

140353

Mayor
12/10/14

DEPARTMENT OF PUBLIC WORKS



November 14, 2014

MEMORANDUM

11/21/14 14:19:53
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*
Capital Improvement Construction Manager

SUBJECT: Fire Station #13
Contractor: Arkest, LLC
Contract No: 9749-06

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

Original Contract Amount	\$36,886.00
Previous Change Order No. 0.....	\$0.00
Change Order No. 1	\$1,788.80
Total Revised Contract Amount.....	\$38,674.80
Account Number	See attached


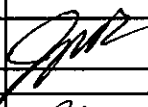
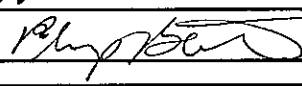
This office recommends the Change Order be approved by your office, the Office of General Counsel, and Mayor Brown, in accordance with Executive Order No. 13-05.

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

TGM:lw

CHANGE ORDER TRACKING SHEET

Description of Project	FS13	
Change Order Number	1	PLEASE KEEP THIS FORM WITH THE ATTACHED CHANGE ORDER
Contract Number	9749-06	

	Action	Date Received	Date Signed	Date Forwarded	Signature	Days
1	Date Initiated	N/A	N/A	10/26		
1A						
2	Contractor Execution		10/21			
3	Construction Management	10/24				
4	Using Agency					
5	JEA (if applicable)					
6	City Engineer	11/4				
7	C/O Review	11/13	11/13			
8	Director of Public Works	11/14	11/14			
9	Admin/Finance Clerk	11/17	11/20	11/20		
10	Buyer					
11	Chief of Procurement	11/21	11/21		MR for Mrs Reese	
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 October 1, 2014
 Description of Project Fire Station #13
 Name of Contractor Arkest, LLC.
 Contractor's Address 533 East Church Street, Jacksonville, Florida 32202
 Contract No. 9749-06
 Account No. See attached Original Contract \$36,886.00
 + Previous Change Orders 0 \$0.00 + Change Order No. 1 \$1,788.80

*See attached appendix for additional listings.
 TOTAL REVISED CONTRACT \$38,674.80
 Bid Number CF-0005-13 Construction Completion Date August 27, 2014
 Revised Construction Completion Date December 15, 2014
 Contract Expiration Date December 25, 2014
 Revised Contract Expiration Date April 14, 2015

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 110 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 Arkest LLC

Signed [Signature] Attest [Signature]
 Title CEO/PRES. Title Office Manager
 Date 10/21/14 Date 10/21/14

Signed Construction Management By [Signature] 10.27.14
 Issuing Authority Thomas G. McKnight
 Capital Improvement Construction Manager

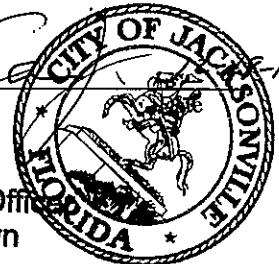
Signed Public Buildings By [Signature] 11/12/14
 Using Division Div/Department Head
 Chief, Engineering & Construction Mgmt Div 10/14/14 Assistant Counsel [Signature] 12-10-14

FOR [Signature] 11/14/14 [Signature] 12/19/14
 Director of Public Works Date Mayor

FOR [Signature] 11/21/14 [Signature]
 Chief of Procurement Date Corporation Secretary

[Signature] 12/1/14
 Director of Finance Date

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



ATTACHMENT "A"
 ACCOUNT NUMBERS
 FIRE STATION #13 ROOFING AND WATER INTRUSION REPAIRS

ACCOUNT NO.	PWCP32APB519-06505-PW0677-01	PWCP327PB519-069505-PW0677-01	PWCP363PB519-06505-PW0677-01	PWCP32CFB519-06505-PW0677-01	PWCP31OPB519-06505-PW0677-01	Totals
CT NO.	CTPW14000033-01				NEW	
original contract	\$36,886.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,886.00
change order #1	\$0.00	\$907.11	\$234.83	\$155.96	\$490.90	\$1,788.80
Account Totals	\$36,886.00	\$907.11	\$234.83	\$155.96	\$490.90	\$38,674.80

