

DEPARTMENT OF PUBLIC WORKS



130569

To Mayor
1300.15-1 3/4/14

February 18, 2015

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: Julius Guinyard Pool Improvements
Contractor: Acon Construction, Inc.
Contract No: 8150-14

Jim -
Missed
S.S. -

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

Original Contract Amount\$1,559,578.00

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

Change Order No. 1\$95,188.83

Total Revised Contract Amount\$1,654,766.83

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.

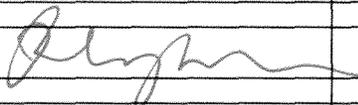
- Attachments: 1. Change Order
2. Back-up Information
3. Legal Request Memorandum

TGM:lw

02/20/15 13:50:36
Procurement Division

CHANGE ORDER TRACKING SHEET

Description of Project	<i>Julius Guinyard Pool</i>	
Change Order Number	<i>1</i>	PLEASE KEEP THIS FORM WITH THE ATTACHED CHANGE ORDER
Contract Number		

	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	<i>1/13/15</i>	<i>2/13</i>			
7	C/O Review	<i>1/12/15</i>	<i>1/21/15</i>			
8	Director of Public Works	<i>2/17/15</i>	<i>2/17/15</i>	<i>2/19</i>		
9	Admin/Finance Clerk	<i>2/19/15</i>	<i>2/19/15</i>	<i>2/19/15</i>		
10	Buyer	<i>2/20/15</i>	<i>2/23</i>	<i>2/23/15</i>		
11	Chief of Procurement	<i>2/23/15</i>	<i>2/24</i>	<i>2/24</i>	<i>NA</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 December 23, 2014
 Description of Project Julius Guinyard Pool Improvements
 Name of Contractor Acon Construction, Inc.
 Contractor's Address 3653 Regent Boulevard, Suite 401, Jacksonville, Florida 32224
 Contract No. 8150-14
 Account No. See attached Original Contract \$1,559,578.00
 + Previous Change Orders 0 \$0.00 + Change Order No. 1 \$95,188.83
 *See attached appendix for additional listings.
 Bid Number CP-0036-13 TOTAL REVISED CONTRACT \$1,654,766.83
 Construction Completion Date August 22, 2014
 Revised Construction Completion Date April 6, 2015
 Contract Expiration Date December 20, 2014
 Revised Contract Expiration Date August 5, 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 228 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 Acon Construction Co., Inc.

Signed [Signature] Attest [Signature]

Title David Sypniewski, President Title Catherine Watson, Office Manager

Date 1-15-2015 Date 1-15-2015

Signed Construction Management By [Signature] 1-23-15
 Issuing Authority Thomas G. McKnight Date
 Capital Improvement Construction Manager

Signed Parks, Recreation and Entertainment By [Signature] 2/11/15
 Engineering Division Div/Department Head Date

Chief, Engineering & Construction Mgmt Div [Signature] 2/13/15 [Signature] 3-4-15
 Date Assistant Counsel Date

Director of Public Works [Signature] 2/17/15 [Signature] 3/4/15
 Date Mayor Date

Chief of Procurement [Signature] 2/22/15 [Signature] 3-6-15
 Date Corporation Secretary Date

Director of Finance [Signature] 2/26/15 [Signature] 3-6-15
 Date Date

8150-14 C/O 1
 [Signature]

Cleveland Ferguson III
 Deputy Chief Administrative Officer
 For: Mayor Alvin Brown
 Under Authority of:
 Executive Order No. 2015-01





SUBJECT: JULIUS GUINYARD POOL RENOVATIONS

BID# CP-0036-13

OPEN DATE: 2013-04-17

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

CONSTRUCTION PARTICIPATION

AGENCY: **RECREATION**

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

NUMBER OF BIDS INVITED 7 NUMBER RECEIVED 2 OTHER 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 07/16/13 to Acon Co., Inc., in the amount of \$1,559,578.00.

Recommend approval of Change Order # 1 to Acon Construction Co., Inc., in the amount of \$95,188.83, for a revised maximum indebtedness to the city not-to-exceed \$1,654,766.83.

Funding for this award to be encumbered by account:

PRCP353F5720-06505-PR0616-02- \$40,000.00; RPCP31OF5720-06505-PR0597-01- \$55,188.83 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: 01/22/15

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE: 1/22/15

APPROVED FFA DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION CPA

Cleveland Ferguson III
Deputy Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2015-01
FORM GB-108, Revised 12/2007



ATTACHMENT "A"
ACCOUNT NUMBERS
JULIUS GUINYARD POOL IMPROVEMENTS

ACCOUNT NO.	RPCP324F5720-06505-PR0616-01	RPCP327F5720-06505-PR0616-01	RCCP327F5720-06505-PR0597-01	PRCP353F5720-06505-PR0616-02	RPCP310F5720-06505-PR0597-01
CT NO.	CTRP13000003-01	CTRP13000003-02	CTRP13000003-03	NEW	NEW
original contract	\$276,176.00	\$982,824.00	\$300,578.00	\$0.00	\$0.00
change order # 1	\$0.00	\$0.00	\$0.00	\$40,000.00	\$55,188.83
Account Totals	\$276,176.00	\$982,824.00	\$300,578.00	\$40,000.00	\$55,188.83

ATTACHMENT "A"
 ACCOUNT NUMBERS
 JULIUS GUINYARD POOL IMPROVEMENTS

ACCOUNT NO.	Contract Totals
CT NO.	
original contract	\$1,559,578.00
change order #1	\$95,188.83
Account Totals	\$1,654,766.83

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTALS
UNFORESEEN CONDITIONS							
1	PCO#2 REWIRE ELECTRICAL PANEL	1.000	LS	\$2,498.85	\$2,498.85		
JUSTIFICATION: One of the existing electrical panels had to be re-wired because of voltage fluctuation.							
2	PCO#3 RUN NEW ELECTRICAL UNDERGROUND SERVICE TO THE BUILDING.	1	LS	\$ 29,238.62	\$29,238.62		
JUSTIFICATION: While re-wiring the existing electrical panels, it was determined that the existing electrical infrastructure service did not meet code and was inadequate. While it worked in the past, it was far below the current codes and needed to be upgraded.							
3	PCO#4 ADDED COLUMN REPAIRS AT THE 2ND STORY.	1	LS	\$ 11,724.96	\$11,724.96		
JUSTIFICATION: Construction exposed hidden conditions of 2 corner concrete columns that required extensive repair.							
4	PCO#5 ADD TAPERED INSULATION TO ROOF OVER CONCESSION TO GET POSITIVE DRAINAGE.	1	LS	\$ 3,630.00	\$3,630.00		
JUSTIFICATION: The existing roof over the concession area has a large depression in the center that was ponding. This ponding would make any new roof warranty void so the roof deck was built up to create positive drainage.							
5	PCO#8 MAKE REPAIRS FOR DAMAGE CAUSED BY POOL TEST PERFORMED BY THE CITY. ALSO WELD EXTENSIONS TO LADDERS PROVIDED BY THE CITY.	1	LS	\$ 14,382.50	\$14,382.50		
JUSTIFICATION: Repairs needed to remove, clean and repair already placed concrete, reinforcing steel, remove silt and provide clean fill where needed so the perimeter slab can be placed once grounding is complete. Damage caused by water overflow from pool test conducted by the city. Price also includes extensions to be welded onto ladders provided by the city.							
TOTAL UNFORESEEN CONDITIONS:					\$61,474.93	\$0.00	
NET TOTAL UNFORSEEN CONDITIONS							\$61,474.93
ADDITIONAL SCOPE:							
6	COR#1 CAP ALL ABANDONED FIXTURES AND DRAINS.	1	LS	\$ 11,467.50	\$11,467.50		
JUSTIFICATION: The COJ Plumbing inspector requested that all abandoned fixtures and drains be capped.							
7	PCO#7 INSTALL AND PROPERLY ELECTRICALLY GROUNDED LIFE GUARD CHAIRS AND LADDERS BE FURNISHED BY THE CITY AND INSTALLED BY THE CONTRACTOR.	1	LS	\$ 11,198.00	\$11,198.00		



NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTALS
JUSTIFICATION: COJ requested the life guard chairs and ladders be installed after construction started.							
TOTAL ADDITIONAL SCOPE:					\$22,665.50	\$0.00	
NET TOTAL ADDITIONAL SCOPE:							\$22,665.50
DESIGN ERROR/OMISSION							
8	PCO#6 PROVIDE ELECTRICAL CIRCUITS NOT SHOWN ON PLACE FOR THE AUTOMATIC FAUCETS.	1.000	LS	\$11,048.40	\$11,048.40		
JUSTIFICATION: Electrical circuits were not included in the original drawings for the automatic faucets. Would be a first time cost.							
TOTAL DESIGN ERROR/OMISSION					\$11,048.40	\$0.00	
NET TOTAL DESIGN ERROR/OMISSION							\$11,048.40
SUBTOTAL CHANGE ORDER NO. 1					\$95,188.83	\$0.00	
NET TOTAL CHANGE ORDER NO. 1					\$95,188.83		

Acon Construction Co., Inc.

3653 Regent Boulevard, Suite 401
Jacksonville, FL 32224
Ph : 904-565-9060

Change Request

To: Ron Stine
City of Jacksonville DPW
Ed Ball Building
214 N. Hogan St.
10th Floor
Jacksonville, FL 32202
Ph: 904-255-8755 Fax: 904-255-8913

Number: 1
Date: 2/20/2014
Job: J13-007 Julius Guinyard Pool COJ
Phone:

Description: Cap Drains and Fixtures Per Bldg Dept

We are pleased to offer the following specifications and pricing to make the following changes:

This change is necessitated by the Building Department Plumbing Inspector requiring all abandoned fixtures and drains to be capped. This was not a requirement of the original contract.

The total direct cost to perform this work is				\$10,425.00
.....(Please refer to attached sheet for details.).....				
	ACON Markup	\$10,425.00	10.00%	\$1,042.50
			Total:	\$11,467.50

The schedule will be TBD.

If you have any questions, please contact me at .

Submitted by:

Approved by: _____
Date: _____

Cc:

Acon Construction Co., Inc.

3653 Regent Boulevard, Suite 401
Jacksonville, FL 32224
Ph : 904-565-9060

**Change Request 1 Price Breakdown
Continuation Sheet**

Description: Cap Drains and Fixtures Per Bldg Dept

Description	Labor	Material	Equipment	Subcontract	Other	Price
Cap Drains and Fixtures				\$10,425.00		\$10,425.00
Subtotal:						\$10,425.00



RESIDENTIAL & COMMERCIAL

11501 Columbia Park Drive West #208
Jacksonville, Florida 32258

Phone 904-260-7059

Fax 904-260-0916

CFC057171

Acon Construction

February 20, 2014

Job: Guinyard Pool

Rolland Reash Plumbing will provide labor and material to bust up concrete floor and permanently cap off existing toilets and floor drains below slab. Also we will demo old galvanized water mains and cap off were necessary. The price does not include removing shower troughs due to they are overflow drains for the pool. All concrete work will be done by GC.

Labor: \$ 7,000.00
Equipment: \$1,800.00
Material: \$1,000.00

Total: \$9,800.00

625.00

\$ 10,425.00

Thank you,
Stan Logan
(904)400-1766



25 1' x 1' x 8"
Holes TO PATCH
@ \$25.00 PER
Hole L & M
\$625.00

Acon Construction Co., Inc.

3653 Regent Boulevard, Suite 401
Jacksonville, FL 32224
Ph: 904-565-9060

Change Request

To: Ron Stine
City of Jacksonville DPW
Ed Ball Building
214 N. Hogan St.
10th Floor
Jacksonville, FL 32202
Ph: 904-255-8755 Fax: 904-255-8913

Number: 2
Date: 4/21/2014
Job: J13-007 Julius Guinyard Pool COJ
Phone:

Description: Existing Electrical Panel Fluctuating Power Problems

We are pleased to offer the following specifications and pricing to make the following changes:

The power to one existing panel of building from JEA Service needs wiring replaced from panel to JEA Service. This need was coordinated with JEA prior to this quote being formulated

The total direct cost to perform this work is				\$2,271.68
..... (Please refer to attached sheet for details.).....				
	ACON Markup 10%	\$2,271.68	10.00%	\$227.17
			Total:	\$2,498.85

The schedule will be To Be Determined.

If you have any questions, please contact me at 904-565-9060.

Submitted by: Frank A. Anderson
ACON Construction Co., Inc.

Approved by: _____
Date: _____

Cc:

Acon Construction Co., Inc.

3653 Regent Boulevard, Suite 401

Jacksonville, FL 32224

Ph : 904-565-9060

Change Request 2 Price Breakdown
Continuation Sheet

Description: Existing Electrical Panel Fluctuating Power Problems

Description	Labor	Material	Equipment	Subcontract	Other	Price
Change Order Work				\$2,271.68		\$2,271.68
					Subtotal:	\$2,271.68

North Florida Electrical Contractors, Inc.

12627 San Jose Blvd Ste 901
Jacksonville, Florida 32223
Office: (904) 591-9652 Fax: (904) 404-8351

Date: April 21, 2014
Project: **Install new conduit and wiring for existing panel (fluctuating voltage)**
Julius Guinyard

To: Frank Anderson, Project Manager
Acon Construction

Description:	Total Price
New Conduit	\$213.28
New wire	\$695.42
Equipment rental	\$353.10
10% Material Markup	<u>\$126.18</u>
Total Materials	\$1,387.28
Journeyman Hours 12 @ 40.00	\$480.00
Helper Hours 12 @ 27.00	\$324.00
10% Labor Markup	\$80.40
Total Labor	\$884.40
Total Amount:	\$2,271.68

If you have any questions please call Glenda 591-9652

Acon Construction Co., Inc.

3653 Regent Boulevard, Suite 401
Jacksonville, FL 32224
Ph : 904-565-9060

Change Request

To: Ron Stine
City of Jacksonville DPW
Ed Ball Building
214 N. Hogan St.
10th Floor
Jacksonville, FL 32202
Ph: 904-255-8755 Fax: 904-255-8913

Number: 3
Date: 5/6/2014
Job: J13-007 Julius Guinyard Pool COJ
Phone:

Description: Electrical Service Repairs

We are pleased to offer the following specifications and pricing to make the following changes:

We discovered inadequate electrical infrastructure at pool and JEA needs us to upgrade the service. I sent pictures of direct burial wiring that serves as service right now. While it worked in the past, it is far below codes for today and must be fixed.

The total direct cost to perform this work is	\$26,580.56
.....(Please refer to attached sheet for details.).....	
ACON Markup	\$26,580.56 10.00%
	\$2,658.06
	Total: \$29,238.62

The schedule will be To Be Determined.

