



November 4, 2015

11/12/15 09:59:55  
Procurement Division

**MEMORANDUM**

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

**THROUGH:** Kevin G. Stork, CPA, City Comptroller

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

**SUBJECT:** Main Library Water Intrusion Repairs  
Contractor: Acon Construction, Inc.  
Contract No: 8150-09 *12/16*

Forwarded herewith for execution is Change Order No. 3 for subject project.

Original Contract Amount .....\$1,105,400.00

Previous Change Order No. 1-2 .....\$273,818.20

Change Order No. 3 .....\$124,901.75

Total Revised Contract Amount .....\$1,504,119.95

Account Number ..... See attached

This office recommends the Change Order be approved by your office, the Office of General Counsel, and Mayor Curry, in accordance with Executive Order No. 13-05.

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

TGM:lw *CTPW16000009* *11/10/15*

*W*

CHANGE ORDER TRACKING SHEET

Description of Project	Main Library Water Intrusion Repairs	
Change Order Number	3	PLEASE KEEP THIS FORM WITH THE ATTACHED CHANGE ORDER
Contract Number	8150-2912	

	Action	Date Received	Date Signed	Date Forwarded	Signature	Days
1	Date Initiated	N/A	N/A	10/19		
1A						
2	Contractor Execution		10/19			
3	Construction Management	10/26				
4	Using Agency					
5	JEA (if applicable)					
6	City Engineer	11/03	11/3			
7	C/O Review	10/13				
8	Director of Public Works	11/3	11/3	11/3	[Signature]	
9	Admin/Finance Clerk	11/9	11/10	11/10	[Signature]	
10	Buyer	11/12	11/12	11/12	[Signature]	
11	Chief of Procurement					
12	Director Finance	11/17/15	11/17/15	11/17/15	[Signature]	
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. Three (3) Date: October 8, 2015

Description of Project Main Library Water Intrusion Repairs

Name of Contractor Acon Construction, Inc.

Contractor's Address 3653 Regent Boulevard, Suite 401, Jacksonville, Florida 32224

Contract No. 8150-081246

Account No. See attached Original Contract \$1,105,400.00

+ Previous Change Orders 1-2 \$273,818.20 + Change Order No. 3 \$124,901.75

\*See attached appendix for additional listings.

	TOTAL REVISED CONTRACT	<u>\$1,504,119.95</u>
Bid Number <u>CF-0005-13</u>	Construction Completion Date	<u>January 7, 2014</u>
	Revised Construction Completion Date	<u>March 9, 2016</u>
	Contract Expiration Date	<u>May 7, 2014</u>
	Revised Contract Expiration Date	<u>July 7, 2016</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 567 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 Acon Construction Co., Inc.

Signed [Signature] Attest [Signature]

Title David Sypniewski, President Title Catherine Watson, Witness

Date October 19, 2015 Date October 19, 2015

Signed Construction Management By [Signature] 10-28-15  
 Issuing Authority Thomas G. McKnight Date  
 Capital Improvement Construction Manager

Signed Public Buildings By [Signature] 11/2/15  
 Using Division Div. Department Head Date

[Signature] 11/3/15 [Signature] 11-17-15  
 Chief, Engineering & Construction Mgmt Div Date Assistant Counsel Date

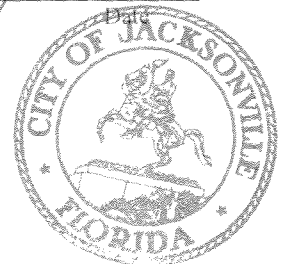
[Signature] 11/3/15 [Signature] 11/17/15  
 Director of Public Works Date Mayor Date

[Signature] 10/13/15 [Signature] 11-17-15  
 Chief of Procurement Date Corporation Secretary Date

[Signature] 11/17/15  
 Director of Finance Date

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

8150-1246



OPEN DATE: 2012-10-24

CITY OF TAMPA LOCAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:  
CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL LUMP SUM BASE BID TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED 10 NUMBER RECEIVED 4 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded to Acon Construction Co., Inc., on 11/6/12 (Contract # 8150-12) in the amount of \$1,105,400.00, with the issuance of two (2) change orders: CO #1 approved on 11/21/13 in the amount of \$85,791.20 and CO # 2 approved 7/7/14 in the amount of \$188,027.00.

Accordingly, recommend approval of change order #3 to Acon Construction Co., Inc., in the amount of \$124,901.75 for a revised maximum indebtedness to the city not-to-exceed \$1,504,119.95.

