



1300.13-1


August 20, 2014

**MEMORANDUM**

08/26/14 09:35:04  
Procurement Division

**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   
Capital Improvement Construction Manager

**SUBJECT:** Trout River Bridge Park  
Contractor: CORE Construction Company  
Contract No: 8565-06

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

Original Contract Amount .....\$580,600.00

Previous Change Order No. 0.....\$0.00

Change Order No. 1 .....\$41,291.81

Total Revised Contract Amount.....\$621,891.81

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	Trout River Bridge Park	
Change Order Number	1	PLEASE KEEP THIS FORM WITH THE ATTACHED CHANGE ORDER
Contract Number	8565-04	

	Action	Date Received	Date Signed	Date Forwarded	Signature	Days
1	Date Initiated	N/A	N/A			
1A						
2	Contractor Execution					
3	Construction Management					
4	Using Agency					
5	JEA (if applicable)					
6	City Engineer		8/19			
7	C/O Review		8/20	8/20	<i>[Signature]</i>	
8	Director of Public Works		8/20	8/20	<i>[Signature]</i>	
9	Admin/Finance Clerk	8/22/14	8/25/14	8/25	<i>[Signature]</i>	
10	Buyer					
11	Chief of Procurement	8/26/14	8/26/14	8/27	<i>[Signature]</i>	
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. One (1) Date July 18, 2014  
 Description of Project Trout River Bridge Park  
 Name of Contractor CORE Construction Company  
 Contractor's Address 4940 Emerson Street, Suite 205, Jacksonville, Florida 32207  
 Contract No. 8565-06  
 Account No. RCCP331FIND-06505-RC0006-02-RCC020-11 Original Contract \$580,600.00  
 + Previous Change Orders 0 \$0.00 + Change Order No. 1 \$41,291.81

\*See attached appendix for additional listings.  
 Bid Number CP-0059-13  
 TOTAL REVISED CONTRACT \$621,891.81  
 Original Construction Completion Date August 7, 2014  
 Revised Construction Completion Date September 15, 2014  
 Original Contract Expiration Date December 5, 2014  
 Revised Contract Expiration Date January 14, 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 39 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 CORE Construction Company

Signed [Signature]  
 Title President  
 Date 8/14/14

Attest Veronica Hawkins  
 Title Accounting Manager  
 Date 8/14/14

Signed Construction Management  
 Issuing Authority

By [Signature] 8-15-14  
 Thomas G. McKnight  
 Capital Improvement Construction Manager