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION TOTALS
NEW ITEMS -						
UNFORESEEN CONDITION						
1	REPLACE UNKNOWN, COVERED GUTTER SYSTEM WITH "K" STYLE GUTTER AND DOWNSPOUT	1.000	LS	\$1,788.80	\$1,788.80	
TOTAL UNFORESEEN CONDITION					\$1,788.80	\$0.00
NET TOTAL UNFORESEEN CONDITION:						\$1,788.80
SUBTOTAL CHANGE ORDER NO. 1					\$1,788.80	\$0.00
NET TOTAL CHANGE ORDER NO. 1					\$1,788.80	

JUSTIFICATION: The original roof shingles covered portions of the existing gutter system. Once this gutter system was exposed during the re-roofing portion of the project, it was determined that it needed to be replaced because of its deteriorated condition. After installation, the new gutter system will be painted to match the existing gutters on the northside of the building.



CHANGE ORDER # 1

Project: JCF-0036-14 Fire Station # 13
1411 Atlantic Blvd, Jacksonville FL 32207
Change Order No. 1
Date: 08/20/14
Contract Date: 04/25/14

This Change Order Request will change the Contract as follows:

- | | |
|---|-------------|
| 1. Installation of approximately 24 lf of 6" K-Style Gutter and Downspout over front entrance. Paint to match existing gutters on the backside of the building. | \$ 1,225.00 |
| 2. Reimbursed for the Building Permits as per General Conditions 2.02 A | \$ 563.80 |

Sub-Total \$ 1,788.80

Total for this Change Order # 1 \$ 1,788.80

The Original (Contract Sum) was:	\$ 36,886.25
The net charge by previously authorized Change Order	\$ 0.00
The prior contract sum to this Change Order	\$ 36,886.25
The Contract Sum will be increased by this Change Order # 1 in the amount of	\$ 1,788.80
The new Contract Sum including this Change Orders will be	\$ 38,675.05
The Contract Time will be increased by Seven (7) days	

Owner
City of Jacksonville

General Contractor
Arkest LLLC

533 East Church Street, Jacksonville, FL 32202
Telephone 904-355-9001 Fax 904-212-1690
arkest@att.net



**BUILDING INSPECTION DIVISION
CITY OF JACKSONVILLE, FLORIDA**

BUILDING PERMIT B-13-580450.000

DATE ISSUED: 5/29/14

PERMIT FEE: \$409.30

DE MINIMIS: \$15.00

STATE FEE: \$6.75

TOTAL FEE: \$409.30

CONTRACTOR LICENSE: CGC1505199 - Rafael Caldera

D.B.A: Arkest LLC

FOR: City of Jacksonville

Gov Agency

AT: 1411 ATLANTIC Boulevard

BASE PERMIT:

LOT LOT 7(EX W 4FT)

CITY INSPECTOR: Edelson, Joseph Phone: 509-1935

SUBDIVISION: AVONDALE COS R/P BLK 11 SAN MARCO

PROJECT NAME: FIRE STATION #13

PROJECT CONTACT: JAMES KISLING

USE: Office, Bank, Professional

Alterations & Repairs

UNITS: 0

FRAME TYPE:

JOB COST: \$36886.25

DESCRIPTION: REPAIR REAR GLASS BLOCK WALL & PAINT INTERIOR SPACES AFFECTED

Private Provider: Above Slab CITY, Below Slab CITY, Elec CITY, Mech CITY, Plmb CITY

Dimensions - Altered Building

Stories 2, Enclosed Area 4900, Unenclosed Area 1

Codes FL Building Code - Year: 2010 FBC

FI Bldg Code - Type of Constructio V-B

Violations:

Required Tree Mitigation: Live Oak (4" min) = 0 Inches, Non - Shade = 0 inches, Shade = 0 inches

PERMIT REQUIREMENTS

1. NO TREE REMOVAL PERMITTED

2. 1. EXTERIOR ALTERATIONS AND REPAIRS.

