

DEPARTMENT OF PUBLIC WORKS



Ref # 120239

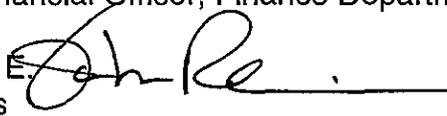
December 9, 2013

12/17/13 14:43:56
COJ - Procurement Division

MEMORANDUM

TO: James R. McCain, Jr.
Corporation Secretary/Assistant General Counsel

THROUGH: Ronnie Belton, Chief Financial Officer, Finance Department

FROM: James M. Robinson, P. E. 
Director of Public Works

SUBJECT: Crystal Springs Road Phase IIA Drainage Improvements
Contract No. 7501-04; Bid No. CP-0007-12

1900.B-1

To Mayor

12/20

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

Original Contract Amount.....\$549,427.15

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

Change Order No. 1F:(\$112,853.17)

Total Revised Contract Amount\$436,573.98

Account NumberSee 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. 2013-05.

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

:ab

CITY OF JACKSONVILLE
 DEPARTMENT OF PUBLIC WORKS
 BETTER JACKSONVILLE PLAN
 CONSTRUCTION CHANGE ORDER

Change Order No.: One (1) FINAL Date: March 29, 2013

Description of Project: Crystal Springs Road Phase II A Drainage Improvements

Name of Contractor: A.J. John, Inc.

Contractor's Address: 3225 Anniston Road

Contract No.: 7501-04

Account No.: ~~PWCP3513D541 06504 PW 0382~~ *See attached* Original Contract Amount: \$ 549,427.15

Previous Change Orders \$0.00 Change Order No. 1-F: \$ (112,853.17)

TOTAL REVISED CONTRACT AMOUNT: \$ 436,573.98

Bid Number: ~~CP-0012-07~~ *0007-12* Revised Construction Completion Date: January 31, 2013

Revised Contract Expiration Date: January 31, 2013

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 documentation.

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: A.J. Johns, Inc.

Signed *[Signature]* Attest *[Signature]*

Title PROJECT MANAGER Title EXECUTIVE ASSISTANT

Date 4-17-2013 Date 4-17-13

Signed Better Jacksonville Plan By *[Signature]* 12/11/13

Issuing Authority Director of Public Works Date

[Signature] 12/11/13 *[Signature]* 12-20-13

Director of Public Works Date Assistant Counsel Date

ML *[Signature]* 12/17/13 *[Signature]* 12-30-13

Chief Procurement & Supply Officer Date Mayor Date

[Signature] 12/20/13 *[Signature]* 12-31-13

Director of Administration & Finance Date Corporation Secretary Date

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



ATTACHMENT B
ACCOUNT NUMBERS
CRYSTAL SPRINGS ROAD PHASE 2A ROADWAY AND DRAINAGE IMPROVEMENTS

ACCOUNT NO.	PWCP331SD541-06505-PW0382-03-PWC012-10	PWCP331SD541-06801-PW0382-03-PWC012-10	Contract Totals
CT NO.	CTPW12000037-01	Materials - Not Encumbered	
original contract	\$444,084.35	\$105,342.80	\$549,427.15
change order #1	(\$7,510.37)	(\$105,342.80)	(\$112,853.17)
Account Totals	\$436,573.98	\$0.00	\$436,573.98

8797

SUBJECT: CRYSTAL SPRINGS ROAD-PHS 2A, CHAFFEE TO CAHOON

BID# CP-0007-12

OPEN DATE: 11/9/2011

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL LUMP SUM BASE BID, PARTS A & B

NUMBER OF BIDS INVITED 24 NUMBER RECEIVED 12 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

SUBJET BID WAS AWARDED 1/31/2012 TO A. J. JOHNS, INC., IN THE AMOUNT OF \$549,427.15 FOR CRYSTAL SPRINGS ROAD- PHS 2A, CHAFFEE TO CAHOON.