Signed Parks and Recreation  
Using Division

By [Signature] 8-18-14  
 Division Head

[Signature] 8/19/14  
 Chief, Engineering & Construction Mgmt Div

[Signature] 8-29-14  
 Assistant Counsel

[Signature] 8/20/14  
 Director of Public Works

N/A per EO 13-05  
 Mayor

Gregory Pace 8/20/2014  
 Chief of Procurement

[Signature] 8-29-14  
 Corporation Secretary

C. Ronald Belt 8/27/14  
 Director of Finance



BR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION TOTALS
<b>UNFORESEEN CONDITIONS</b>						
1	RFI#14 REMOVE DEBRIS FROM BOTTOM AREA OF SOUTH TENDER BUILDING	1.00	LS	\$2,254.00	\$2,254.00	
JUSTIFICATION: Debris encountered in the bottom area once the south tender buildings (2 each) were opened. Tender buildings were locked/boarded up, not allowing prospective bidders the opportunity to assess trash removal for bidding purposes.						
2	RFI#1 & 9, REDESIGN FISH GRAPHIC FOR PRECAST.	1.00	LS	\$700.00	\$700.00	
JUSTIFICATION: Computer graphic for the "fish" artwork had to be modified to make it acceptable for the engraving software used by the precast company.						
3	GRIND EDGE OF EXISTING SIDEWALK TO MATCH EDGE OF INTERSECTION FOR NEW CONCRETE POUR FOR ADA COMPLIANCE	1.00	LS	\$2,950.80	\$2,950.80	
JUSTIFICATION: FDOT provided information for COJ to base its design, then made changes to the area prior to giving it to the City, but after our design was complete and the project out for bid. Design elevations for the new sidewalk were based on the original information. In order to meet ADA compliance, transition between existing sidewalk and new had to be ground no more than 1/4" to meet ADA code.						
4	REMOVE EXISTING PARKING AREA, GRADE AND INSTALL LIMEROCK BASE AND NEW ASPHALT AND CONCRETE CURB.	1.00	LS	\$16,220.60	\$16,220.60	
JUSTIFICATION: FDOT provided information for COJ to base its design, then resurfaced parking area prior to giving it to the city, but after our design was complete based on the previous plans and out for bid, which changed the elevation and required design modification to meet ADA code.						
5	REMOVE 2 EXISTING PALM TREES	1.00	LS	\$2,750.00	\$2,750.00	
JUSTIFICATION: Trees removed to address existing grade issues caused by the FDOT elevation changes.						
6	ADDITIONAL CONCRETE FOR BRIDGE DECK	1.000	LS	\$16,416.41	\$16,416.41	
JUSTIFICATION: Additional concrete due to discrepancies in bridge deck in average of 1.5" depth and in approximately 2' width of bridge caused by the FDOT changes to their plans.						
<b>TOTAL UNFORESEEN CONDITIONS:</b>						<b>\$41,291.81</b>
UBTOTAL CHANGE ORDER NO. 1					\$41,291.81	\$0.00
ET TOTAL CHANGE ORDER NO. 1					\$41,291.81	



March 18, 2014

Mr. Ron Stine  
Contract Administration Section  
City of Jacksonville  
214 N. Hogan Street  
Jacksonville, Florida 32202

Subject: Trout River Bridge Park: CP-0059-13: Contract # 8565-06

Dear Mr. Stine

Pursuant to RFI #14, as requested to provide a cost to remove the unforeseen debris from the bottom area of the South tender buildings. The additional costs are listed below.

Laborers and equipment to remove debris at \$19.50 /hour X 80 hrs---\$1,560.00  
One (1) dumpster-----\$400.00  
Contractor's overhead and profit-----\$294.00  
Contractor's bond fee-----\$ 56.00

**Subtotal: -----~~\$2,310.00~~**

2254.00

**Total Proposed Change Order #2-----~~\$2,310.00~~**

2254.00

This change order work will require five (5) calendar days extension of the contract time if accepted by no later than within seven (7) days of this notice.

Please let me know if you have questions.

Sincerely,

*Greg Bowles*

Greg Bowles  
Core Construction Company, Inc.

4940 Emerson Street, Suite 205 • Jacksonville, Florida 32207 • 904.399.1033 phone • 904.399.1074 fax



QUOTE  
BACK UP

April 4, 2014

Mr. Ron Stine  
Contract Administration Section  
City of Jacksonville  
214 N. Hogan Street  
Jacksonville, Florida 32202

Subject: Trout River Bridge Park: CP-0059-13: Contract # 8565-06

Dear Mr. Stine

Pursuant to RFI #1 & 9, and specification 03450, 2.6, J.2. *Computer artwork of the actual "fish" graphics will be available from the Architect*; the fish artwork provided requires additional work to prepare it for the engraving software. As discussed during the 4-4-2014 phone conference, ENB will provide the artwork similar to the one (1) "sharpie trace" provided to date. The additional costs for the final artwork to make it acceptable for the engraving software are listed below.

St. Augustine Cast Stone quote-----	\$ 636.00
Contractor's overhead and profit-----	\$ 63.00
Contractor's bond fee-----	<del>\$ 17.00</del>
<b>Subtotal: -----</b>	<b>\$717.00</b> 700.00

**Total Proposed Change Order #3-----** **\$717.00** 700.00

This change order work will require twenty (20) calendar days extension of the contract time if accepted no later than within seven (7) days of this notice.

