

DEPARTMENT OF PUBLIC WORKS

150463



1940.14-1 To Mayor
5/23/14
05/20/14 14:54:41
Procurement Division

May 14, 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: Herring Road Improvements
Contractor: ACD Marine, Inc., d/b/a A & E General Contractors
Contract No: 9884

Forwarded herewith for execution is Change Order No. 3 for subject project.

Original Contract Amount\$171,394.00

Previous Change Order No. 1-2\$62,605.00

Change Order No. 3\$31,928.50

Total Revised Contract Amount.....\$265,927.50

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

2014 MAY 16 AM 11:14

RECEIVED
GENERAL COUNSEL

CHANGE ORDER TRACKING SHEET

Description of Project	Herring Road	
Change Order Number	3	PLEASE KEEP THIS FORM WITH THE ATTACHED CHANGE ORDER
Contract Number	9884	

	Action	Date Received	Date Signed	Date Forwarded	Signature	Days
1	Date Initiated	N/A	N/A	5/2		
1A						
2	Contractor Execution		5/2			
3	Construction Management		5/6	5/7		
4	Using Agency	5/8	5/8	5/8	<i>[Signature]</i>	0
5	JEA (if applicable)					
6	City Engineer	5/12	5/13			
7	C/O Review	5/1/2014	5/1/2014	5/1/2014	<i>[Signature]</i>	
8	Director of Public Works	5/13/14	5/13/14	5/15		
9	Admin/Finance Clerk	5/16/14	5/19/14	5/19/14	<i>[Signature]</i>	
10	Buyer					
11	Chief of Procurement	5/20/14	5/20/14			
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. Three (3) Date April 25, 2014
 Description of Project Herring Road Improvements
 Name of Contractor ACD Marine, Inc. d/b/a A & E General Contractors.
 Contractor's Address 1415 Moody Street, Jacksonville, Florida 32206
 Contract No. 9884
 Account No. PWCP462SD-06505-PW0072-01 Original Contract \$171,394.00
 + Previous Change Orders 1-2 \$62,605.00 + Change Order No. 3 \$31,928.50

*See attached appendix for additional listings.
 Bid Number JCF-~~0051-T2~~
0038-13 TOTAL REVISED CONTRACT \$265,927.50
 Original Construction Completion Date October 16, 2013
 Revised Construction Completion Date March 1, 2014
 Original Contract Expiration Date February 13, 2014
 Revised Contract Expiration Date June 29, 2014

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 28 non-compensable calendar days to the 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 ACD Marine, Inc. d/b/a A & E General Contractors.

Signed [Signature] Attest Lucy D Hall
 Title President Title Office Asst
 Date MAY 2, 2014 Date MAY 2, 2014

Signed Construction Management By [Signature] 5.6.14
 Issuing Authority Thomas G. McKnight
 Capital Improvement Construction Manager Date

Signed Right-of-Way and Stormwater Maintenance By [Signature] 5/8/14
 Using Division Div/Department Head Date

[Signature] 5/13/14 [Signature] 5-28-14
 Chief, Engineering & Construction Mgmt Div Date Assistant Counsel Date

[Signature] 5/13/14 [Signature] 5-29-14
 Director of Public Works Date Mayor Date

[Signature] 5/20/14 [Signature] 5-29-14
 Chief of Procurement Date Corporation Secretary Date

[Signature] 5/23/14
 Director of Finance Date

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



SUBJECT: HERRING ROAD DRAINAGE PROJECT

BID# JCF-0038-13

OPEN DATE: 3/8/2013

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

JSEB SET- ASIDE

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED 10 NUMBER RECEIVED 8 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was administratively awarded on 04/09/13 to ACD Marine, Inc., dba A & E General Contractors in the amount of \$171,394.00; change order #1 was administratively awarded on 11/19/13 and reduced in the amount of (\$2,500.00); change order #2 was awarded on 01/23/14 in the amount of \$65,105.00.

