



8/29

August 20, 2014

MEMORANDUM

08/26/14 09:34:47
Procurement Division

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

THROUGH: C. Ronald Belton, Assistant to the Mayor/Chief Financial Officer

FROM: Thomas G. McKnight *TGM:kt*
Capital Improvement Construction Manager

SUBJECT: Yates Building Parking Garage
Contractor: Concrete Preservation and Repair, LLC
Contract No: 9638-01

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

Original Contract Amount\$144,698.00

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

Change Order No. 1\$7,869.00

Total Revised Contract Amount.....\$152,567.00

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

1920 1400001

TGM:lw

CHANGE ORDER TRACKING SHEET

Description of Project	Yates Bldg Parking Garage Repairs	
Change Order Number	1	PLEASE KEEP THIS FORM WITH THE ATTACHED CHANGE ORDER
Contract Number	7638-01	

	Action	Date Received	Date Signed	Date Forwarded	Signature	Days
1	Date Initiated	N/A	N/A			
1A						
2	Contractor Execution					
3	Construction Management					
4	Using Agency					
5	JEA (if applicable)					
6	City Engineer		8/19			
7	C/O Review		8/20	8/20	<i>[Signature]</i>	
8	Director of Public Works		8/20	8/20	<i>[Signature]</i>	
9	Admin/Finance Clerk	8/22/14	8/25/14	8/25/14	<i>[Signature]</i>	
10	Buyer					
11	Chief of Procurement	8/26/14	8/27/14	8/27/14	<i>[Signature]</i>	
12	Director Finance					
13	Asst. General Counsel					
14	CAO/Mayor					
15	Asst. General Counsel					
	Total Processing Days:					

Attention Change Order reviewers and signatories:
 Please assist in expediting this change order by reviewing, signing, and forwarding immediately to the next step. Thank you in advance for your efforts to reduce contract change order processing times.

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

CITY OF JACKSONVILLE
DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION
CONSTRUCTION CHANGE ORDER

Change Order No. One (1) Date July 16, 2014

Description of Project Yates Building Parking Garage Repairs

Name of Contractor Concrete Preservation and Repair LLC

Contractor's Address 7749 Normandy Boulevard 145-340, Jacksonville, FL 32221

Contract No. 9638-01

Account No. See attached. Original Contract \$144,698.00

+ Previous Change Orders \$0.00 + Change Order No. 1 \$7,869.00

*See attached appendix for additional listings.

Bid Number CF-0007-14

TOTAL REVISED CONTRACT \$152,567.00

Construction Completion Date July 3, 2014

Revised Construction Completion Date _____

Contract Expiration Date October 31, 2014

Revised Contract Expiration Date _____

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.

Justification: See attached.

By execution of this document, the Contractor acknowledges that all issues related to Contract Time and Compensation are resolved.

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 Concrete Preservation and Repair LLC

Signed [Signature] Title Estimator

Date 7/29/14 Date 7/29/14

Signed Construction Management By [Signature] Date 8-11-14

Issuing Authority Thomas G. McKnight
Capital Improvement Construction Manager

Signed Public Buildings By [Signature] Date 8/19/14

Using Division Div Department Head

Chief, Engineering & Construction Management Div Date 8/19/14 Assistant Counsel Date 7-2-14

[Signature] Date 8/20/14 Mayor [Signature] Date 8/27/14

Director of Public Works

Craig Pease Date 8/27/14 Corporation Secretary [Signature]

Chief of Procurement

[Signature] Date 8/28/14

Director of Finance

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



ADMINISTRATIVE AWARD
BID No.: JCF-0007-14
Change Order #1

DESCRIPTION OF GOODS/SERVICES:

Subject bid was awarded to Concrete Preservation and Repair Inc. on December 13, 2013, in the amount of \$144,698.00.

Recommend approval of Change Order #1 to, Concrete Preservation and Repair Inc., in the amount of \$7,869.11 (net increase per attached spreadsheet) for a revised maximum indebtedness to the City not to exceed \$152,567.11.

Funding source for change order #1 to be encumbered by account PWCP31OPB519-06505-PW0749-01 to be executed by contract amendment through the Office of General Counsel.

FOR AGENCY/DEPARTMENT: Public Works

REQUISITION NUMBERS: N/A

NUMBER FIRMS SOLICITED: 4 **NUMBER FIRMS BIDDING:** 2

REASON FOR LESS THAN REQUIRED MINIMUM SOLICITATION/QUOTATION:

N/A

RECOMMEND AWARD TO: Concrete Preservation and Repair Inc.

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

PRICE: \$152,567.11

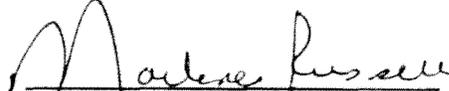
TERMS: Net 30

REASON FOR NOT ACCEPTING LOW BID: N/A

W

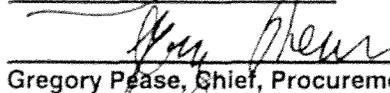

Buyer/Analyst

8-7-14
Date


Manager of Purchasing Services

8/7/14
Date

APPROVAL/DISAPPROVAL:


Gregory Pease, Chief, Procurement Division Date

3/8/14

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
-----	-------------------------	----------	-----	-----------	-----------------	--------------

ADDITIONAL SCOPE

1	REMOVE 2 WALLS ON THE WEST SIDE OF THE PARKING FACILITY.	1.0	LS	\$7,869.11	\$7,869.11	
---	--	-----	----	------------	------------	--

JUSTIFICATION: Public Buildings requested that the 2 non-load bearing walls on the west side of the facility be removed and ground flush to the surface to open the area for better visibility for security and occupants.