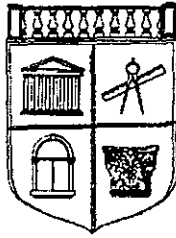
Please let me know if you have questions.

Sincerely,

*Greg Bowles*

Greg Bowles  
Core Construction Company, Inc.

4940 Emerson Street, Suite 205 • Jacksonville, Florida 32207 • 904.399.1033 phone • 904.399.1074 fax



ST. AUGUSTINE CAST STONE  
& ARCHITECTURAL PRECAST, INC.  
www.staugustinecaststone.com

## Proposal

February 25, 2014

Greg Bowles  
Core Construction Co.  
4940 Emerson Street, Suite 205  
Jacksonville, Florida 32207  
[gbowles@core-constructionco.com](mailto:gbowles@core-constructionco.com)

Project: Trout River Bridge

St. Augustine Cast Stone & Architectural Precast, Inc. proposes to furnish materials as listed herein for the sum so stated:

<b>Art Work:</b> re-touching re-worked art provided by others		\$600.00
	6% state sales tax	36.00
	<b>Total</b>	<b>\$636.00</b>
<hr/>		
<b>Art Work:</b> re-working the original art from sheet A9.05		\$1,680.00
	6% state sales tax	100.80
	<b>Total</b>	<b>\$1,780.80</b>

**Insurance Included:**

General Liability \$1,000,000.00 per occurrence  
\$3,000,000.00 general aggregate

Vehicle Bodily Injury, Property Damage combined \$1,000,000.00, includes hired non-owned.

**Additional Insurance Available:**

Additional Insured: add \$25.00 each

Products Completed: add \$55.00

Additional General Liability: add \$550.00 per \$1,000,000.00

The following terms and conditions are hereby made part of this proposal (see reverse side)

St. Augustine Cast Stone  
& Architectural Precast, Inc.

Accepted by: \_\_\_\_\_

By:   
Steve Carcaba

Date: \_\_\_\_\_

4960 CRESCENT TECHNICAL COURT, ST. AUGUSTINE, FLORIDA 32086 · (904) 794-2626 · FAX (904) 794-2618  
MAILING ADDRESS: P.O. BOX 3131, ST. AUGUSTINE, FLORIDA 32085

ACCEPTANCE: This quotation is only for the materials and services as listed herein and is valid for 30 days unless otherwise stated. Prices quoted are firm provided material is accepted on the job site prior to \_\_\_\_\_. This quotation is based on the acceptance of our sample, which will be submitted upon request.

TERMS OF PAYMENT: Net cash 15 days for all work in progress including but not limited to submittals, shop drawings, tooling, stored materials (at point of manufacture) and material shipped to the job site. Materials delivered shall not be subject to retainage. Payment for any materials or labor is not dependent upon payment from the owner or certification by the architect. Purchaser is solely responsible for payment. After 15 days, 1-1/2% finance charge will be applied on any unpaid balance (18% per annum).

DEPOSIT: All work is subject to a 50% deposit.

CREDIT: credit is subject to the approval of St. Augustine Cast Stone (SACS). If at any time the financial condition of the Purchaser becomes unsatisfactory to SACS, we reserve the right to cancel all or part of this contract without incurring liability to SACS. Should payments not be made as agreed, SACS may decline to perform additional work hereunder except under receipt of cash or satisfactory security before shipment. Purchaser shall be responsible to SACS for all cost of work in progress and cancellation cost.

TAXES: Unless otherwise stated, no federal, state or local sales or use taxes are included in this price.

PERMITS, LICENSES AND BONDS: The purchaser shall procure, at Purchaser's expense, all permits, licenses and bonds relating to sale to enable SACS to accomplish its obligations under this proposal.

LIABILITIES: SACS shall not be responsible for the work of others, including designs, plans, specifications or engineering or for installation not performed by SACS. SACS's liability shall be limited to a period of one (1) year from SACS's date of substantial completion. SACS's liability shall be limited to the repair or replacement, at SACS's discretion, of any product found to be defective or not conforming to industry standards.