Funding for this contract change order award to be encumbered by account: PWCP32EPB519-06505-PL0009-04

Attachments: Recommendation Memo, Change Order, Previous Awards

BUYER: *ANETTE BURNEY* RESPECTFULLY SUBMITTED: *GREGORY PEASE*  
ANNETTE BURNEY GREGORY PEASE, CHIEF  
PROCUREMENT DIVISION

CONCURRENCE BY: William J. Joyce, 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 \_\_\_\_\_ DATE: 10-22-15

*Teresa Eiche* \_\_\_\_\_ OTHER: \_\_\_\_\_  
*[Signature]* \_\_\_\_\_  
*James R. McCa* \_\_\_\_\_

ACTION OF AWARDING AUTHORITY DATE: 10/22/15

APPROVED *[check]* 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

ATTACHMENT "A"  
 ACCOUNT NUMBERS  
 MAIN LIBRARY WATER INTRUSION REPAIR

ACCOUNT NO.	PWCP328PB519-069505-PL0009-04	PWCP31QPB519-06505-PL0009-04	PWCP32APB519-06505-PL0009-04	PWCP32BPB519-069505-PW0677-01
CT NO.	CTPW13000013-01	CTPW13000014-01	CTPW14000009-01	CTPW14000050-01
original contract	\$885,139.87	\$220,260.13	\$0.00	\$0.00
change order #1	\$0.00	\$0.00	\$85,791.20	\$0.00
change order #2	\$0.00	\$87,931.36	\$76,550.58	\$23,545
change order #3	\$0.00	\$0.00	\$0.00	\$0
Account Totals	\$885,139.87	\$308,191.49	\$162,341.78	\$23,545

ATTACHMENT "A"  
ACCOUNT NUMBERS  
MAIN LIBRARY WATER INTRUSION REPAIR

ACCOUNT NO.	PWCP32EPB519-06505-PL0009-04	Contract Totals
CT NO.	NEW	
original contract	\$0.00	\$1,105,400.00
change order #1	\$0.00	\$85,791.20
change order #2	\$0.00	\$188,027.00
change order #3	\$124,901.75	\$124,901.75
Account Totals	\$124,901.75	\$1,504,119.95

JUSTIFICATION: During this project, while repairing the stucco facing, it was discovered that the library's original contractor 10 plus years ago did not correctly construct the east infill walls. Reinforcing steel and/or concrete filled cells were not installed properly, & in some cases were missing altogether. Non-destructive geophysical testing revealed this. The cost of this change order amount will be added to the damage claims in the pending lawsuit against the original contractor.

TOTAL UNFORSEEN CONDITIONS:	\$124,901.75	\$0.00
NET TOTAL UNFORSEEN CONDITIONS		\$124,901.75
SUBTOTAL CHANGE ORDER NO. 3	\$124,901.75	\$0.00
NET TOTAL CHANGE ORDER NO. 3	\$124,901.75	

TO: Ron Stone

City of Jacksonville DPW  
Ed Ball Building  
214 N. Hogan St.  
10th Floor  
Jacksonville, FL 32202  
Ph: 904-255-8755 Fax: 904-255-8913

Number: 10

Date: 3/19/2015

Job: J12-027 COJ Main Library WIR

Phone:

Description: Complete Remedial Repairs per VRL Report

We are pleased to offer the following specifications and pricing to make the following changes:

This change is submitted to complete the remedial repairs as shown and detailed in VRL Drawings for repairing this initial construction flaw.

Costs are laid out in attached estimate worksheet and quotes.

The total direct cost to perform this work is .....				\$114,125.68
(Please refer to attached sheet for details.)				
	Subcontractor Markup			\$0.00
	L&M Own Forces	\$71,840.46	15.00%	\$10,776.07
			<b>Total:</b>	<b>\$124,901.75</b>

The schedule will be To be Determined.

If you have any questions, please contact me at 904-565-9060.

Submitted by: Frank A. Anderson  
ACON Construction Co., Inc.