If you have any questions, please contact me at 904-565-9060.

Submitted by: Frank A. Anderson
ACON Construction Co., Inc.

Approved by: _____
Date: _____

Cc:

Acon Construction Co., Inc.

3653 Regent Boulevard, Suite 401

Jacksonville, FL 32224

Ph : 904-565-9060

Change Request 3 Price Breakdown
Continuation Sheet

Description: Electrical Service Repairs

Description	Labor	Material	Equipment	Subcontract	Other	Price
Change Request 3				\$26,580.56		\$26,580.56
					Subtotal:	\$26,580.56

North Florida Electrical Contractors, Inc.

2027 Sandhose Blvd. Ste. 901
Jacksonville, Florida 32225
Phone: 904.755.0952 Fax: 904.755.8251

Date: May 1, 2014

Project: Replace direct burial wiring to existing 400amp panel. Cut and patch 100' of Asphalt. Dig trench 120' and bury a hand hole box also leave aprox. 30' of wiring coiled up for JEA. We will try to remove the old wiring if it will come out of the ground. We are coordinating with JEA to get the service back on the same day we complete our work.

To: Frank Anderson, Project Manager
Acon Construction

Description:	Total Price
Wire	\$11,711.99
Conduit	\$529.42
DitchWitch Rental	\$1,895.00
Concrete Saw rental	\$290.00
Asphalt cut and patch	\$2,130.00
10% Material Markup	<u>\$1,224.15</u>

(1000' 1/4" Copper) (250' #2 Copper)
150' 4"

Total Materials \$17,780.56

Journeyman Hours \$0.00 @ \$180.00 \$1,800.00
Helper Hours \$0.00 @ \$120.00 \$320.00
10% Labor Markup \$80.00

Total Labor \$8,800.00

Total Amount \$26,580.56

Thank you for business. We appreciate your call and business.

Frank Anderson

From: Glenda Hunter [nfeccgirl@gmail.com]

Sent: Tuesday, May 06, 2014 9:02 AM

To: Frank Anderson

Subject: Re: Change Order

1000' of 600 thhn copper

250' of #2 copper

150' 4" pvc

On Tue, May 6, 2014 at 8:28 AM, Frank Anderson <fanderson@aconcci.com> wrote:

Need footage of wire and conduit along with sizes

Frank A. Anderson, Project Manager

ACON Construction Co, Inc

3653 Regent Blvd Suite 401

Jacksonville, FL 32224

Cell [904-813-4065](tel:904-813-4065)

Office [904-565-9060](tel:904-565-9060) Ext 301 Fax [904-565-9080](tel:904-565-9080)

From: Glenda Hunter [mailto:nfeccgirl@gmail.com]

Sent: Friday, May 02, 2014 11:08 AM

To: Frank Anderson

Subject: Re: Change Order

Will this work?

On Thu, May 1, 2014 at 1:33 PM, Frank Anderson <fanderson@aconcci.com> wrote:

Resend it all as one package so I can easily scan it into my form and send to them

Frank A. Anderson, Project Manager

ACON Construction Co, Inc

3653 Regent Blvd Suite 401

Jacksonville, FL 32224

Cell [904-813-4065](tel:904-813-4065)

Office [904-565-9060](tel:904-565-9060) Ext 301 Fax [904-565-9080](tel:904-565-9080)

Acon Construction Co., Inc.
3653 Regent Boulevard, Suite 401
Jacksonville, FL 32224
Ph : 904-565-9060

Change Request

To: Ron Stine
City of Jacksonville DPW
Ed Ball Building
214 N. Hogan St.
10th Floor
Jacksonville, FL 32202
Ph: 904-255-8755 Fax: 904-255-8913

Number: 4
Date: 5/21/2014
Job: J13-007 Julius Guinyard Pool COJ
Phone:

Description: Added Column Repairs

We are pleased to offer the following specifications and pricing to make the following changes:
Change is necessitated by hidden conditions requiring extensive structural repair at two corner concrete columns.

The total direct cost to perform this work is				\$10,659.05
.....(Please refer to attached sheet for details.).....				
	ACON Markup	\$10,659.05	10.00%	\$1,065.91
			Total:	\$11,724.96

The schedule will be TBD.

If you have any questions, please contact me at 904-565-9060.

Submitted by: Frank A. Anderson
ACON Construction Co., Inc.

Approved by: _____
Date: _____

Cc:

Acon Construction Co., Inc.
3653 Regent Boulevard, Suite 401
Jacksonville, FL 32224
Ph : 904-565-9060

Change Request 4 Price Breakdown
Continuation Sheet

Description: Added Column Repairs

Description	Labor	Material	Equipment	Subcontract	Other	Price
Change Request 4				\$10,659.05		\$10,659.05
					Subtotal:	\$10,659.05

Date: 05-21-14
 Ref: Corner (2 each) Column Repairs
 Project Name: Julius Gutyard Pool Improvements
 Contract No: 8366-03
 Prime Contractor: ACON Construction Subcontractor: CPR Contracting, LLC

Change Order Request 001

Crew Description	No. Of Personnel	Total Hours	Hourly Rate	Amount	Material				Equipment									
					QTY	UM	Unit Price	Amount	Size and Class	QTY	Equip. No.	Total Hours	Hourly Rate	Amount				
Labor																		
Regular Time																		
Sr. Project Manager	1	4.00	\$45.00	\$180.00														
Project Manager	1	40.00	\$30.00	\$1,200.00														
Superintendent	1	40.00	\$17.00	\$680.00														
Foreman	0	0.00	\$18.00	\$0.00														
Equipment Operator	0	0.00	\$17.00	\$0.00														
Truck Driver	0	0.00	\$17.00	\$0.00														
Water Truck Driver	0	0.00	\$17.00	\$0.00														
Pipe Layer	0	0.00	\$17.00	\$0.00														
Tailman	0	0.00	\$15.00	\$0.00														
Hillman	0	0.00	\$18.00	\$0.00														
Concrete Finisher	1	40.00	\$23.00	\$920.00														
Carpenter	2	40.00	\$13.00	\$520.00														
Skilled Laborer	0	0.00	\$10.00	\$0.00														
Unskilled Laborer	0	0.00	\$10.00	\$0.00														
Over Time																		
Project Manager			\$52.50															
Superintendent			\$45.00															
Foreman			\$25.50															
Equipment Operator			\$25.50															
Truck Driver			\$25.50															
Water Truck Driver			\$25.50															
Pipe Layer			\$25.50															
Tailman			\$22.50															
Hillman			\$22.50															
Concrete Finisher			\$27.00															
Carpenter			\$34.50															
Skilled Laborer			\$19.50															
Unskilled Laborer			\$15.00															
Direct Labor				\$3,760.00														
Burden			35.0%	\$1,323.00														
Subtotal				\$5,103.00														
Labor Markup			10.0%	\$510.30														
TOTAL LABOR COST				\$5,613.30														
Equipment																		
Subcontractors																		
Project Manager																		
Superintendent																		
Foreman																		
Equipment Operator																		
Truck Driver																		
Water Truck Driver																		
Pipe Layer																		
Tailman																		
Hillman																		
Concrete Finisher																		
Carpenter																		
Skilled Laborer																		
Unskilled Laborer																		
TOTAL EQUIP. COST																		
Equipment Subtotal				\$2,321.25														
Equipment Markup				\$232.13														
TOTAL EQUIP. COST				\$2,553.39														
Totals																		
Labor				\$5,613.30														
Materials				\$2,492.37														
Equipment				\$2,553.39														
Subtotal:				\$10,659.05														
Bond:				\$0.00														
Grand Total:				\$10,659.05														
Notes:																		

Acon Construction Co., Inc.
 3653 Regent Boulevard, Suite 401
 Jacksonville, FL 32224
 Ph : 904-565-9060

Change Request

To: Ron Stine
 City of Jacksonville DPW
 Ed Ball Building
 214 N. Hogan St.
 10th Floor
 Jacksonville, FL 32202
 Ph: 904-255-8755 Fax: 904-255-8913

Number: 5
 Date: 6/24/2014
 Job: J13-007 Julius Guinyard Pool COJ
 Phone:

Description: Concession Area Existing Roof Mod

We are pleased to offer the following specifications and pricing to make the following changes:
 Existing roof over concession area has a large depression in the center that needs to be built up by the roofers in order to ensure positive flow of water off roof. The ponding on the roof would make any new roof warranty void so the roof deck needs to be built up.

