

130161



To Mayor
2/2/15
1940.14-1
1/27
2/3

January 5, 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: Plummer Grant Road Drainage Improvements
Contractor: JB Underground, Inc.
Contract No: 9600-07

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

Original Contract Amount	\$98,162.64
Previous Change Order No. 1.....	\$93,259.64
Change Order No. 2	\$8,013.34
Total Revised Contract Amount.....	\$199,435.62
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.

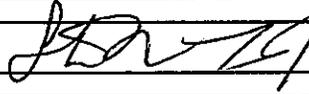
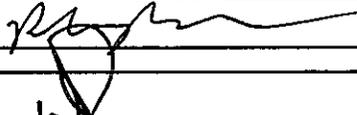
- Attachments: 1. Change Order
2. Back-up Information
3. Legal Request Memorandum

TGM:lw

01/20/15 09:05:09
Procurement Division

CHANGE ORDER TRACKING SHEET

Description of Project	Plummer Grant Rd Dig Imp.	
Change Order Number	2	PLEASE KEEP THIS FORM WITH THE ATTACHED CHANGE ORDER
Contract Number	9600-07	

	Action	Date Received	Date Signed	Date Forwarded	Signature	Days
1	Date Initiated	N/A	N/A			
1A						
2	Contractor Execution		12/10			
3	Construction Management	12/15				
4	Using Agency		12/23	12/23		
5	JEA (if applicable)					
6	City Engineer	12/23	12/29			
7	C/O Review	12/5/14	12/5/14			
8	Director of Public Works	1/5/15	1/5/15			
9	Admin/Finance Clerk	1/14/15	1/16/15			
10	Buyer	—	—			
11	Chief of Procurement	1/20/15	1/21/15		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 December 2, 2014

Description of Project Plummer Grant Road Drive Drainage Improvements

Name of Contractor JB Underground, Inc.

Contractor's Address 17053 Oak Hill Road, Hilliard, FL 32046

Contract No. 9600-07

Account No. PWCP462SD-06505-PW0072-01 Original Contract \$98,162.64

+ Previous Change Order 1 \$93,259.64 + Change Order No. 2 \$8,013.34

*See attached appendix for additional listings.

Bid Number JCF-0124-12

	TOTAL REVISED CONTRACT	<u>\$199,435.62</u>
	Construction Completion Date	<u>May 31, 2013</u>
	Revised Construction Completion Date	<u>August 6, 2014</u>
	Contract Expiration Date	<u>September 28, 2013</u>
	Revised Contract Expiration Date	<u>January 31, 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 198 and 256 non-compensable calendar days to construction completion and contract expiration dates, respectively.

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 JB Underground, Inc.

Signed <u>Joseph E. Bad</u>	Attest	Signed <u>Bruce Briel</u>
Title <u>President</u>	Title	<u>Vice President</u>
Date <u>12/10/2014</u>	Date	<u>12/10/14</u>
Signed <u>Engineering & Construction Mgmt Div.</u>	By	<u>Thomas G. McKnight</u> <u>12.16.14</u>
Issuing Authority		Capital Improvement Construction Manager
Signed <u>Right of Way and Stormwater Maintenance</u>	By	<u>Stuart D. ...</u> <u>12/22/14</u>
Using Division		Div/Department Head
Signed <u>[Signature]</u> <u>12/29/14</u>		Signed <u>James R. McCarty</u> <u>1-26-15</u>
Chief, Engineering & Construction Mgmt Div.	Date	Assistant Counsel
Signed <u>[Signature]</u> <u>1/5/15</u>	Date	Signed <u>[Signature]</u> <u>2/2/15</u>
Director of Public Works	Date	Mayor
Signed <u>[Signature]</u> <u>1/20/15</u>	Date	Signed <u>James R. McCarty</u> <u>1-26-15</u>
Chief of Procurement	Date	Corporation Secretary
Signed <u>[Signature]</u> <u>1/22/15</u>	Date	
Director of Finance	Date	

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

Handwritten initials: JMA

**ADMINISTRATIVE AWARD
BID No.: JCF-0124-12**

DESCRIPTION OF GOODS/SERVICES:

Subject bid was awarded to JB Underground Inc. on 10-25-12 in the amount of \$98,162.64 and Change Order #1 was approved on 9/3/13 for \$93,259.64. Recommend approval of Change Order #2 to JB Underground, Inc. in the amount of \$8,013.34 for a revised maximum indebtedness to the City not-to-exceed \$199,435.62.

