

DEPARTMENT OF PUBLIC WORKS



130652

To Mayor
9/17/14

1920-14-1

9/23

August 20, 2014

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 *TGM*
Capital Improvement Construction Manager

SUBJECT: Snyder Hall structural and Exterior Improvements
Contractor: J. L. Tripp Builders, Inc.
Contract No: 9586-09

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

Original Contract Amount	\$319,200.00
Previous Change Order No. 0.....	\$0.00
Change Order No. 1	\$113,411.73
Total Revised Contract Amount.....	\$432,611.73
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 AUG 22 PM 3:25

RECEIVED
GENERAL ACCOUNTING

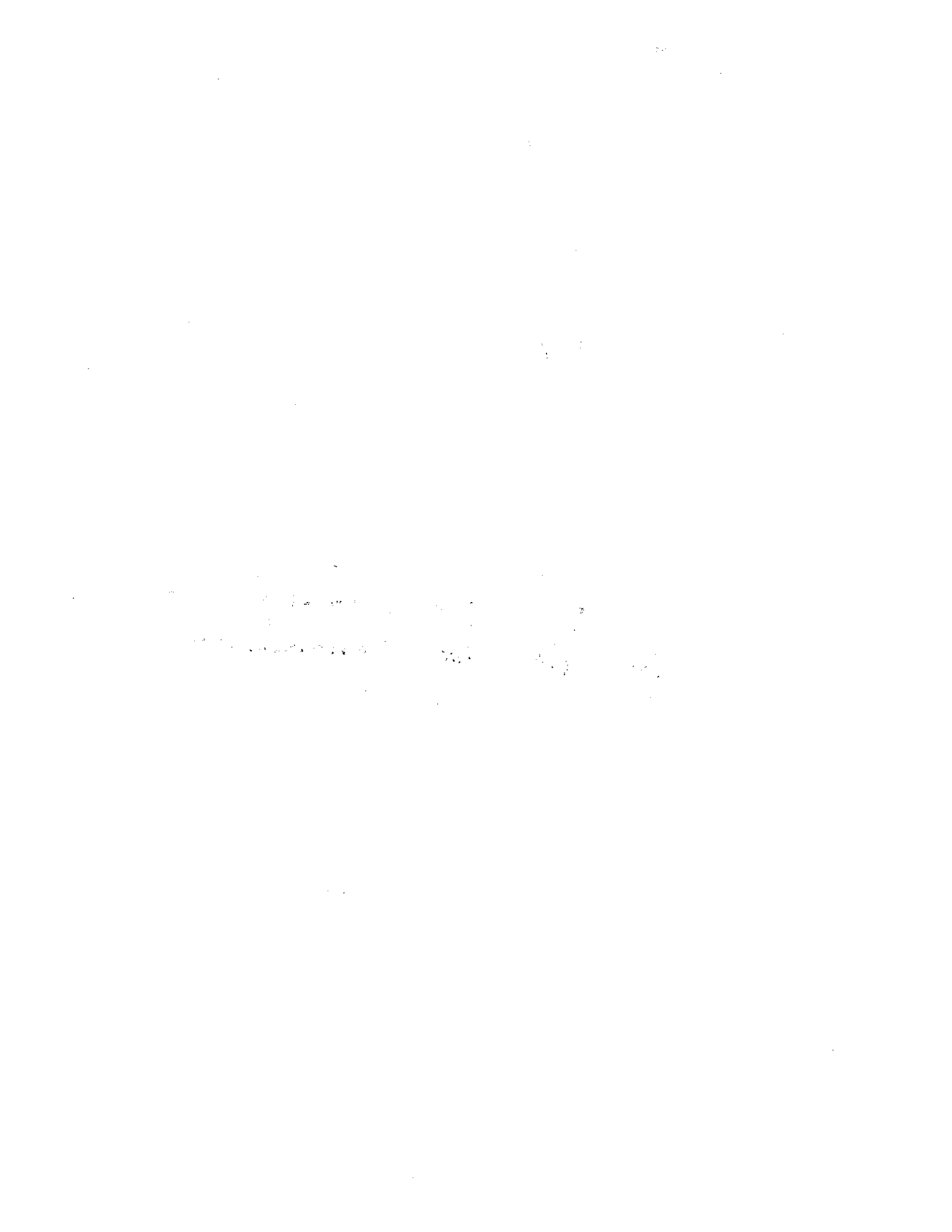
CHANGE ORDER TRACKING SHEET

Description of Project	Snyder Hall Structural & Ext Imp	
Change Order Number	1	PLEASE KEEP THIS FORM WITH THE ATTACHED CHANGE ORDER
Contract Number	9586-09	

	Action	Date Received	Date Signed	Date Forwarded	Signature	Days
1	Date Initiated	N/A	N/A	7/28		
1A						
2	Contractor Execution		8/16			
3	Construction Management					
4	Using Agency					
5	JEA (if applicable)					
6	City Engineer		8/19			
7	C/O Review		8/20	8/20	[Signature]	
8	Director of Public Works		8/20	8/20	[Signature]	
9	Admin/Finance Clerk	8/22	9/10	9/10	[Signature]	
10	Buyer	9/11	9/11	9/11	[Signature]	
11	Chief of Procurement	9/11				
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



REQUEST FOR LEGAL SERVICES

TO: The Office of General Counsel
117 West Duval Street, Suite 480, Jacksonville, FL 32202

Telephone 904-630-1700
FAX 904-630-1731

FROM: NAME: James M. Robinson, P.E.
TITLE: Director of Public Works
DEPARTMENT: Public Works
DIVISION: Engineering and Construction Management Division

A. The Office of General Counsel is requested to provide legal assistance as detailed in this request and supporting documents. Give brief description:
Form approve change orders for Mayor's signature

Project No.: _____ Vendor Name: _____ Solicitation No.: _____
Contract No.: _____
Purchase and Sale Agreement: Amount: _____
Lease Agreement: License Agreement: Use Agreement: Easement:
Land Swap: Subordination:

B. Is a specific attorney already involved? Yes No Name: Jim McCain

C. Date submitted: 08/20/14 Completion is requested by (date): _____

D. For more information or discussion contact:
Name: William J. Joyce, P.E.
Title: Chief, Engineering and Construction Management Division
Telephone: 255-8786 Fax: 255-8926 E-mail: joyce@coj.net

E. Bill to agency (name, address): Public Buildings
Bill to account number (index code) PWPB011AD

F. Department Approval (Name and Title) Luis Flores, Chief of Public Buildings

(For use by Office of General Counsel only)

CLIENT ID: 1920 MATTER NO.: 14-1
CLIENT: _____

WORK DESCRIPTION: _____

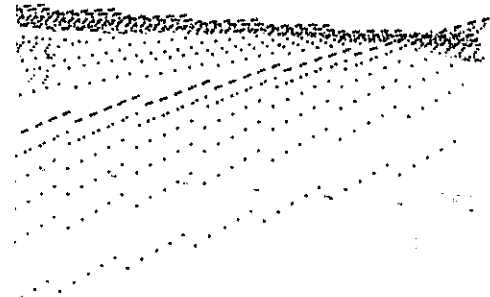
CATEGORY CODE: _____ ATTORNEY(S): _____
Primary _____
Secondary _____
Dept. Head _____

OUTCOME: _____

INDEX CODE: _____ DATE OPENED: _____
DATE CLOSED: _____ CLOSING BOX NO.: _____

??

09/11/14 09:08:31
Procurement Division



CITY OF JACKSONVILLE
DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION
CONSTRUCTION CHANGE ORDER

Change Order No. One (1) Date July 11, 2014

Description of Project Snyder Hall Structural and Exterior Improvements

Name of Contractor J. L. Tripp Builders

Contractor's Address 2055 Edgewood Avenue W., Jacksonville, Florida 32208

Contract No. 9586-09

Account No. See attached Original Contract \$319,200.00 ✓

+ Previous Change Orders \$00.00 + Change Order No. 1 \$113,411.73 ✓

*See attached appendix for additional listings.

Bid Number 6071-13 JCF-0087-13 TOTAL REVISED CONTRACT \$432,611.73 ✓

Construction Completion Date July 27, 2014

Revised Construction Completion Date October 30, 2014

Contract Expiration Date November 24, 2014

Revised Contract Expiration Date February 27, 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 95 non compensable calendar days to construction completion and contract expiration dates.

Justification: See attached.

Accepted for Contractor J. L. Tripp Builders

Signed Juan Tripp Attest Robert J. ...
 Title President Title Vice President
 Date 8/6/14 Date 8/6/14

Signed Construction Management By Thomas G. McKnight Date 8.11.14
 Issuing Authority Capital Improvement Construction Manager

Signed Public Buildings By James R. McCauley Date 8/19/14
 Using Division Div/Department Head

William ... 8/19/14 James R. McCauley 9-17-14
 Chief Engineering & Construction Mgmt Div Date Assistant Counsel Date

Alvin Brown 8/20/14 Karen Bowling 9/19/14
 Director of Public Works Date Mayor Date

Gay ... 9/16/14 James R. McCauley 9-24-14
 Chief of Procurement Date Corporation Secretary Date

C. Ronald Belton 9/16/14
 Director of Finance Date
 Karen Bowling
 Chief Administrative Officer
 For: Mayor Alvin Brown
 Under Authority of:
 Executive Order No. 2013-04



SUBJECT: SNYDER CHURCH FOUNDATION & STRUCTURAL REPAIRS

BID# JCF-0071-13

OPEN DATE: 7/31/2013

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION SET-ASIDE

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED 7 NUMBER RECEIVED 4 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 08/16/13 to J.L. Tripp Builders in the amount of \$319,200.00.

Recommend approval of change order #1 to J.L. Tripp Builders in the amount of \$113,411.73, for a revised maximum indebtedness to the city not-to-exceed \$432,611.73.