Recommend approval of change order #3 to ACD Marine, Inc., dba A & E General Contractors in the amount of \$31,928.50 for a revised maximum indebtedness to the city not-to-exceed \$265,927.50.

Funding for this contract change order to be encumbered by account:
PWCP462SD-06505-PW0072-01- \$31,928.50

Attachments: Recommendation Memo, Change Order, Previous Award(s)

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: 05/08/14

[Signatures]

OTHER: _____

ACTION OF AWARDING AUTHORITY

DATE: 5/12/14

APPROVED ✓

DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION Karen Bowling

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

CHANGE ORDER BREAKDOWN
HERRING ROAD DRAINAGE IMPROVEMENTS
CONTRACT NO. 9884

+Change Order No. 1 <u> (\$2,500.00)</u> Less Contingency Amount <u> \$0.00</u> Net Change Order No. 1 <u> (\$2,500.00)</u>	+ Change Order No. 2 <u> \$65,105.00</u> Less Contingency Amount <u> \$0.00</u> Net Change Order No. 2 <u> \$65,105.00</u>
+Change Order No. 3 <u> \$31,928.50</u> Less Contingency Amount <u> </u> Net Change Order No. 3 <u> \$31,928.50</u>	+ Change Order No. 4 <u> </u> Less Contingency Amount <u> </u> Net Change Order No. 4 <u> </u>
+Change Order No. 5 <u> </u> Less Contingency Amount <u> </u> Net Change Order No. 5 <u> </u>	+ Change Order No. 6 <u> </u> Less Contingency Amount <u> </u> Net Change Order No. 6 <u> </u>
+Change Order No. 7 <u> </u> Less Contingency Amount <u> </u> Net Change Order No. 7 <u> </u>	+ Change Order No. 8 <u> </u> Less Contingency Amount <u> </u> Net Change Order No. 8 <u> </u>
- Change Order No. 9 <u> </u> Less Contingency Amount <u> </u> Net Change Order No. 9 <u> </u>	+ Change Order No. 10 <u> </u> Less Contingency Amount <u> </u> Net Change Order No. 10 <u> </u>

TOTAL ORIGINAL CONTRACT	<u> \$171,394.00</u>
TOTAL CHANGE ORDERS	<u> \$94,533.50</u>
TOTAL ENCUMBERED	<u> \$265,927.50</u>

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	ADDITION	NET DELETION
ADDITIONAL SCOPE						
1	MINI HEADWALL	1.00	LS	\$1,050.00	\$1,050.00	
2	EXTRA DAY FOR WOOD CHIPPING	1.00	LS	\$2,585.00	\$2,585.00	
3	GRIND STUMP	1.00	LS	\$192.50	\$192.50	
4	HAUL TREES	1.00	LS	\$1,815.00	\$1,815.00	
5	HAUL DIRT	1.00	LS	\$792.00	\$792.00	
6	LABOR & EQUIPMENT	1.00	LS	\$6,223.00	\$6,223.00	
7	POST NO TRESSPASSING CHAINS & SIGNS	1.00	LS	\$350.00	\$350.00	
8	EXTENDED MOT FOR 60 DAYS	1.00	LS	\$500.00	\$500.00	

JUSTIFICATION: ADDITIONAL SCOPE:

- 1 Mini headwall constructed for the drainage pipe going under the additional driveways on Hilsdale road, instead of full headwalls.
- 2 Needed additional day of wood chipping for additional trees removed working on the ditch easment cleanout.
- 3 Grind stump for additional trees removed in ditch easment cleanout.
- 4 Truck loads required to transport trees removed from ditch easment cleanout.
- 5 Truck loads of dirt from project site from additional dirt removal & finish grading of the ditch easment.
- 6 Labor & equipment that was required to assist the truck and tree subcontractors due to remote area of the project location & ground conditions.
- 7 NO trespassing signs and chain that were required by the resident for the new cleared area next to the new ditch.
- 8 MOT required for the additional time of the project for the change order work.