TO SCHEDULE AN INSPECTION CALL 630-1100

- OR -

<http://Buildinginspections.coj.net>

THE WORK DESCRIBED HEREIN SHALL BE ACCOMPLISHED IN ACCORDANCE WITH THE FLORIDA BUILDING CODE, LOCAL ZONING CODE, AND OTHER APPLICABLE REGULATIONS OF THE CITY OF JACKSONVILLE, STATE OF FLORIDA, AND FEDERAL GOVERNMENT. IN ADDITION TO THE REQUIREMENTS OF THIS PERMIT, THERE MAY BE ADDITIONAL RESTRICTIONS APPLICABLE TO THE PROPERTY THAT MAY BE FOUND IN THE PUBLIC RECORD OF THE COUNTY (CITY), AND THERE MAY BE ADDITIONAL PERMITS REQUIRED. IF NO WORK IS DONE ON THE PERMIT DURING A SIX MONTH PERIOD, PERMIT MAY BECOME VOID. THE PERMIT HOLDER MUST CONTACT SUNSHINE ONE CALL (1-800-432-4770) PRIOR TO COMMENCING ANY EXCAVATION OR SITE CLEARING. A SEPARATE PERMIT IS REQUIRED TO WORK IN THE CITY'S RIGHT OF WAY OR EASEMENT, CONTACT DEVELOPMENT SERVICES AT 904-255-8310. THE PERMIT HOLDER SHALL DELIVER A COPY OF THIS PERMIT AND ALL FORMS RECEIVED WITH THIS PERMIT TO THE REAL PROPERTY OWNER. FOR A SILT FENCE INSPECTION CALL 904-255-7100.

WARNING TO OWNER: YOUR FAILURE TO RECORD A NOTICE OF COMMENCEMENT MAY RESULT IN YOUR PAYING TWICE FOR IMPROVEMENTS TO YOUR PROPERTY. IF YOU INTEND TO OBTAIN FINANCING, CONSULT WITH YOUR LENDER OR AN ATTORNEY BEFORE RECORDING YOUR NOTICE OF COMMENCEMENT.

COPIES OF THIS PERMIT, A SET OF APPROVED PLANS (IF ANY), AND THE RECORDED NOTICE OF COMMENCEMENT (OR A NOTARIZED STATEMENT THAT THE NOTICE OF COMMENCEMENT HAS BEEN FILED FOR RECORDING ALONG WITH A CERTIFIED COPY THEREOF) MUST BE POSTED IN A CONSPICUOUS PLACE ON THE JOB SITE FOR VERIFICATION BY OUR INSPECTORS.

BELOW IS A LIST OF THE MINIMUM REQUIRED INSPECTIONS FOR THIS PERMIT ONLY. THERE MAY BE OTHER INSPECTION REQUIRED. FAILURE OF THIS LIST TO INCLUDE A REQUIRED INSPECTION DOES NOT GRANT YOU PERMISSION TO PROCEED WITHOUT OBTAINING INSPECTIONS REQUIRED BY THE FLORIDA BUILDING CODE. THIS LIST DOES NOT INCLUDE REQUIRED INSPECTIONS FOR SUBCONTRACTOR'S ASSOCIATED PERMITS. IF THIS IS A BUILDING PERMIT, THE LIST WILL INCLUDE A LISTING OF OTHER REQUIRED PERMITS. REQUIRED INSPECTIONS FOR THOSE PERMITS WILL BE LISTED ON THOSE INDIVIDUAL PERMITS. THE ORDER IN WHICH THE INSPECTIONS ARE LISTED ARE NOT NECESSARILY THE ORDER THEY NEED TO BE REQUESTED.

REQUIRED INSPECTION ARE MARKED WITH AN 'X'

- (02 DEEP FOUNDATION (21 SWIM POOL (52 PRE-DEMO SAFTEY (64 DRY IN (RES ONLY)
- (08 FOOTING (22 RATED WALL (57 OPEN FL FRAMING (09 FINAL
- (16 TIE BEAM (23 ROOF SHEATH (58 WALL SHEATH (X) 45 FIRE SAFETY FINAL
- (17 LANDSCAPE (34 HANDICAP ACCESSIBLE (59 FILL CELL (15 CONSULTATION
- (18 FRAMING (46 LATHING (61 DRY WALL FASTENING (67 TCO/PCO OR PST
- (19 INSULATION (48 FINAL CURTAIN WALL (62 ELEVATED FLATWORK (03 TREE BARRICADE
- (20 SLAB (49 THRESHOLD INSP RPT (63 ROOF/WALL SHEATH