RECOMMEND APPROVAL FOR CHANGE ORDER #1 TO A. J. JOHNS, INC., IN THE REDUCED AMOUNT OF (\$112,853.17) FOR A REVISED TOTAL AWARD AMOUNT NOT-TO-EXCEED \$436,573.98.

FUNDING FOR THIS CHANGE ORDER TO BE ENCUMBERED BY ACCOUNT:
PWCP331SD541-06505-PW0382-03-PWC012-10- (\$7,510.37)- FDOT GRANT
PWCP331SD541-06801-PW0382-03-PWC012-10- (\$105,342.80)- FDOT GRANT

ATTACHMENTS: RECOMMENDATION MEMO, CHANGE ORDER INFORMATION, PREVIOUS AWARD

BUYER: Marilyn Laidler
ML
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Gregory Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: JAMES M. ROBINSON, P.E., DIRECTOR, PUBLIC WORKS DEPARTMENT

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 12/05/13

[Signatures]

OTHER: _____

ACTION OF AWARDING AUTHORITY _____ DATE: 12/6/13

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

DEPARTMENT OF PUBLIC WORKS



November 22, 2013

11/25/13 10:40:08
03 - Procurement Division

MEMORANDUM

TO: Gregory W. Pease
Chief, Procurement Division

FROM: James M. Robinson, P. E.
Director

SUBJECT: Crystal Springs Road Phase IIA Drainage Improvements
Bid No. CP-0007-12
Contract No. 7501-04

Subject bid was awarded ^{January 31} ~~February 7~~, 2012 to A. J. Johns, Inc., in the amount of \$549,427.15. Change Order No. 1 is detailed in the attached spreadsheet in the deductive amount of (\$112,853.17).

Accordingly, this is to recommend approval for Change Order No. 1, copy attached, in the deductive amount of \$112,853.17 for a revised Total Award not to exceed \$436,573.98.

Total Funding to be unencumbered by contract is as follows:

Account No.	Amount	F/Y	Funding Source
PWCP331SD541-06505-PW0382-03-PWC012-10	(\$7,510.37)	2010	FDOT grant
PWCP331SD541-06801-PW0382-03-PWC012-10	(\$105,342.80)	2010	FDOT grant (not encumbered - mtrls)
Grand Total	(\$112,853.17)		

JMR:ab

Attachments

ADJUSTMENTS AND MISCELLANEOUS ADDITIONAL WORK:

<u>QUANTITY</u>	<u>DESCRIPTION</u>	
1 LS @ 2,805.00	48" RCP Conflict with Existing Water Main between P-5-3 and P 5-2	2,805.00
1675 SY @.55	Hydro seeding across from Pond Area on Ramona Blvd	921.25

SUBTOTAL – CONTINGENCY ADJUSTMENTS: \$ 3,726.25

DEDUCT MATERIAL PURCHASE ORDERS & ASSOCIATED TAX SAVINGS:

Deduct Purchase Order Amounts for Direct Purchase of Materials by the City	(105,342.80)
Associated Sales Tax	(6,320.57)

SUBTOTAL – DIRECT MATERIAL PURCHASE ORDER SAVINGS: \$ (111,663.37)

QUANTITY ADJUSTMENTS:

<u>ITEM NO.</u>	<u>QUANTITY</u>	<u>DESCRIPTION</u>	<u>TOTAL</u>
8 Deduct	476 CY@ 10.00	Hauling and Disposal of Unsuitable Material (Cont.)	(4,760.00)
9 Deduct	476 CY@ 4.00	Over excavations (Cont.)	(1,904.00)
10 Deduct	500 CY@ 8.00	A-3 Sand (Cont.)	(4,000.00)
15 Add	16 LF@ 73.00	48 " RCP	1,168.00
17 Add	47 LF@ 17.20	City Standard Curb and Gutter	808.40
18 Add	18 TN@ 50.00	Rubble Rip-Rap	900.00
34 Add	6380 SY@ 3.80	Sodding	24,244.00
35 Add	236 SY@ 34.70	Sidewalk (replace existing) 4"	8,189.20
36 Add	19 SY@ 32.65	Sidewalk (6") Driveways	620.35
37 Deduct	1230 LF@ 13.35	Fencing (6' Chain Link)	(16,420.50)
38 Deduct	1 EA@ 1030.00	12 ' Double-Swing Gate	(1,030.00)
39 Deduct	1000 LF@ 3.00	Temporary Fencing (Cont.)	(3,000.00)
40 Deduct	254 LF@ 9.75	Fencing Relocation and Reinstallation (Cont.)	(2,476.50)
41 Deduct	700 LF@ 13.65	New Fencing- Wooden 6'	(9,555.00)
42 Deduct	500 LF@ 9.00	New Fencing-4' Chain Link	(4,500.00)
43 Add	136 SY@ 50.00	Case X Pavement Repair	6,800.00