TOTAL ADDITIONAL SCOPE FOR CO #3 **\$13,507.50**

RECONCILE QUANTITIES ORIGINAL QUANTITIES

3 ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT COST	ADDITION	NET DELETION
9	24" RCP	16.00	LF	\$77.00	\$1,232.00	
12	15" DRAINAGE PIPE	20.00	LF	\$30.00	\$600.00	
15	15" mes	2.00	EA	\$700.00	\$1,400.00	
18	MES (24" (2:1)	4.00	EA	\$1,300.00	\$5,200.00	
19	5" Concrete Ditch Paving	39.00	SY	\$44.00		\$1,716.00
22	A-3 SAND BACKFILL	213.00	CY	\$20.00	\$4,260.00	
23	FINE DITCH GRADING	148.00	LF	\$3.00	\$444.00	
24	5" CONCRETE DRIVEWAY	27.00	SY	\$50.00	\$1,350.00	
29	SOD (BAHIA)	17.00	SY	\$3.00	\$51.00	
30	TREE REMOVAL	14.00	EA	\$400.00	\$5,600.00	

JUSTIFICATION: Reconcile quantities as verified by CES.

SUBTOTAL RECONCILE QUANTITIES **\$20,137.00** **\$1,716.00**

TOTAL RECONCILE QUANTITIES **\$18,421.00**

SUBTOTAL CHANGE ORDER NO. 3

NET TOTAL CHANGE ORDER NO. 3 **\$31,928.50**



To:	COJ	From:	Mickey
Attn:	CES, Bill Flick	Pages:	
Fax:		Date:	1-31-14 rev 2
Re:	Herring Rd Drainage CO #3		

Change Orders:

- 1) Time extension
 Weather delays since CO #1, 4 days
 Additional work on Outfall ditch and Hillsdale trees 7 days
 New driveways 4 days
 (3) additional 15" HDPE culverts and miters and (2) headwalls. 14 days
 30 day time extension is requested.
 Project completion date per attached schedule is March 1st, 2014

WJG

- OK 2) One 15" culverts for 8003 Hillsdale Rd driveway
- a) 15" HDPE, (1) x 20' x \$30 (per contract) = \$600
 - b) Miters, (2) x \$700 (per contract) = 1,400
 - c) Sod, 1 x 17 SY @\$3 (per contract) = \$51
 - d) Mini Headwall = \$350
- Subtotal \$2,401

- OK 3) New driveway
- a) 8010 Hillsdale double 20 x 12
 240/9 SY=27 SY x \$45(contract price)
- Subtotal \$1,200 *150 WAB* = \$1,200
1350.00 WAB

- OK 4) 8010 Hillsdale fill ditch back in
- a) 75 ft x 4 x 1/27 = 11 CY x \$20 (contract price) = \$220
- Subtotal \$250



5) Ditch easement clean out & Hillsdale

a) Cut 6 trees down, Per contract \$400 unit, now each 6" D.

- OK (2) Average 24" (2) x 400(per contract) x2=\$1,600
- OK (2) Average 18" " (2) x 400(per contract) x3=\$2,400
- OK (2) Average 12" " (2) x 400 (per contract) x2=\$1,600
- OK (1) Days of chipping x \$2,350 per day (2 men, chainsaws, chipper) x 10% OHP = \$2,585
- OK (1) Ground stump x \$175 x 10% OHP = \$196 *192.50*
- OK (3) Truck loads of Logs (cut into 20 ft lengths) *175 x 110 =*
\$550 x 10% OHP = \$1,815

OK Subtotal \$10,196 (Shaw's Tree quote previously submitted)

b) Easement Regrading

- 200'x20 over excavate 1 ft average= 148 CY @\$20 (per contract) = \$2,960
- 200' x 20 of fine grading 1 ft average=148 @ \$3 (per contract) = \$444
- Truck out (12) loads \$60 w/OHP @ 10% = \$792