Funding for this award to be encumbered by account(s):

PWCP31OPB519-06505-JEE118-03- \$44,813.29

PWCP32CPB519-06505-PW0677-01- \$68,598.44 to be executed by contract amendment through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award

1
mk

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Gregory Pease
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 _____ DATE: 08/07/14

[Signatures]

OTHER: _____

ACTION OF AWARDING AUTHORITY

DATE: 8/7/14

APPROVED ✓

DISAPPROVED _____

OTHER _____

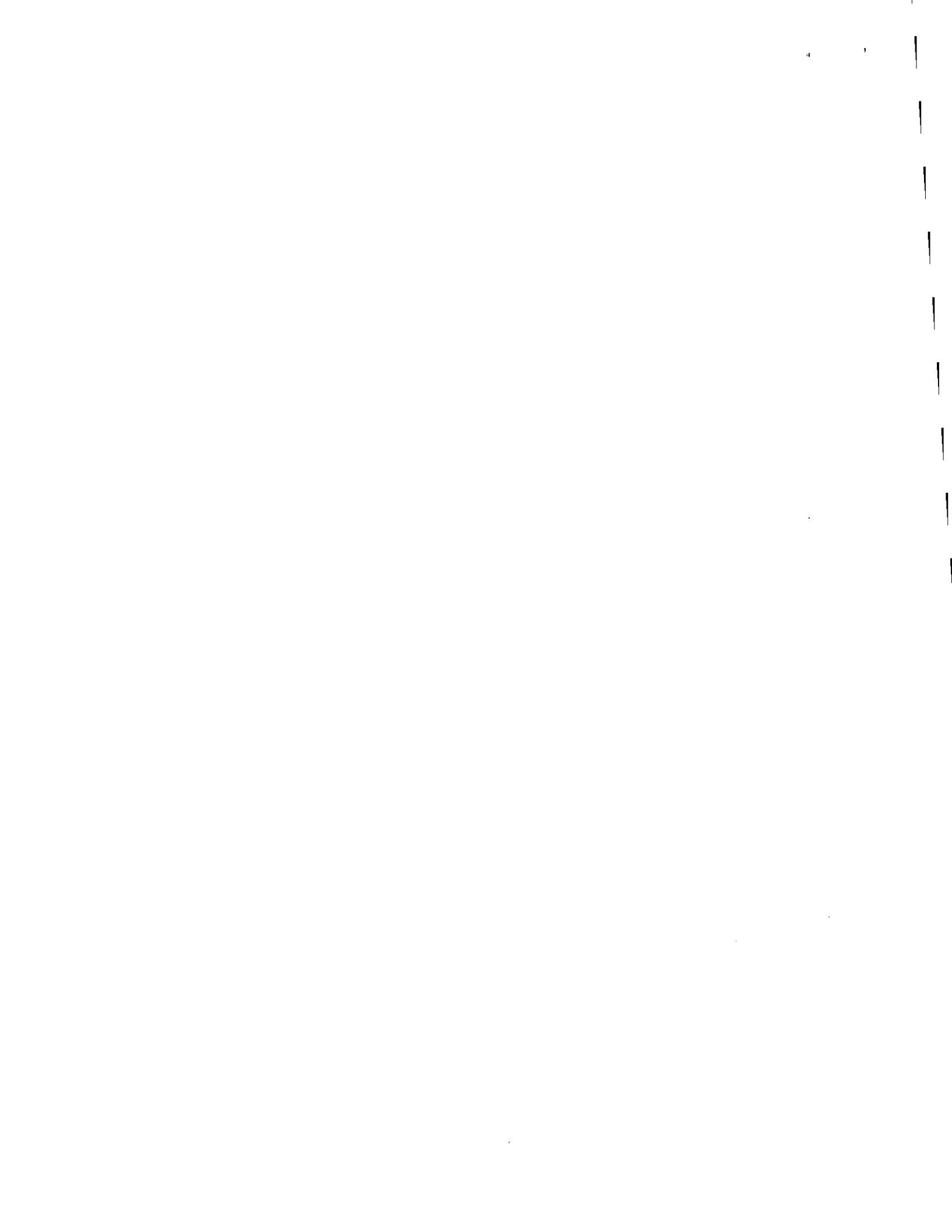
SIGNATURE OF AUTHENTICATION

Karen Bowling
Karen Bowling
Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2013-04



ATTACHMENT "A"
 ACCOUNT NUMBERS
 SNYDER HALL STRUCTURAL AND EXTERIOR IMPROVEMENTS

ACCOUNT NO.	PWCP31OPB519-06505-JEE118-03	PWCP32CPB519-06505-PW0677-01	Contract Totals
CT NO.	CTPW13000062-01	NEW	
original contract	\$319,200.00	\$0.00	\$319,200.00
change order #1	\$44,785.81	\$68,625.92	\$113,411.73
Account Totals	\$363,985.81	\$68,625.92	\$432,611.73



NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	NET TOTAL
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UNFORESEEN CONDITION

1	REMOVE AND REINSTALL TEMPORARY FENCE	1.00	LS	\$855.58	\$855.58		
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JUSTIFICATION: Coordinator with One Spark Festival organizers resulted in the decision to have the sidewalk outside of Snyder be clear of any obstructions for their event, thus the removal of the temporary construction fence.

2	REMOVE & DISPOSE OF ADDITIONAL 200LF OF HARDWOOD FLOORING WITH ASBESTOS CONTAINING FLOOR TILE AND MASTIC ON FLOOR.	1.00	LS	\$4,785.00	\$4,785.00		
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3	INSTALL ADDITIONAL PLYWOOD DECK SUBFLOOR WHERE ASBESTOS REMOVED.	1	LS	\$ 2,100.48	\$2,100.48		
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4	REMOVE CHURCH PEWS AND LARGE BANNER	1.00	LS	\$322.00	\$322.00		
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JUSTIFICATION: The decision was made to construct the improvements from the interior of the building once construction commenced. It was determined that the interior wall was in a degraded condition and unsafe and required modifications to the original plan to address these revealed conditions.

5	PROVIDE UNDERPINNING AND WALL SUPPORT	1.00	LS	\$77,814.18	\$76,438.53		
6	PROVIDE 2 ADDITIONAL WALL BRACES	1.00	LS	\$8,555.14	\$8,555.14		

JUSTIFICATION; The original scoped work included installation of 40-kip design compression helical pin piles each equipped with a standard under footing bracket. Due to the condition of the wall and the elimination of accessing the building from the exterior alley, the design modification moved the pins to the interior of the structure and changed the work to a haunch beam system and an increased # of pins and added 2 additional wall braces.

6	REPAIR BRICK AND CRACKS ALONG SOUTHERN WALL	1.00	LS	\$20,355.00	\$20,355.00		
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JUSTIFICATION: Due to the instability of the wall exposed during construction and due to the age of the facility and geotech challenges, approximately 30LF of cracks appeared and 300 SF of the bricks loosened and cracked that had to be removed, cleaned and reused, matching broken brick as close as possible.

TOTAL UNFORSEEN CONDITIONS: \$113,411.73

SUBTOTAL CHANGE ORDER NO. 1 **\$113,411.73** **\$0.00**

NET TOTAL CHANGE ORDER NO. 1 **\$113,411.73**



CONTRACT CHANGE ORDER

Change order No: 1

From: JL Tripp Builders
2055 Edgewood Ave W
Jacksonville, FL 32208
(904) 613-5097

Date: 4/15/2014
Job Name: Synder Hall Building
Contract Job No.: 9586-09/JCF-0071-13
Prepared by: Judi Tripp

To: City of Jacksonville
Attn: Torrance Cox

The work covered by this order shall be performed under the same terms and conditions as that included in the original.

This change order is for labor and material for the following:

Section 1:

1.) Additional 200 SF of asbestos removal

-Remove and dispose for an additional 200 SF of hardwood flooring with asbestos containing floor tile and mastic on first floor.

Total Cost-\$4,350.00 plus 10%=\$4,785.00

2.) Installation of additional plywood deck where asbestos removed:

-Additional 400SF of plywood deck to be installed on floors where additional asbestos was removed as per above:

Materials for 15 sheets of plywood to include glue and additional nails-\$706.50

Labor Costs-\$140/hr for 8 hours

-Foreman @ \$50/hr, 2 carpenters @ \$25/hr, 2 laborers @ \$20/hr

Total Cost-\$1826.50 plus 15%=\$2,100.48

3.) Removal and reinstallation of temporary fence:

-Due to One Spark event 4/9-4/13/14, was asked to remove and reinstall temporary fence around building

Labor Costs-\$50/hr for 4 hours

-Foreman @ \$50/hr

-Reinstallation of fence-\$577.80

Total Cost-\$777.80 plus 10%=\$855.58

4.) Removal of church pews and large banner:

-Cost to remove additional items not in original spec

Labor Costs-\$140/hr for 2 hours

-Foreman @ \$50/hr, 2 carpenters @ \$25/hr, 2 laborers @ \$20/hr

Total Cost-\$280.00 plus 15%=\$322.00

Grand total-\$8,063.06

Written: Eight thousand and sixty three dollars and six cents.

All of the work is to be completed in a substantial and workmanlike manner.

Changes Approved:

By: _____

Previous Contract Amount: \$ 319,200.00

By: _____

Change order # 1 \$ 8,063.06

By: JL Tripp Builders/Judi Tripp

Total Contract and Extras: \$ 327,263.06

CO1 + CO2 + CO3 = \$ 114,702.38

Cox, Torrance

From: McKnight, Thomas <MCKnight@coj.net>
Sent: Friday, March 14, 2014 4:47 PM
To: rtripp@oaktreepovs.com; jtripp@oaktreepovs.com
Cc: Cox, Torrance; Joyce, William
Subject: Snyder Hall Bldg Struct & Ext Imp

Follow Up Flag: Follow up
Flag Status: Flagged

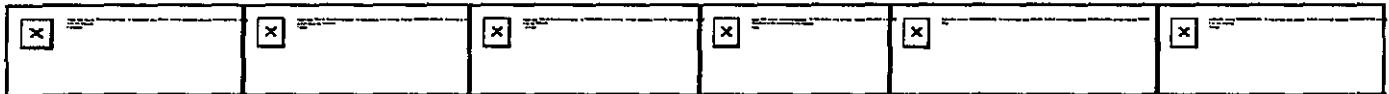
Tripps,

One Spark (One Spark is a "crowdfunding" festival. From April 9-13, hundreds of "creators" will show off their great ideas — art, music, inventions, organizations and innovations of all sorts — at dozens of downtown venues. People are invited to come down, check them out and vote for their favorites. At the end of the festival, \$310,000 in prizes will be awarded to creators, based on the percentage of votes they received.) One Spark takes place on Laura St & adjacent streets. It will be attended by many thousands of people.

I have been directed by the Director of Public Works to ensure that during this festival, Snyder Hall looks like it did prior to placing the fence yesterday. Meaning fence removed from the site (can possibly store inside of Snyder?), no equipment outside on the sidewalk, dumpster removed, etc., etc. Simply put- no evidence of a construction site from the exterior. To date, there are no plans to utilize the interior of the bldg. I am uncertain if work inside the building is permitted during the festival time period. More on that later.

Tom McKnight
Capital Improvement Construction Manager
City of Jacksonville
Public Works- Engineering & Construction Management
904.255.8744

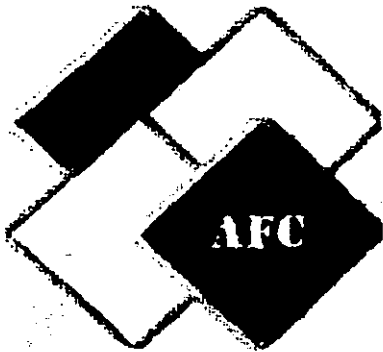
Connect with Mayor Brown and the City of Jacksonville!