Funding for Change Order #2 to be encumbered by account PWCP462SD-06505-PW0072-01 and executed by contract amendment.

FOR AGENCY/DEPARTMENT: Public Works

REQUISITION NUMBERS: N/A

NUMBER FIRMS SOLICITED: 11

NUMBER FIRMS BIDDING: 7

REASON FOR LESS THAN REQUIRED MINIMUM SOLICITATION/QUOTATION:
N/A

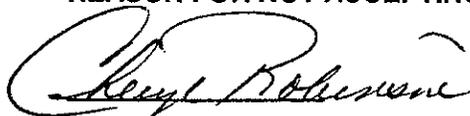
RECOMMEND AWARD TO: JB Underground Inc.

CONCURRENCE BY: William J. Joyce, P.E., Chief, Engineering and Construction Management Division.

PRICE: \$199,435.62

TERMS: Net 30

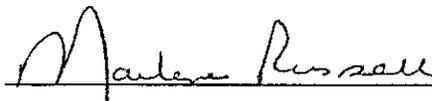
REASON FOR NOT ACCEPTING LOW BID: N/A



Buyer/Analyst

12/31/14

Date

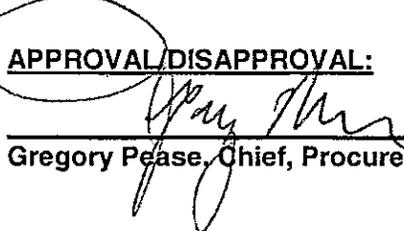


Manager of Purchasing Services

1/6/2015

Date

APPROVAL/DISAPPROVAL:



Gregory Pease, Chief, Procurement Division Date

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
RECONCILE FINAL QUANTITIES						
1	ITEM # DESCRIPTION					
12	4" CONCRETE DITCH PAVEMENT	57	SY	\$ 98.00	\$5,586.00	
14	2.5" HDPE DRAINPIPE CONNECTION	1	EA	\$ 120.00	\$120.00	
16	OVER EXCAVATION & FILL CONTINGENCY	-10	CY	\$15.00		(\$150.00)
17	A-3 SAND CONTINGENCY	-20	CY	\$13.50		(\$270.00)
19	SOD BAHIA	59	SY	\$3.26	\$192.34	
21A	CASE X PAVEMENT REPAIR (CONT)	39	SY	\$65.00	\$2,535.00	

JUSTIFICATION: Reconcile final quantities.

