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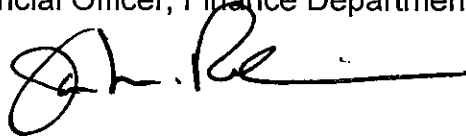
February 25, 2015

03/02/15 10:43:50
Procurement Division

MEMORANDUM

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: Replace Duct & Ceiling at Pre-Trial Detention Center
Contract No.9510-08, Bid No. JCF-0122-14

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

Original Contract Amount:.....\$116,000.00

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

Change Order No. 1:.....\$1,017.50

Total Revised Contract Amount.....\$117,017.50

Account NumberSee 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. 2013-05.

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

:ab

CHANGE ORDER TRACKING SHEET

Description of Project	PreTrial Detention Center - Replace Duct + Ceiling Tiles	
Change Order Number	1	PLEASE KEEP THIS FORM WITH THE ATTACHED CHANGE ORDER
Contract Number	9510-08	

	Action	Date Received	Date Signed	Date Forwarded	Signature	Days
1	Date Initiated	N/A	N/A	2/4		
1A						
2	Contractor Execution		2/4			
3	Construction Management	2/9				
4	Using Agency		2/19/15			
5	JEA (if applicable)					
6	City Engineer					
7	C/O Review	2/23	2/23	2/23	<i>[Signature]</i>	
8	Director of Public Works	2/23	2/23			
9	Admin/Finance Clerk	2/26	2/27	2/27	<i>[Signature]</i>	
10	Buyer	3/2	3/2	3/3	<i>[Signature]</i>	
11	Chief of Procurement	3/3	3/4/15	3/4	<i>[Signature]</i>	
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 January 28, 2015

Description of Project Replace Duct & Ceiling at Pre-Trial Detention Center

Name of Contractor The Rose Group LLC

Contractor's Address 2933 N. Myrtle Avenue, Suite 101, Jacksonville, Florida 32209

Contract No. 9510-08

Account No. PWCP363PB519-06505-PW0565-05 Original Contract \$116,000.00

+ Previous Change Orders 0 + Change Order No. 1 \$1,017.50

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT \$117,017.50

Bid Number JCF-0122-14

Original Construction Completion Date _____

Revised Construction Completion Date _____

Original Contract Expiration Date _____

Revised Contract Expiration Date _____

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 The Rose Group LLC

Signed RA Attest Rose Group LLC

Title Vice President Title Office Manager

Date 2-4-15 Date 2-4-2015

Signed Public Buildings Division By _____ Date 2/19/15
Issuing Authority

[Signature] 2/23/15 Luis F. Flores 3-6-15
Director of Public Works Date Chief, Public Buildings Division Assistant Counsel Date

MR [Signature] 3/4/15 N/A per EO 13-05
Chief of Procurement Date Mayor Date

[Signature] 3/4/15 [Signature] 3-6-15
Director of Finance Date Corporation Secretary Date

9510-08 C101



NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTALS
UNFORESEEN CONDITIONS							
1	Cost for 8 additional 2x4 access panels in metaline ceiling	1.00	LS	\$1,017.50	\$1,017.50		
TOTAL UNFORESEEN CONDITIONS					\$1,017.50		\$0.00
SUBTOTAL CHANGE ORDER NO. 1					\$1,017.50		\$0.00
NET TOTAL CHANGE ORDER NO. 1					\$1,017.50		

JUSTIFICATION: Due to the amount of infrastructure located in the ceiling the end user requested an additional 8 access panels to be able to access as much of the infrastructure as possible in case there's a water leak, electrical problem, etc.