OK Subtotal \$4,198

OK c) Mini headwall 7949 Hillsdale

Cut bank down for pine tree conflict = \$350

OK Subtotal \$700

OK d) Assist tree and trucker sub-contractors. Assistance is required to facilitate work due to the remote area and restrictive tree canopy and narrow haul road on soggy ground. We will have to drag equipment in, and drag out trees, re-grade for an additional 2 weeks. Work will be done in phases to bring costs down. Phase 1-relocate felled trees that were taken to rear. Phase 2-drag out to street staging area which is bottle necked, 1 truck load at a time, - Phase 3-repeat cycle for each truck, separate stumps. Phase 4-same for 200 ft of dirt. Phase 5-load truck at street edge with dirt, clean out ditch edge from trash. This will not take place simultaneously, but will occur as the crews are available for working a day at a time.

- Excavator (prorated 2 weeks) \$1,572 x 10% OHP = \$1,730
- Backhoe (prorated 2 weeks) \$866 x 10% OHP = \$953
- Fuel 125 Gallons @\$4 = \$500
- Operator @ 32 hours x 2 @ \$35 = \$2,240
- Ground man @ 32 hours @ \$25 = \$800

OK Subtotal \$6,223



OK 6) Easement Access
 OK a) RCP 16' x \$77 (per contract) = \$1,232
 OK b) Back Fill 16 x 10 x 3/27 = 18 CY x \$20 (per contract) = \$360
 OK c) Headwalls (4) x \$1,300 (per contract) = \$5,200
 OK d) 2 posts, chain, signs = \$350

OK Sub Total \$7,142

8) Extended MOT for 60 days = \$500. *oh w/pt.*

9) Unsuitable soil excavate (per contract)
 18 @ \$20 = \$360
 A-3 sand Import (per contract)
 18 @ \$20 = \$360. *oh w/pt.*

Grand Total for Change Order #3 ~~\$33,530~~

33644.50

Sincerely

Mickey Roman

A & E
GENERAL CONTRACTORS INC
Concept to Completion

P.O. Box 19816 ☎ (904) 356-8300
Jacksonville, FL 32245 ☎ (904) 356-8301



4 WEEK BILL

INVOICE DATE: 12/04/13
INVOICE #: 2165808-0007

BRANCH: JAC

PHONE: 904-737-3600

NEFF RENTAL LLC
PO BOX 405138
ATLANTA, GA 30384-5138

Table with 2 columns: Field Name, Value. Fields include DATE AND TIME OUT, DATE AND TIME RELEASED, DATE AND TIME RETURNED, EST. DATE TO BE RETURNED, SALESPERSON #.

**NOTICE: PLEASE REMIT PAYMENTS ONLY - TO ABOVE ADDRESS AND INCLUDE INVOICE #

RENTED TO:
ACD MARINE INC
P.O. BOX 19816
JACKSONVILLE, FL 32245

SHIPPED TO:
ACD MARINE INC
HERRING AND HILLSDALE
JACKSONVILLE, FL 32222

Job Location HERRING AND HILLSDALE, JACKSONVILLE

Job Number 1 - ACD MARINE IN

Table with 4 columns: CUSTOMER#, PHONE, ORDERED BY, PURCHASE ORDER #.

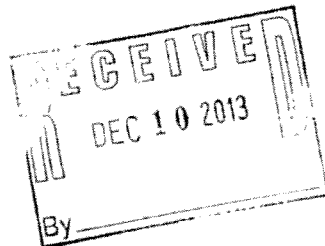
CUSTOMER MUST CALL NEFF AND OBTAIN NUMBER TO RELEASE EQUIPMENT AND IS RESPONSIBLE FOR EQUIPMENT, FUEL, TIRE REPAIRS, AND DAMAGES UNTIL PICKED UP BY NEFF.

