

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

Change Order No. Two (2) Date November 19, 2014 Revised

Description of Project Mosquito Control Roof Replacement and Renovations

Name of Contractor Lynn Lee Construction Group, Inc.

Contractor's Address 25 Knight Boxx Road #7303, Orange Park, FL 32065

Contract No. 9526-06

Account No. See attached Original Contract \$89,828.22

+ Previous Change Order 1 \$2,043.75 + Change Order No. 2 \$136,927.71

\*See attached appendix for additional listings.

Bid Number JCF-0039-13 TOTAL REVISED CONTRACT ~~\$228,779.68~~ \$228,799.68

Original Construction Completion Date April 25, 2014

Revised Construction Completion Date April 5, 2015

Original Contract Expiration Date August 26, 2014

Revised Contract Expiration Date August 6, 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 345 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 Lynn Lee Construction Group Construction, Inc.

Signed [Signature] Attest [Signature]

Title owner / president Title engineering contract specialist

Date 11.21.2014 Date 11-21-14

Signed Construction Management By [Signature] 11.24.14  
Issuing Authority Thomas G. McKnight  
Capital Improvement Construction Manager Date

Signed Public Buildings By [Signature] 12/1/14  
Using Division Div/Department Head Date

[Signature] 12/1/14 [Signature] 12-22-14  
Chief, Engineering & Construction Mgmt Div Date Assistant Counsel Date

[Signature] 12/3/14 [Signature]  
Director of Public Works Date Mayor

[Signature] 12/15/14 [Signature]  
Chief of Procurement Date Corporation Secretary

[Signature] 12/15/14  
Director of Finance Date

9526-06  
[Handwritten initials]



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

SUBJECT: MOSQUITO CONTROL FACILITY RENOVATIONS "JSEB"

BID# JCF-0039-13

OPEN DATE: 4/30/2013

**GENERAL GOVERNMENT AWARDS COMMITTEE**

KIND AND BASIS OF CONTRACT:

JSEB SET-ASIDE

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED 11 NUMBER RECEIVED 5 OTHER 0

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**

Subject bid was administratively awarded on 07/30/13 to LynnLee Construction Group, Inc., in the amount of \$89,828.22; Change Order #1 was administratively awarded in the amount of \$2,043.75.

Recommend approval of Change Order #2 to LynnLee Construction Group, Inc., in the amount of \$136,927.71 for a revised maximum indebtedness to the city not-to-exceed \$228,799.68.

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

PWCP32BPB519-069505-PW0752-01- \$3,745.42; PWCP32CPB519-06505-PW0752-01- \$113,926.92; PWCP31PPB519-06505-PW0752-01- \$4,073.08; PWCP32CPB519-06505-PW0677-01- \$15,182.29 to be executed by contract amendment through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award

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: 12/04/14

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
OTHER: \_\_\_\_\_

ACTION OF AWARDING AUTHORITY DATE: 12/4/14

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

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTALS
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**UNFORSEEN CONDITIONS**

The original scope was to replace the roofing system and interior ceiling tiles and to paint the newly installed exterior surfaces exposed to view. Once construction started a Stop Work Order by the Building Inspection Division city inspector (city inspector) required that other deficiencies be addressed.

1	MOLD REMEDIATION AND REPAIR DRY WALL	1.000	LS	\$4,365.98	\$4,365.98		
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JUSTIFICATION: After removing all furniture to start initial project unforeseen damages were discovered caused from the leaking roof and failure of existing septic tank which caused flooding to existing building. Mold remediation and dry wall repair must be performed before tenants can return to the facility

2	DRAINFIELD AND SEPTIC TANK REPLACEMENT	1	LS	\$12,137.70	\$12,137.70		
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JUSTIFICATION: After removing all furniture to start initial project unforeseen damages were discovered from the roof leaking and numerous events of water backing up & flooding the building due to inoperable 20 yr. old septic tank system which has failed. According to the city inspector the facility must be brought up to the current Florida Building Code before occupants can return, which means replacing the failing septic system.

3	REPLACE AC COMPRESSER AND DUCT SYSTEM REPLACEMENT	1.000	LS	\$31,451.30	\$31,451.30		
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JUSTIFICATION: After removing all existing ceiling grids the city inspector placed a STOP WORK ORDER on the project due to improper spacing. The city inspector indicated the roof system must be made current according to the Florida Building Code. The existing duct system was damaged and needed to be removed in order to install the new roofing system. Because of its age and condition, it could not be reinstalled. It was then decided to replace the existing 22 year old+ system while all the ceiling grids had been removed.

