

DEPARTMENT OF PUBLIC WORKS



*Returns for sig 120652
12/31/13*

December 6, 2013

12/17/13 14:44:03
COJ - Procurement Division

MEMORANDUM

1920.13-1

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: Lincoln Villas Senior Center
Contractor: Acon Construction, Inc.
Contract No: 8150-11

*To Mayor
4/20*

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

Original Contract Amount.....	\$567,100.00	
Previous Change Order No. 1	\$20,805.19	
Change Order No. <i>2</i>	\$85,791.20	<i>43,788.61</i>
Total Revised Contract Amount	\$631,693.80	
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

CHANGE ORDER TRACKING SHEET

Description of Project	Lincoln Villas Sr Cntr	
Change Order Number	2	PLEASE KEEP THIS FORM WITH THE ATTACHED CHANGE ORDER
Contract Number	8150-11	

	Action	Date Received	Date Signed	Date Forwarded	Signature	Days
1	Date Initiated	N/A	N/A	11/22		
1A						
2	Contractor Execution		11/22			
3	Construction Management	11/26	12/2	12/3		
4	Using Agency					
5	JEA (if applicable)					
6	City Engineer		12/5			
7	Director of Public Works	12/05	12/6	12/10		
8	Admin/Finance Clerk	12/10	12/14	12/16	Behner	
9	Buyer	—	—			
10	Chief of Procurement	12/17	12/18			
11	Director Finance					
12	Asst. General Counsel					
13	CAO/Mayor					
14	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 November 14, 2013

Description of Project Lincoln Villas Senior Center

Name of Contractor Acon Construction, Inc.

Contractor's Address 3653 Regent Boulevard, Suite 401, Jacksonville, Florida 32224

Contract No. 8150-11

Account No. See attached Original Contract \$567,100.00

+ Previous Change Orders 1 \$20,805.19 + Change Order No. 2 \$43,788.61

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT \$631,693.80

Bid Number CF-0129-11 Construction Completion Date August 16, 2013

Revised Construction Completion Date December 20, 2013

Contract Expiration Date December 14, 2013

Revised Contract Expiration Date April 19, 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 66 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 11-22-2013 Date 11-22-2013

Signed Construction Management By [Signature] 12.2.13
Issuing Authority Thomas G. McKnight
Capital Improvement Construction Manager Date

Signed Public Buildings By [Signature] 12/3/13
Using Division Div/Department Head Date

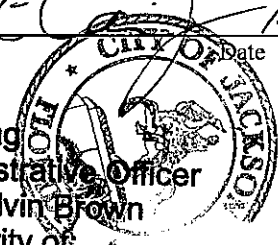
[Signature] 12/5/13 [Signature] 12-20-13
Chief, Engineering & Construction Mgmt Div Date Assistant Counsel Date

[Signature] 12/6/13 [Signature] 1/2/14
Director of Public Works Date Mayor Date

[Signature] 12/17/13 [Signature] 1-2-14
Chief of Procurement Date Corporation Secretary Date

[Signature] 12/20/13
Director of Finance Date

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



SUBJECT: DESIGN BUILD SERVICES FOR RENOVATION OF THE LINCOLN VILLA SENIOR CENTER

BID # CF-0129-11

OPEN DATE: 8/31/2011

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION - FIXED

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 5 NUMBER RECEIVED: 2 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

SUBJECT BID WAS AWARDED 1/31/2012 TO ACON CONSTRUCTION CO. INC, IN THE AMOUNT OF \$567,100.00, IN ACCORDANCE WITH DESIGN-BUILD BID CDB-0417-11; CHANGE ORDER #1 WAS AWARDED ON 9/26/13 IN THE AMOUNT OF \$20,805.19.

RECOMMEND APPROVAL OF CHANGE ORDER #2 TO ACON CONSTRUCTION CO. INC., IN THE AMOUNT OF \$43,788.61, WITH NO OTHER CHANGES TO CURRENT TERMS & CONDITIONS. TOTAL AWARD AMOUNT NOT-TO-EXCEED \$631,693.80.

