

140224

DEPARTMENT OF PUBLIC WORKS



TO
1920.14-1
Mayor
9/16/14

September 3, 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: Thomas Jefferson park and North Yard Sewer Modifications
Contractor: J. B. Coxwell Contracting, Inc.
Contract No: 6533-51

Forwarded herewith for execution is Change Order No. 2 for subject project.

Original Contract Amount	\$169,314.00
Previous Change Order No. 1.....	\$8,619.95
Change Order No. 2	\$45,136.00
Total Revised Contract Amount.....	\$223,069.95 ✓
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

CHANGE ORDER TRACKING SHEET

Description of Project	Thomas Jefferson Park	
Change Order Number	2	PLEASE KEEP THIS FORM WITH THE ATTACHED CHANGE ORDER
Contract Number	6533-51	

	Action	Date Received	Date Signed	Date Forwarded	Signature	Days
1	Date Initiated	N/A	N/A	8/6		
1A						
2	Contractor Execution		8/13			
3	Construction Management	8/21				
4	Using Agency					
5	JEA (if applicable)					
6	City Engineer	8/22/14	8/27			
7	C/O Review	8/27/14	8/27/14			
8	Director of Public Works	8/27/14	8/27			
9	Admin/Finance Clerk	9/5/14	9/8/14	9/8/14		
10	Buyer					
11	Chief of Procurement	9/9/14	9/9/14		MR	
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. Two (2) Date July 17, 2014

Description of Project Thomas Jefferson Park and North Yard Sewer Modifications

Name of Contractor J. B. Coxwell Contracting, Inc.

Contractor's Address 6741 Lloyd Road West, Jacksonville, Florida 32254

Contract No. 6533-51

Account No. See attached Original Contract \$169,314.00

+ Previous Change Orders 1 \$8,619.95 + Change Order No.2 \$45,136.00

*See attached appendix for additional listings.

	TOTAL REVISED CONTRACT	<u>\$223,069.95</u>
Bid Number <u>CF-0003-14</u>	Construction Completion Date	<u>July 10, 2014</u>
	Revised Construction Completion Date	<u>November 28, 2014</u>
	Contract Expiration Date	<u>November 7, 2014</u>
	Revised Contract Expiration Date	<u>March 28, 2015</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 141 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 J. B. Coxwell Contracting, Inc.

Signed [Signature] Attest V. Wayne Winford

Title V.P. OPERATIONS Title V.P. Secretary/Treasurer

Date 8/13/14 Date 8-13-14

Signed Construction Management By [Signature] 8.21.14
 Issuing Authority Thomas G. McKnight Date
 Capital Improvement Construction Manager

Signed Public Buildings By [Signature] 8/25/14
 Using Division Div/Department Head Date

Chief, Engineering & Construction Mgmt Div [Signature] 8/27/14 Assistant Counsel James R. McCall 9-15-14
 Date Date

Director of Public Works [Signature] 8/27/14 Mayor Karen Rawls 9/19/14
 Date Date

Chief of Procurement [Signature] 9/9/14 Corporation Administrative Officer [Signature] 9-24-14
 Date Date

Director of Finance [Signature] 9/12/14 For: Mayor Alvin Brown
 Date Under Authority of:
 Executive Order No. 2014-04



SUBJECT: SEWER MODIFICATIONS AT THOMAS JEFFERSON PARK & NORTH YARD COMPLEX

BID #: CF-0003-14

OPEN DATE: 10/30/2013

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (12) NUMBER RECEIVED: (6) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was administratively awarded 11/25/13 to J.B. Coxwell Contracting, Inc. in the amount of \$169,314.00; Change Order #1 was approved administratively on 05/06/14 in the amount of \$8,619.95.

Recommend approval of change order #2 to J.B. Coxwell Contracting, Inc. in the amount of \$45,136.00 for additional improvements for Thomas Jefferson Park and North Yard Sewer Project. Total revised maximum indebtedness not-to-exceed \$223,069.95.

Funding for this award to be encumbered by account: PWCP341PB519-06505-PW0751-01 to be executed by contract amendment through Office of General Counsel.