CONTRACT DOCUMENTS AND DESIGN RESPONSIBILITY: Purchaser shall timely furnish all pertinent drawings, specifications, addenda and all other drawings as may be required to permit the proper preparation of SACS's shop drawings. It is the Purchaser's responsibility to keep SACS supplied with up-to-date documents and written change information. SACS shall not be responsible for design problems caused by conflicting or out-of-date drawings and other design deficiencies in the Contract Documents. Purchaser shall be responsible for payment for product manufactured prior to any design changes.

PRIORITY OF CONTRACT DOCUMENTS: This document prevails over all contract documents. Contract documents prevail over specifications; where specifications are silent, industry standards shall govern. Production and shop drawings, after approval, prevail over architectural and structural drawings provided that deviations were noted at time of submittal.

PRODUCTION AND SHOP DRAWINGS: SACS shall use the contract documents to provide installation drawings for approval and field use. These drawings shall be approved by the Purchaser before SACS shall be required to proceed with the work. Purchaser shall coordinate the shop drawings with the work of other trades. Production drawings cannot start without complete approval of shop drawings.

DESIGN CHANGES: Any changes or deviations required by the Purchaser or any other person after acceptance of this proposal, either before or after submittal of shop drawings, shall require Purchaser's written approval before the work is commenced. SACS reserves the right to charge an estimation fee when new drawings are issued for review.

DELAYS: SACS shall not be held responsible for any delays caused directly or indirectly by late arrival of or incorrect or incomplete plans, specifications or other data, floods, fires, the elements, acts of God; laws, rules, regulations or demands of government, strikes, labor disputes; unavailability of raw materials; failure of carriers to deliver or by reason of accident or other reason beyond SACS's control.

SHIPMENT: Unless otherwise specified, goods are delivered F.O. B. job site and the risk of loss shall pass to the Purchaser at time of delivery. Purchaser shall provide suitable access for trucks under their own power. Purchaser shall escort delivery trucks onto the job site and assume liability for all damage to sidewalks, driveways, etc.

CLAIM OF DEFECTS AND DAMAGE: On F.O.B. shipments, the Purchaser shall immediately on arrival of material check quantities against delivery ticket and bills of lading. Claims of shortage or damage must be documented on delivery ticket at the time of arrival. The Purchaser or his representative shall check each piece for fit and finish prior to installation. Installation constitutes acceptance.

PATCHING AND REPAIRS: On all F.O.B. shipments, unless damage is noted on the delivery ticket or bill of lading at time of delivery, patching is Purchaser's responsibility. A reasonable amount of patching is to be expected.

BACK CHARGES: No back charges will be honored unless SACS has been notified in writing that deficiencies exist in the work, and a reasonable opportunity has been given to SACS to correct the deficiencies or a written authorization is given by SACS to the Purchaser to proceed with the work. All orders will be accepted according to terms and conditions of this quotation, which will take precedence over any conflicting orders or agreements, and this quotation is to become a part of any order or contract resulting from this proposal. Should it be necessary to effect collection of all or any money due, the Purchaser agrees to pay reasonable attorney fees and all cost and expenses of collection. SACS shall not be liable for penalties or liquidated damages unless specifically agreed to in writing.

The following terms and conditions are hereby made part of this proposal (see reverse side)

St. Augustine Cast Stone  
& Architectural Precast, Inc.

By  Steve Carcaba

Accepted by: \_\_\_\_\_

Date: \_\_\_\_\_

4960 CRESCENT TECHNICAL COURT, ST. AUGUSTINE, FLORIDA 32086 · (904) 794-2626 · FAX (904) 794-2618  
MAILING ADDRESS: P.O. BOX 3131, ST. AUGUSTINE, FLORIDA 32085





May 7, 2014

Mr. Ron Stine  
Contract Administration Section  
City of Jacksonville  
214 N. Hogan Street  
Jacksonville, Florida 32202

Subject: Trout River Bridge Park: CP-0059-13: Contract # 8565-06  
PCO # 5 – existing sidewalk grinding

Dear Mr. Stine

Per Tom Norman's email dated 4/28/14 regarding the grinding of the sidewalk, and further email clarification on 5/7/14 regarding this work, we propose the following:

- 1. Grind the edge of the existing sidewalk the width of 6 inches as earlier suggested by Chantal Bowen to maintain ADA compliance at 2% . The depth of the grinding would be limited to 1/4" max at the edge intersecting the new concrete pour.