4	REPLACE URINALS	1.000	LS	\$4,412.78	\$4,412.78		
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JUSTIFICATION: After removing all furniture to start initial project unforeseen damages were discovered from the roof leaking and numerous events of water backing up & flooding the building due to inoperable 20 year old septic tank. It was discovered the plumbing is unusable due to rusted drain lines and must be replaced during the installation of the new septic system according to the city inspector this must be done in order for the building to be in compliance.

5	REPLACE ROTTEN WOOD AS NEEDED ON EXTERIOR WEST SIDE OF BUILDING.	1.000	LS	\$493.35	\$493.35		
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NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTALS
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JUSTIFICATION: After removing all existing ceiling grids the city inspector placed a STOP WORK ORDER on the project due to improper roof member spacing the city inspector indicated the roof system must be made current according to the Florida Building Code meaning structurally increasing roofing members which increases the load also the exterior walls are rotted and must be replaced to support the roof system per the city inspector.

6	ADA EXTERIOR DOOR REPLACEMENT (10 INCLUDES HARDWARE AND TRIM AND CONCRETE WORK AT EACH ENTRANCE TO ALLOW PROPER SLOPE AT EACH	1.000	LS	\$19,610.51	\$19,610.51		
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JUSTIFICATION: After removing all furniture to start initial project unforeseen Damages & issues were discovered caused from the leaking the city inspector immediately placed a STOP WORK ORDER on the project due to obvious ADA issues which must be addressed in order to obtain a certificate of occupancy per the city inspector the clients can't re-enter the building under these circumstances. Therefore; it is imperative to make sure the building is in compliance according to the Florida Building Code.

7	WINDOW AND VINYL REPLACEMENT	1	LS	\$ 3,443.58	\$3,443.58		
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JUSTIFICATION: After removing all existing ceiling grids the city inspector placed a STOP WORK ORDER on the project due to improper roof member spacing the city inspector indicated the roof system must be made current according to the Florida Building Code by structurally increasing the roofing members which increases the load weight the rotted windows are part of the exterior walls which are rotted also and must be replaced per the city inspector to be in compliance.

8	CAULK AWNING LEAKS	1.000	LS	\$439.87	\$439.87		
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JUSTIFICATION: The city inspector immediately placed a STOP WORK ORDER on the project after discovering unforeseen issues due to water intrusion. The awnings are not properly caulked permitting water intrusion which has caused the exterior walls to become rotted and must be caulked to prevent damages to the new proposed wall installation.

10	FIX ADA DEFICIENCIES IN CLASSROOM BATHROOM	1.000	LS	\$1,661.76	\$1,661.76		
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JUSTIFICATION: After removing all furniture to start initial project unforeseen Damages & issues were discovered the city inspector immediately placed a STOP WORK ORDER on the project due to obvious structural and ADA issues which must be addressed in order to obtain a certificate of occupancy such as(Doors, Toilets Grab Bars Soap &Paper Towel Dispensers) it is imperative to make sure the building is in compliance according to the Florida Building Code

9	PAINT INTERIOR WALLS	1.000	LS	\$5,913.88	\$5,913.88		
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NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTALS
<p>JUSTIFICATION: After removing all existing ceiling grids the city inspector placed a STOP WORK ORDER on the project due to improper roof member spacing the city inspector indicated the roof system must be made current according to the Florida Building Code meaning structurally increasing roofing members which increases the load also the exterior walls are rotted and must be replaced to support the roof system per the city inspector. Interior walls have been replaced with demolition that must be repainted. Since all furniture has been removed from the facility and being housed in a POD this is the opportunity to paint the remaining interior walls while the property is vacant. otherwise the property must be vacated once again during some other time frame which is even more costly.</p>							
NET TOTAL UNFORESEEN CONDITIONS:					\$83,930.71	\$0.00	
<b>TOTAL UNFORESEEN CONDITIONS:</b>							<b>\$83,930.71</b>
<b>ADDITIONAL SCOPE</b>							
11	ADD STRUCTURAL FRAMING TO EACH TRUSS AS PER NEW PLANS. DEMO EXTERIOR WALLS, PANELING, DRYALL AND OLD INSULATION. FRAME IN CMU WALL & REMOVE WINDOW UNIT A/C SYSTEM. ADD NEW DRYWALL AND WATERPROOF. ADD THERMAL BARRIER	1.000	LS	\$52,997.00	\$52,997.00		
NET TOTAL ADDITIONAL SCOPE					\$52,997.00	\$0.00	
<b>TOTAL ADDITIONAL SCOPE</b>							<b>\$52,997.00</b>
NET TOTAL CHANGE ORDER #2					\$136,927.71	\$0.00	
<b>TOTAL CHANGE ORDER #2</b>							<b>\$136,927.71</b>