Table with 6 columns: Qty, Equipment #, Day, Week, 4 Week, Total. Lists equipment items like BACKHOE STANDARD and BACKHOE ACC. FORKS BKT/TYPE.

SALES ITEMS:

Table with 4 columns: Qty, Item number, Unit, Price, Total. Item: 1 ENFE ENVIRONMENTAL.

Thank you for choosing Neff Rental



PLEASE PAY FROM THIS INVOICE

BILLED FOR FOUR WEEKS 11/13/13 THRU 12/11/13

Table with 3 columns: Description, LDW, Total. Includes LOSS AND DAMAGE WAIVER (LDW) section and a summary of charges (SUB-TOTAL, SALES TAX, TOTAL, DEPOSIT, NET DUE).

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY

CLEANING CHARGES MAY APPLY

Terms: Payment Due Net 10



4 WEEK BILL

DATE AND TIME OUT	8/05/13 8:00AM
DATE AND TIME RELEASED	
DATE AND TIME RETURNED	
EST. DATE TO BE RETURNED	11/30/13 8:00 A
SALESPERSON #	7030 Terr

INVOICE DATE: 11/18/13
 INVOICE #: 2165916-0005

BRANCH: JAC

PHONE: 904-737-3600

NEFF RENTAL LLC
 PO BOX 405138
 ATLANTA, GA 30384-5138

**NOTICE: PLEASE REMIT PAYMENTS ONLY - TO ABOVE ADDRESS AND INCLUDE INVOICE #

RENTED TO:
 ACD MARINE INC
 P.O. BOX 19816
 JACKSONVILLE, FL 32245

SHIPPED TO:
 ACD MARINE INC
 HERRING AND HILLSDALE
 JACKSONVILLE, FL 32222

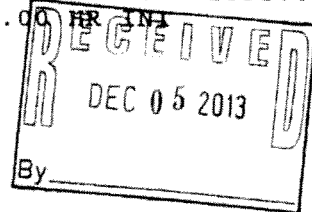
Job Location HERRING AND HILLSDALE, JACKSONVILLE

Job Number 1 - ACD MARINE IN

CUSTOMER# 31876	PHONE 904-356-8300	ORDERED BY 252071-MICKEY ROMAN	PURCHASE ORDER # VERBAL
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CUSTOMER MUST CALL NEFF AND OBTAIN NUMBER TO RELEASE EQUIPMENT AND IS RESPONSIBLE FOR EQUIPMENT, FUEL, TIRE REPAIRS, AND DAMAGES UNTIL PICKED UP BY NEFF.

Qty	Equipment #	Day	Week	4 Week	Total
1	EXCAVATOR 8.5-9.5TON 14'-15' D/DEPT B11336 E80	425.00	1250.00	2895.00	2895.00
1	EXCAVATOR ACC. SWIVEL ATTACHMENT C21979 SVL-60" SL3560 Unit has 2 buckets	1496.00	HR INT		N/C
1	BUCKET EXCAVATOR 24" BOBCAT 9414711 BKT-24" 80				N/C



SALES ITEMS:

Qty	Item number	Unit	Price	Total
1	ENFE ENVIRONMENTAL	EA	43.430	43.43

Thank you for choosing Neff Rental



PLEASE PAY FROM THIS INVOICE

BILLED FOR FOUR WEEKS 10/28/13 THRU 11/25/13

<p>LOSS AND DAMAGE WAIVER (LDW) LDW IS NOT INSURANCE</p> <p>By his/her initials, Customer agrees to pay a fee of 15% of the gross rental charges hereunder in consideration of Lessor agreeing to waive certain claims against customer for loss of or damage to said equipment, provided equipment is used in conformity with this agreement including the conditions specified on the reverse side of this agreement.</p> <p>ACCEPTS _____ DECLINES _____</p> <p>The equipment described herein is rented pursuant to and in accordance with the terms and conditions set out on the reverse side of this agreement. Customer represents that he/she has read and agrees to the same.</p> <p>SIGNING FOR CUSTOMER x _____ PRINT NAME _____</p> <p>TERMS & CONDITIONS ON THE OTHER SIDE</p> <p>RENTAL CONTACT INFO:</p>	<p>LDW: ** N/A **</p> <p>SUB-TOTAL: 2938.43</p> <p>SALES TAX: 205.69</p> <p>TOTAL: 3144.12</p> <p>DEPOSIT:</p> <p>NET DUE:</p>
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IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY

CLEANING CHARGES MAY APPLY

Terms: Payment Due Net 10

Garmon Trucking, Inc.

17434 Elsinore Drive
Jacksonville, FL 32226

Invoice

Date	Invoice #
10/8/2013	AE100813

Bill To
A&E GENERAL CONTRACTORS, INC. 1415 MOODY STREET PO BOX 19816 JACKSONVILLE, FL 32206 Phone: 904.356.8300

Terms	Project
Net 30	Herring Rd Drainage

Date	Truck #	Ticket #	Job Location	Qty	Rate	Amount
PROJECT LOCATION: Herring Road Drainage						
10/8/2013	G078	3000			60.00	90.00
10/8/2013	G078	3001			60.00	60.00
10/9/2013	G075	2363			60.00	105.00
10/9/2013	G075	2364			0.00	0.00
Phone #		Fax #		E-mail		
904-751-6653		904-751-2832		janetgarmon@bellsouth.net		
Total						\$255.00

POSTED

It's been a pleasure working with you!

Shaw's Tree Service, LLC

2762 W. Beaver Street
 Jacksonville, FL 32254
 (904)388-9960
 (904)388-9277 Fax

Invoice

Date	Invoice #
1/13/2014	13975

Bill To
 A & E General Contractors
 Attn: Mickey Roman
 P.O. Box 19816
 Jacksonville, FL 32245

EMAILED
1-13-14

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Balance Due	\$2,900.00
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New e-mail address? Enter here: _____

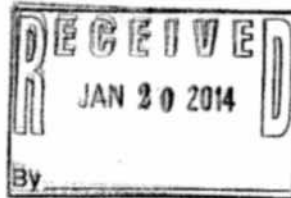
Shaw's Tree Service, LLC

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

2762 W. Beaver Street
 Jacksonville, FL 32254
 (904)388-9960
 (904)388-9277 Fax

Phone/Fax	P.O. No.	Terms	Job Location	Rep
		Due on receipt	Herring Road	Adam

Description	Serviced	Amount
Project: Herring Road Drainage		
Supplied (3) workers for (1) day @ \$2,350/day.	1/9/2014	2,350.00
Haul out (1) load of stumps @ \$550/load.	1/9/2014	550.00



There will be a \$35 charge for all returned checks. 1.5% per month will be charged on all unpaid balances after 30 days. In the event of any litigation, the prevailing party shall be entitled to reasonable attorney's fees plus Court costs in any appellate proceedings. Shaw's Tree Service shall not be responsible for damage to any private or accompanying sub-surface or any route reasonably necessary to perform these services.

Total	\$2,900.00
Payments/Credits	\$0.00
Balance Due	\$2,900.00

Company Name: A & E GENERAL CONTRACTORS
 City/State: JACKSONVILLE, FL
 Office Phone / Fax: 904 368-8800 (Fax) 904 368-8301