KLW Construction quote-----	\$2,682.80	
Contractor's overhead and profit-----	\$ 268.00	
Contractor's bond fee-----	\$ <del>74.00</del>	
<b>Subtotal Base Scope: -----</b>	<b>\$ <del>3,024.80</del></b>	<b>2 950 80</b>

**Total Proposed Change Order #5 -----** ~~\$3,024.80~~ **2 950 80**

This change order work will require ten (15) calendar days extension of the contract time if accepted no later than within five (2) days of this notice.

Please let me know if you have questions.

Sincerely,

Jay H. Chung, AIA  
Core Construction Company, Inc.

4940 Emerson Street, Suite 205 • Jacksonville, Florida 32207 • 904.399.1033 phone • 904.399.1074 fax

**KLW Construction, Inc**

P. O. Box 9522  
 Jacksonville, FL 32208

*Ph: 904-328-5307 Fax: 904-328-5309*

**Estimate**

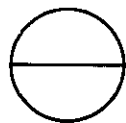
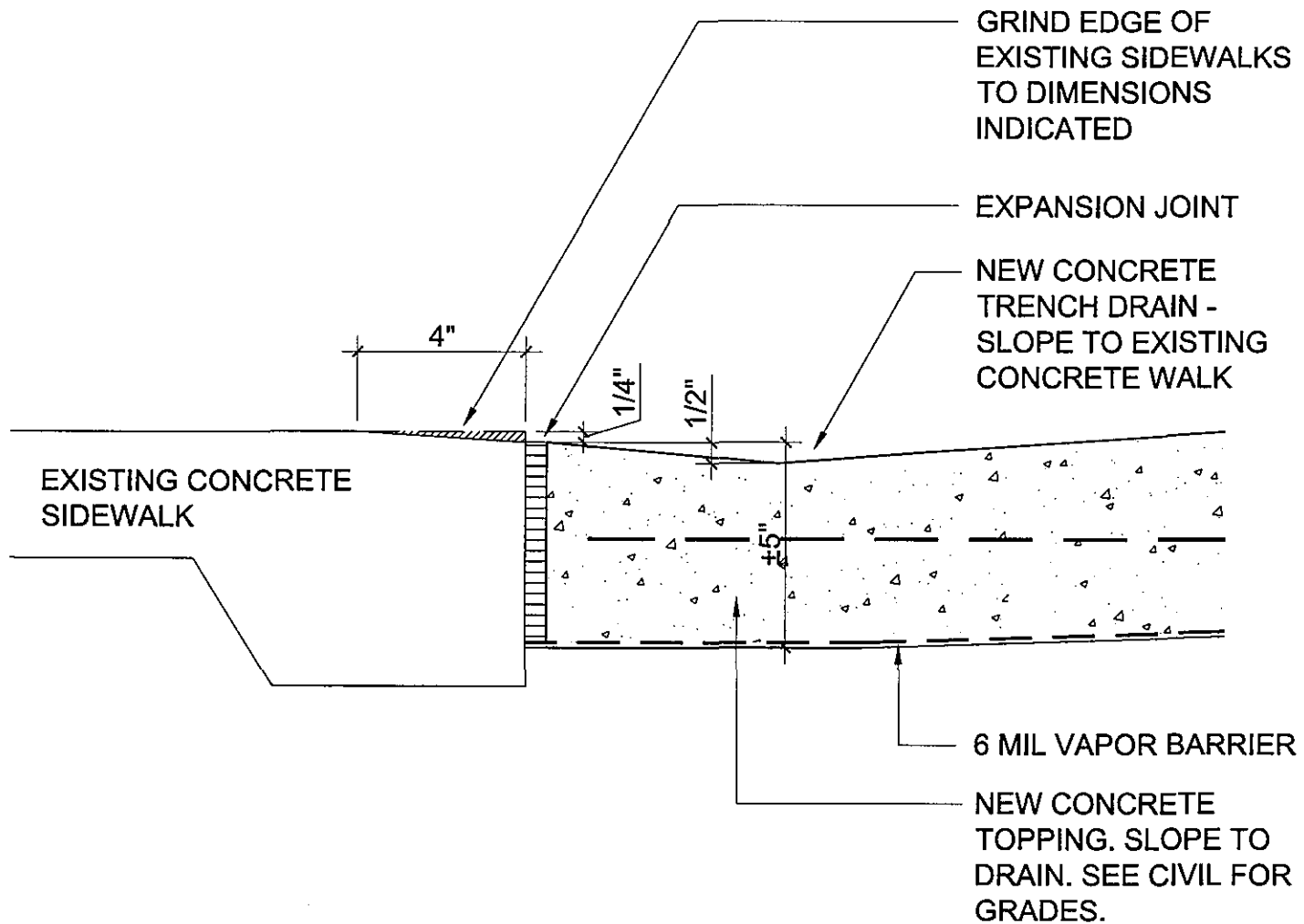
Date	Estimate #
5/7/2014	200