Approved by: \_\_\_\_\_  
Date: \_\_\_\_\_

Cc:



Description: Complete Remedial Repairs per VRL Report

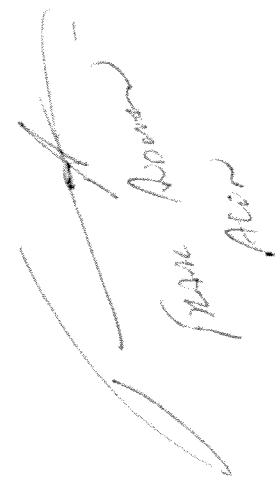
Description	Labor	Material	Equipment	Subcontract	Other	Price
Change Request 10	\$51,320.00	\$20,520.46	\$42,285.22			\$114,125.68
					Subtotal:	\$114,125.68

ACOW BSA MATE WORKSHEET

Item	CSI Description	Takeoff Qty	Unit	Labor Hours	Labor Rate	Labor Total	Mat Total	Subs Total	Equip Total	Other Total	Job Co. Total	Ph
1012	Project Supervision	8.0	week	342.9	42.00	14,400.00						01-1
1012	Project Superintendent			342.9	42.00	14,400.00						01-1
	Project Supervision Total											
1021	Automotive Expense	8.0	week						727.60			01-1
1021	Supernitend Vechiel	2.0	month				909.50					01-1
1021	Gasoline Allowance						909.50					01-1
	Automotive Expense Total								727.60			
1033	Surveying Equipment & Supplies	8.0	week				214.00					01-1
1033	Layout Supplies & Consumables						214.00					01-1
1033	Surveying Equipment & Supplies Total											
1096	Miscellaneous Materials	8.0	month				642.00					01-1
1096	Miscellaneous Materials						642.00					01-1
	Miscellaneous Materials Total											
1110	Project Procedures	2.0	month							900.00		01-1
1110	Parking Fee									900.00		01-1
	Project Procedures Total											
1191	Dumpsters & Disposal	1.0	each							425.00		01-1
1191	20 CY Dumpster									425.00		01-1
	Dumpsters & Disposal Total											
1192	Cleanup	8.0	week	80.0	28.00	2,240.00	214.00					01-1
1192	Continuous Cleanup			80.0	28.00	2,240.00	214.00					01-1
	Cleanup Total											
1221	Project Telephone	2.0	month							150.00		01-2
1221	Mobile Telephone Service									150.00		01-2
	Project Telephone Total											
1512	Temporary Electricity	2.0	month				267.50		963.00			01-5
1512	Generator Power						267.50		963.00			01-5
	Temporary Electricity Total											
1520	Temporary Fences & Barricades	300.0	inf						1,123.50			01-5
1520	Temporary Chain Link Fence - Rent								1,123.50			01-5
	Temporary Fences & Barricades Total											
1522	Temporary Railings/Safety	7,818.0	sum				8,365.26					01-5
1522	Temporary Stairs & Ladders						8,365.26					01-5
	Temporary Railings/Safety Total											
1635	Misc Equipment	8.0	week				256.80					01-6
1635	Equipment Fuel						256.80					01-6
	Misc Equipment Total											
1645	Forklifts	8.0	week						4,879.20			01-6
1645	Forward Reach - JCB 22 ft 5000 lb								4,879.20			01-6
	Forklifts Total											
1660	Scaffolding Towers - Single	27,456.0	sum						29,377.92			01-6
1660	Scaffolding								29,377.92			01-6
	Scaffolding Towers - Single Total											
1681	Small Tools - Purchase											

Item	CSI Description	Takeoff Qty	Unit	Labor Hours	Labor Rate	Labor Total	Mat Total	Subs Total	Equip Total	Other Total	Total P
1681	Small Tools - Disposable	8.0	week				299.60				0
	Small Tools - Purchase Total						299.60				
1800	Permits									500.00	0
1800	Permit Revision	500.0	lsun							500.00	
	Permits Total										
1910	Bonds									350.00	0
1910	Performance Bond	350.0	lsun							350.00	
	Bonds Total										
3219	Dowels										0
3219	Drill & Epoxy #4 Rebar Dowel	100.0	each	100.0	30.00	3,000.00	898.80		214.00		0
	Dowels Total						898.80		214.00		
4200	Unit Masonry										0
4200	Repair Loose CMU	1.0	lsun	96.0	30.00	2,880.00	2,140.00				0
	Unit Masonry Total						2,140.00				
4205	CMU Block										0
4205	Cur Face of Block & In Fill Rebar & Grout	560.0	lft	960.0	30.00	28,800.00	6,313.00		2,675.00		0
4205	CMU Block Total						6,313.00		2,675.00		
	Grand Total			1,578.9		51,320.00	20,520.46		39,960.22		2,325.00