Attachments: Recommendation Memo, Vendor Quote, Previous Awards

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: 08/14/14

[Signatures]

OTHER: _____

ACTION OF AWARDING AUTHORITY _____ DATE: 8/15/14

APPROVED ✓ _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION Jason Boatman

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTAL
NORTH YARD SEWER							
UNFORESEEN CONDITIONS:							
1	INSTALL NEW SANITARY LINE TO CONNECT TO THE JEA SYSTEM						
	ITEM# DESCRIPTION						
	212 MOBILIZATION	1.000	LS	\$6,618.00	\$ 6,618.00		
	214 REMOVE/REPLACE CHAIN LINK FENCE	120.000	LF	\$15.00	\$ 1,800.00		
	215 CURB REMOVAL & REPLACEMENT	16.000	LF	\$27.00	\$ 432.00		
	225 PAVEMENT REMOVAL AND REPLACEMENT	-290.000	SY	\$41.00		\$ (11,890.00)	
	225 PAVEMENT REMOVAL AND REPLACEMENT	409.000	SY	\$51.50	\$ 21,063.50		
	230 8" SEWER PIPE	298.000	LF	\$32.00	\$ 9,536.00		
	240 6" SEWER PIPE	-44.000	LF	\$27.00		\$ (1,188.00)	
	255 8" CORE & SEAL	2.000	EA	\$209.00	\$ 418.00		
	270 GRASSING	750.000	SY	\$3.50	\$ 2,625.00		
	310 8" CASE A WM CROSSING CONTINGENCY	1.000	EA	\$2,875.00	\$ 2,875.00		
	320 UNSUITABLE REMOVAL & REPLACMENT	650.000	cy	\$16.81	\$ 10,926.50		
TOTAL UNFORESEEN CONDITIONS:						\$	43,216.00
ADDITIONAL SCOPE:							
2	REMOVE ABANDONED SEPTIC SYSTEM AND DRAINFIELD						
	300 ABANDON SEPTIC TANK SYSTEM	1.000	EA	\$1,920.00	\$ 1,920.00		
JUSTIFICATION: Requested by Public Buildings							
TOTAL ADDITIONAL SCOPE:						\$	1,920.00
SUBTOTAL CHANGE ORDER # 1					\$58,214.00	(\$13,078.00)	
NET TOTAL CHANGE ORDER # 1					\$ 45,136.00		



Building Efficiency Together

PROPOSAL

J.B. Coxwell Contracting, Inc.
6741 Lloyd Road West, Jacksonville, Florida 32254
Ph: (904) 786-1120, Fx: (904) 783-2970
Contact: Chris Blank, Vice President

7-2-2014

QUOTE City of Jacksonville
TO 214 North Hogan Road, 10th Floor
Jacksonville, Florida 32202
c/o Thomas McKnight

JOB	LOCATION	START DATE
North Yard Complex – Change Order No 01	4767 Moncrief Road, Jacksonville Florida	TBD

Bid Item	Description	Qty	UM	UP	Revised Bid Total
212	Mobilization	1	LS	\$6,618.00	\$6,618.00
214	Remove/Replace Chain Link Fence	120	LF	\$15.00	\$1,800.00
215	Curb Removal and Replacement	16	LF	\$27.00	\$432.00
225	Pavement Removal and Replacement	-290	SY	\$41.00	-\$11,890.00
225	Pavement Removal and Replacement	409	SY	\$51.50	\$21,063.50
230	8" Sewer Pipe	298	LF	\$32.00	\$9,536.00
240	6" Sewer Pipe	-44	LF	\$27.00	-\$1,188.00
255	8" Core and Seal	2	EA	\$209.00	\$418.00
270	Grassing	750	SY	\$3.50	\$2,625.00
300	Abandon Septic Tank system	1	EA	\$1,920.00	\$1,920.00

\$31,334.50

CONTINGENCY ITEMS					
Bid Item	Description	Qty	UM	UP	Revised Bid Total
310	8" Case A WM Crossing	1	EA	\$2,875.00	\$2,875.00
320	Unsuitable R&R	650	CY	\$16.81	\$10,926.50

The above price based on revised drawings attached to your email dated May 1st 2014 received at 5:08 pm.

NOTES:

1. Any trash and unsuitable soils encountered shall be stockpiled on site, price above does NOT include the removal of any material from site.
2. Item 225 includes Asphalt repairs shown on Sheet C-5 up to 10' Wide. If additional width is required payment will be made at a unit price of \$39.00/ SY