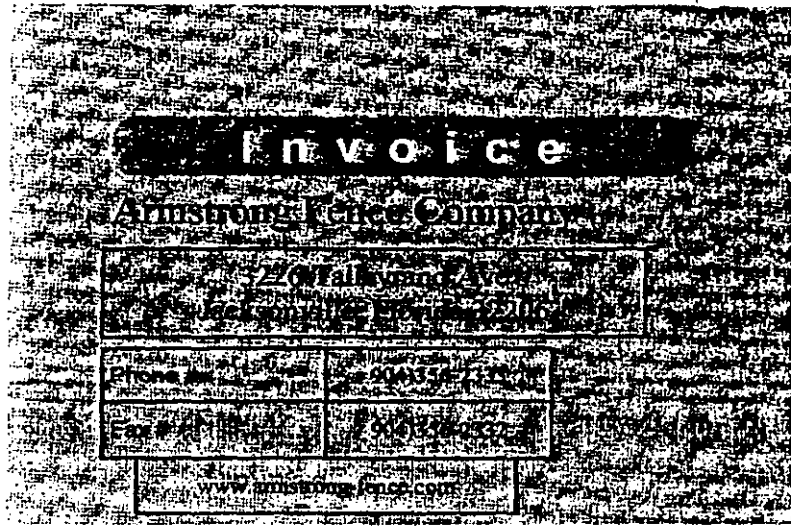
For general information, contact [630-CITY \(2489\)](tel:630-CITY(2489)).

View our [calendar](#), sign up for [newsletters](#) or learn about [volunteer opportunities](#).

***** Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. *****



ARMSTRONG FENCE CO
 Securing The Southeast
 COMMERCIAL INDUSTRIAL RENT-A-FENCE RESIDENTIAL



Date 3/26/2014
Invoice No. 2014271
Rep
PO #
Due Date 3/26/2014

Sold To
 JL TRIPP BUILDERS
 2055 EDGEWOOD AVE W.
 JACKSONVILLE, FL 32208

Ship To
 SNYDER HALL
 1903 LAUREL STREET
 JACKSONVILLE, FL

Project

Item	Description	Qty	Rate	Amount
Fence Rental	CHANGE ORDER #1 REMOVE FENCE AND REINSTALL APRIL 14TH. Sales Tax - Duval County	1	540.00	540.00T
			7.00%	37.80

Payment Terms

Total	\$577.80
Payments/Credits	\$0.00
Balance Due	\$577.80

BEST-TEC



Abatement

May 15, 2014

JL Tripp Builders
2055 Edgewood Avenue W.
Jacksonville, FL 32208

Phone 904.426.4691
Fax 904.854.0015
E-Mail - jtripp@oaktreepovs.com

PROJECT SITE: Snyder Church Foundation - 226 Laura Street, FL

SCOPE OF WORK:
One work area / 1st Floor only

Remove and dispose of an additional 200 SF of hardwood flooring with asbestos containing floor tile and mastic. Clean up our work areas.

Total - \$ 4,350.00

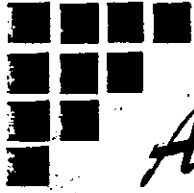
No Air Clearance Testing is included in this quote.

CLARIFICATIONS

1. Our proposal includes four million dollar liability insurance coverage.
2. Work to be completed under current Federal, State and Local agency regulations, which includes the filing of the notification.

"Committed To Excellence"

BEST-TEC



Abatement

CLARIFICATIONS

3. Customer to provide access for contractor's vehicles and equipment near the immediate work area.
4. Should additional asbestos containing material be discovered, our unit price for removal will be determined upon occurrence.
5. This proposal is based upon one mobilization to the project site.
6. Customer and/or Owner to provide water and electric for the duration of the project.
7. Customer and/or Owner to responsible for removal of all furniture/furnishings/miscellaneous debris and personal belongings of any kind from the work areas.
8. Any utility disconnects necessary to complete the work are the Owner's responsibility.
9. No air testing is included in this quote.

This proposal is valid for thirty days, and we request a Letter of Intent, prior to the elapsed thirty (30) days, if our proposal is accepted. Upon receipt of Your Letter of Intent, the proposal is valid ninety days from the date thereof, and is negotiable thereafter.

We appreciate the opportunity to present this proposal and look forward to a favorable reply.

Sincerely,

Gregory Kleinrichert
President

Authorized Signature of Acceptance

Print Name, Title & Date

JL Tripp Builders

Authorized Signature of Acceptance

Print Name, Title and Date

"Committed To Excellence"



CONTRACT CHANGE ORDER

Change order No: 2

From: JL Tripp Builders
2055 Edgewood Ave W
Jacksonville, FL 32208
(904) 613-5097

Date: 5/19/2014
Job Name: Synder Hall Building
Contract Job No.: 9586-09/JCF-0071-13
Prepared by: Judi Tripp

To: City of Jacksonville
Attn: Torrance Cox

The work covered by this order shall be performed under the same terms and conditions as that included in the original.

This change order is for labor and material for the following:

Section 1:

1.) Brick and Crack Repair

-To repair approximately 300 sq. feet of brick on the southern wall. This includes removal of brick, cleaning of mortar and re-using of brick. To replace broken brick as needed to match to existing as close as possible. Insert some helifix as per plans. This will also include the crack repair and the Intel repair over all windows as per plans provided by AES received in an email dated 5/9/14.

Labor costs @ \$11,350.00

-Foreman @ \$50/hr, 2 carpenters @ \$25/hr, 2 masons, @ \$22, 3 laborers @ \$20/hr

Material costs @ \$6,350.00

55.64 MH x \$204/hr =
\$11350 labor

Total Cost-\$17,700.00 plus 15%=\$20,355.00

Grand total-\$20,355.00

Written: Twenty thousand three hundred and fifty five dollars and zero cents.

All of the work is to be completed in a substantial and workmanlike manner.

Changes Approved:

By: _____

Previous Contract Amount: \$ 319,200.00

Change order # 1 \$ 8,063.06

Change order # 2 \$ 20,355.00

By: _____

Total Contract and Extras: \$ 347,618.06

By: JL Tripp Builders/Judi Tripp



CONTRACT CHANGE ORDER

Change order No: 3

From: JL Tripp Builders
2055 Edgewood Ave W
Jacksonville, FL 32208
(904) 613-5097

Date: 5/27/2014
Job Name: Synder Hall Building
Contract Job No.: 9586-09/JCF-0071-13
Prepared by: Judi Tripp

To: City of Jacksonville
Attn: Torrance Cox
214 N Hogan St, 10th Floor

The work covered by this order shall be performed under the same terms and conditions as that included in the original.

This change order is for labor and material for the following:

Section 1:

1.) Additional Wall Bracing

-To add two (2) additional HSS 12x4x3/8" wall braces; provide through bolts with stainless steel washers and caps

-Labor costs-16 hrs @ \$204/hr-\$3,264.00

-Foreman @ \$50/hr, 2 carpenters @ \$25/hr, 2 masons, @ \$22, 3 laborers @ \$20/hr

-Material costs to include additional caps and washers for other wall braces - \$3,825.25

-Pick up and delivery of materials-\$350.00

Total Cost-\$7,439.25 plus 15%=\$8,555.14

2.) Underpinning and Wall Support

-To provide underpinning and wall support as per plans provided by VRL Architects and Atlantic Engineering Services (AES) through email from Torrance Cox on 5/9/14.

-Labor costs-168 hrs @ \$204/hr-\$34,272.00

-Foreman @ \$50/hr, 2 carpenters @ \$25/hr, 2 masons, @ \$22, 3 laborers @ \$20/hr

-Material costs to include grout, drill bits, W10 beams(hot dipped galvanize) and fabrication-\$10,111.50

-Cutting of holes in walls for W10 beams-\$11,850.00

-Engineering and additional pile s-\$10,700.00 plus 10%=\$11,770.00

Total Cost-\$56,233.50 plus 15%=\$64,668.53 plus \$11,770.00=\$76,438.53

Grand total-\$84,993.67

Written: Eighty Four thousand nine hundred and ninety three dollars and sixty seven cents.

All of the work is to be completed in a substantial and workmanlike manner.

Changes Approved:

By: _____

Previous Contract Amount: \$ 319,200.00

By: _____

Change order # 1 \$ 8,063.06

By: JL Tripp Builders/Judi Tripp

Change order # 2 \$ 20,355.00

Change order # 3 \$ 84,993.67

Total Contract and Extras: \$ 432,611.73



J L Tripp Builders

July 17, 2014

City of Jacksonville
214 N. Hogan St 10th floor
Jacksonville FL 32202

Attn: Mr. Cox/Mr. McKnight

Re: Change Orders for Snyder Hall

Gentlemen,

In response to email dated July 15, 2014 from Mr. McKnight, please see below with details around the change orders submitted:

²
CO # ~~1~~ (\$6,350.00)
Estimated costs of materials:
20 bags of type N mortar
Approx. 180 10mm helifix
2 cases of epoxy
30 LF of L6x6x5/16 lintels
5-3/4" threaded rods
2 stainless steel 3/4" threaded rod
24-3/4" SS nuts
24-3/4" 2x2 washers
1 hot dipped galvanized for lintels

This is an estimated cost. The price can actually exceed this but J L Tripp Builders will not charge the City for any additional costs for material or supplies for this part of the change order.

CO # 3 (\$3,825.25)
Estimated costs of materials:
2 rectangular tubing including labor to punch holes and weld off ends
Additional stainless steel 3/4" threaded rods (approximately 20)
144 stainless steel cap nuts and washers

CO # 3 (10,111.50)
Estimated costs of materials:
17 wide flange beams 40X3 10' pieces 5100 LBS, 64 stiffeners 140LBS
1 hot dipped galvanized for beams; labor to prepare stiffeners to install
136 galvanized 3/4" nuts
136 galvanized 3/4" bolts
272 galvanized 3/4" washers

Grout
Drill Bits

I have attached a revised change order # 3 to correct the amount to be \$11,770.00.

Please let us know if any questions.

Sincerely,

Judi Tripp

MMLM D/B/A

Big T

Concrete Cutting

Slab, Ty-beams, Walls, Core Drilling, Breaking & hauling
(On time, on the line & on the money)

Proposal

Date: 05/14/14

To: JL Tripp Builders

Project Name: Snyder building

Lura St

Jacksonville Fl

Attention: Robert

We appreciate the opportunity to quote on your project.
Our cost includes mobilization, labor to complete the Cutting, equipment work, etc.

Brief description of work: Cut and Remove brick, as described in the below scope of work. Price is based on job being done during normal hours. Big T will provide a basic clean.