The total direct cost to perform this work is		\$3,300.00
.....(Please refer to attached sheet for details.).....		
ACOM Markup	\$3,300.00	10.00%
		\$330.00
		Total: \$3,630.00

The schedule will be TBD.

If you have any questions, please contact me at 904-565-9060.

Submitted by: Frank A. Anderson
 ACON Construction Co., Inc.

Approved by: _____
 Date: _____

Cc:

Acon Construction Co., Inc.

3653 Regent Boulevard, Suite 401

Jacksonville, FL 32224

Ph : 904-565-9060

**Change Request 5 Price Breakdown
Continuation Sheet**

Description: Concession Area Existing Roof Mod

Description	Labor	Material	Equipment	Subcontract	Other	Price
Roof Price				\$3,300.00		\$3,300.00
					Subtotal:	\$3,300.00

CHANGE ORDER
AIA DOCUMENT G701

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR J Register
 FIELD
 OTHER



PROJECT: **Julius Guinyard Pool House**
 (name, address) **Jefferson St.**
Jacksonville, FL

CHANGE ORDER NUMBER: **1**
 INITIATION DATE: **5/12/2014**

TO (Contractor): **ACON CCI**
Atn: Frank Anderson

ARCHITECT'S PROJECT NO:
 CONTRACT FOR:
 CONTRACT DATE: **3/24/2014**

You are directed to make the following changes in this Contract:

- 1) Furnish and install 1/4" tapered insulation system per attached shop drawing \$ 3300.00
 Note: This drawing will not create positive slope on the roof. It will eliminate the ponding water condition in the center of the roof.

Material:
 Labor:

Not valid until signed by both the Owner and Architect.
 Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original (Contract Sum) was	\$	66,000.00
Net change by previously authorized Change Orders		
The (Contract Sum) prior to this Change Order was	\$	66,000.00
The (Contract Sum) will be (increased) by this change order	\$	3,300.00
The (Contract Sum) will be (decreased) by this change order		
The new (Contract Sum) including this Change Order will be	\$	69,300.00
The Contract Time will be (increased) (decreased) (unchanged) by		(0) Days.
The Date of Substantial Completion as of the date of this Change Order therefore is		

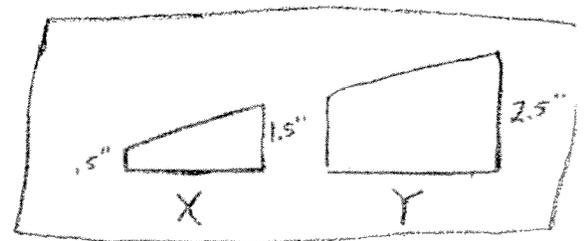
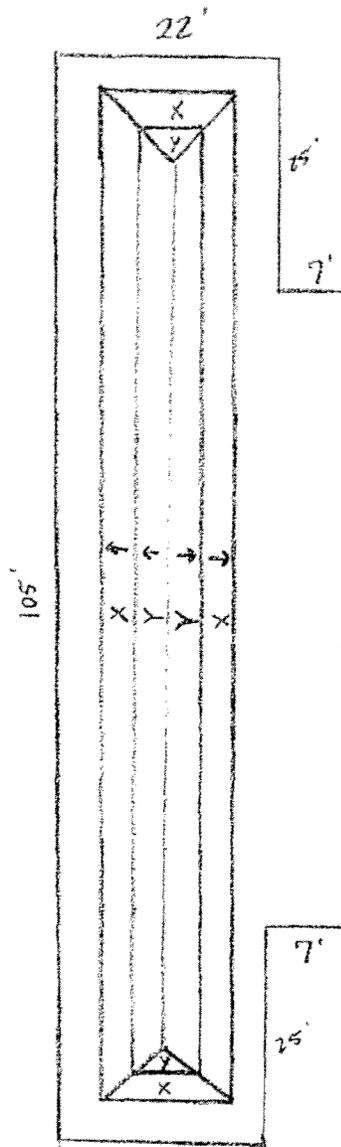
Authorized:

J. Register Co., Inc.
 SUBCONTRACTOR
 4640 Sub Chaser Ct., Unit 113
 Address
 Jacksonville, FL 32244
 By Lincoln Register
 Lincoln Register, Vice President
 DATE: 4/30/2014

ACON CCI
 CONTRACTOR
 Address
 By _____
 DATE:

 OWNER
 Address
 By _____
 DATE:

Julius Guingard Main Roof



Acon Construction Co., Inc.

3653 Regent Boulevard, Suite 401
Jacksonville, FL 32224
Ph : 904-565-9060

Change Request

To: Ron Stine
City of Jacksonville DPW
Ed Ball Building
214 N. Hogan St.
10th Floor
Jacksonville, FL 32202
Ph: 904-255-8755 Fax: 904-255-8913

Number: 6
Date: 6/24/2014
Job: J13-007 Julius Guinyard Pool COJ
Phone:

Description: Electrical Adders for Bulletin 1

We are pleased to offer the following specifications and pricing to make the following changes:
Bulletin 1 was issued by Arch to provide previously missing electrical circuits to faucets that were in original drawings.

The total direct cost to perform this work is				\$10,044.00
.....(Please refer to attached sheet for details.).....				
	Acon Markup	\$10,044.00	10.00%	\$1,004.40
			Total:	\$11,048.40

The schedule will be TBD.

If you have any questions, please contact me at 904-565-9060.

Submitted by: Frank A. Anderson
ACON Construction Co., Inc.

Approved by: _____
Date: _____

Cc:

Acon Construction Co., Inc.

3653 Regent Boulevard, Suite 401
Jacksonville, FL 32224
Ph : 904-565-9060

**Change Request 6 Price Breakdown
Continuation Sheet**

Description: Electrical Adders for Bulletin 1

Description	Labor	Material	Equipment	Subcontract	Other	Price
Electrical Price for faucets				\$10,044.00		\$10,044.00
					Subtotal:	\$10,044.00

North Florida Electrical Contractors, Inc.

12627 San Jose Blvd, Suite #901

Jacksonville, Florida 32223

(904) 410-1944 office

(904) 591-9652 cell

PROPOSAL

(H2014-049 – BULLETIN #1)

1-15-2014

Project:

City of Jacksonville

Julius Guinyard Pool Facility Renovations

1358 North Jefferson Street

Jacksonville, Florida 32209

Item #1:

1. Furnish & install (10) ten GFCI duplex receptacle outlets, mounted below lavatory sinks located in the restrooms with conduit & circuitry to power panel for a complete & operable system.