  
 Bond LP
   
 LCA/PMC


  
 Frank Brown
   
 Alan



First Coast Scaffolding  
 4960 Stepp Avenue  
 Jacksonville, FL 32216



Phone (904) 448-5585  
 Fax (904) 448-5586  
 QUOTATION

Quote #:

Date:	3/5/2015
Contact:	Mr. Dave Sypniewski
Customer:	Acon Const. Co.
Address:	3653 Regent Blvd.
City, State, Zip:	Jacksonville, FL 32224
Phone:	(904) 565-9060

FCS Rep:  
 Start Date  
 Project Name:  
 Specifications  
 Jobsite Address:  
 City, State, Zip:

Randy Bender (904) 657-9468
Est. 4/15/2015
Jacksonville Main Library
OPTIONAL STAIR CASE
303 N. Laura St
Jacksonville, FL 32202

We propose to furnish supervision, labor and material to erect and dismantle systems scaffolding for your use on the above referenced project. The quantities included are based on the scope of work shown below.

Area	Scope of Work	Labor	28-Day Rental	Tax	Total
Main Street	Rental, erect, and dismantle of a 7' X 15' X 86' systems scaffolding	\$4,608.00	\$1,500.00		\$6,108.00
Beside scaffolding for access	stairtower to access contained scaffolding.				
	Scaffolding will require tying into building. It is up to the contractor to patch these locations during the dismantle phase.				
	Freight total (delivery & pickup)				
	Plus Tax				
Total		\$4,608.00	\$1,500.00		\$6,108.00
					\$6,108.00

x 2  
 3000  
 310 TAX

SCAFFOLDING WILL BE INSTALLED IN ACCORDANCE WITH APPLICABLE STANDARDS

- \*Rental rates shown are 28-day minimum rates. Rentals will prorate to a daily basis after 28 days.
- \*Prices are good for 90 days
- \*Taxes are calculated at 7%
- \*Payment terms are net due upon receipt of invoice
- \*Standard FCS terms and conditions apply
- \*To accept, please sign and email to: [randy@firstcoastscaffolding.com](mailto:randy@firstcoastscaffolding.com)

7818

Customer Signature \_\_\_\_\_ Date \_\_\_\_\_ FCS Signature \_\_\_\_\_ Date \_\_\_\_\_

**CITY OF JACKSONVILLE NOTES**

**GENERAL**

All construction shall be performed in accordance with the approved plans and permits, with all details of materials, quantities, and methods of construction, and all other details, as shown on the approved plans. The contractor shall be responsible for obtaining all necessary permits from the Department of Environmental Protection in the State, and for obtaining all necessary permits from the Department of Environmental Protection in the State, and for obtaining all necessary permits from the Department of Environmental Protection in the State.

**UTILITY WORK**

Plan approval through Development Services does not include utility. The contractor shall be responsible for obtaining all necessary permits from the Department of Environmental Protection in the State, and for obtaining all necessary permits from the Department of Environmental Protection in the State, and for obtaining all necessary permits from the Department of Environmental Protection in the State.

**WORK WITHIN THE RIGHT-OF-WAY**

CITY. Excavation for the installation of infrastructure construction, as well as other work within the right-of-way, requires a permit from the City of Jacksonville. The contractor shall be responsible for obtaining all necessary permits from the Department of Environmental Protection in the State, and for obtaining all necessary permits from the Department of Environmental Protection in the State, and for obtaining all necessary permits from the Department of Environmental Protection in the State.

**STORMWATER**

Stormwater management plans shall be prepared in accordance with the applicable standards and regulations of the Department of Environmental Protection in the State, and shall be submitted to the Department of Environmental Protection in the State for review and approval. The contractor shall be responsible for obtaining all necessary permits from the Department of Environmental Protection in the State, and for obtaining all necessary permits from the Department of Environmental Protection in the State, and for obtaining all necessary permits from the Department of Environmental Protection in the State.

**FIRE MARSHALL**

The contractor shall be responsible for obtaining all necessary permits from the Department of Environmental Protection in the State, and for obtaining all necessary permits from the Department of Environmental Protection in the State, and for obtaining all necessary permits from the Department of Environmental Protection in the State.

**LANDSCAPE**

The contractor shall be responsible for obtaining all necessary permits from the Department of Environmental Protection in the State, and for obtaining all necessary permits from the Department of Environmental Protection in the State, and for obtaining all necessary permits from the Department of Environmental Protection in the State.

