

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

Change Order No. One (1) Date October 3, 2014
 Description of Project Mayport Boat Ramp
 Name of Contractor Hal Jones Contractor, Inc.
 Contractor's Address 720 Talleyrand Avenue, Jacksonville, Florida 32206

Contract No. 9952

Account No. RPCP331FIND-06505-PR0072-05-RCC017-13 Original Contract \$771,178.00 ^{47.38} \$771,178.00

+ Previous Change Orders 0 \$0.00 + Change Order No.1 (\$364,884.65) (\$364,884.65)

*See attached appendix for additional listings.
 Bid Number CP-0077-13
 TOTAL REVISED CONTRACT \$406,293.85 ~~\$406,323.97~~
 Construction Completion Date September 6, 2014
 Revised Construction Completion Date September 12, 2014
 Contract Expiration Date January 4, 2015
 Revised Contract Expiration Date January 10, 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 10 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 Hal Jones Contractor, Inc.

Signed Paul C. Kirkland Attest Sherry Sutherland
 Title Paul C. Kirkland, Vice President Title Sherry Sutherland, Secretary

Date October 10, 2014 Date October 10, 2014

Signed Construction Management By Thomas G. McKnight 10-16-14
 Issuing Authority Date
 Capital Improvement Construction Manager

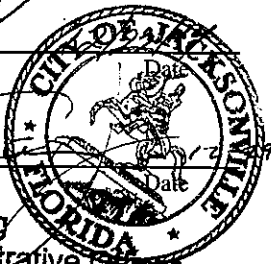
Signed Parks & Recreation By [Signature] 10-21-14
 Using Division Div/Department Head Date

[Signature] 10/23/14 James R. McCauley 12-22-14
 Chief, Engineering & Construction Mgmt Div Date Assistant Counsel Date

[Signature] 10/23/14 Alvin Brown
 Director of Public Works Date Mayor

[Signature] 12/19/14 James R. McCauley
 Chief of Procurement Date Corporation Secretary

C. Ronald Bolton 12/19/14
 Director of Finance Date



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

SUBJECT: MAYPORT BOATRAMP IMPROVEMENTS

BID# CP-0077-13

OPEN DATE: 2013-08-21

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED 29 NUMBER RECEIVED 5 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 01/17/14 to Hal Jones Contractor, Inc., in the amount of \$771,178.00; Change Order #1 was approved on 10/24/14 in the reduced amount of (\$364,884.65).

Recommend approval to amend award for Change Order #1 dated 10/24/14 to restate and correct amount for Change Order #1 in the reduced amount of (\$364,854.03) resulting in a \$30.62 difference. Revised maximum indebtedness to the city not-to-exceed \$406,323.97.

Attachments: Recommendation Memo, Change Order, Previous Award

BUYER: Marilyn Laidler RESPECTFULLY SUBMITTED: Greg Pease
MARILYN LAIDLER 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
Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2013-04

Turner, Barbara

From: Laidler, Marilyn
Sent: Wednesday, November 05, 2014 9:33 AM
To: West, Lori
Cc: Turner, Barbara
Subject: RE: CP-0077-13 Mayport BoatRamp Improvement CO.1

Lori,
To make all parties aware we need to correct the award even through it's a deduction. Please provide your memo of correction for award. Thanks

Marilyn Laidler, Purchasing Analyst
Department of Intra-Governmental Services/Procurement Division
214 N. Hogan Street, Suite 800
(904)255-8804 phone
(904)255-8837 office fax
(904)630-8288 rightfax
MLaidler@coj.net

PLEASE NOTE THAT UNDER FLORIDA'S VERY BROAD PUBLIC LAW, E-MAIL COMMUNICATIONS TO AND FROM CITY OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE.

-----Original Message-----

From: West, Lori
Sent: Wednesday, November 05, 2014 9:29 AM
To: Laidler, Marilyn
Cc: Turner, Barbara
Subject: FW: CP-0077-13 Mayport BoatRamp Improvement CO.1

Barbara caught that my credit was off by \$30.62 when she was processing the c/o so the actual net deduction was \$364,854.03, not \$364,884.65 and a revised contract total of \$406,293.35 instead of \$406,262.73.

I'm not sure if you need to re-award it for the correct amount.

Let me know.

Lori A. West
Engineering Contract Specialist
Department of Public Works
Engineering and Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
Phone: 904-255-8759
Fax: 904-357-5923

-----Original Message-----

From: Laidler, Marilyn
Sent: Monday, October 27, 2014 11:05 AM
To: West, Lori

Turner, Barbara

From: West, Lori
Sent: Tuesday, November 04, 2014 3:44 PM
To: Turner, Barbara
Subject: Hal Jones /Mayport Road
Attachments: mayport boatramp.xls

Attached is the corrected account sheet. The amount for materials was off \$30.62, which changed the net deduction and the revised contract total. Please make the corrections to the c/o request as needed.