Name / Address
Core Construction Company ATTN: Jay Chung 4940 Emerson St Ste. 205 Jacksonville, FL 32207

P.O. No.

Project
Trout River Bridge Park

Description	Qty	Rate	UM	Total
Grinding Concrete Side Walk	380	7.06	SF	2,682.80
<b>Price provided includes all materials, labor and equipment.</b>				<b>Total \$2,682.80</b>



## CONCRETE DETAIL @ TRENCH DRAIN

SCALE: 3" = 1'-0"

030000-02



May 23, 2014

Mr. Ron Stine  
Contract Administration Section  
City of Jacksonville  
214 N. Hogan Street  
Jacksonville, Florida 32202

Subject: Trout River Bridge Park: CP-0059-13: Contract # 8565-06  
PCO # 6 – Redesign of Parking Area per RFI #3

Dear Mr. Stine

Per response on RFI #3 and your email request on May 2, 2014 with revised sheet C-5, for redesign of the parking areas, please review following scope proposed:

- 1. Remove existing, grade, install lime rock base and install new asphalt for the new parking area specified. Install additional concrete curb specified.

Pavecor-----	\$ 12,610.00	
Genesis Concrete-----	\$ 786.60	
Site Supervision-----	\$ 1,350.00	
Contractor's overhead and profit-----	\$ 1,474.00	
Contractor's bond fee-----	\$ 405.00	
<b>Subtotal Base Scope: -----</b>	<b>\$ 16,625.60</b>	16,220.60

**Total Proposed Change Order #6 ----- \$ 16,625.60**  
16,220.60

This change order work will require ten (7) calendar days extension of the contract time if accepted no later than within five (7) days of this notice.

Please let me know if you have questions.

Sincerely,  
*Jay Chung*  
Jay H. Chung, AIA  
Core Construction Company, Inc.

4940 Emerson Street, Suite 205 • Jacksonville, Florida 32207 • 904.399.1033 phone • 904.399.1074 fax

# PAVECOR

## A COMPLETE CIVIL CONSTRUCTOR

6973 Highway Avenue Suite 201  
 Jacksonville, Fl. 32254  
 Office 800-440-4119 Fax 904-374-3019  
[Jab@pavecor.com](mailto:Jab@pavecor.com)

**PROJECT** Trout River Project  
**DATE** 5/9/2014  
 \_\_\_\_\_  
 \_\_\_\_\_

**TO:**

Core Construction Company  
 4940 Emerson Street Suite 205  
 Jacksonville FL, 32207

**ATTN:**

Jay Chung

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
146 SY	Remove and Replace Asphalt, Limerock and Gradework for New Area	\$ 86.36	\$ 12,610.00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
<b>SUBTOTAL</b>			<b>\$ 12,610.00</b>
<b>TOTAL</b>			<b>\$ 12,610.00</b>

Quotation prepared by:

Jeffrey Blackall- Estimator/Project Manager

**This quotation is subject to the specific conditions noted below:**

This price **INCLUDES** the cost of limerock and asphalt.