SUBTOTAL – QUANTITY ADJUSTMENTS \$ (4,916.05)

TOTAL – DEDUCTIVE CHANGE ORDER NO. 1-FINAL: \$ (112,853.17)

TIME EXTENSIONS:

Grant 87 day non-compensable extension of time as described on attached. Revised date of completion will be January 31, 2012.

**CONSTRUCTION CHANGE ORDER NO. 1-FINAL
JUSTIFICATION FORM**

PROJECT NAME: Crystal Springs Phase II A Drainage Improvements

CONTRACT NO.: 7501-04

CONTRACTOR: A. J. Johns, Inc.

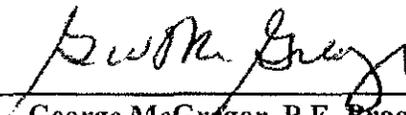
REASON FOR CHANGE ORDER:

Additional Work / Quantity Adjustments and to Close Out Contract at Project Completion.

1	48" RCP Conflict with Existing Water Main Between P 5-3 & P5-2
<p>An examination of the 8" water main servicing Hickory Hill Drive revealed a conflict between it and the proposed 48" RCP between the Pond Control Structure P5-1 and P5-2. The decision was made to lower the west invert entering P5-3 to match the opposite invert of 46.45. In order to avoid the conflict, P5-2 and associated inverts were lowered one foot. The work required altering a proposed precast structure and additional excavation.</p>	
2	Hydro seeding across from Pond area on Ramona Blvd
<p>Grass seed was applied to the right-of-way to alleviate erosion and comply with the NPDES permit requirements. Completion of construction was delayed at the request of the District CM to determine citizens' opinions regarding a proposed fence around the pond site.</p>	
3	Time Extension
<p>See email dated March 29, 2013 regarding fence installation at pond site, requiring additional time extension.</p>	

Contractor's Proposal has been Reviewed & Approved by the Construction Management Section, HDR/RS&H.

Signature of Reviewer: _____



George McGregor, P.E. Program Manager

SUBJECT: CRYSTAL SPRINGS ROAD-PHS 2A, CHAFFEE TO CAHOON

BID# CP-0007-12

OPEN DATE: 11/9/2011

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION PARTICIPATION

AGENCY: PUB WORKS

BASIS OF AWARD: TOTAL LUMP SUM BASE BID, PARTS A & B

NUMBER OF BIDS INVITED 24 NUMBER RECEIVED 12 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

RECOMMEND APPROVAL OF AWARD TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER, A.J. JOHNS, INC. IN THE AMOUNT NOT-TO-EXCEED \$549,427.15 FOR PART "A". PART "B" TO BE AWARDED AND ENCUMBERED BY J.E.A. IN THE AMOUNT OF \$14,800.00. TOTAL AWARD FOR PARTS "A" AND "B" - \$564,227.15.