Scope of work:

Concrete Cutting

- 1.)Layout by others. Layout must be marked clearly. Contractor to dig out a minimum of 2' down and 4' wide below top of cut for a work area.
- 2.)Chainsaw (17) 1' x 1' squares in 14"inch thick brick stacked both ways with minimal overcuts. Chainsaw four sides for removal. Job will be broken into (6) different mobs 3-Squares per mob.
- 3.)Remove concrete square's and put in customers dumpster.
- 4.)OPTION; Hand saw (1) 2' x 47 section of sidewalk 4" inches thick. Cross cut for removal by others with no overcuts. Add \$475.00 on Proposal
- 5.)Final clean by others.

Price is based on COD Per Mob. Each Mob will be \$1,975.00

Our approximant total cost estimate for the above mentioned work is \$11,850.00 Initials _____

Add \$475.00 for sidewalk cutting

REVISED P R O P O S A L

DATE: May 27, 2014
TO: JL Tripp Builders
2055 Edgewood Avenue West
Jacksonville, Florida 32208
Mr. Robert Tripp

PROJECT: Revised Scope of Underpinning Services
Snyder Church Foundation & Structural Repairs
Jacksonville, Florida

SCOPE OF WORK:

1. The original scoped of work included installation of thirty(31) 40-kip design compression helical pin piles each equipped with a standard under footing bracket. Due to alley way access constraints, the Structural engineer has moved all pins to the interior of the structure and he has designed a haunch beam system where pairs of piles act in tension and compression to support the wall. The number of pins has been increased to 34 with half of the pins acting in compression and the other half acting in tension. Due to increased loading, a thicker gauge steel pin pile system will be utilized. A steel beam haunch system will be connected to the 17 pairs of pin piles (by others) and the beams will support the perimeter wall at or near existing site grade. Foundation Systems Inc, hereinafter referred to as FSI proposes to furnish labor, equipment, insurance and materials necessary to install thirty four(34) helical pin piles and new construction helical pile caps at the locations and capacities shown on the revised Structural Plans. The following items are excluded from our scope of work: (1) the procurement, modification, and placement, and connection of the beam haunch system components, (2) modification of our standard new construction pile caps, (3) making penetrations through the existing brick wall, (4) any brick wall stabilization procedures required, and (5) annulus grouting between the beam and wall penetrations. The objective of the work is to stabilize the wall. No wall lifting or re-leveling will be attempted using our system. The work will be conducted in general accordance with the Revised Project Plans and Specifications and applicable Addendums. Our bid assumes that all other items and necessary to complete our limited scope of work will be provided by the general contractor. We have also assumed that our work will be started and completed in one continuous pass.

2. Upon completion of the above subject work, FSI will clean up affected work area(s).

3. **NOTE:**FSI will not be responsible for existing structure and/or mechanical separations and fractures while performing the work under this proposal.

4. **NOTE:**FSI assumes that the area has not been previously repaired with concrete underpins or piers and that there are no buried obstructions, such as large tree roots or stumps. If conditions contrary to this are encountered, an additional charge may be assessed on a time and material basis.

PROPOSAL PAGE 2

5. Other Items Furnished By FSI: (a) 30 year Warranty, (b) Installation Records, (c) preparation of pre-construction submittals for structural engineering review, and (d) engineering and consultation associated with assisting the contractor in making the first two beam haunch connections. All subsequent connections will be made by the General Contractor.

6. **JL TRIPP BUILDERS** hereinafter referred to as Buyer, agrees to furnish free to FSI the following:

- a) De-watering and surface water control, if necessary.
- b) Trench shoring and safety controls, if necessary.
- c) All required penetrations through the brick wall.
- d) All associated epoxy injection of weak mortar joints in the wall.
- e) Void grouting in the annulus between the installed haunch beams wall penetrations.
- f) Removal and replacement of the wood off-grade floor system inside the church.
- g) The pin locations will be staked by the General Contractor.
- h) All required Geotechnical Monitoring as presented in the Specifications will be provided by the General Contractor.
- i) Access to power, water and toilet facilities.
- j) Utility locating services.
- k) Any required building permits.
- l) Access to areas where work is to be performed.

PAYMENT / PAYMENT TERMS: The work outlined above is to be performed for amount(s) listed below including applicable taxes:

- 1. A Lump-Sum Amount of \$42,600. The original contract was for \$31,900. **Therefore the change order amount will be \$10,700** (i.e. \$42,600-\$31,900) This amount includes all items listed and not excluded under the above revised Scope of Work.
- 3. A \$17,000 invoice will be submitted upon delivery of materials to the site is due upon receipt. The remaining contract amount will be invoiced and will be due in full upon completion of Scope of Work. The attached contract conditions are a also a part of this Proposal.

PROPOSAL PRESENTED BY:

Bill C. McMahan Jr., Vice-President
FOUNDATION SYSTEMS, Inc
P.O. BOX 50545, JACKSONVILLE BEACH, FL., 32240-0545
TELEPHONE: (904) 241-4425

DATE: _____

PROPOSAL ACCEPTED BY:

Tripp Builders, Representative

DATE: _____

PROPOSAL PAGE 3:

CONTRACT CONDITIONS

1. **Contract Time:** It is understood that this work is to be performed in one continuous operation.
2. **Hidden Conditions:** It is understood that in undertaking to correct/repair conditions present, other conditions that were hidden may become known (including but not limited to broken pipes, drains, etc.). Such consequences will be beyond FSI's control, and FSI assumes no responsibility for such consequences.
3. **Pre-Bid Information:** Information used in planning the work covered in this proposal has been furnished to FSI by Buyer, but FSI assumes no responsibility for its accuracy. If the conditions are not in accordance with the information furnished to FSI by buyer or others, the recommended procedures and scope of work of this proposal may not necessarily control, and any additional expenses incurred by FSI as a result of this difference will be reimbursed to FSI by buyer.
4. **Prior Negotiations:** All prior negotiations, proposals, correspondence and memoranda between buyer and FSI are superseded by this proposal. This proposal, in its entirety, shall be made an integral part of and incorporated into any purchase order, proposal or contract agreement resulting from it. FSI's offer is subject to possible revision in scope, price and terms if not accepted in writing by buyer on or before the date presented for acceptance in the proposal.
5. **Termination of Contract:** If conditions beyond FSI's control make it impossible for him to render performance as specified and buyer elects to terminate the contract, FSI will be entitled to a cancellation charge for any job set-up, in addition to reimbursement in full for all of FSI's cost (including labor, materials and overhead), plus a reasonable profit for all work performed to date of written notification of termination by buyer.
6. **Lien Rights:** It is mutually agreed that FSI shall retain any and all rights conferred upon it by the lien statutes of any state, federal or territorial government.
7. **Unpiered Areas:** Unpiered areas not directly supported by piers are excluded under Warranty. Movement of an unpiered area which causes the movement of a pierced area is excluded under Warranty.

LIMITED WARRANTY

The work performed under this agreement is guaranteed against all defects in material and workmanship for the above subject property for a period of 30 years. If any vertical settlement occurs in the areas repaired within this time other than settlement or movement caused by earthquake, severe wind, flood, change in water table, or other Acts of God, or any similar man made condition, then FSI will correct any defect in workmanship or material that may have occurred.

"THE FOREGOING IS OUR SOLE WARRANTY, ALL OTHER WARRANTIES, EXPRESSED OF IMPLIED ARE EXCLUDED".

Your exclusive remedy shall be for correction of any defect in workmanship and materials, as set forth above. In no event shall you be entitled to consequential damages, regardless of whether the claim is based on warranty, contract, tort or otherwise.

DEPARTMENT OF PUBLIC WORKS



REQUEST FOR INFORMATION (RFI)

PROJECT:	<u>Snyder Hall Renovations</u>	DATE:	<u>5/1/14</u>
		RFI #	<u>1</u>
CONTRACTOR:	<u>J L Tripp Builders.</u>	SPEC	
		REF:	
CONTRACT/P.O. #:	<u>JCF-0071-13</u>	DWG	
	<u>9586-09</u>	REF:	

RFI DESCRIPTION: As a follow up to meeting with Engineer last Friday (4/25) please note that the total amount of brick on the south wall that will need to be replaced is approximately 300.30 sq. feet with 30 linear feet of crack repair. Please forward on.

SUBMITTED BY: Judi Tripp
Contractor's Representative

REQUEST REPLY BY: _____

REPLY: _____

Repair brick, cracks and lintels per the attached sketches. Please note two additional columns have been added and the bolts have been revised to thru bolts. Perform wall repairs prior to foundation repairs.

REPLY BY: Jude T. Kostage, P.E. DATE: 5/8/14
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.

V·R·L

Architects, Inc.

License #AAC001735

William K. Rinaman, AIA
Stephen F. Lazar, AIA, LEED® AP
Christine R. Hinrichs, AIA.

1449 Palm Avenue
Jacksonville, Florida 32207

Phone 904-723-3895

8 May 2014

City of Jacksonville
Department of Public Works
Construction Management and Engineering Division
214 North Hogan Street, 10th Floor
Jacksonville, FL 32202

Attn: Torrance Cox, Sr.

Re: Snyder Hall
VRL Project# 1338

Gentlemen:

Please provide the attached additional structural requirement details to the contractor J.L. Tripp Builders.

Please request a change order proposal for this additional work to his contract.

Sincerely,
VRL Architects, Inc.


William K. Rinaman, AIA

Attachments



**ATLANTIC
ENGINEERING
SERVICES**

SUBMITTAL REVIEW FORM

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

June 3, 2014

CHECKED BY Jude T. Kostage, P.E.