Project Name: HERRING ROAD DRAINAGE IMPROVEMENTS

PAYMENT NUMBER: 49
 APPLICATION DATE: Feb 13, 2014
 CITY P.O. NO: JCF-00313-13
 BID NO: JCF-00313-13

ITEM NO	DESCRIPTION OF WORK	ESTIMATED QUANTITY	UNIT	UNIT PRICE	C TOTAL ESTIMATED VALUE	COMPLETED CITY PERIOD	COMPLETED PERIOD CITY VALUE	F MATERIALS PRESENTLY STORED (NOT IN D.O.R.E.)	G TOTAL COMPLETED AND ANTICIPATED TO DATE (\$0-99)	H COMPLETE (G-C)	I BALANCE TO FINISH (G-C)	J REMAINING %
COL PART A												
PREP FOR CONSTRUCTION & NOT												
1	Site Preparation (including Clearing, Grubbing & Demolition)	1	LS	\$5,000.00	\$5,000.00	0.00	\$0.00	\$0.00	\$4,950.00	100%	\$0.00	100%
2	Mobilization	1	LS	\$5,000.00	\$5,000.00	0.00	\$0.00	\$0.00	\$4,950.00	100%	\$0.00	100%
3	Maintenance of Traffic	1	LS	\$2,000.00	\$2,000.00	0.00	\$0.00	\$0.00	\$1,950.00	100%	\$0.00	100%
4	FOOT Type C DBI with Traversable Slot	4	EA	\$2,800.00	\$11,200.00	4	\$2,800.00	\$0.00	\$11,000.00	100%	\$0.00	100%
5	FOOT Type E DBI	1	EA	\$3,500.00	\$3,500.00	1	\$3,500.00	\$0.00	\$3,350.00	100%	\$0.00	100%
6	FOOT Type E DBI with Traversable Slot	3	EA	\$3,800.00	\$11,400.00	3	\$3,800.00	\$0.00	\$11,100.00	100%	\$0.00	100%
7	FOOT Type E DBI with 5'x5' Bottom	1	EA	\$3,800.00	\$3,800.00	1	\$3,800.00	\$0.00	\$3,650.00	100%	\$0.00	100%
8	Reinforced Concrete Pipe (18")	58	LF	\$69.00	\$4,002.00	58	\$4,002.00	\$0.00	\$3,900.00	100%	\$0.00	100%
9	Reinforced Concrete Pipe (24")	28	LF	\$77.00	\$2,156.00	28	\$2,156.00	\$0.00	\$2,070.00	100%	\$0.00	100%
10	Elliptical Reinforced Concrete Pipe (14"x23")	216	LF	\$38.00	\$8,208.00	216	\$8,208.00	\$0.00	\$8,000.00	100%	\$0.00	100%
11	Elliptical Reinforced Concrete Pipe (24"x38")	334	LF	\$60.00	\$20,040.00	334	\$20,040.00	\$0.00	\$19,720.00	100%	\$0.00	100%
12	Drainage Pipe (15")	303	LF	\$30.00	\$9,090.00	303	\$9,090.00	\$0.00	\$8,880.00	100%	\$0.00	100%
13	Drainage Pipe (24")	60	LF	\$56.00	\$3,360.00	60	\$3,360.00	\$0.00	\$3,264.00	100%	\$0.00	100%
14	HDPE Drainage Pipe (24")	247	LF	\$26.00	\$6,420.00	247	\$6,420.00	\$0.00	\$6,175.00	100%	\$0.00	100%
15	M.E.S. (15") (4.1)	6	EA	\$1,360.00	\$8,160.00	6	\$8,160.00	\$0.00	\$7,800.00	100%	\$0.00	100%
16	M.E.S. (24") (4.1)	1	EA	\$870.00	\$870.00	1	\$870.00	\$0.00	\$840.00	100%	\$0.00	100%
17	M.E.S. (24") (2.1)	1	EA	\$1,300.00	\$1,300.00	1	\$1,300.00	\$0.00	\$1,260.00	100%	\$0.00	100%
18	5" Concrete Ditch Penning	39	SY	\$44.00	\$1,716.00	0	\$0.00	\$0.00	\$0.00	0%	\$1,716.00	0%