**TRAFFIC ENGINEERING**

TRAFFIC SIGNS  
 Work Name: \_\_\_\_\_  
 Stationing: \_\_\_\_\_  
 Length: \_\_\_\_\_  
 Width: \_\_\_\_\_  
 Installation: \_\_\_\_\_  
 TOTAL: \_\_\_\_\_  
 Signage Required  
 No. of Signs: \_\_\_\_\_  
 No. of Signs: \_\_\_\_\_  
 No. of Signs: \_\_\_\_\_



**CITY OF JACKSONVILLE, FLORIDA**  
**WATER INTRUSION & STUCCO REPAIR**  
**JACKSONVILLE MAIN LIBRARY**

303 North Laura Street  
 Jacksonville, FL 32202



PREPARED FOR:  
 DEPT. OF PUBLIC WORKS  
 ENGINEERING AND CONSTRUCTION  
 MANAGEMENT DIVISION

WILLIAM J. JOYCE, P.E.  
 DIVISION CHIEF

ENGINEERING PROJECT NO.  
 CF-0092-12

ARCHITECT:  
**V.R.L.**  
 Architects, Inc.  
 # AAC001735  
 1449 Palm Avenue  
 Jacksonville, Florida 32207

STRUCTURAL ENGINEER:  
 Atlantic Engineering Services, Inc.  
 8501 Arlington Expressway, Ste. B-201  
 Jacksonville, Florida 32211  
 904-743-4633

JACKSONVILLE, DUVAL COUNTY FLORIDA  
 VICINITY MAP  
**MAYOR**  
**ALVIN BROWN**  
 DIRECTOR OF PUBLIC WORKS  
 JAMES M. ROBINSON, P.E.

Construction Documents - February 2015

**PLAN APPROVAL**

Date: \_\_\_\_\_ Development Services Director (City)  
 Date: \_\_\_\_\_ Review Date (Reviewer)  
 Plan approval is valid for five years after the initial approval date. Revisions made after the initial approval date do not extend this five-year time frame.

**INDEX OF DRAWINGS**

SEE SHEET G-101 FOR DRAWING INDEX

**PLAN APPROVAL IS SUBJECT TO THE FOLLOWING NOTES AND CONDITIONS**

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**GENERAL PROJECT INFORMATION**

**GENERAL**  
 City Development Number: \_\_\_\_\_  
 Concurrently Applied Number: \_\_\_\_\_  
 Property Appraiser Number (PA #): \_\_\_\_\_  
 Zoning Designation: \_\_\_\_\_  
 PUD Ordinance Number: \_\_\_\_\_  
 Flood - Community - Panel: \_\_\_\_\_  
 Flood Zones (Show in Plans): \_\_\_\_\_  
 Base Flood Elevation (Show in Plans): \_\_\_\_\_  
 Vertical Datum Used for Project: \_\_\_\_\_  
 SEA Availability Number: \_\_\_\_\_

**SUBDIVISION**  
 PUD Number: \_\_\_\_\_  
 City or Private Tract/Block: \_\_\_\_\_  
 Public or Private Roads: \_\_\_\_\_  
 Subdivision ("111") Date Provided: \_\_\_\_\_