Item #1 Proposal Amount: \$9,617.00

Item #2:

2. Furnish & install weatherproof enclosures for all lighting switches exposed to the exterior.

Item #2 Proposal Amount: \$427.00

Total Proposal Amount: \$10,044.00

Notes:

1. Based on received bulletin #1 dated 1-7-14.

Proposal Exclusions:

1. Painting of conduits, junction boxes, equipment, walls or ceilings. (To be done by others after installation is completed).
2. Automatic lavatory faucets, low voltage transformers or accessories. (GFI Receptacle outlets only).

Please feel free to contact me with any questions or concerns.

Thanks,

Glenda Hunter

H2014-049-Bulletin #1

EXISTING POOL BUILDING
ELECTRICAL METER

W 400A-3P SERVICE RATED
NEMA 3R MAIN DISCONNECT
SWITCH FOR POOL BUILDING

PANEL 'LCP'

PANEL 'MDP'

PASSAGEWAY
108A

STAIRWAY 'B'
107

WOMENS
TOILET
105

STORAGE
106

3
E503

VESTIBULE
104

*Proposed
Traverse
with
conductors
to Bottom
of Beam.*

CHAIR
LIFT
103

STORAGE
101

POOL EQUIPMENT
& STORAGE ROOM
100A

GENERAL
STORAGE
100

STORAGE
120

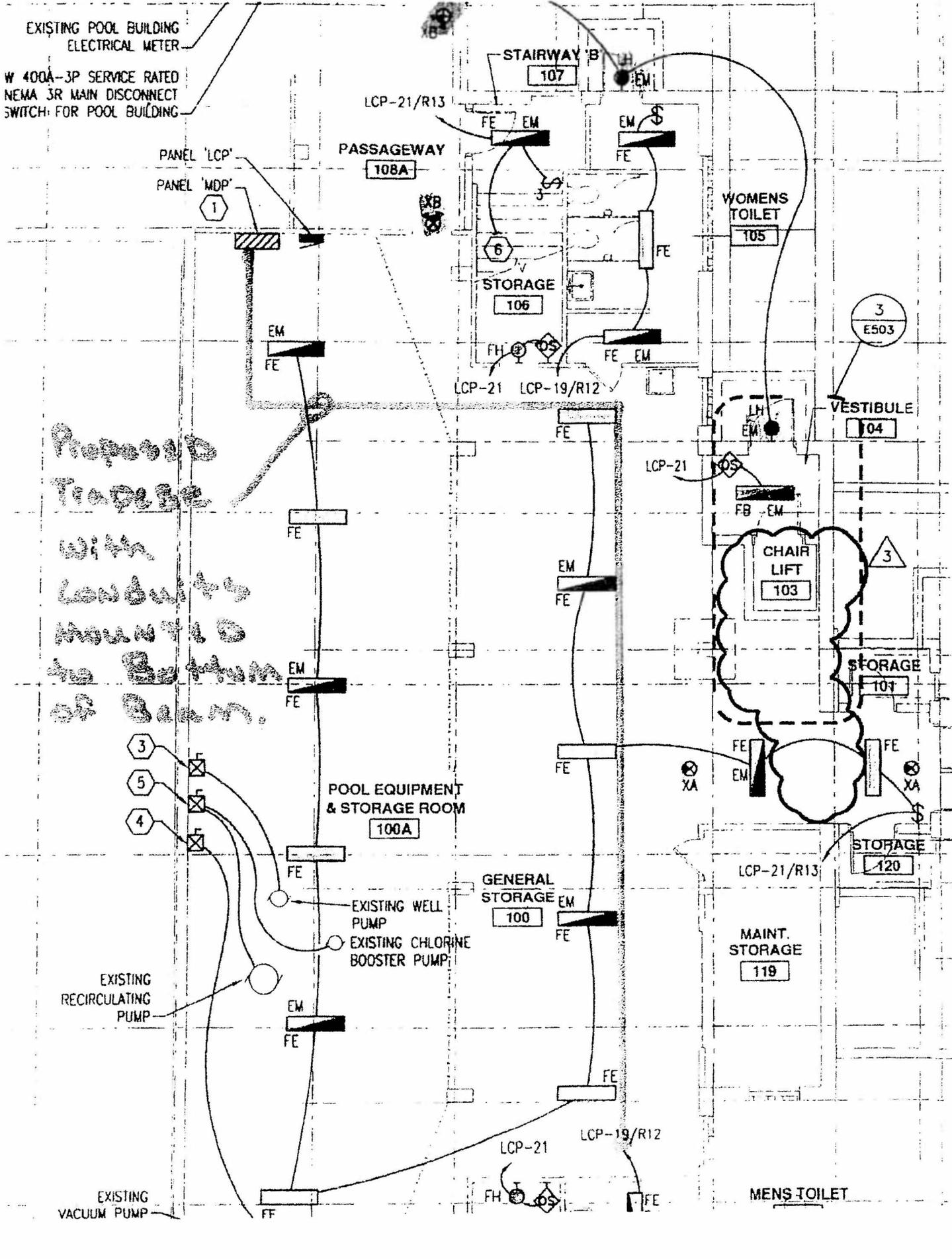
MAINT.
STORAGE
119

EXISTING WELL
PUMP
EXISTING CHLORINE
BOOSTER PUMP

EXISTING
RECIRCULATING
PUMP

EXISTING
VACUUM PUMP

MENS TOILET



Job ID: JOB-0049
 Project: COJ Julius Guinyard Pool Renovations - Bulletin #1 - Item #1



Bid Brief Form Report

Vendor: Electric Labor Level: LABOR 2 15 Jan 2014 14:44:33
 Tax Rate status: Default Bid Name: BASE BID Bid Template: BASIC (EXPANDED O&P)

Description	Amount	Subtotal
Material		
Estimated Material	2,713.32	
Material Adjustment	0.00	
Material Total:		2,713.32
Labor		
Direct Labor Hours	155.32	
Labor Dollars	5,300.27	
Indirect Labor	72.80	
Labor Escalation	0.00	
Labor Adjustments	0.00	
Labor Total:		5,373.07
Direct Job Costs		
Estimated DJC	50.00	
DJC Adjustments	0.00	
Direct Job Costs Total:		50.00
Taxes		
Material Tax (7.0000%)	189.93	
Quote Tax (0.0000%)	0.00	
Labor Tax (0.0000%)	0.00	
Equipment Tax (0.0000%)	0.00	
SubContract Tax (0.0000%)	0.00	
Taxes Total:		189.93
Pre-Overhead and Profit Subtotal:		8,326.33
Overhead		
Material Overhead (10.00% markup)	290.33	
Quotes Overhead (10.00% markup)	0.00	
Labor Overhead (10.00% markup)	537.31	
Equipment Overhead (10.00% markup)	0.00	
SubContracts Overhead (10.00% markup)	0.00	
DJC Overhead (10.00% markup)	5.00	
Overhead Total:		832.63
Profit		
Material Profit (5.00% markup)	159.68	
Quotes Profit (5.00% markup)	0.00	
Labor Profit (5.00% markup)	295.52	
Equipment Profit (5.00% markup)	0.00	
SubContracts Profit (5.00% markup)	0.00	
DJC Profit (5.00% markup)	2.75	
Profit Total:		457.95
Miscellaneous		
Job Tax (0.00%)	0.00	

Bond (0.00%)