FUNDING FOR THE CONTRACT CHANGE ORDER TO BE ENCUMBERED AS FOLLOWS:
CCDE64310-06505-LLCC10- \$30,000.00
PWCP32CPB519-06505-PW0677-01- \$13,788.61

ATTACHMENTS: RECOMMENDATION MEMO, CHANGE ORDER REQUEST, 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 & CONSTRUCTION MANAGEMENT DIVISION

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING _____ DATE: 12/05/13

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

NBR	MASTER ITEM DESCRIPTION	QUANTITUOM	UNIT COST	NET ADDITION	NET DELETIO	TOTALS
NEW ITEMS -						
ADDITIONAL SCOPE:						
1	CR# 8 DESIGN, FABRICATE AND INSTALL EACH MODEL 31 MONUMENT SIGN WITH DOUBLE-SIDED SANDBLASTED PANELS WITH INSTALLATION AND WILL INCLUDE UNLIMITED FONTS, COLORS AND GRAPHICS.	1	LS \$ 8,121.88	\$8,121.88		
JUSTIFICATION: Installation of sign monument requested by the Councilman.						
2	CR# 5 ADD NEW VINYL FLOORING TO ASSEMBLY	1.000	LS \$17,214.12	\$17,214.12		
JUSTIFICATION: Requested by Councilman and Community Development/Housing						
3	CR# 6 ADD VINYL FLOORING TO COMPUTER ROOM	1.000	LS \$4,664.00	\$4,664.00		
JUSTIFICATION: Requested by Councilman and Community Development/Housing						
4	PAINT EXTERIOR OF BUILDING	1.000	LS \$13,788.61	\$13,788.61		
JUSTIFICATION: Requested by Public Buildings						
TOTAL ADDITIONAL SCOPE:				\$43,788.61	\$0.00	
NET TOTAL ADDITIONAL SCOPE:						\$43,788.61
SUBTOTAL CHANGE ORDER NO. 2				\$43,788.61	\$0.00	
NET TOTAL CHANGE ORDER NO. 2				\$43,788.61		

Acon Construction Co., Inc.

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

Change Request

To: Paul A Masters (COJ)
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: 8/12/2013
Job: J12-003 Lincoln Villa Sr. Center Reno
Phone:

Description: Add Monument Sign

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

Add monument sign per owner request and attached data

The total direct cost to perform this work is				\$7,062.50
.....(Please refer to attached sheet for details.).....				
	Overhead & Profit	\$7,062.50	15.00%	\$1,059.38
			Total:	\$8,121.88

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 8 Price Breakdown
Continuation Sheet

Description: Add Monument Sign

Description	Labor	Material	Equipment	Subcontract	Other	Price
Monument sign to include 4710 for the sign, 170 crate charge, 482.5 freight and \$1100 for installation labor	\$1,100.00	\$5,362.50				\$6,462.50
Remove old sign	\$600.00					\$600.00
					Subtotal:	\$7,062.50

Frank Anderson

From: Gerry [Gerry@signdesignandfabrication.com]
 Sent: Tuesday, June 11, 2013 4:44 PM
 To: fanderson@aconcci.com
 Subject: Monument quote
 Attachments: Monument_Install_Instructions.pdf

Good afternoon Frank,

Thank you for contacting us with your Lincoln Villa Senior Center sign project. Your production costs for (1) Model 31 monument sign with double-sided sandblasted panels and an installation kit will run \$4710 . This includes unlimited fonts, characters, colors and graphics.

There is a crate charge of \$170

Freight is \$482.50

Total \$5362.50

ALON INSTALL

1100⁰⁰

TOTAL \$6462⁵⁰
 DEMO OLD 600⁰⁰ \$7042⁵⁰

Our current production time is (15) business days to leave our docks plus another 1 or 2 to reach you or your customer's address. If we have to provide or alter vector art there may be an additional day or two delay.

Terms are 50% deposit when the order is placed for all projects over \$500, with the balance : due on shipping date. We provide you with photos of your completed project for your approval prior to shipping. You will receive a completely assembled monument ready to install.

I have attached a pdf that illustrates the installation process. Also, please visit this link to learn about how these signs are manufactured.

http://www.signmonument.com/How_Sign_Monuments_Are_Made_Materials.html

TYPE 31
 ON THE
 WEBSITE

This next link is a gallery of monuments that we have installed around the country.

As you can see, there are many types of graphics available. You have requested sandblasted panels, but V-Groove and CNC-routed panels are also available, as well as PVC cut letters, which are less expensive but provide a clean look.

Our experience in Florida sometimes involves requests from municipalities for information regarding wind resistance. I can provide some data on that , but you may need an engineer to look at your plans.

Generally municipalities like our monuments because they yield when hit by cars, preventing many injuries.

I hope we have provided you with sufficient information to move forward with your customer.

Please call or e-mail me with any questions regarding materials, paint finishes, examples of our work or any other questions regarding our products or capabilities.