This price **EXCLUDES** any concrete work and ADA mats.

**To accept this quotation, sign here and return:**

\_\_\_\_\_  
 AUTHORIZED REPRESENTATIVE DATE

**GENESIS CONCRETE STRUCTURES CHANGE ORDER REQUEST**

**Trout River**

Add curb to sidewalk per 4/29/14 drawings changes to C-:

6/16/2014

**Description**

72 LF of curb added

Classification	Total	Hours	Total
Superintendent	\$64.03	0	\$0.00
Journeyman	\$56.94	0	\$0.00
Laborer	\$45.55	0	\$0.00
<b>Sub-Total</b>			<b>\$0.00</b>
** Labor Markup ( 15.00% )			\$0.00
<b>TOTAL LABOR</b>			<b>\$0.00</b>

**MATERIAL COST**

Item	Quantity	Unit Cost	Total Cost
		\$4.00	\$0.00
Rebar (LS)	0	\$390.00	\$0.00
Concrete	0.0	\$145.00	\$0.00
Diamond Wheels	0	\$125.00	\$0.00
Engineering	0	\$55.00	\$0.00
		\$400.00	\$0.00
<b>Sub-Total</b>			<b>\$0.00</b>
** Material Markup ( 15.00% )			\$0.00
*** Applicable Sales Tax 7%			\$0.00
21	18.875	2.125	384
			8064
<b>MATERIAL TOTAL</b>			<b>\$0.00</b>

**UNIT COST**

Item	Quantity	Unit Cost	Total Cost
72 LF Curb	72	\$9.50	\$684.00
			\$0.00
			\$0.00
<b>Sub-Total</b>			<b>\$684.00</b>
** Unit price markup ( 15.00% )			\$102.60
<b>UNIT PRICE TOTAL</b>			<b>\$786.60</b>

**SUBCONTRACTOR COST**

Subcontractor	Amount	Unit	Total Cost
Rebar install		0	\$0.00
			\$0.00
<b>Sub-Total</b>			<b>\$0.00</b>
** Sub Markup ( 15.00% )			\$0.00
<b>SUBCONTRACTOR TOTAL</b>			<b>\$0.00</b>
Genesis Concrete Structures			
Core Construction			
<b>SUB-TOTAL</b>			<b>\$786.60</b>



June 5, 2014

Mr. Ron Stine  
Contract Administration Section  
City of Jacksonville  
214 N. Hogan Street  
Jacksonville, Florida 32202

Subject: Trout River Bridge Park: CP-0059-13: Contract # 8565-06  
PCO # 7 – Removal of 2-PalmTrees per RFI #4

Dear Mr. Stine

Per response on RFI #4 for request to remove (2) existing palm trees due to existing grade issues , please review following scope proposed:

- 1. Remove and dispose 2-exsiting palm trees as per RFI #4 response.

Pavecor-----	\$ 2,500.00
Contractor's overhead and profit-----	\$ 250.00
Contractor's bond fee-----	\$ -69.00
<b>Subtotal Base Scope: -----</b>	<b>\$ 2,819.00</b>

2750.00  
ok

**Total Proposed Change Order #7 ----- \$ 2,819.00 2750.00**

This change order work will require ten (0) calendar days extension of the contract time if accepted no later than within five (5) days of this notice.

Please let me know if you have questions.

Sincerely,

*Jay Chung*

Jay H. Chung, AIA  
Core Construction Company, Inc.