~~SUBTOTAL CHANGE ORDER NO. 2~~ ~~\$8,433.34~~ ~~(\$420.00)~~

NET TOTAL CHANGE ORDER NO. 2 **\$8,013.34**

jbu

Comp. Name	Project Name	PLUMBER GRA	3AD DRAINAGE IMPROVEMENTS	PAYMENT NUMBER	APPLICATION DATE	CITY P.O. NO.	NUMBER					
JR UNDERGROUND INC. 17053 OAK HILL RD. MILLIARD FL 32046 904-879-2043	REC'D 5-5-14	OK	OK	4	4/20/14-4/22/14	9600-07						
1	1.5 SITE PREPARATION	\$8,400.00	0.00	\$5,297.00	0.22	\$1,244.69	10.00	\$7,140.00	80%	\$7,140.00	\$	337.00
2	1.5 MOBILIZATION	\$7,500.00	0.00	\$4,725.00	0.22	\$1,156.25	10.00	\$6,343.75	85%	\$1,178.00	\$	318.75
3	1.5 MAINTENANCE OF TRAFFIC	\$500.00	0.00	\$315.00	0.22	\$101.00	10.00	\$405.00	85%	\$13.00	\$	31.25
4	3.0 FOOT TYPE 'H' INLET	\$11,700.00	2	\$7,464.00	1	\$3,732.00	10.00	\$11,196.00	100%	\$0.00	\$	509.95
5	1.0 CONCRETE END WALL	\$3,650.00	0	\$0.00	1	\$3,650.00	10.00	\$3,648.00	100%	\$2.00	\$	183.45
6	1.0 24" MES	\$1,200.00	0	\$0.00	0.5	\$600.00	10.00	\$600.00	80%	\$400.00	\$	30.00
7	1.0 24" PIPE	\$35.00	0	\$0.00	14	\$504.00	10.00	\$504.00	100%	\$0.00	\$	23.26
8	1.0 42" PIPE	\$43.00	0	\$0.00	56	\$7,868.00	10.00	\$7,868.00	100%	\$0.00	\$	134.73
9	1.0 48" PIPE	\$0.00	0	\$0.00	0	\$0.00	10.00	\$0.00	0%	\$0.00	\$	0.00
10	CONNECT TO EXISTING STRUCTURE	\$500.00	1	\$500.00	0	\$0.00	10.00	\$500.00	100%	\$0.00	\$	28.00
11	CONNECT EXISTING PIPE TO NEW STRUCTURE	\$800.00	0	\$0.00	1	\$800.00	10.00	\$800.00	100%	\$0.00	\$	40.00
12	4" CONCRETE DITCH PAVEMENT	\$2,640.00	0	\$0.00	0	\$0.00	10.00	\$2,640.00	0%	\$2,640.00	\$	0.00
13	CONSTRUCT NEW SLOT ON EXISTING STRUCTURE	\$300.00	1	\$300.00	0	\$0.00	10.00	\$300.00	100%	\$0.00	\$	15.00
14	2.5" HOPE DRAINPIPE CONNECTION	\$120.00	1	\$120.00	0	\$0.00	10.00	\$120.00	100%	\$0.00	\$	6.00
15	REGULAR EXCAVATION AND FILL	\$12,000.00	0.5	\$1,500.00	0.3	\$3,600.00	10.00	\$11,100.00	93%	\$840.00	\$	368.00
16	OVER EXCAVATION AND FILL CONTINGENCY	\$10.00	0	\$0.00	0	\$0.00	10.00	\$10.00	0%	\$0.00	\$	0.00
17	A3 SAND CONTINGENCY	\$216.00	0	\$0.00	0	\$0.00	10.00	\$216.00	0%	\$0.00	\$	0.00
18	DITCH GRADING	\$2.00	0	\$0.00	0	\$0.00	10.00	\$2.00	0%	\$0.00	\$	0.00
19	SOO BARRA	\$3.26	0	\$0.00	0	\$0.00	10.00	\$3.26	0%	\$0.00	\$	0.00
20	5" THICK CONCRETE DRIVEWAY	\$3.00	0	\$0.00	0	\$0.00	10.00	\$3.00	0%	\$0.00	\$	0.00
21	CASE X PAVEMENT REPAIR	\$1,170.00	0	\$0.00	15	\$685.00	10.00	\$585.00	50%	\$585.00	\$	29.25
22	INLET PROTECTION	\$7.00	2	\$14.00	2	\$14.00	10.00	\$28.00	100%	\$0.00	\$	1.40
23	TEMPORARY SEDIMENT BASIN	\$100.00	1	\$100.00	0	\$0.00	10.00	\$100.00	100%	\$0.00	\$	5.00
24	ASBESTOS	\$2,000.00	0	\$0.00	0	\$0.00	10.00	\$2,000.00	0%	\$2,000.00	\$	0.00
ADDED CHANGE ORDER												
25	MESX3 ERCP	\$163.91	163	\$26,663.33	16	\$2,666.33	10.00	\$24,000.00	100%	\$0.00	\$	1,400.00
26	MESX3 ERCP	\$178.45	266	\$47,365.75	0	\$0.00	10.00	\$47,365.75	100%	\$0.00	\$	3,187.48
27	CASE X PAVEMENT REPAIR (CONTINGENCY)	\$25.00	0	\$0.00	0	\$0.00	10.00	\$25.00	0%	\$0.00	\$	1.25
28	FILL DIRT INCREASE	\$40.00	38	\$1,520.00	41	\$1,640.00	10.00	\$1,640.00	100%	\$0.00	\$	200.00

84 SY

2

1073 SY

57 SY

539 SY