/9	Steve D Long J	5/9
5	JEA (if applicable)					
6	City Engineer	5/07	5/13			
7	C/O Review	DLM	DLM	5/5/14	DLM	
8	Director of Public Works	5/13	5/13			
9	Admin/Finance Clerk	5/16/14	5/19	5/19	A Turner	
10	Buyer					
11	Chief of Procurement	5/20/14	5/20/14			
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. One (1) Date May 2, 2014

Description of Project Renne Drive North Culvert Replacement

Name of Contractor Kirby Development, Inc.

Contractor's Address 4312 Pablo Professional Court, Jacksonville, FL 32244

Contract No. 9571-05

Account No. See attached Original Contract \$221,437.48

+ Previous Change Order 0 \$0.00 + Change Order No. 1 (5,031.92)

*See attached appendix for additional listings.

	TOTAL REVISED CONTRACT	<u>\$216,405.56</u>
Bid Number <u>JCF-0094-13</u>	Construction Completion Date	<u>February 18, 2014</u>
	Revised Construction Completion Date	<u>March 20, 2014</u>
	Contract Expiration Date	<u>June 18, 2014</u>
	Revised Contract Expiration Date	<u>July 18, 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 30 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 Kirby Development, Inc.

Signed Peter B. Kirby Attest Lisa Kirby

Title President Title Sec/Treas.

Date 5-6-14 Date 5-6-14

Signed Engineering & Construction Mgmnt Div. By Thomas G. McKnight 5-7-14
Issuing Authority Capital Improvement Construction Manager Date

Signed Right of Way and Grounds Maintenance By Steve D. [Signature] 5/9/14
Using Division Div/Department Head Date

[Signature] 5/13/14 James R. McCall 5-23-14
Chief, Engineering Division Date Assistant Counsel Date

[Signature] 5/13/14 N/A EO 13-05
Director of Public Works Date Mayor Date

[Signature] 5/21/14 James R. McCall 5-23-14
Director of Procurement Date Corporation Secretary Date

[Signature] 5/24/14
Director of Administration & Finance Date



PBK
5-6-14

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET		
					ADDITION	NET DELETION	
1	Reconcile Quantities						
	Item # Description						
	7 HAUL & DISPOSAL UNSUITABLE (CONTINGENCY)	122	CY	\$12.07	\$1,472.54	(\$186.00)	
	8 OVER EXCAVATION (CONTINGENCY)	-20	CY	\$9.30		(\$292.60)	
	9 A-E SAND (CONTINGENCY)	-20	EA	\$14.63			
	10 PAVEMENT REPAIR CASE IX	4	SY	\$45.81	\$183.24		
	12 SODDING	434.00	SY	\$3.45	\$1,497.30		
	15 PIPE 36" RCP	-42	LF	104.79		(\$4,401.18)	
	18 CURB & GUTTER, CITY STANDARD	43	LF	15.35	\$660.05		
	20 MANHOLE, COJ J-1-A, 6'-8" DEPTH	-1	EA	3965.27		(\$3,965.27)	
JUSTIFICATION: RECONCILE QUANTITIES							
SUB TOTAL:					\$	3,813.13	\$ (8,845.05)
TOTAL NET CHANGE ORDER					\$	(5,031.92)	

CITY OF JACKSONVILLE
PUBLIC WORKS DEPARTMENT

QUANTITIES FOR PARTIAL PAYMENT

(Attachment TO APPLICATION FOR PAYMENT)

PROJECT NAME: Renne Drive N. Culvert Replacement
 CONTRACTOR: Kirby Development, Inc
 ADDRESS: 4312 Pablo Professional Court, Jacksonville, FL 32224
 PHONE NO: 904-821-5010

PAY REQUEST NO: 5 (five) Final
 FROM: 3/21/2014 TO: 4/9/2014
 BID NO: JCF-0094-13

CONTRACT NO. / PO NO:

Cost Code	Item No.	Description of Item	U/M	Qty Bid	Unit	Cost	Total Cost	PRIOR WORK COMPLETED			COMPLETED THIS PERIOD			TOTAL WORK COMPLETED			BALANCE TO COMPLETE	
								Prior Qty Installed	Prior Work Completed	Units Installed	Completed This Period	Total Units Installed	Total Installed	% Complete	Balance to Complete	Retainage		
		PART A - DRAINAGE																
	1	Mobilization	LS	1	\$	8,461.18	8,461.18	1.00	8,461.18	0.00	0.00	1.00	8,461.18	1.00	0.00			
	2	Maintenance of Traffic	LS	1	\$	2,616.25	2,616.25	1.00	2,616.25	0.00	0.00	1.00	2,616.25	1.00	0.00			
	3	Erosion Control & Pollution Abatement	LS	1	\$	1,638.75	1,638.75	1.00	1,638.75	0.00	0.00	1.00	1,638.75	1.00	0.00			
	4	Site Preparation	LS	1	\$	29,065.96	29,065.96	1.00	29,065.96	0.00	0.00	1.00	29,065.96	1.00	0.00			
	5	As-builts	LS	1	\$	2,032.34	2,032.34	1.00	2,032.34	0.00	0.00	1.00	2,032.34	1.00	0.00			
	6	Regular Excavation and Fill	LS	1	\$	5,810.83	5,810.83	1.00	5,810.83	0.00	0.00	1.00	5,810.83	1.00	0.00			
	7	Hauling & Disposal of Unsuitable Material (contingency)	CY	20	\$	12.07	241.40	142.00	1,713.94	0.00	0.00	142.00	1,713.94	7.10	-1,472.54			
	8	Over-excavation (contingency)	CY	20	\$	9.30	186.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	186.00		
	9	A-3 Sand (contingency)	CY	20	\$	14.63	292.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	292.60		
	10	Pavement Repair - Case IX	SY	307	\$	45.81	14,063.67	311.00	14,246.91	0.00	0.00	311.00	14,246.91	1.01	-183.24			
	11	Fence, 6' Wood	LF	135	\$	17.25	2,328.75	135.00	2,328.75	0.00	0.00	135.00	2,328.75	1.00	0.00			
	12	Sodding	SY	838	\$	3.45	2,891.10	1272.00	4,388.40	0.00	0.00	1,272.00	4,388.40	1.52	-1,497.30			
	13	Curb Inlet, 4'-6" depth	EA	2	\$	3,163.69	6,327.38	2.00	6,327.38	0.00	0.00	2.00	6,327.38	1.00	0.00			
	14	Pipe, 18" RCP	LF	12	\$	64.58	774.96	12.00	774.96	0.00	0.00	12.00	774.96	1.00	0.00			
	15	Pipe, 36" RCP	LF	78	\$	104.79	8,173.62	36.00	3,772.44	0.00	0.00	36.00	3,772.44	0.46	4,401.18			
	16	Concrete Box Culvert w/headwall (6' X 4')	LS	1	\$	87,126.19	87,126.19	1.00	87,126.19	0.00	0.00	1.00	87,126.19	1.00	0.00			
	17	Type E Inlet, 6'-8" depth	EA	1	\$	2,964.02	2,964.02	1.00	2,964.02	0.00	0.00	1.00	2,964.02	1.00	0.00			
	18	Curb and Gutter, City Standard	LF	190	\$	15.35	2,916.50	233.00	3,576.55	0.00	0.00	233.00	3,576.55	1.23	-660.05			

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PUBLIC WORKS DEPARTMENT

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								Prior Qty Installed	Prior Work Completed	Units Installed	Completed This Period	Total Units Installed	Total Installed	% Complete	Balance to Complete	Retainage		
19	4120 4124	Concrete Driveway, 6" Thick	SY	58	\$	32.78	1,901.24	58.00	1,901.24	0.00	0.00	58.00	1,901.24	1.00	0.00			
20	4120	Manhole, COJ J-1-A, 6'-8' depth	EA	1	\$	3,965.27	3,965.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,965.27		
21	4121	Project Sign	EA	1	\$	427.00	427.00	1.00	427.00	0.00	0.00	1.00	427.00	1.00	0.00			
22	4122 4122	FDOT Gravity Wall	LS	1	\$	3,440.80	3,440.80	1.00	3,440.80	0.00	0.00	1.00	3,440.80	1.00	0.00			
23	4123	FDOT Rubble Rip-Rap (Bank and Shore)	SY	321	\$	105.27	33,791.67	321.00	33,791.67	0.00	0.00	321.00	33,791.67	1.00	0.00			
		SUBTOTAL: PART A - DRAINAGE					221,437.48		216,405.56		0.00		216,405.56		6,504.46			
		TOTALS					221,437.48		216,405.56		0.00		216,405.56		6,504.46			

W.P.T. 5/11/2014

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