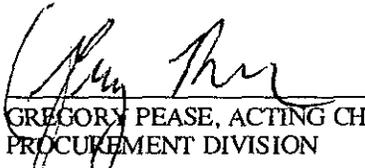
THIS PROJECT TO BE EXECUTED BY FORMAL CONTRACT AND ENCUMBERED AS FOLLOWS:

PWCP331SD541-06505-PW0382-03-PWC012-10 - \$324,427.15 FDOT GRANT

PWCP331SD541-06801-PW0382-03-PWC012-10 - \$225,000.00 FDOT GRANT

ATTACHMENTS; RECOMMENDATION MEMO, EBO LETTER, BID TABULATION

 BUYER: DANIEL PEARSON

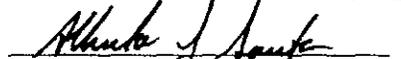
RESPECTFULLY SUBMITTED: 
GREGORY PEASE, ACTING CHIEF
PROCUREMENT DIVISION

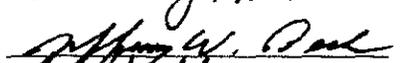
CONCURRENCE BY: JEFFREY W. BECK, P.E., ACTING DIRECTOR OF PUBLIC WORKS

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 01/26/12

 _____ OTHER: _____

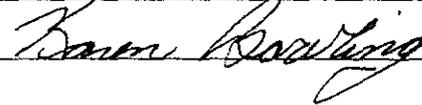
 _____

 _____

ACTION OF AWARDED AUTHORITY _____ DATE: 1/31/2012

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION  _____

ADJUSTMENTS AND MISCELLANEOUS ADDITIONAL WORK:

<u>QUANTITY</u>	<u>DESCRIPTION</u>	
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36 Add	19 SY@ 32.65	Sidewalk (6") Driveways	620.35
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SUBTOTAL – QUANTITY ADJUSTMENTS \$ (4,916.05)

TOTAL – DEDUCTIVE CHANGE ORDER NO. 1-FINAL: \$ (112,853.17)

TIME EXTENSIONS:

Grant 87 day non-compensable extension of time as described on attached. Revised date of completion will be January 31, 2013.

**CONSTRUCTION CHANGE ORDER NO. 1-FINAL
JUSTIFICATION FORM**

PROJECT NAME: Crystal Springs Phase II A Drainage Improvements

CONTRACT NO.: 7501-04

CONTRACTOR: A. J. Johns, Inc.

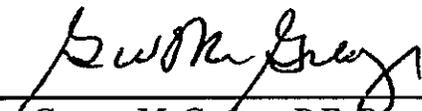
REASON FOR CHANGE ORDER:

Additional Work / Quantity Adjustments and to Close Out Contract at Project Completion.

1	48" RCP Conflict with Existing Water Main Between P 5-3 & P5-2
<p>An examination of the 8" water main servicing Hickory Hill Drive revealed a conflict between it and the proposed 48" RCP between the Pond Control Structure P5-1 and P5-2. The decision was made to lower the west invert entering P5-3 to match the opposite invert of 46.45. In order to avoid the conflict, P5-2 and associated inverts were lowered one foot. The work required altering a proposed precast structure and additional excavation.</p>	
2	Hydro seeding across from Pond area on Ramona Blvd
<p>Grass seed was applied to the right-of-way to alleviate erosion and comply with the NPDES permit requirements. Completion of construction was delayed at the request of the District CM to determine citizens' opinions regarding a proposed fence around the pond site.</p>	
3	Time Extension
<p>See email dated March 29, 2013 regarding fence installation at pond site, requiring additional time extension.</p>	

Contractor's Proposal has been Reviewed & Approved by the Construction Management Section, HDR/RS&H.

Signature of Reviewer: _____



George McGregor, P.E. Program Manager

Luhrs, Laurie

From: McGregor, George
Sent: Monday, July 30, 2012 2:00 PM
To: Ben Burgess; Jeff Cunningham
Cc: Eric Evans; Victor Cox
Subject: RE: Crystal Springs Phase 2A - Additional 16 LF of 48" RCP

Ben,

The change is approved. Because there is a bid item established for 48" pipe, it can be handled at the time of final change order as a change in quantity installed and a separate change order request is not necessary. It just needs to be documented in the daily reports and as-builts.