4940 Emerson Street, Suite 205 • Jacksonville, Florida 32207 • 904.399.1033 phone • 904.399.1074 fax







June 6, 2014

Mr. Ron Stine  
Contract Administration Section  
City of Jacksonville  
214 N. Hogan Street  
Jacksonville, Florida 32202

Subject: Trout River Bridge Park: CP-0059-13: Contract # 8565-06  
PCO # 8 – Removal of 2-PalmTrees per RFI #4

Dear Mr. Stine

Per the Architect's recommendation and response to RFI #18, please review the cost breakout by our concrete subcontractor attached for the labor and material to install additional 41,6 CY of concrete due to the difference in average of 1.5" depth over approximately 8,148 SF of bridge deck. Also, due to approximately 2 FT discrepancy in the width of the bridge deck, labor and material to install additional 776 SF of 5" deep colored concrete, please review following scope proposed:

- 1. Labor and material to install additional concrete as stated above and per the subcontractor's backup.

Genesis Concrete (Please see attached backup)-----	\$ 14,924.41	
Contractor's overhead and profit-----	\$ 1,492.00	
Contractor's bond fee-----	\$ 410.00	
<b>Subtotal Base Scope: -----</b>	<b>\$ 16,826.41</b>	16416.41

**Total Proposed Change Order #8 ----- \$ 16,826.41 16416.41**

This change order work will require ten (7) calendar days extension of the contract time if accepted no later than within five (7) days of this notice.

Please let me know if you have questions.

Sincerely,  
*Jay Chung*  
Jay H. Chung, AIA  
Core Construction Company, Inc.

4940 Emerson Street, Suite 205 • Jacksonville, Florida 32207 • 904.399.1033 phone • 904.399.1074 fax

# GENESIS CONCRETE STRUCTURES CHANGE ORDER REQUEST

**Trout River  
Additional SF and thickness of Bridg**

**6/16/2014**

**Description**

Bridge is 2'-1 1/2" wider than shown on plans (816 SF) and .75" thicker (20.5CY)

Classification					Total	Hours	Total
Superintendent					\$64.03	0	\$0.00
Journeymen					\$56.94	0	\$0.00
Laborer					\$45.55	0	\$0.00
<b>Sub-Total</b>							<b>\$0.00</b>
** Labor Markup ( 15.00% )							<b>\$0.00</b>
<b>TOTAL LABOR</b>							<b>\$0.00</b>

**MATERIAL COST**

Item	Quantity	Unit Cost	Total Cost
		\$4.00	\$0.00
Rebar (LS)	0	\$390.00	\$0.00
Concrete	20.5	\$145.00	\$2,977.33
Diamond Wheels	0	\$125.00	\$0.00
Engineering	0	\$55.00	\$0.00
		\$400.00	\$0.00
<b>Sub-Total</b>			<b>\$2,977.33</b>
** Material Markup ( 15.00% )			<b>\$477.86</b>
*** Applicable Sales Tax 7%			<b>\$208.41</b>
21	18.875	2.125	384
			816
			8064
<b>MATERIAL TOTAL</b>			<b>\$3,663.61</b>

**UNIT COST**

Item	Quantity	Unit Cost	Total Cost
The bridge is 2'-1 1/2" x 384' wider than plans shd	816	\$12.00	\$9,792.00
			\$0.00
			\$0.00
<b>Sub-Total</b>			<b>\$9,792.00</b>
** Unit price markup ( 15.00% )			<b>\$1,468.80</b>
<b>UNIT PRICE TOTAL</b>			<b>\$11,260.80</b>

**SUBCONTRACTOR COST**

Subcontractor	Amount	Unit	Total Cost
Rebar install		0	\$0.00
			\$0.00
<b>Sub-Total</b>			<b>\$0.00</b>
** Sub Markup ( 15.00% )			<b>\$0.00</b>
<b>SUBCONTRACTOR TOTAL</b>			<b>\$0.00</b>
<b>Genesis Concrete Structures</b>			
<b>Core Construction</b>			
<b>SUB-TOTAL</b>			<b>\$14,924.41</b>