OTHER REQUIRED PERMITS



BUILDING INSPECTION DIVISION
CITY OF JACKSONVILLE, FLORIDA

ROOFING (2010 Florida Building Code) PERMIT: R-14-647477.000

DATE ISSUED: 08/06/2014 PERMIT FEE: \$154.50
CONTRACTOR: CCC1325973 - CHAD BELL d.b.a.: River City Roofing Corp
FOR: City of Jacksonville AT: 1411 ATLANTIC Boulevard
LOT: LOT 7(EX W 4FT) BLOCK: LOT 7(EX W 4FT) SUBDIVISION: AVONDALE COS R/P BLK 11 SAN MARCO
CITY INSPECTOR: Edelson, Joseph Phone: 509-1935 JOB COST: \$10500.00

DESCRIPTION: Re-Roof

MATERIAL: Shingles

OTHER / COMBINATION:

NUMBER OF SQUARES: 30

SLOPE: 5

ADDITIONAL SPECIFICATIONS:

TO SCHEDULE AN INSPECTION CALL 630-1100 - OR - http://buildinginspections.coj.net

THE WORK DESCRIBED HEREIN SHALL BE ACCOMPLISHED IN ACCORDANCE WITH THE FLORIDA BUILDING CODE, LOCAL ZONING CODE, AND OTHER APPLICABLE REGULATIONS OF THE CITY OF JACKSONVILLE, STATE OF FLORIDA, AND FEDERAL GOVERNMENT. IN ADDITION TO THE REQUIREMENTS OF THIS PERMIT, THERE MAY BE ADDITIONAL RESTRICTIONS APPLICABLE TO THE PROPERTY THAT MAY BE FOUND IN THE PUBLIC RECORD OF THE COUNTY (CITY), AND THERE MAY BE ADDITIONAL PERMITS REQUIRED. IF NO WORK IS DONE ON THE PERMIT DURING A SIX MONTH PERIOD, PERMIT MAY BECOME VOID. THE PERMIT HOLDER MUST CONTACT SUNSHINE ONE CALL (1-800-432-4770) PRIOR TO COMMENCING ANY EXCAVATION OR SITE CLEARING. A SEPARATE PERMIT IS REQUIRED TO WORK IN THE CITY'S RIGHT OF WAY OR EASEMENT, CONTACT THE DEVELOPMENT MANAGEMENT GROUP, 630-1105. THE PERMIT HOLDER SHALL DELIVER A COPY OF THIS PERMIT AND ALL FORMS RECEIVED WITH THIS PERMIT TO THE REAL PROPERTY OWNER.

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REQUIRED INSPECTIONS ARE MARKED WITH AN 'X'

(X) 09 FINAL () 39 ROOFING IN PROGRESS () 15 CONSULTATION



Project: JCF-0036-14
 1411 Atlantic Blvd
 Jacksonville, FL 32207

COST LABOR & MATERIALS

07710 Manufactured Roof Specialties - Gutters and Downspouts
 Supply and Install a gutter system and downspout on the Main Entrance

Unit: *1 Performance:* *1/day*

MATERIALS

Description	Units	Quantity	Unit Price	Total
Gutters	GP	1.00	357.00	353.53
		-	-	-
		-	-	-
Sub-Total:				353.53
%Taxes				24.75
Total.:				378.28
Unit Price:				378.28

EQUIPMENTS

Description	Qty	Price	Rent or Deprec.	Total
Minor Equipment	1	1,500.00	0.050	75.00
	0	-	-	-
	0	-	-	-
Total:				75.00
Unit Price:				75.00

LABOR

Description	Qty	Salary/ Hourly	Unit Price	Total
Gutter Subcontrator	1.00	-	550.00	550.00
	-	-	-	-
Sub-Total.:				550.00
%Worker's Comp				-
Total.:				550.00
Unit Cost.:				550.00

Sub- Total A.: 1,003.28
 11 % Overhead 110.36
 Sub- Total B.: 1,113.64
 10 % Profit: 111.36

UNIT PRICE.: 1,225.00

TOTAL.: 1,225.00