GEORGE MCGREGOR
PE

HDR Engineering, Inc.
Associate Vice President

200 W. Forsyth St. Suite 800 | Jacksonville, FL 32202
904.360.5974 | c: 904.838.2732
george.mcgregor@hdrinc.com | hdrinc.com

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From: Ben Burgess [<mailto:benb@ajjohns.com>]
Sent: Wednesday, July 25, 2012 9:34 AM
To: George McGregor; Jeff Cunningham
Cc: Eric Evans; Victor Cox
Subject: Crystal Springs Phase 2A - Additional 16 LF of 48" RCP

Jeff / George,

As referenced below we are adding two additional joints of 48" RCP to the pipe run between structures P5-3 and P5-4 per Eric's request. In my prior experience with BJP projects there was always a contingency item built into the contract that I could bill against for quantity overruns. This contract does not have a contingency. I know it is setup slightly different considering the funding is coming from FDOT.

How should I handle billing this quantity overrun? Do we need to submit a CO to COJ for every scope change? I know the whole purpose of the contingency item is to reduce paperwork with COJ as their change order process is very slow.

Let me know your thoughts.



Ben Burgess, P.E.
Project Manager
A.J. Johns, Inc.
3225 Anniston Rd.
Jacksonville, FL 32246

Cell: 904.524.5801
Office: 904.208.4188
Fax: 904.641.2102
www.ajjohns.com

From: Victor Cox
Sent: Wednesday, July 25, 2012 9:00 AM
To: Schinn, Veronica [HDS]; Mark Johns
Cc: Ben Burgess; Vause, Christopher [HDS]; Victor Cox
Subject: RE: Crystal Springs Phase 2A - Purchase Order Amounts

Veronica,

I need to get 2 extra joints of 48" RCP you can fill the balance of the load with 36" RCP if you want just let Me know how many section of 36" RCP . Let Me know when we can receive this load .

I will get with you on Friday on the balance of the 36" RCP for this job once I check what we have left on site .

thanks



Victor Cox
Superintendent
A.J. Johns, Inc.
3225 Anniston Rd.
Jacksonville, FL 32246
PH: 904-641-2055 x 124
FX: 904-208-4211
victorc@ajjohns.com



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A. J. JOHNS, INC.
CONTRACTOR

3225 ANNISTON ROAD • JACKSONVILLE, FL 32246 - 3696 • 904-641-2055

TO: HDR / RS&H
200 W. Forsyth Street, Suite 800
Jacksonville, FL 32202

Date: August 14, 2012

Attn: Jeff Cunningham, P.E.

RE: Crystal Springs Improvements Phase 2A
48" RCP Water Main Conflict
(AJJI CO #2)

ADDITIONAL WORK: 48" RCP Water Main Conflict Between Structures P5-3 & P5-2

- Additional cost includes lost production for identifying water main conflict, modifying precast structures P5-3 & P5-2 to lower inverts and extra effort for additional depth crossing Hickory Hill Drive

A.J. Johns Inc. Pipe Crew Cost = 8 Hours @ \$300.00 / Hour = \$2,400.00

A.J. Johns Inc. Superintendent Coordination = 2 Hours @ \$75.00 / Hour = \$150.00

Subtotal = \$2,550.00

10% O/H & Profit = \$255.00

GRAND TOTAL = \$2,805.00

We thank you for the privilege of quoting on the above-described work. To indicate acceptance, please sign and return one copy.

Signed _____

By _____

Date _____

A. J. JOHNS, INC.
3225 Anniston Road
Jacksonville, Florida 32246-3696
(904) 641-2055

By Ben W. Burgess
Ben Burgess, P.E.

Ben Burgess

From: Eric Evans [eevans@buildbetterjax.com]
Sent: Wednesday, August 01, 2012 7:38 AM
To: Ben Burgess; Victor Cox
Cc: Jeff Cunningham; George McGregor
Subject: Drainage Change

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: Red Category

Ben,

An examination of the 8" water main servicing Hickory Hill Drive revealed a conflict between it and the proposed 48" RCP between the Pond Control Structure P5-1 and P5-2. (The bottom of the water main and the top of the RCP conflict by about one inch.) After exploring all options and discussing them with George, the decision was made to lower the west invert entering P5-3 to match the opposite invert of 46.45. In order to avoid the conflict, P5-2 and associated inverts are to be lowered one foot. Control Structure P5-1 is to be installed at plan grade. Although Structure P5-2 is being lowered, the top slab can be added to the top as planned. The crew installing the future new top slab and "stack" for the curb inlet can just make up the difference at that time.