PROJECT Snyder Hall Structural Improvements
PROJECT # 311-201.01

We have reviewed the attached submittal which includes the following items:

DATE	PAGES	DESCRIPTION
5/30/14	4	Truss reinforcing plates

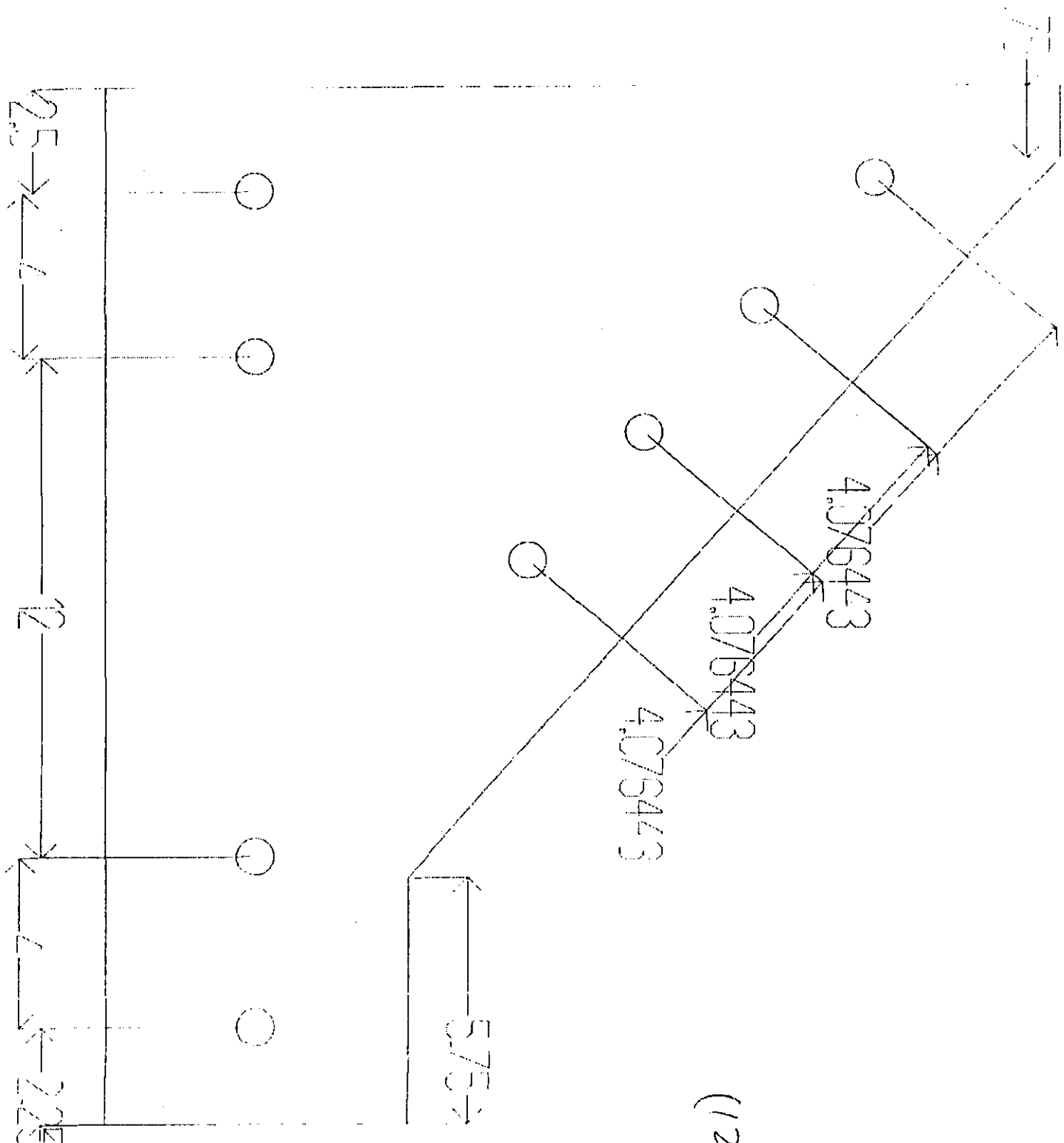
ACTION TAKEN

- REVIEWED
- REVISE AND RESUBMIT; SEE REMARKS
- REJECTED; SEE REMARKS
- FURNISH AS CORRECTED; SEE REMARKS
- NOT REVIEWED; SEE REMARKS

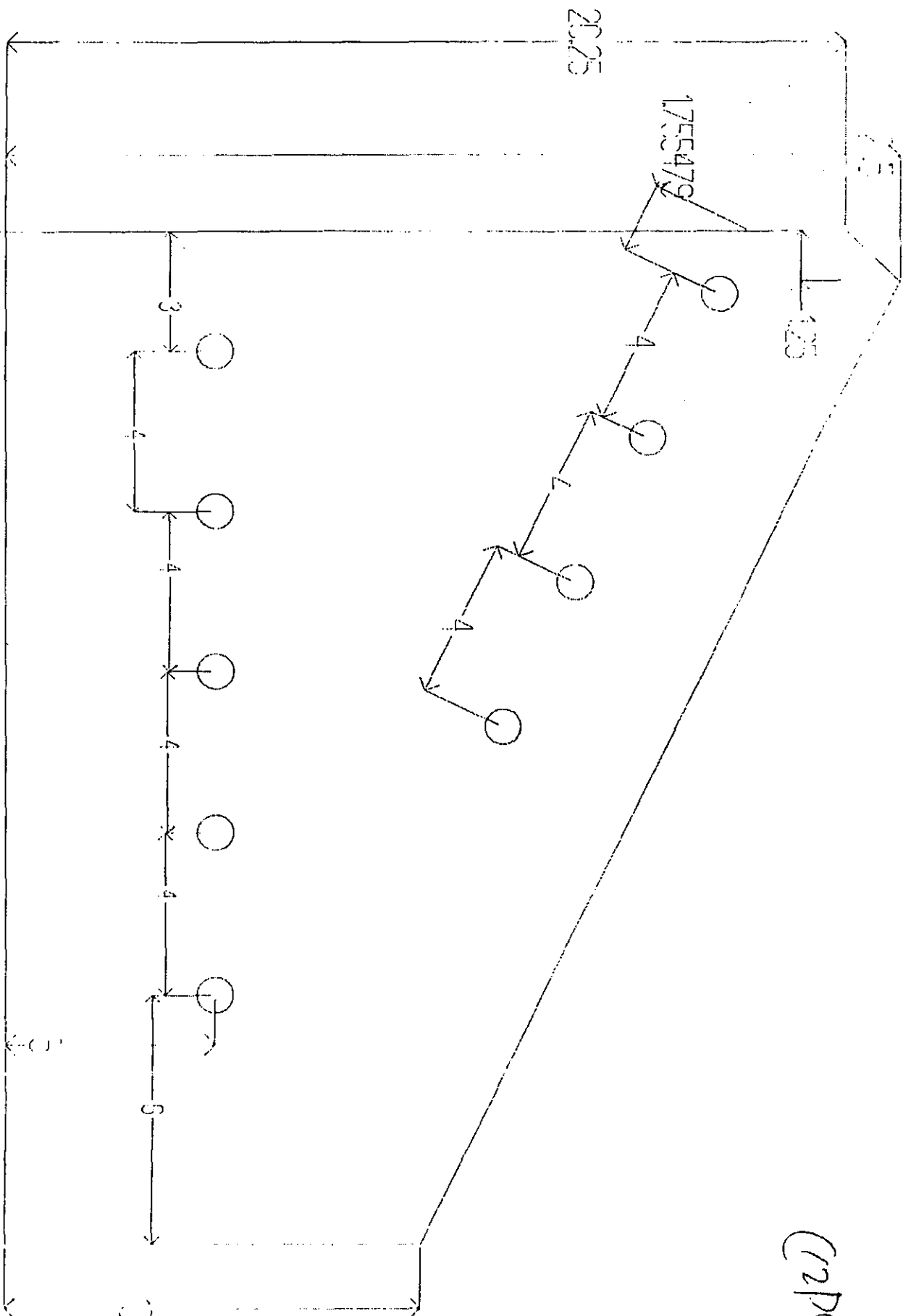
This check of the attached submittal is only for review of the general conformance with the design concept and general compliance with the information given in the contract documents. Any action shown is subject to the requirements of the contract documents. Corrections or comments made on the submittal do not relieve the contractor from compliance with the requirements of the contract drawings and specifications. The contractor is responsible for: confirming and correlating all quantities and dimensions; selecting fabrication processes and techniques of construction; coordinating his work with that of all other trades; and performing his work in a safe and satisfactory manner.

REMARKS

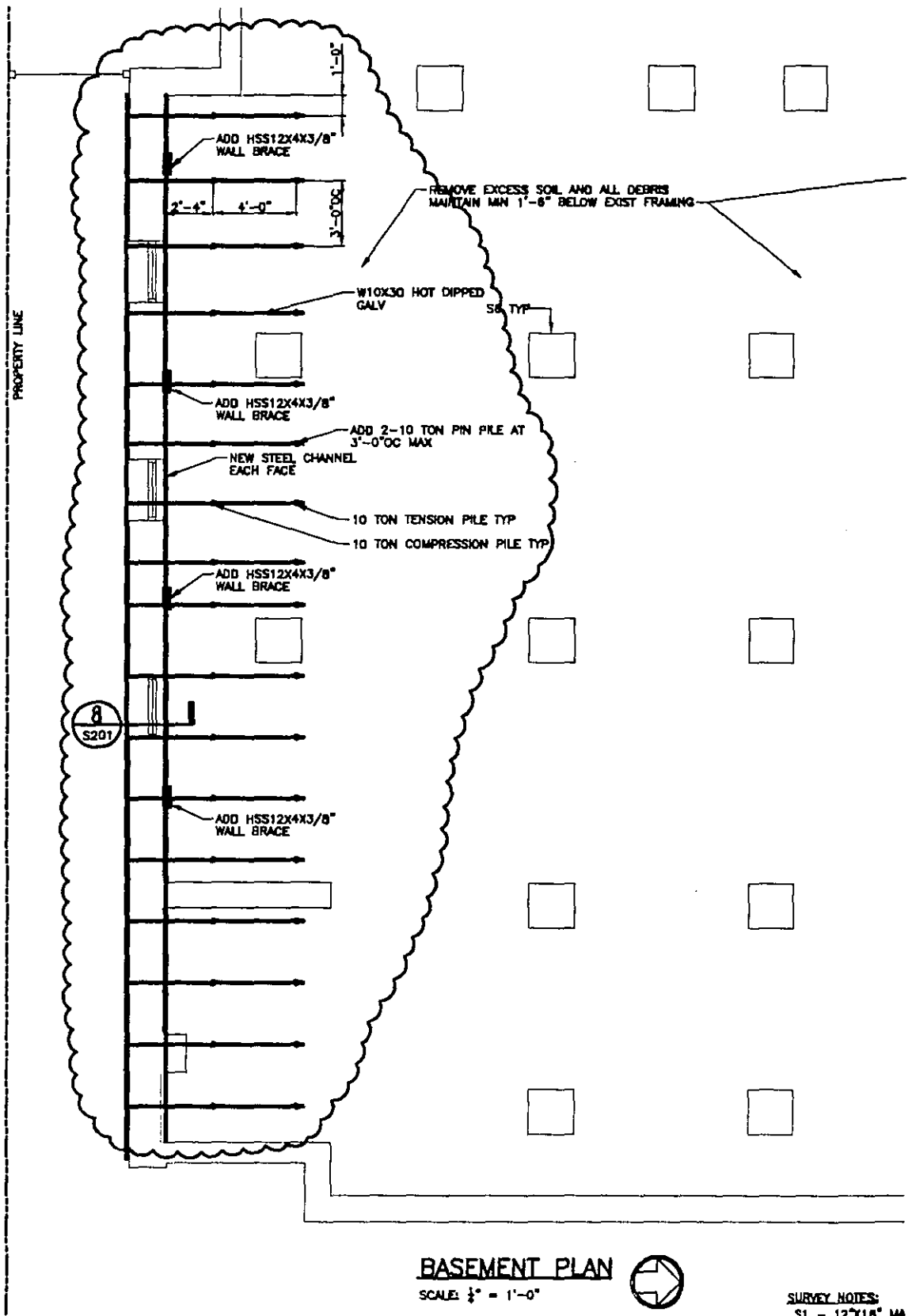
1. Contractor may use 3/8" plates in lieu of 1/2" plates specified on drawings per direction of AES.