6/12/2013

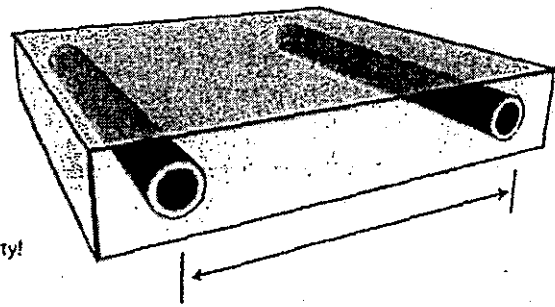
SIGNMONUMENT.COM

From Sandblasted.com

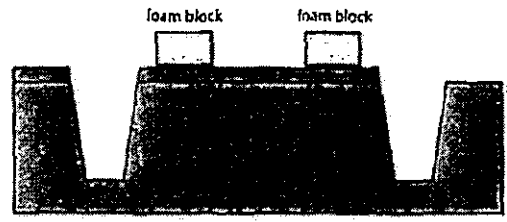
Sign Design and Fabrication | (P) 706.864.3060 | (F) 706.864.3050

STEP 01 Position monument on property.
Tip - take the time to drive by from all directions to maximize visibility!

STEP 02 Tilt your monument over and measure between holes.
Tip - leaving the unit in the crate will prevent getting it dirty!

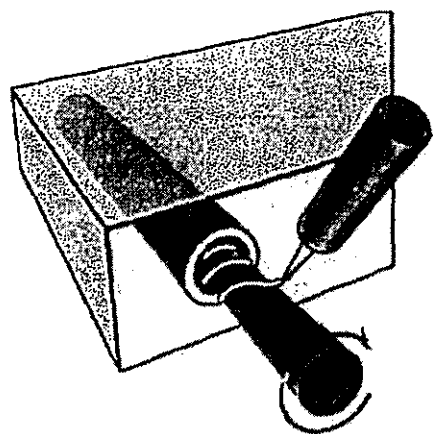


STEP 03 Dig your holes & remove monument crate.
Aim for 24" or more in the ground.
Tip - if you run into problems, you can cut the metal pipes!

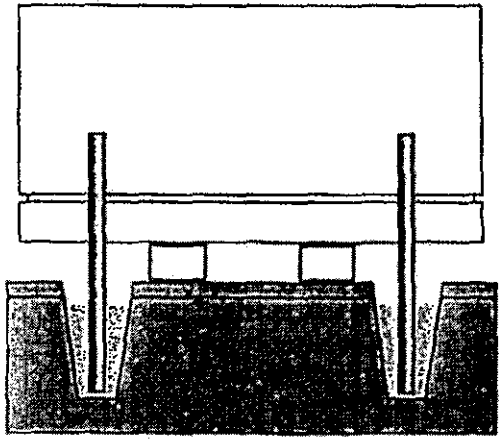


STEP 04 Place foam 'spacers'.
There are several blocks of scrap foam protecting the sign during transit. Set two in place between the holes as shown.
Tip - you can use different size pieces to compensate for uneven ground!

STEP 05 Insert metal pipes with adhesive.
The receiving holes are larger diameter than the metal pipes to compensate for any errors. The adhesive will bond and expand to fill the void. Twist the metal pipe, applying adhesive as you insert (like a barber poll stripe).
Tip - DO NOT get this adhesive on your hands or clothing. While it is non-toxic, it will take weeks to wear off!



STEP 06 Drop monument in place and add concrete.
The purpose of the 'spacers' is to allow 'wiggle' everything in place while adhesive is fresh, and room to shovel in Quikrete.
Tip - check ALL angles with a level!



STEP 07 Remove spacers.
That's it! Check all sides with level again & let set overnight.
Tip - consider leaving pieces of the wood crate under the monument as small spacers while it cures overnight. This will make the monument 'float' above grade, which protects it from landscapers and vegetation growth. Building a mound by adding wood chips or topsoil is an inexpensive way to protect and draw attention to your investment!

CHECK OUT INSTALLED PROJECTS FOR LANDSCAPING IDEAS ON OUR ONLINE PORTFOLIO > SIGNPORTFOLIO.COM

ITEM 2

Acon Construction Co., Inc.

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

Change Request

To: Paul A Masters (COJ)
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: 8/8/2013
Job: J12-003 Lincoln Villa Sr. Center Reno
Phone:

Description: Add Flooring

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

Add new vinyl flooring to Assembly Rooms

The total direct cost to perform this work is				\$16,650.00
(Please refer to attached sheet for details.)				564.12
	Overhead & Profit	\$16,650.00	10.60%	\$1,865.00
			Total:	\$18,315.00

17,214.12

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:

ITEM 2

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

Change Request 5 Price Breakdown
Continuation Sheet

Description: Add Flooring

Description	Labor	Material	Equipment	Subcontract	Other	Price
CO Flooring				\$15,000.00		\$15,000.00
CO ACON Demo and Prep 48 hrs at \$25ph plus 15 bags at of self leveler at \$30 each	\$1,200.00	\$450.00				\$1,650.00
					Subtotal:	\$16,650.00

A Plus Construction Services, Inc.