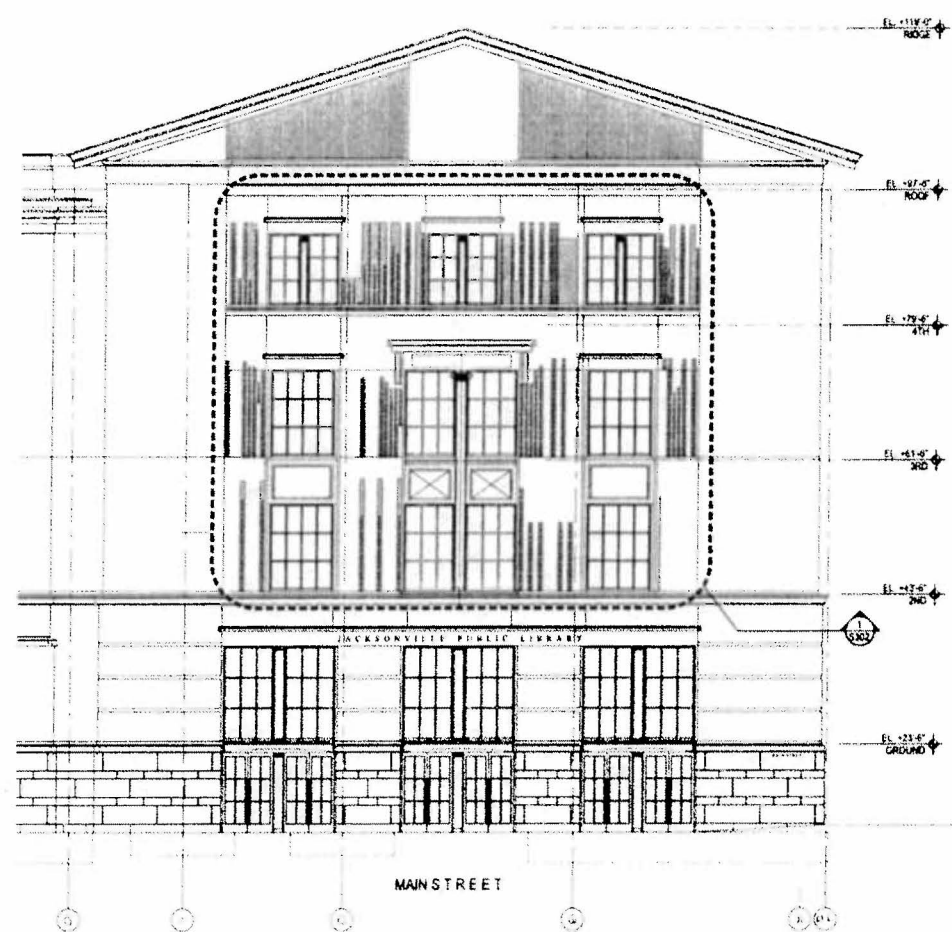
**NON-SUBDIVISION**  
 Classification System (NAACS): \_\_\_\_\_  
 Impervious Area (Sq. Ft.): \_\_\_\_\_



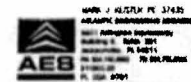




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1 EXTERIOR ELEVATION - MAIN STREET  
S-301 SCALE 1/8" = 1'-0"

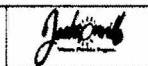


NO.	BY	DATE	REVISIONS

**VRI**  
Architects, Inc.

Stephen F. Lazer, AIA - Project Architect  
1449 Palm Avenue  
Jacksonville, Florida 32207  
T: (904) 723-3897  
LIC. NO. AAC001735

**CITY OF JACKSONVILLE, FLORIDA**  
PUBLIC WORKS DEPARTMENT  
ENGINEERING AND CONSTRUCTION MANAGEMENT DIVISION



COJ PROJ. NO. CF-0092-12 VRI PROJ. NO. 1108  
PHASE: BID ISSUE DRAWN BY: JEM  
DATE: FEBRUARY 2015 CHECKED BY: MJK

**JACKSONVILLE MAIN LIBRARY**  
WATER INTRUSION & STUCCO REPAIR  
EXTERIOR ELEVATION

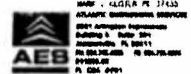
SHEET NO. S-301  
OF

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1 ENLARGED EXTERIOR ELEVATION - MAIN STREET  
 SCALE: 1/4" = 1'-0"

- NOTES:
1. FILL ALL REINFORCED CELLS SOLID WITH 3000 PSI GROUT
  2. THE EXISTING WALL REINFORCING AND GROUTED CELLS WAS PROVIDED BY GEO VIEW, INC. IN THEIR FINAL REPORT GEOPHYSICAL INVESTIGATION JACKSONVILLE MAIN LIBRARY SITE JACKSONVILLE, FLORIDA DATED OCTOBER 28, 2014

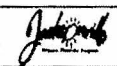


NO.	BY	DATE	REVISIONS



Stephen P. Laska, AIA - Project Architect  
 1440 Palm Avenue  
 Jacksonville, Florida 32207  
 T: 904.773.3895  
 LIC. NO. AAC0017320

**CITY OF JACKSONVILLE, FLORIDA**  
 PUBLIC WORKS DEPARTMENT  
 ENGINEERING AND CONSTRUCTION MANAGEMENT DIVISION



COJ PROJ. NO. CF-0092-12  
 PHASE BID ISSUE  
 DATE FEBRUARY 2015

VRL PROJ. NO. 1108  
 DRAWN BY JEM  
 CHECKED BY MJJ

**JACKSONVILLE MAIN LIBRARY**  
 WATER INTRUSION & STUCCO REPAIR  
 ENLARGED EXTERIOR ELEVATION

SHEET NO. **S-302**  
 OF