0.00

Miscellaneous Total:

0.00

Bid Total:

9,616.91

+Glands

Search

More

6 / 11

unread

Reliable Service, Wholesale Rates \$2 BID's, Sub-Penny Call ng

unread

FW: Julius Guinyard Pool

unread

Crass, Jeff [HDS]

Feb 13 (7 days ago)

unread

Crass, Jeff [HDS]

Add to circles

unread

Here is the email that I for prices to you on 1/21/14

unread

We need to know how they would like to proceed

unread

This is the last part of the email

unread

Jeff Crass, Inside Sales Manager

HD Supply Power Solutions

5675 Highway, Avenue

330-300-4616 FL 32254

Office: 334-276-4407

Direct: 334-276-7119

Cell: 904-334-0166

E-Mail: jeff@hdsupply.com

unread
unread
unread
unread

CONFIDENTIALITY NOTICE: This message is for intended addressee(s) only and may contain confidential, proprietary, or privileged information exempt from disclosure, and subject to terms at <http://www.hdsupply.com/privacy>

From: Phillip Jelniker (mailto:phillip.jelniker@hdsupply.com)

Sent: Friday, January 31, 2014 4:24 PM

To: Crass, Jeff [HDS]; Crass, Melanie A [HDS]

Subject: Julius Guinyard Pool

Jeff,

in regards to the Type "LD" fixtures, as requested by the submittal comments to submit a Color Kinetics option, here is what we came up with:

Utilizing the IV Graze MX Powercore

- Programmed to the 3500k color temp
- Output above 2,000 lumens based on a 4' section with 30° x 60° beam angle
- Low voltage and requires the use Data Enabler, iPlayer and Controller
- IP66 rated for outdoor use
- It will cost an addition \$6,000.00 over what we were carrying in the bid



HVAC Clean Professional HV Highly Rated by

QuickBooks Get QuickBooks download at any years- Free!

Jieldo Table 1 Signal S1333 & Ship Next Day

Ultra Hi Power 30Watt UV LE Free space or F

Wall Pack Lig Large Selection Save 30% on V Now!

Lutron Custom quality Quiet operation

Flirty Plus-Sii Shop Flirty Plus Sale up to 70%

Acon Construction Co., Inc.

3653 Regent Boulevard, Suite 401
Jacksonville, FL 32224
Ph : 904-565-9060

Change Request

To: Ron Stine
City of Jacksonville DPW
Ed Ball Building
214 N. Hogan St.
10th Floor
Jacksonville, FL 32202
Ph: 904-255-8755 Fax: 904-255-8913

Number: 6
Date: 6/24/2014
Job: J13-007 Julius Guinyard Pool COJ
Phone:

Description: Electrical Adders for Bulletin 1

We are pleased to offer the following specifications and pricing to make the following changes:
Bulletin 1 was issued by Arch to provide previously missing electrical circuits to faucets that were in original drawings.

The total direct cost to perform this work is				\$10,044.00
.....(Please refer to attached sheet for details.).....				
	Acon Markup	\$10,044.00	10.00%	\$1,004.40
			Total:	\$11,048.40

The schedule will be TBD.

If you have any questions, please contact me at 904-565-9060.

Submitted by: Frank A. Anderson
ACON Construction Co., Inc.

Approved by: _____
Date: _____

Cc:

Acon Construction Co., Inc.

3653 Regent Boulevard, Suite 401
Jacksonville, FL 32224
Ph : 904-565-9060

Change Request 6 Price Breakdown
Continuation Sheet

Description: Electrical Adders for Bulletin 1

Description	Labor	Material	Equipment	Subcontract	Other	Price
Electrical Price for faucets				\$10,044.00		\$10,044.00
					Subtotal:	\$10,044.00

North Florida Electrical Contractors, Inc.

12627 San Jose Blvd, Suite #901

Jacksonville, Florida 32223

(904) 410-1944 office

(904) 591-9652 cell

PROPOSAL

(H2014-049 – BULLETIN #1)

1-15-2014

Project:

City of Jacksonville

Julius Guinyard Pool Facility Renovations

1358 North Jefferson Street

Jacksonville, Florida 32209

Item #1:

1. Furnish & install (10) ten GFCI duplex receptacle outlets, mounted below lavatory sinks located in the restrooms with conduit & circuitry to power panel for a complete & operable system.

Item #1 Proposal Amount: \$9,617.00

Item #2:

2. Furnish & install weatherproof enclosures for all lighting switches exposed to the exterior.

Item #2 Proposal Amount: \$427.00

Total Proposal Amount: \$10,044.00

Notes:

1. Based on received bulletin #1 dated 1-7-14.

Proposal Exclusions:

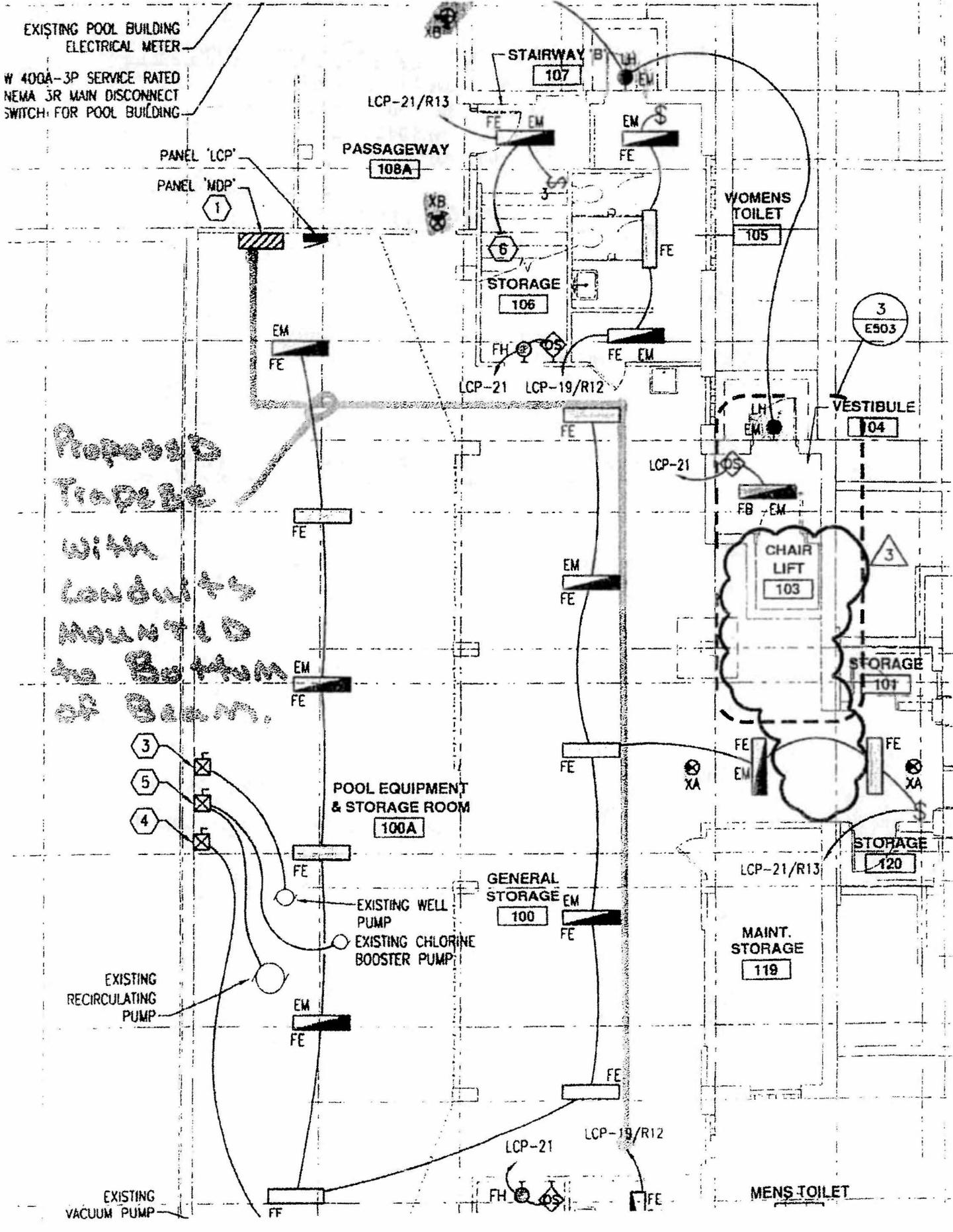
1. Painting of conduits, junction boxes, equipment, walls or ceilings. (To be done by others after installation is completed).
2. Automatic lavatory faucets, low voltage transformers or accessories. (GFI Receptacle outlets only).