14040 Ridgewick Dr
 Jacksonville, FL 32218

Phone # 904-6121-0597 chas.aplus@yahoo.com

Date	Estimate #
8/8/2013	13

Name / Address
ACON Construction Co Inc 3653 Regent Blvd S-401 Jacksonville, FL 32224

			Project
			Lincoln Villas
Description	Qty	Cost	Total
Provide and install vinyl plank in assembly rooms		15,000.00	15,000.00
		Total	\$15,000.00

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

Change Request

To: Paul A Masters (COJ)
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: 8/12/2013
Job: J12-003 Lincoln Villa Sr. Center Reno
Phone:

Description: Add Vinyl Flooring at Computer Room

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

Add vinyl flooring in comput room

The total direct cost to perform this work is(Please refer to attached sheet for details.).....				\$4,240.00
	Overhead & Profit	\$4,240.00	10.00%	\$424.00
			Total:	\$4,664.00

If you have any questions, please contact me at .

Submitted by:

Approved by: _____

Date: _____

Cc:

ITEM 3

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

Change Request 6 Price Breakdown
Continuation Sheet

Description: Add Vinyl Flooring at Computer Room

Description	Labor	Material	Equipment	Subcontract	Other	Price
Add Vinyl Computer Room...includes labor to prep floor at 2 men 8 hrs \$400 and 8 bags of self leveling mortar at \$30 per bag	\$400.00	\$240.00		\$3,600.00		\$4,240.00
					Subtotal:	\$4,240.00

ITEM 3

A Plus Construction Services, Inc.

14040 Ridgewick Dr
Jacksonville, FL 32218

Phone # 904-6121-0597 chas.aplus@yahoo.com

Date	Estimate #
8/9/2013	14

Name / Address
ACON Construction Co Inc 3653 Regent Blvd S-401 Jacksonville, FL 32224

Project
Lincoln Villas

Description	Qty	Cost	Total
Flooring for computer room		3,600.00	3,600.00
Total			\$3,600.00

Acon Construction Co., Inc.

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

Change Request

To: Paul A Masters (COJ)
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: 8/12/2013
Job: J12-003 Lincoln Villa Sr. Center Reno
Phone:

Description: Paint Exterior of Building

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

Paint exterior

The total direct cost to perform this work is				\$12,535.10
.....(Please refer to attached sheet for details.).....				
	Overhead & Profit	\$12,535.10	10.00%	\$1,253.51
			Total:	\$13,788.61

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: Paint Exterior of Building

Description	Labor	Material	Equipment	Subcontract	Other	Price
Paint				\$12,535.10		\$12,535.10
					Subtotal:	\$12,535.10

DAVE'S PAINTING SERVICE of JAX, Inc.
 65 ACME STREET
 Jacksonville, FL 32211
 Tel: (904) 838-1184 * Fax: (904) 379-1914

PROJECT: LINCOLN VILLA
 7566 NEW KINGS RD
 JAX, FL 32219

PROPOSAL

Customer:

Name ACON Construction Company, INC
 Address 3653 Regent Blvd, Suite 401
 City Jacksonville State FL ZIP 32224
 Phone 904-565-9060
 Fax 904-565-9080
 Email: inderson@aconcci.com

Date 3/10/2013
 Interior and Exterior

ITEM	AREA & DESCRIPTION	Unit Price	TOTAL
Scope of Work			
1	Pressure wash and repaint complete exterior of bldg. stucco surface	12800 sq. ft. \$ 0.75	\$ 9,600.00
2	Pressure wash and repaint previously painted deck	1633 sq. ft. \$ 0.95	\$ 1,551.35
3	Clean and repaint flashings around top of bldg.	875 Ln. ft. \$ 1.25	\$ 843.75
4	Prep and repaint exterior of doors and frames	12 ea \$ 45.00	\$ 540.00
TOTAL COST INCLUDE LABOR AND MATERIALS			

Subtotal	\$ 12,535.10
Shipping	
TOTAL	\$ 12,535.10

Payment Selected One... Tax Rate(s) _____

Comments _____
 Name _____
 CC # _____
 Expires _____

Office Use Only