I have asked Victor and the crew to keep track of any "extra" effort and time resulting from the change.

George, they are cutting the lower invert in inlet P5-3 this morning and hopefully setting it. Please review this to make sure it is exactly what you wanted. If not please let me know asap so I can let the crew know.

Eric

#2

Luhrs, Laurie

From: Elliot Jones <ejones@ajjohns.com>
Sent: Monday, April 08, 2013 9:24 AM
To: Luhrs, Laurie
Subject: RE: Hydro seeding on Ramona
Attachments: Crystal Springs Rd Impr Phase 2A _2_.pdf

Laurie,

You are correct and it did change after I had sent the initial email. What I did not realize is that there is a minimum charge of \$750.00 for the Hydro seed Contractor to come out. So, I took their invoice and marked it up with our overhead and profit and that is why it went from 30 cents to 55 cents. We normally get charged \$0.25 per square yard and with overhead and profit it is somewhere around \$0.30. I have attached the invoice, so please feel free to call me if you have any questions.

Sincerely,



Elliot Jones
Project Manager
A.J. Johns, Inc.
3225 Anniston Rd.
Jacksonville, FL 32246
Cell: 904.497.3857
Office: 904.208.4185
Fax: 904.641.2102
www.ajjohns.com

From: Luhrs, Laurie [<mailto:Laurie.Luhrs@hdrinc.com>]
Sent: Monday, April 01, 2013 5:00 PM
To: Elliot Jones
Subject: FW: Hydro seeding on Ramona

Elliot-

I am preparing the final change order for C.Springs II A. Please see e mail below re: Hydro seeding.

The final pay application has A.J. Johns billing out the additional work at .55 as opposed to the .30 as quoted below.

Can you clarify the discrepancy as we are required to attach documented back up for the additional work and cost, even for small charges.

Thanks Elliot.

Laurie

LAURIE A. LUHRS

HDR Engineering Inc.
Sr. Project Administrator
Resources Group Quality Coordinator

200 West Forsyth Street Suite 800 | Jacksonville, FL 32202
904.360.5973 direct / 904.598.8988 fax
904.598.8900 main
laurie.luhrs@hdrinc.com | hdrinc.com

From: Elliot Jones [<mailto:ejones@ajjohns.com>]
Sent: Monday, December 10, 2012 8:51 AM
To: eevans@buildbetterjax.com
Cc: George McGregor
Subject: Hydroseeding on Ramona

Eric,

Victor informed me that you would like to hydroseed an area across from the pond on Ramona, which is roughly 430' long by 35' wide on average. This would be approximately 1,675sy at \$0.30 totaling about \$500. If you need this in a formal change order letter please let me know and I will get it to you.

Sincerely,



Elliot Jones
Project Manager
A.J. Johns, Inc.
3225 Anniston Rd.
Jacksonville, FL 32246
Cell: 904.497.3857
Office: 904.208.4185
Fax: 904.641.2102
www.ajjohns.com

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Florida Carter Corporation
3030 Monument Bay Road
St. Augustine, FL 32092
(904) 262-2402 B Fax: (904) 292-9642

INVOICE

Date: January 29, 2013 Invoice Number: 12171

To: Elliott Jones
A.J. Johns, Inc.
3225 Anniston Road
Jacksonville, FL 32246

From: Kerri Carter

PO#: Contract: 12007

Job: 12-0072 Crystal Springs Rd Impr Phase 2A

Description: Installation of Rolled/Pallet Bahia Sod
5730 SY at \$1.91/SY
Hydroseed disturbed area as directed.
\$750.00

Amount:	\$11,694.30
Sales Tax:	\$0.00
Total Amount Due:	\$11,694.30

Payment due net 10 days from date of invoice

Luhrs, Laurie

From: McGregor, George
Sent: Friday, March 29, 2013 1:24 PM
To: Luhrs, Laurie
Subject: FW: CSR Ph. 2A pond fence

Laurie,

They were held up for some time while CM Carter tried to determine if he wanted fence at the pond. I would use the date below, January 31, 2013 as the substantial date.