Please feel free to contact me with any questions or concerns.

Thanks,

Glenda Hunter

H2014-049-Bulletin #1



EXISTING POOL BUILDING
ELECTRICAL METER

W 400A-3P SERVICE RATED
NEMA 3R MAIN DISCONNECT
SWITCH FOR POOL BUILDING

PANEL 'LCP'
PANEL 'MDP'
①

PASSAGEWAY
108A

STAIRWAY
107

WOMENS
TOILET
105

STORAGE
106

③
E503

VESTIBULE
104

*Proposed
Trade
with
conduits
mounted
to bottom
of beam.*

CHAIR
LIFT
103

STORAGE
101

POOL EQUIPMENT
& STORAGE ROOM
100A

GENERAL
STORAGE
100

STORAGE
120

MAINT.
STORAGE
119

EXISTING WELL
PUMP
EXISTING CHLORINE
BOOSTER PUMP

EXISTING
RECIRCULATING
PUMP

MENS TOILET

EXISTING
VACUUM PUMP

③
⑤
④

③

LCP-21

LCP-19/R12

LCP-21/R13

LCP-21 LCP-19/R12

LCP-21/R13

EM
FE

FE

EM
FE

FE

EM
FE

FF

FH

OS

FE

EM
FE

FE

EM
FE

FE

FE

EM

FE

FE

EM

FE

FE

EM
FE

FE

FE

EM

FE

FE

FE

FE

EM

FE

FE

EM

FE

FE

EM
FE

FE

FE

EM

FE

FE

FE

FE

EM

FE

FE

EM

FE

FE

EM
FE

FE

FE

EM

FE

FE

FE

FE

EM

FE

FE

EM

FE

FE

EM
FE

FE

FE

EM

FE

FE

FE

FE

EM

FE

FE

EM

FE

FE

EM
FE

FE

FE

EM

FE

FE

FE

FE

EM

FE

FE

EM

FE

FE

EM
FE

FE

FE

EM

FE

FE

FE

FE

EM

FE

FE

EM

FE

FE

EM
FE

FE

FE

EM

FE

FE

FE

FE

EM

FE

FE

EM

FE

FE

EM
FE

FE

FE

EM

FE

FE

FE

FE

EM

FE

FE

EM

FE

FE

EM
FE

FE

FE

EM

FE

FE

FE

FE

EM

FE

FE

EM

FE

FE

EM
FE

FE

FE

EM

FE

FE

FE

FE

Job ID: JOB-0049
 Project: COJ Julius Guinyard Pool Renovations - Bulletin #1 - Item #1



Bid Brief Form Report

Vendor: Electric Labor Level: LABOR 2 15 Jan 2014 14:44:33
 Tax Rate status: Default Bid Name: BASE BID Bid Template: BASIC (EXPANDED O&P)

Description	Amount	Subtotal
Material		
Estimated Material	2,713.32	
Material Adjustment	0.00	
Material Total:		2,713.32
Labor		
Direct Labor Hours	155.32	
Labor Dollars	5,300.27	
Indirect Labor	72.80	
Labor Escalation	0.00	
Labor Adjustments	0.00	
Labor Total:		5,373.07
Direct Job Costs		
Estimated DJC	50.00	
DJC Adjustments	0.00	
Direct Job Costs Total:		50.00
Taxes		
Material Tax (7.0000%)	189.93	
Quote Tax (0.0000%)	0.00	
Labor Tax (0.0000%)	0.00	
Equipment Tax (0.0000%)	0.00	
SubContract Tax (0.0000%)	0.00	
Taxes Total:		189.93
Pre-Overhead and Profit Subtotal:		8,326.33
Overhead		
Material Overhead (10.00% markup)	290.33	
Quotes Overhead (10.00% markup)	0.00	
Labor Overhead (10.00% markup)	537.31	
Equipment Overhead (10.00% markup)	0.00	
SubContracts Overhead (10.00% markup)	0.00	
DJC Overhead (10.00% markup)	5.00	
Overhead Total:		832.63
Profit		
Material Profit (5.00% markup)	159.68	
Quotes Profit (5.00% markup)	0.00	
Labor Profit (5.00% markup)	295.52	
Equipment Profit (5.00% markup)	0.00	
SubContracts Profit (5.00% markup)	0.00	
DJC Profit (5.00% markup)	2.75	
Profit Total:		457.95
Miscellaneous		
Job Tax (0.00%)	0.00	

IntelliBid is a registered trademark of IntelliBid, Inc. Phone: 703-661-1111
 IntelliBid.com Web: IntelliBid.com

Bond (0.00%)

0.00

Miscellaneous Total:

0.00

Bid Total:

9,616.91

+Glands

Send

More

6:11

COMPOSE

Reliable Service Wholesale Rates \$2 DID's Sub-Penny Calling

REC'D (1)

FW: Julius Guinyard Pool

Feb 13 (7 days ago)

Rec'd (1)

Send
Reply
Reply All
Forward
Print
Share

Crass, Jeff (HDS)

Crass, Jeff (HDS)

Add to circles

Here is the email that forwarded to us on 1/21/14

We need to know how they would like to proceed

This is the last piece of the puzzle

Jeff Crass, Inside Sales Manager
HD Supply Power Solutions
5875 Highway Avenue
Jacksboro, FL 32154
Office: [352-265-2627](tel:352-265-2627)
Direct: [352-265-2627](tel:352-265-2627)
Cell: [352-265-2627](tel:352-265-2627)
Fax: [352-265-2627](tel:352-265-2627)

HVAC Clean
Professional HV
Highly Rated by
Customers

QuickBooks 1
Get QuickBooks
download at one
year- Free!

Jielde Table 1
Signal S1333 &
Ship Next Day

Ultra Hi Powe
>30Watt UV LE
Free space or F
ree shipping

Wall Pack Lig
Large Selection
Save 30% on W
Now!