Thanks,

Lori A. West
Engineering Contract Specialist
Department of Public Works
Engineering and Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
Phone: 904-255-8759
Fax: 904-357-5923

| NBR | MASTER ITEM DESCRIPTION | QUANTITY | UOM | UNIT COST | NET ADDITION | NET DELETION | |
|---|--|----------|-----|--------------|----------------------|-----------------------|-----------------------|
| UNFORESEEN CONDITIONS | | | | | | | |
| 1 | EXTEND APPROACH RAMP | 1.00 | LS | \$15,349.50 | \$15,349.50 | | |
| JUSTIFICATION: Design based on original survey performed at project conception. Project was not bid until 2 years later and conditions in the field changed from the original survey. In order to make the fixed dock work with the existing boat ramp grades, & in order to meet ADA requirements, the approach ramp had to be extended 11'6". | | | | | | | |
| 2 | REMOVE & DISPOSE OF THE CEMENTED ROCKS FOUND DURING EXCAVATION FOR THE NEW WORK. | 1.00 | LS | \$16,759.10 | \$16,759.10 | | |
| JUSTIFICATION: Pieces of an existing, buried concrete curb cemeneted together as much as 5' deep and 5' wide and continuous along the asphalt and concrete pavement was encountered during construction in the area of the new fixed dock. This mass of debris had to be removed and the void filled with compacted soil. | | | | | | | |
| 3 | REDUCE CONCRETE APPROACH RAMP | -1.00 | LS | \$4,497.65 | | (\$4,497.65) | |
| JUSTIFICATION: The concrete approach ramp was reduced from 4,297 SF to 3,429SF (19 CY) to prevent future erosion under the ramp from tidal action. | | | | | | | |
| TOTAL UNFORESEEN CONDITIONS: | | | | | \$32,108.60 | (\$4,497.65) | |
| NET TOTAL UNFORESEEN CONDITIONS | | | | | | | \$27,610.95 |
| RECONCILIATION OF QUANTITIES: | | | | | | | |
| 19 | DIRECT MATERIALS PURCHASES | | | | | | |
| | DONNA HAMILTON-CONCRETE PILES PO 405416 | -1.00 | LS | \$90,428.60 | | (\$90,397.98) | |
| | BELLINGHAM MARINE-FLOATING DOCK PO 404670 | -1.00 | LS | \$339,000.00 | | (\$302,067.00) | |
| JUSTIFICATION: Materials to be purchased by the City as part of the post bid-pre award negotiation with the contractor. | | | | | | | |
| TOTAL RECONCILIATION OF QUANTITIES: | | | | | \$0.00 | (\$392,464.98) | |
| NET TOTAL RECONCILIATION OF QUANTITIES: | | | | | | | (\$392,464.98) |
| SUBTOTAL | | | | | \$32,108.60 | -\$396,962.63 | |
| TOTAL CHANGE ORDER # 1 | | | | | -\$364,854.03 | | |

ATTACHMENT "A"
 ACCOUNT NUMBERS
 MAYPORT BOAT RAMP IMPROVEMENTS

| | | | |
|-------------------|---------------------------------------|---------------------------------------|-----------------|
| ACCOUNT NO. | RPCP331FIND-06505-PR0072-05-RCC017-13 | RPCP331FIND-06801-PR0072-05-RCC017-13 | Contract Totals |
| CT NO. | CTRP14000002-01 | Not encumbered - materials | |
| original contract | \$378,682.40 | \$392,464.98 | \$771,147.38 |
| change order #1 | \$27,610.95 | (\$392,464.98) | (\$364,854.03) |
| Account Totals | \$406,293.35 | \$0.00 | \$406,293.35 |

ok

SUBJECT: MAYPORT BOATRAMP IMPROVEMENTS

BID# CP-0077-13

OPEN DATE: 8/21/2013

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED 29 NUMBER RECEIVED 5 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 01/17/14 to Hal Jones Contractor, Inc., in the amount of \$771,178.00.

Recommend approval of Change Order #1 to Hal Jones Contractor, Inc., in the reduced amount of (\$364,884.65) for unforeseen conditions and reconciliation of quantities. Revised maximum indebtedness to the city not-to-exceed \$406,293.35.

Funding for this award to be encumbered by account:

RPCP331FIND-06505-PR0072-05-RCC017-13- \$27,610.95

RPCP331FIND-06801-PR0072-05-RCC017-13- (\$392,495.60) 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: 10/29/14

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE: 10/29/14

APPROVED DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATOR Karen Bowling
Administrative Officer

For: Mayor Alvin Brown
Under Authority of:

Executive Order No. 2013-04