(12 pcs)



(2pcs)




BASEMENT PLAN

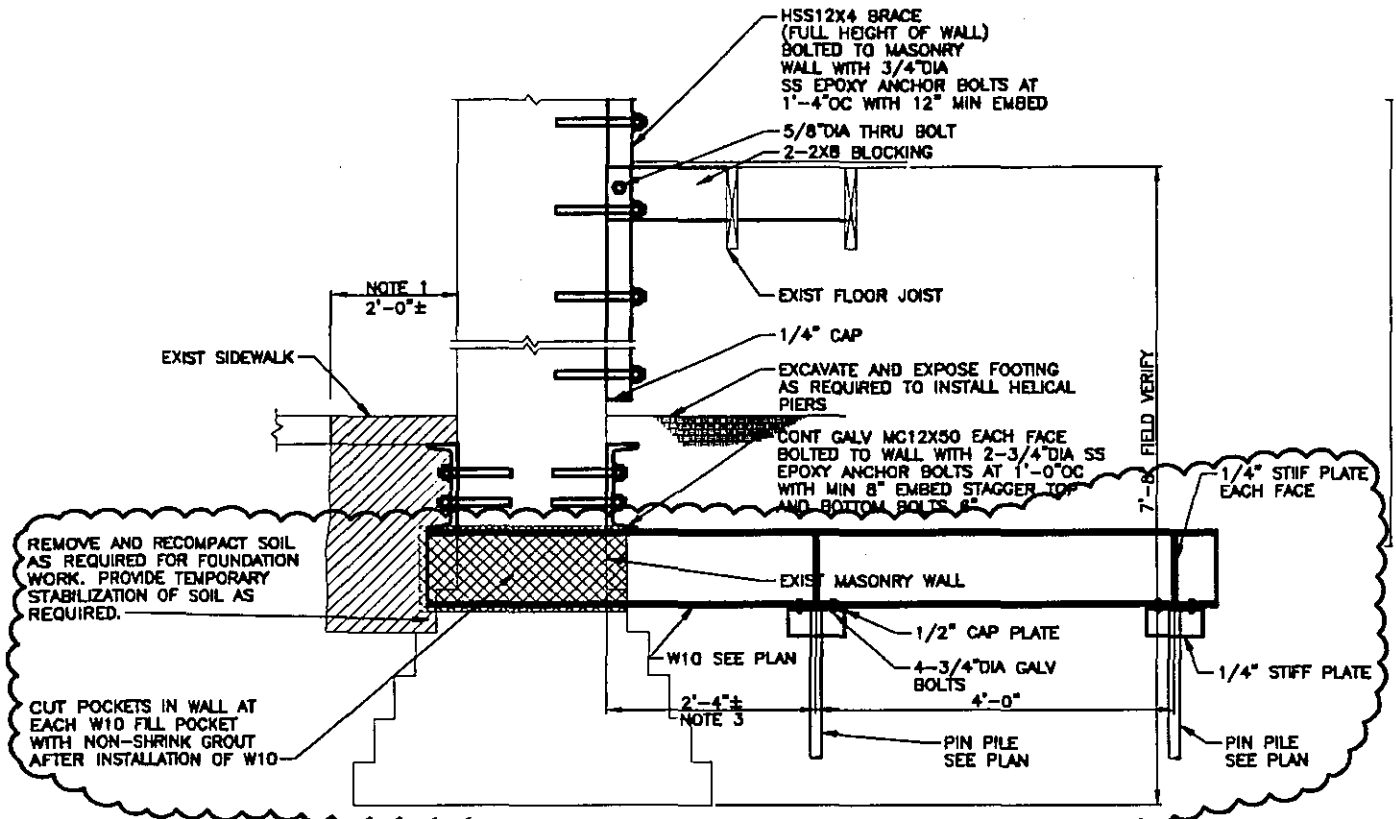
SCALE 1/8" = 1'-0"



SURVEY NOTES:
S1 - 12'x18' MA

SHEET TITLE PARTIAL PLAN	SCALE 1/8" = 1'-0"	REVISION 	DATE 4-15-2014
 <p>6501 Arlington Expressway Building B, Suite 201 Jacksonville, FL 32211 PH: 904.743.4633 FX: 904.725.9295 31200X FL COA #791 SC COA #1691</p>	PROJECT <p style="text-align: center;">SNYDER HALL 226 NORTH LAURA STREET</p>		PROJECT NO. 311-201.01 WORK W/ SHEET S101 SKETCH NO. SK-1

AES - Jacksonville Project 3/20/11 11:20 AM Drawing: VAS/CAD Drawing: 11201_01 - S101.dwg 4/15/2014 3:38:06 PM



SECTION 8
 SCALE: 3/4" = 1'-0" 5-201

- NOTES:**
1. REMOVE EXIST SIDEWALK AND EXCAVATE TO BOTTOM OF FOUNDATION. INSTALL PIERS AS NOTED. INSTALL NEW COMPACTED SOIL AND NEW SIDEWALK.
 2. PROVIDE NEW 4" CONCRETE SLAB ON GRADE WITH 6X6 W10 DOWN 4 INCH.
 3. LOCATE NEW PIERS TO AVOID EXIST BRICK FOUNDATIONS EXCAVATE MIN 1' LOCATION TO VERIFY FOUNDATION SIZE AND DEPTH.

<p>SHEET TITLE</p> <p align="center">SECTION</p>	<p>SCALE</p> <p align="center">3/4" = 1'-0"</p>	<p>REVISION</p> <p align="center">1</p>	<p>DATE</p> <p align="center">4-15-2014</p>
<p>6501 Arlington Expressway Building B, Suite 201 Jacksonville, FL 32211 PH: 904.743.4633 FX: 904.725.9295</p> <p>FL COA #791 SC COA #1691</p>	<p>PROJECT</p> <p align="center">SNYDER HALL 226 NORTH LAURA STREET</p>		<p>PROJECT NO.</p> <p align="center">311-201.01</p>
	<p>WORK W/ SHEET</p> <p align="center">S201</p>		<p>SKETCH NO.</p> <p align="center">SK-2</p>

AES - Jacksonville Projects 2011 11/20/14 5:20:14 dwg 4/15/2014 3:37:22 PM

Issue Details

2014-97530

Location: goodwin ST / RIVER BV
Jacksonville32204

Issue Description: Internal Engineering Projects Code 70

Assigned To: Public Works / RoW & Stormwater Maintenance /
Streets & Drainage

Comments: Blockage Type:
Pond Inquiry Only:
Structure Type:
Effects of blockage:
-----Original Message-----
From: John Hurtubise
[mailto:johnshurtubise@yahoo.com]
Sent: Tuesday, April 08, 2014 3:33 PM
To: Love, James
Cc: 630city; Joyce, William; Theriault, Lawrence
Subject: Re: Poor drainage at Godwin & River Blvd

Jim, city drains at Goodwin and River Blvd and at
St Johns and Goodwin are still not working. They
came out and worked on them but still not open
after heavy rains. Thx, John Hurtubise cell 710-
5682

Sent from my iPhone

Timeline

Est. 1st Action: 09/02/2015

Est. Completion: 6/11/2014 12:27:20 PM

Other

On Closure: Not Requested

Entered: 4/9/2014 12:27:20 PM by HKing@coj.net in 06:53
min.

Source: General Citizenry

Who Notified: Citizen

How Notified: Phone

Linked Issue:

Customer Details

Name:
John Hurtubise

Address

, FL

Phone:
Home
Work
Cell
Pager
Fax

Email:

GIS

Council District:
14 - James M. Love

CPAC:
Northwest

Waste Hauler:
CITY

Service Area:
W4

JSO Subsector:
J-1

Park Area:
Area 3

RE#:

Linked Event: -

External Reference: -

Issue Activities # 2014-97530 IN PROGRESS

Action	Date: 7/25/2014 10:35:15 AM	Entered: 7/25/2014 10:35:15 AM
	Assigned: Public Works/RoW & Stormwater Maintenance/Streets & Drainage	By:
	Action: Work In Process	Est. Completion: 6/11/2014 12:27:20 PM
	Comments: Forward to Frank M for design and construction.LL, by LOUISL	
Action	Date: 7/21/2014 11:11:25 AM	Entered: 7/21/2014 11:11:25 AM
	Assigned: Public Works/RoW & Stormwater Maintenance/Streets & Drainage	By:
	Action: Work In Process	Est. Completion: 6/11/2014 12:27:20 PM
	Comments: Altair Cleaned & TVd, refer to Farnk Morrison to replace. mldm The Drainage system form the North side of Riverside Ave to the river on Goodwin St is beyond repair. There are many cruched pipes and pipes that are too small to handle the water. mldm, by MDILL	
Action	Date: 7/21/2014 11:11:24 AM	Entered: 7/21/2014 11:11:24 AM
	Assigned: Public Works/RoW & Stormwater Maintenance/Streets & Drainage	By:
	Action: Work In Process	Est. Completion: 6/11/2014 12:27:20 PM
	Comments: Altair Cleaned & TVd, refer to Farnk Morrison to replace. mldm, by MDILL	
History	Date: 5/1/2014 3:02:07 PM	By: Ronald Peacock
	Updated: Estimated Completion Date	
	Change: Jun 11 2014 12:27PM Jun 21 2018 3:02PM	
History	Date: 5/1/2014 3:02:07 PM	By: Ronald Peacock
	Updated: Issue Description	
	Change: Drainage Structure - Blocked Internal Engineering Projects Code 70	
Action	Date: 5/1/2014 3:01:23 PM	Entered: 5/1/2014 3:01:23 PM
	Assigned: Public Works/RoW & Stormwater Maintenance/Streets & Drainage	By:

Action: Work In Process Est. Completion: 6/11/2014

Comments: refer to Louis Lawrence - to have contractors replace crossdrain and install new basin on the south/ refer to Louis Lawrence - to have contractors replace crossdrain and install new basin on the south/west corner and so replace old basin on the north / west corner of goodwin st / river bv., by RPEACOCK

Action Date: 5/1/2014 3:01:22 PM Entered: 5/1/2014 3:01:22 PM
Assigned: Public Works/RoW & Stormwater Maintenance/Streets & Drainage By:

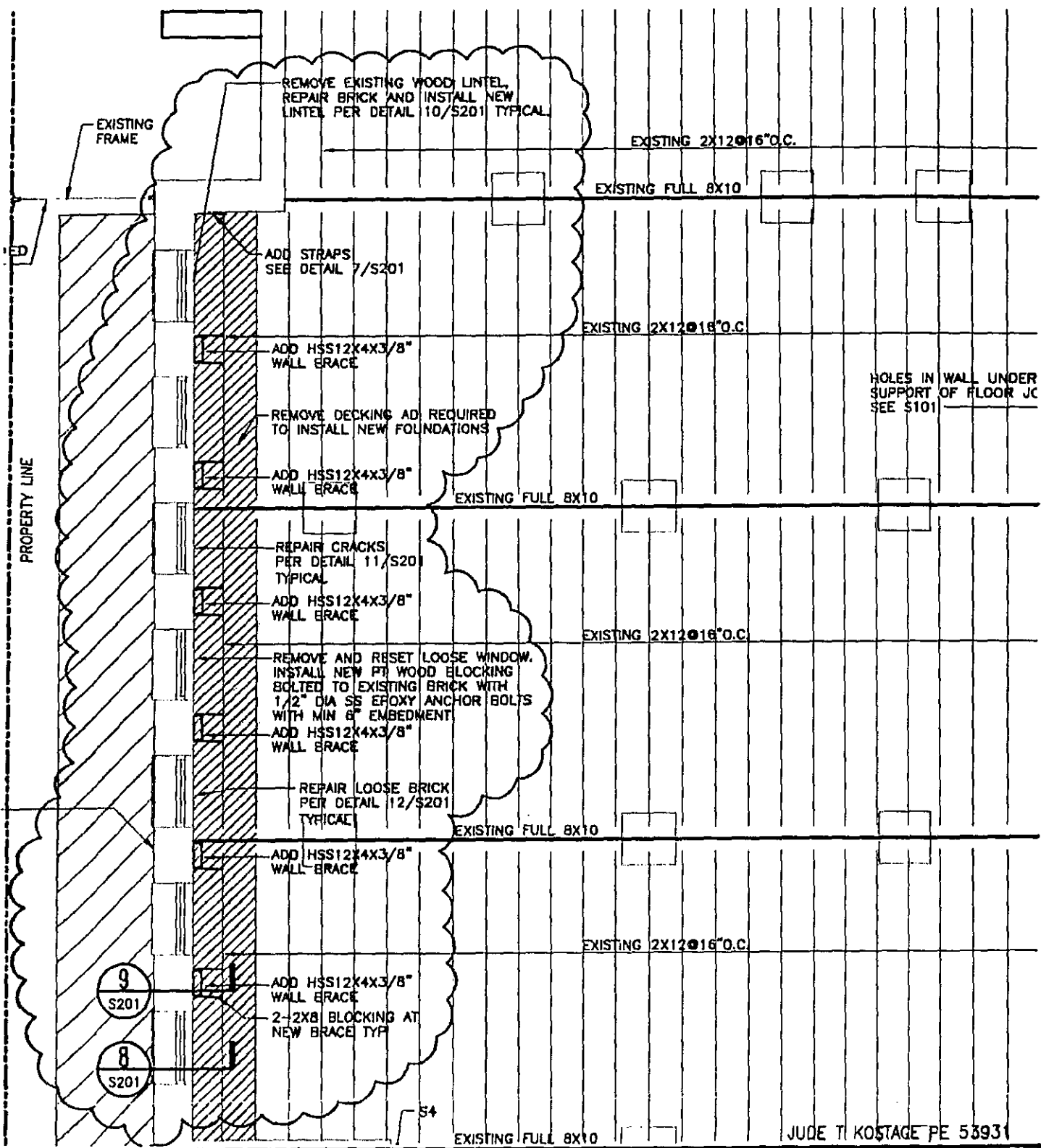
Action: Work In Process Est. Completion: 6/11/2014
Comments: refer to Louis Lawrence - to have contractors replace crossdrain and install new basin on the south/, by RPEACOCK 12:27:20 PM

Action Date: 4/9/2014 12:27:20 PM Entered: 4/9/2014 12:27:20 PM
Assigned: Public Works/RoW & Stormwater Maintenance/Streets & Drainage By: Heather King

Action: Open Est. Completion: 6/11/2014
Comments: -- see issue comments -- 12:27:20 PM



Frank Morrison at Public Works /RoW & Stormwater Maintenanceas (Division Level Action Taker) on ITDWEBPRD17 at 7/28/2014 7:15:00 AM V 13.0.6.4

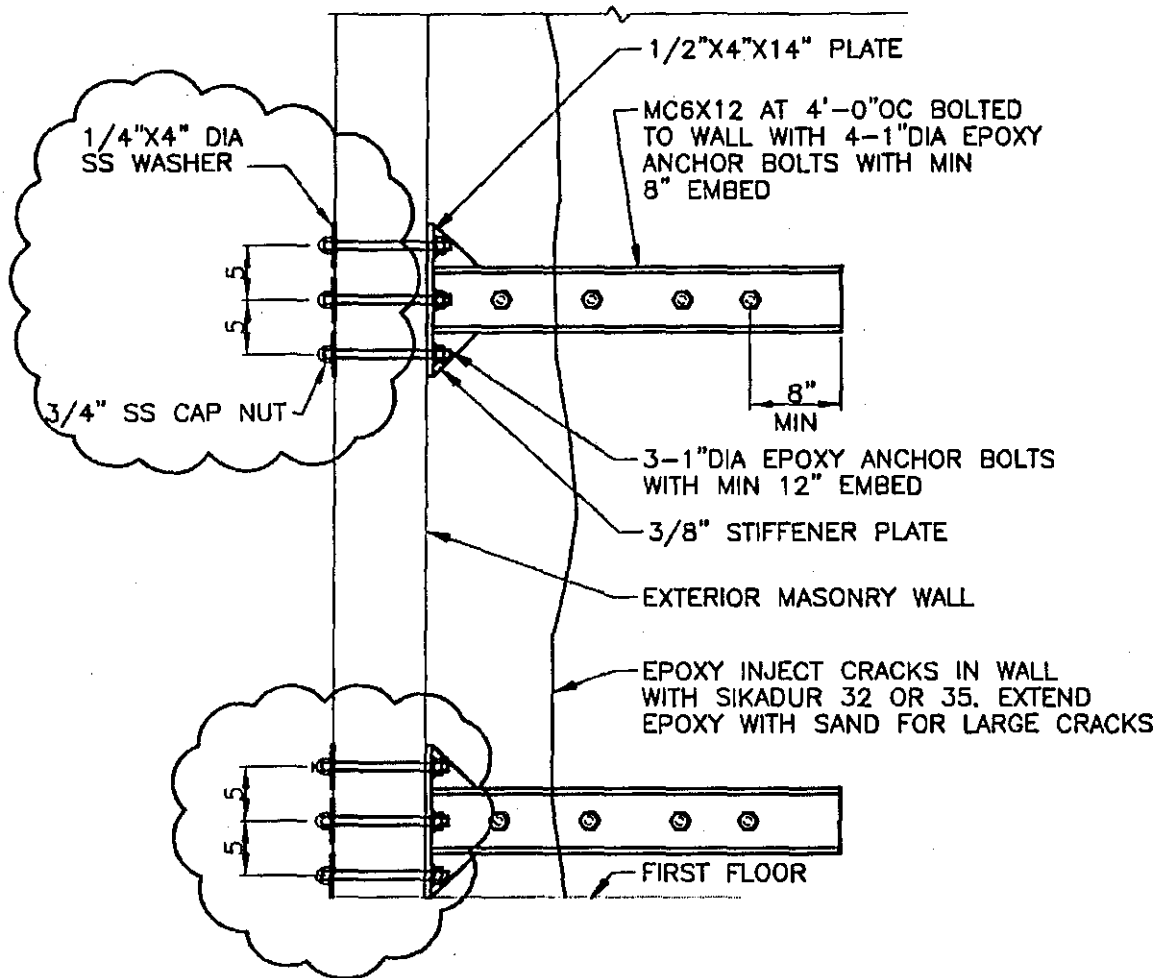
P:\AES - Jacksonville\Projects\2011\311221\1\Drawings\AES\CAG.Dwg 05/08/14 10:49:23 AM Addbe.PDF



HOLES IN WALL UNDER SUPPORT OF FLOOR JC SEE S101

JUDE T. KOSTAGE PE 53931

SHEET TITLE PARTIAL PLAN		SCALE	REVISION 	DATE 05/08/14
 AES ATLANTIC ENGINEERING SERVICES 6501 Arlington Expressway Building B, Suite 201 Jacksonville, FL 32211 PH: 904.743.4633 FX: 904.725.9295 FL COA #791 SC COA #1691	PROJECT SNYDER HALL 226 NORTH LAURA STREET		PROJECT NO. 311201.01	WORK W/ SHEET S102
			SKETCH NO. SK-3	