SITE AND EARTH WORK												
20	Regular Excavation and Fill	1	LS	\$5,000.00	\$5,000.00	1	\$5,000.00	\$0.00	\$4,900.00	100%	\$0.00	100%
21	Over Excavation (Contingency)	10	CY	\$20.00	\$200.00	10	\$200.00	\$0.00	\$190.00	100%	\$0.00	100%
22	A-3 Sand (Contingency)	20	CY	\$20.00	\$400.00	20	\$400.00	\$0.00	\$380.00	100%	\$0.00	100%
23	Roadside Ditch Grading	1,835	LF	\$3.00	\$5,505.00	1,835	\$5,505.00	\$0.00	\$5,315.00	100%	\$0.00	100%
24	5" Concrete Driveway	172	SY	\$50.00	\$8,600.00	172	\$8,600.00	\$0.00	\$8,360.00	100%	\$0.00	100%
25	4" Concrete Sidewalk	33	SY	\$45.00	\$1,485.00	33	\$1,485.00	\$0.00	\$1,425.00	100%	\$0.00	100%
26	Detachable Manning Surface	2	EA	\$1,800.00	\$3,600.00	2	\$3,600.00	\$0.00	\$3,480.00	100%	\$0.00	100%
27	5" Gravel Driveway with Geotextile	76	SY	\$20.00	\$1,520.00	76	\$1,520.00	\$0.00	\$1,476.00	100%	\$0.00	100%
28	Grass & Pavement Replacement	102	SY	\$45.00	\$4,590.00	102	\$4,590.00	\$0.00	\$4,461.00	99%	\$129.00	99%
29	Soil (Bartha)	5,800	SY	\$3.00	\$17,400.00	5,800	\$17,400.00	\$0.00	\$17,145.00	100%	\$255.00	100%
30	Tree Removal (Contingency)	5	EA	\$400.00	\$2,000.00	5	\$2,000.00	\$0.00	\$1,960.00	100%	\$40.00	100%
ABATEMENT AND PERMITTING												
31	Inlet Protection	9	EA	\$100.00	\$900.00	9	\$900.00	\$0.00	\$870.00	100%	\$0.00	100%
32	Temporary Sediment Basin	1	EA	\$2,000.00	\$2,000.00	1	\$2,000.00	\$0.00	\$1,960.00	100%	\$0.00	100%
33	As-Built Production	1	LS	\$500.00	\$500.00	0	\$0.00	\$0.00	\$0.00	0%	\$500.00	0%
JE A PART B												
34	4" Force Main Relocation (including Vactor Truck)	1	LS	\$1,000.00	\$1,000.00	1	\$0.00	\$0.00	\$0.00	0%	\$1,000.00	0%
35	6" Water main Relocation	1	LS	\$1,500.00	\$1,500.00	1	\$0.00	\$0.00	\$0.00	0%	\$1,500.00	0%
36	Change Order 1 (JE A Part B)	1	LS	\$2,500.00	\$2,500.00	1	\$0.00	\$0.00	\$2,500.00	0%	\$0.00	0%
37	Change Order 2	1	LS	\$65,165.00	\$65,165.00	1	\$0.00	\$0.00	\$65,165.00	0%	\$0.00	0%
38	Change Order 3	1	LS	\$1,172.00	\$1,172.00	1	\$0.00	\$0.00	\$1,172.00	0%	\$0.00	0%
Total					\$233,998.00	\$221,358.00	\$7,640.00	\$0.00	\$228,998.00	95%	\$5,140.00	100%

2/26/14
 RK Morrison
 2/19/14

REV. NOTE BELOW
 CHECK

William J. Jick

4-21-2014

C.O. # 1 REMOVED THE JEA RELATED WORK FROM THE CITY CONTRACT.

* DELETED BY FRANK MORRISON.

** AS-BUILT DRAWINGS NOT SUBMITTED TO CMES. AS OF 4-21-2014.
 → F. MORRISON CONFIRMED AS-BUILTS ARE REQUIRED ON 4-21-2014.