Lutron
Custom quality
Quiet operation

Flirty Plus-Si
Stop Flirty Plus
Sale up to 70%

CONFIDENTIALITY NOTICE: This message is for intended addressee(s) only and may contain confidential, proprietary or privileged information exempt from disclosure and subject to terms at <http://www.hdsupply.com/privacy>

From: Phillip Jehnker [mailto:pjehnker@hdsupply.com]

Sent: Friday, January 31, 2014 4:24 PM

To: Crass, Jeff (HDS); Crass, Melanie A (HDS)

Subject: Julius Guinyard Pool

Jeff,

In regards to the Type "LD" fixtures as requested by the submittal comments to submit a Color Kinetics option, here is what we came up with

Utilizing the *W* Graze MX Powercore

- Programmed to the 3500k color temp
- Output above 2,000 lumens based on a 4' section with 30 x 60 beam angle
- Low voltage and requires the use Data Enabler, iPlayer and Controller
- IP66 rated for outdoor use
- It will cost an addition \$6,000.00 over what we were carrying in the bid



Acon Construction Co., Inc.
3653 Regent Boulevard, Suite 401
Jacksonville, FL 32224
Ph: 904-565-9060

Change Request

To: Ron Stine
City of Jacksonville DPW
Ed Ball Building
214 N. Hogan St.
10th Floor
Jacksonville, FL 32202
Ph: 904-255-8755 Fax: 904-255-8913

Number: 7
Date: 9/4/14
Job: J13-007 Julius Guinyard Pool COJ
Phone:

Description: Pool Equipment Adders

We are pleased to offer the following specifications and pricing to make the following changes:
This request was made necessary by the addition of pool equipment furnished by the City that require Contractor work to install. Equipment was not part of original scope, but upgrades will meet all new code requirements for building and health once installed.

The total amount to provide this work is \$11,198.00
.....(Please refer to attached sheet for details.).....

Please note that Acon Construction Co., Inc. will require an extra 30 days.

If you have any questions, please contact me at .

Submitted by:

Approved by: _____

Date: _____

Cc:

Acon Construction Co., Inc.

3653 Regent Boulevard, Suite 401
Jacksonville, FL 32224
Ph : 904-565-9060

**Change Request 7 Price Breakdown
Continuation Sheet**

Description: Pool Equipment Adders

Description	Labor	Material	Equipment	Subcontract	Other	Price
Pool Equipment See Backup	\$800.00		\$200.00	\$9,180.00		\$10,180.00
					Subtotal:	\$10,180.00
		ACON Markup		\$10,180.00	10.00%	\$1,018.00
					Total:	\$11,198.00

Frank Anderson

From: Frank Anderson [fanderson@aconcci.com]
 Sent: Monday, August 11, 2014 10:58 AM
 To: 'Stine, Ron'
 Cc: 'Scott, Robert'; 'Jones, Alice'; 'James Anderson'; 'Sawyer, Rick'
 Subject: Final Changes at Pool

Here is a list of what I hope will be the final needed changes at the pool. I need approval to move forward: N/A

- | | | |
|---|-------------------------------------|-----------|
| 1. ACON Installation of Equipment that includes setting grounding sleeves, <u>cutting existing beam</u> for fit-up, and ensuring proper alignment during concrete pour..... | \$1800 1000 | |
| 2. Electrical added grounding..... | | \$1500 |
| 3. CPR to core new holes, repair old holes and fill steps per Rick..... | | \$7600.51 |
| 4. ACON 10%..... | \$1090 | |
| 5. Total..... | \$11,990.51
11,190.51 | |

Since this is more than originally anticipated when I thought we just needed to install some equipment, I need to get approval before we move forward.

Also,
I think we still need to get with you guys and fill the pool and check for leaks before we close it up.

Frank A. Anderson, Project Manager
 ACON Construction Co, Inc
 3653 Regent Blvd Suite 401
 Jacksonville, FL 32224
 Cell 904-813-4065
 Office 904-565-9060 Ext 301 Fax 904-565-9080

No
 Work
 with
 Beam

Frank Anderson

From: Glenda Hunter [infecgirl@gmail.com]

Sent: Friday, August 01, 2014 11:02 AM

To: Frank Anderson

Subject: Grounding price-Julius

\$1,580.00

--

Glenda Hunter
North Florida Electrical Contractor,
12627 San Jose Blvd. Ste 901
Jacksonville, Florida 32223
904-410-1944 Office
904-404-8351 Fax
904-591-9652 Cell



August 7, 2014

Attn: Frank A. Anderson, Project Manager
ACON Construction Co, Inc.
3653 Regent Blvd Suite 401
Jacksonville, FL 32224

Change Order CO# 003

Project: Julius Guinyard Pool Repairs
Ref: Misc Pool Repairs

CPR will perform and provide all labor, materials, and equipment to address the misc repairs discussed to include:

- > Core Holes
- > Stanchion Hole Repairs
- > Step Repairs

CPR can perform the referenced work for \$7600.⁰⁰~~52~~. Please see the attached

We appreciate the opportunity to work with you on the project, please let us know if additional information is required.

Kindest regards,

Jason Bousquet
(904) 813-4925

CPR Contracting LLC

1413 New Berlin Road Jacksonville, FL 32210

Project Name	Water Pool Improvements	Bid Date	7/11/2014
Project Location	Jacksonville, Florida	Nov 1	
County	Duval		
Owner	City of Jacksonville		
Contact	Acery Construction		
Contact	Bill Anderson		
Ref	Project # 1413	BID PRICE	\$7,606,500

Municipality: _____
 Project Name: _____
 Project Location: _____
 County: _____
 Owner: _____
 Contact: _____
 Contact: _____
 Ref: _____

Acon Construction Co., Inc:
3653 Regent Boulevard, Suite 401
Jacksonville, FL 32224
Ph : 904-565-9060

Change Request

To: Ron Stine
City of Jacksonville DPW
Ed Ball Building
214 N. Hogan St.
10th Floor
Jacksonville, FL 32202
Ph: 904-255-8755 Fax: 904-255-8913

Number: 8
Date: 12/2/2014
Job: J13-007 Julius Guinyard Pool COJ
Phone:

Description: Weld Ladder Extensions and Repair Pool Overflow Damages

We are pleased to offer the following specifications and pricing to make the following changes:

Price is to weld extensions onto ladders provided by city. Welding is at direction of city. Also included is price to repair the damage caused by water overflowing from pool test conducted by city. ACON will remove, clean and repair already placed concrete reinforcing steel, remove silt, and provide clean fill where needed so perimeter slab can be placed once grounding is complete.

The total direct cost to perform this work is				\$13,075.00
(Please refer to attached sheet for details.)				
	ACON Markup Own Forces	\$13,075.00	10.00%	\$1,307.50
			Total:	\$14,382.50

The schedule will be To Be Determined.

If you have any questions, please contact me at 904-565-9060.

Submitted by: Frank A. Anderson
ACON Construction Co., Inc.

Approved by: _____
Date: _____

Cc:

Acon Construction Co., Inc.

3653 Regent Boulevard, Suite 401

Jacksonville, FL 32224

Ph : 904-565-9060

Change Request 8 Price Breakdown
Continuation Sheet

Description: Weld Ladder Extensions and Repair Pool Overflow Damages

Description	Labor	Material	Equipment	Subcontract	Other	Price
Weld Ladder Extensions 1 man and machine 8 hours at \$100 per hour	\$400.00		\$400.00			\$800.00
Three men 10 days at 8 hours per day times \$25 per hour...1 load gravel at \$150...dural prep rust inhibitor	\$6,000.00		\$275.00			\$6,275.00
Added Superintendant Time 3 weeks at \$1600 per week	\$4,800.00					\$4,800.00
Added General Conditions one month at \$1200		\$1,200.00				\$1,200.00

Subtotal: \$13,075.00