SUBTOTAL					\$7,869.11	\$0.00
----------	--	--	--	--	------------	--------

SUBTOTAL CHANGE ORDER NO. 1					\$7,869.11	\$0.00
-----------------------------	--	--	--	--	------------	--------

NET TOTAL CHANGE ORDER NO. 1					\$7,869.11	
------------------------------	--	--	--	--	------------	--



May 6, 2014

Attn: Bill Bishop
City of Jacksonville
Public Works – Construction Management Section
O: 904-255-8731
M: 904-759-1002
whbishop@coj.net

Project: Yates Building Parking Garage Repairs
Contract: City Contract No. 9638-01
Ref: Concrete Wall(s) Removal CO# 001

SCOPE OF SERVICES:

Remove two walls on the west side of the parking facility. Two walls to ^bbe removed by cutting walls in sections and remove off site. Remaining bottom section to be chipped and ground flush to the surface. Exposed repair to be coated and sealed then surface to be flush or rubbed smooth with a polymer modified resurfacing mortar.

COMPENSATION FOR SERVICES:

CPR can perform the referenced change order request for a total of \$7869.00 or \$3934.50 per wall.

We appreciate this opportunity to provide this proposal for the additional service requested for this project. If you have any questions concerning this proposal or if we can serve you in any other way, please feel free to contact us.

Kindest regards,

Jason Bousquet
(904) 813-4925

CPR Contracting, LLC

Ch:

Change Order Request 001 Wall (2) Removal

Project Name: Yates Parking Garage Repairs

Contract No: #9638-01

Date: 6-18-14

Labor					Material					Equipment						
Crew Description	No. Of Personnel	Total Hours	Hourly Rate	Amount		QTY	UM	Unit Price	Amount	Size and Class	QTY	Equip. No.	Total Hours	Hourly Rate	Amount	
Regular Time					Repair Motart	10		\$38.83	\$388.30	928 Cat Loader					\$55.00	
Sr. Project Manager			\$45.00	\$0.00	Epoxy Bonding	4		\$32.65	\$130.60	400 Cat Excavator					\$125.00	
Project Manager	1	8.00	\$35.00	\$280.00		0		\$0.00	\$0.00	330 Cat Excavator					\$100.00	
Superintendent	1	24.00	\$30.00	\$720.00		0		\$0.00	\$0.00	220 Cat Excavator					\$85.00	
Foreman	1	24.00	\$17.00	\$408.00		0		\$0.00	\$0.00	420 Backhoe	0				\$49.00	
Equipment Operator	0	0.00	\$18.00	\$0.00		0		\$0.00	\$0.00	Roller					\$45.00	
Truck Driver			\$17.00	\$0.00		0		\$0.00	\$0.00	Grader					\$85.00	
Water Truck Driver			\$17.00	\$0.00		0		\$0.00	\$0.00	D-5 Dozer					\$75.00	
Pipe Layer			\$17.00	\$0.00		0		\$0.00	\$0.00	D-3 Dozer					\$65.00	
Tailman			\$15.00	\$0.00						Skid Steer					\$45.00	
Hillman			\$15.00	\$0.00	Materials Subtotal				\$518.90	Mini Excavator					\$45.00	
Concrete Finisher	0	0.00	\$18.00	\$0.00	Sales Tax		7.0%		\$36.32	Small Equip.					\$15.00	
Carpenter	1	0.00	\$23.00	\$0.00	Material Subtotal W/ Tax				\$555.22	Crew Truck	1		24	\$30.00	\$720.00	
Skilled Laborer	1	24.00	\$13.00	\$312.00	MATL. Markup		15.0%		\$83.28	Water Truck					\$45.00	
Unskilled Laborer	1	24.00	\$10.00	\$240.00	TOTAL MATERIAL COST:				\$638.51	Dump Truck					\$75.00	
Over Time					Subcontractors											
Project Manager			\$52.50		Concrete Cutting				\$1,898.00	Gradal					\$75.00	
Superintendent			\$45.00		Concrete Removal/Disposal				\$1,189.00	Freight						
Foreman			\$25.50						0	Equipment Subtotal					\$720.00	
Equipment Operator			\$25.50						0	Equipment Markup				10.0%	\$72.00	
Truck Driver			\$25.50						0	TOTAL EQUIP. COST:					\$792.00	
Water Truck Driver			\$25.50						0	Totals						
Pipe Layer			\$25.50							Labor:					\$3,042.90	
Tailman			\$22.50							Materials:					\$638.51	
Hillman			\$22.50							Equipment:					\$792.00	
Concrete Finisher			\$27.00							Subcontractors:					\$3,395.70	
Carpenter			\$34.50							Subtotal:					\$7,869.11	
Skilled Laborer			\$19.50							Bond:						
Unskilled Laborer			\$15.00							Grand Total:					\$7,869.11	
										Notes:						
Direct Labor				\$1,960.00												
Burden			35.0%	\$686.00												
Subtotal				\$2,646.00	Subcontractors Subtotal				\$3,087.00							
Labor Markup			15.0%	\$396.90	Sub Markup		10.0%		\$308.70							
TOTAL LABOR COST				\$3,042.90	TOTAL SUB COST:				\$3,395.70							