From: Victor Cox [mailto:Victorc@ajjohns.com]
Sent: Thursday, January 31, 2013 7:51 AM
To: McGregor, George; Elliot Jones
Cc: Jeff Cunningham; Superintendents
Subject: RE: CSR Ph. 2A pond fence

George ,

We are done with all the sod work on the pond and hydro seed all we will have left if the fence if the COJ has it installed . Have you had a chance to review the as-built so we can make any correction ?

I don't know when Superior will start their work but last week I did see surveyor work going on looked like they was checking into boundary location again on Hammond Blvd & Ramona area just fyi .

thanks



Victor Cox
Superintendent
A.J. Johns, Inc.
3225 Anniston Rd.
Jacksonville, FL 32246
PH: 904-641-2055 x 124
FX: 904-208-4211
victorc@ajjohns.com

From: McGregor, George [mailto:George.McGregor@hdrinc.com]
Sent: Wednesday, January 30, 2013 1:08 PM
To: Elliot Jones; Victor Cox
Cc: Jeff Cunningham
Subject: FW: CSR Ph. 2A pond fence

FYI

GEORGE MCGREGOR
PE

HDR Engineering, Inc.
Associate Vice President

200 W. Forsyth St. Suite 800 | Jacksonville, FL 32202
904.360.5974 | c: 904.838.2732
george.mcgregor@hdrinc.com | hdrinc.com

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From: Pappas, John [<mailto:PAPPAS@coj.net>]
Sent: Wednesday, January 30, 2013 1:05 PM
To: McGregor, George
Subject: RE: CSR Ph. 2A pond fence

I spoke with Councilman Carter on this issue yesterday and he asked for a little more time. He is working with the neighborhood and has half that want it and half that don't.

JP

From: McGregor, George [<mailto:George.McGregor@hdrinc.com>]
Sent: Wednesday, January 30, 2013 11:30 AM
To: Pappas, John
Subject: FW: CSR Ph. 2A pond fence

Do we have a final decision regarding the fence?

GEORGE MCGREGOR
PE

HDR Engineering, Inc.
Associate Vice President

200 W. Forsyth St. Suite 800 | Jacksonville, FL 32202
904.360.5974 | c: 904.838.2732
george.mcgregor@hdrinc.com | hdrinc.com

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From: Elliot Jones [<mailto:ejones@ajjohns.com>]
Sent: Monday, January 28, 2013 9:26 AM
To: Jeff Cunningham; George McGregor
Cc: Victor Cox
Subject: RE: CSR Ph. 2A pond fence

Jeff/George,

Any news on whether the fence will need to be installed? If so, we would like to schedule it so our supplier can get the material as soon as possible. If you think the decision is going to take much longer we would like to go ahead and schedule a final, submit our as-builts and bill for our retainage.

Sincerely,



Elliot Jones
Project Manager
A.J. Johns, Inc.
3225 Anniston Rd.
Jacksonville, FL 32246
Cell: 904.497.3857
Office: 904.208.4185
Fax: 904.641.2102
www.ajjohns.com

From: Jeff Cunningham [<mailto:jcunning@buildbetterjax.com>]
Sent: Wednesday, December 12, 2012 2:02 PM
To: Elliot Jones
Cc: McGregor, George; Eric Evans
Subject: CSR Ph. 2A pond fence

Eliot,

The City has requested that you hold off on installing the fence around the pond site until we receive further direction from them. Per our phone conversation this afternoon, you indicated that there shouldn't be any financial impacts to the City of Jacksonville associated with holding off on the fence installation.

If for some reason this issue is not resolved quickly, and there comes a point at which there would be a financial impact to the City resulting from deferring fence installation, let us know a few weeks in advance so that we can advise the City.

Thanks.

Jeff Cunningham, P.E.
Better Jacksonville Plan

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