SECTION

SCALE: $\frac{3}{4}'' = 1'-0''$

7
S-201

JUDE T KOSTAGE PE 53931

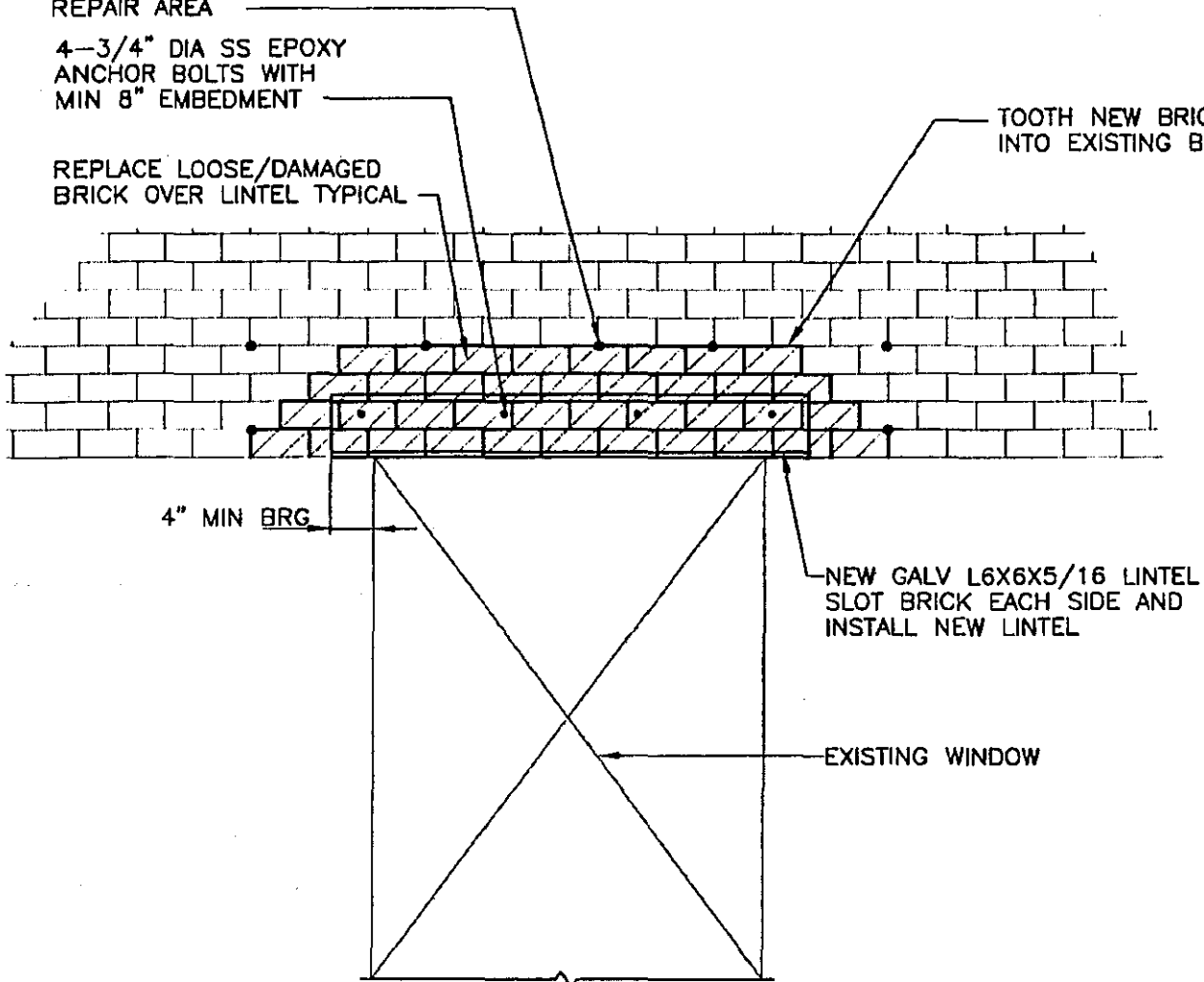
SHEET TITLE <p style="text-align: center;">SECTION</p>	SCALE <p style="text-align: center;">$\frac{3}{4}'' = 1'-0''$</p>	REVISION <div style="text-align: center;"> 1 </div>	DATE <p style="text-align: center;">05/08/14</p>
 <p> 6501 Arlington Expressway Building B, Suite 201 Jacksonville, FL 32211 PH: 904.743.4633 FX: 904.725.9295 FL COA #791 SC COA #1691 </p>	PROJECT <p style="text-align: center;"> SNYDER HALL 226 NORTH LAURA STREET </p>		PROJECT NO. <p style="text-align: center;">311-201.01</p> WORK W/ SHEET <p style="text-align: center;">S201</p> SKETCH NO. <p style="text-align: center;">SK-4</p>

INSTALL 10MM HELIFIX X10"
LONG TIES AT 1'-4"OC
AROUND PERIMETER OF
REPAIR AREA

4-3/4" DIA SS EPOXY
ANCHOR BOLTS WITH
MIN 8" EMBEDMENT

REPLACE LOOSE/DAMAGED
BRICK OVER LINTEL TYPICAL

TOOTH NEW BRICK
INTO EXISTING BRICK



TYPICAL LINTEL REPAIR


10
S201

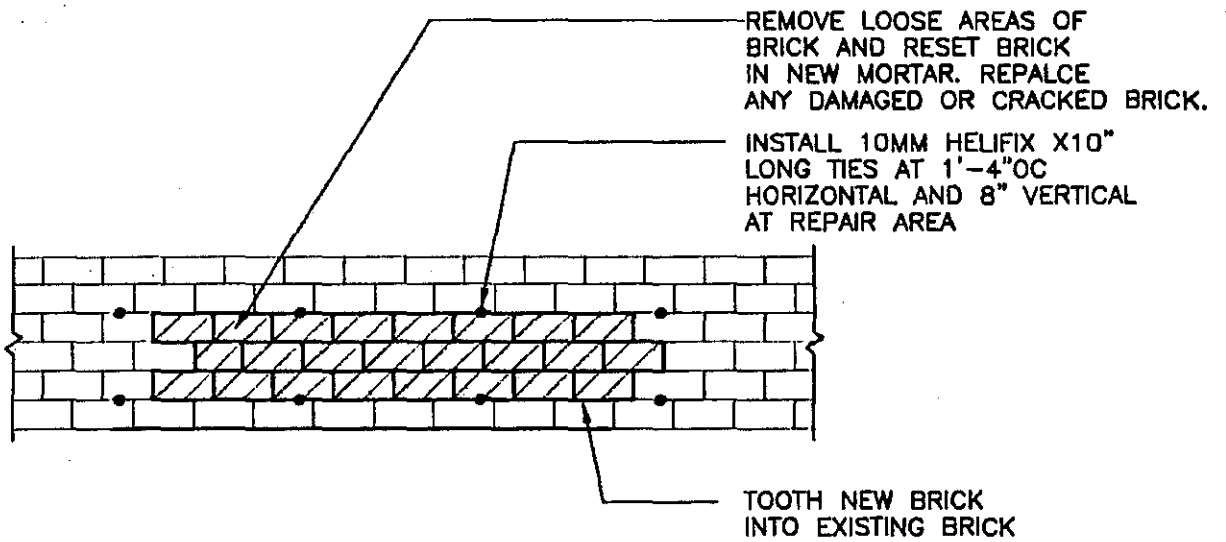
SCALE: $\frac{3}{4}'' = 1'-0''$

NOTES:

1. USE TYPE N MORTAR FOR ALL REPAIR AREAS.

JUDE T KOSTAGE PE 53931

<p>SHEET TITLE</p> <p>SECTION</p>	<p>SCALE</p> <p>3/4"=1'-0"</p>	<p>REVISION</p> <p>1</p>	<p>DATE</p> <p>05/08/14</p>
 <p>6501 Arlington Expressway Building B, Suite 201 Jacksonville, FL 32211 PH: 904.743.4633 FX: 904.725.9295 FL COA #791 SC COA #1691</p>	<p>PROJECT</p> <p>SNYDER HALL 226 NORTH LAURA STREET</p>		<p>PROJECT NO.</p> <p>311-201.01</p> <p>WORK W/ SHEET</p> <p>S201</p> <p>SKETCH NO.</p> <p>SK-6</p>



TYPICAL BRICK REPAIR AREA 12

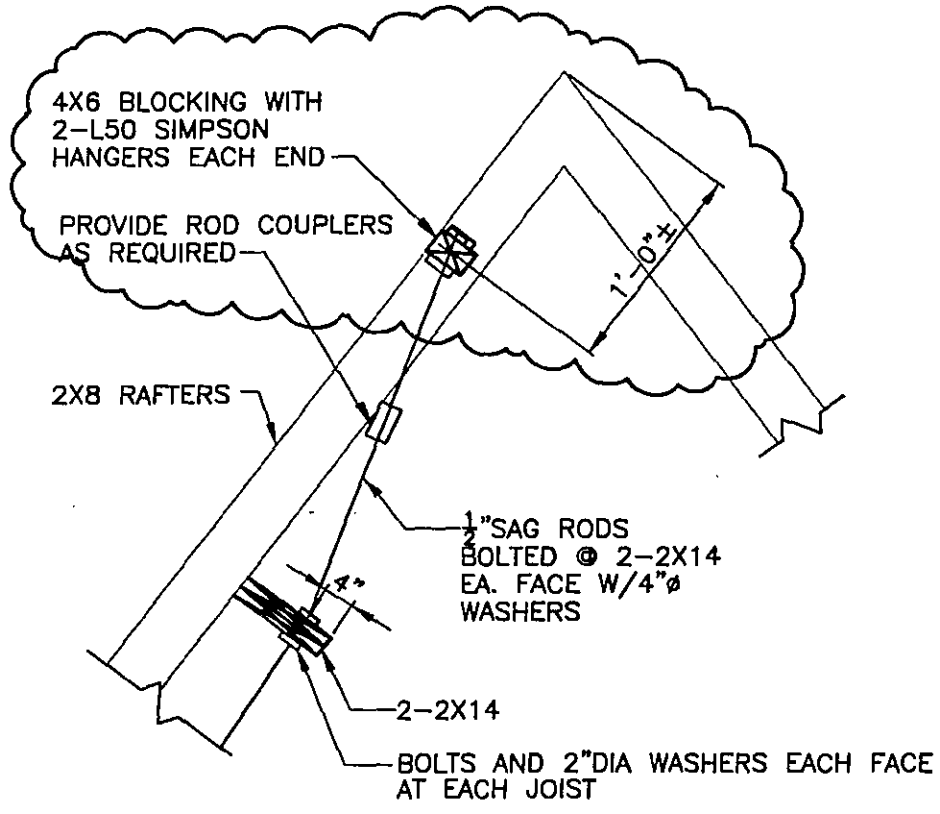
SCALE:

NOTES:

1. USE TYPE N MORTAR FOR ALL REPAIR AREAS.

JUDE T KOSTAGE PE 53931

<p>SHEET TITLE</p> <p style="text-align: center;">SECTION</p>	<p>SCALE</p> <p style="text-align: center;">3/4"=1'-0"</p>	<p>REVISION</p> <p style="text-align: center;">1</p>	<p>DATE</p> <p style="text-align: center;">05/08/14</p>
<p>6501 Arlington Expressway Building B, Suite 201 Jacksonville, FL 32214 PH: 904.743.4633 FX: 904.725.9295 FL COA #791 SC COA #1691</p>	<p>PROJECT</p> <p style="text-align: center;">SNYDER HALL 226 NORTH LAURA STREET</p>		<p>PROJECT NO.</p> <p style="text-align: center;">311-201.01</p> <p>WORK W/ SHEET</p> <p style="text-align: center;">S201</p> <p>SKETCH NO.</p> <p style="text-align: center;">SK-8</p>



SECTION 3
 SCALE: 1 1/2" = 1'-0" S-201

JUDE T KOSTAGE PE 53931

SHEET TITLE <p style="text-align: center; font-size: 1.2em;">SECTION</p>	SCALE <p style="text-align: center;">1 1/2" = 1'-0"</p>	REVISION <div style="text-align: center;"> </div>	DATE <p style="text-align: center;">05/27/14</p>
<div style="display: flex; align-items: center;"> <div> <p>6501 Arlington Expressway Building B, Suite 201 Jacksonville, FL 32211 PH: 904.743.4633 FX: 904.725.9295</p> <p>FL COA #791 SC COA #1691</p> </div> </div>	PROJECT <p style="font-size: 1.1em;">SNYDER HALL 226 NORTH LAURA STREET</p>		PROJECT NO. <p style="text-align: center;">311-201.01</p>
			WORK W/ SHEET <p style="text-align: center;">S201</p>
			SKETCH NO. <p style="text-align: center;">SK-9</p>

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