

140057

DEPARTMENT OF PUBLIC WORKS



904.255.8926 www.coj.net

9045-18
CO # 1

May 21, 2015
Attachments


1940.151

06/01/15 15:32:23
Procurement Division

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 
Capital Improvement Construction Manager

SUBJECT: Melson Avenue/20th Street Drainage Improvements
Contractor: Aquino Construction, Inc.
Contract No: 9045-18

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

Original Contract Amount	\$26,045.00
Previous Change Order No. 0.....	\$0.00
Change Order No. 1	(\$340.00)
Total Revised Contract Amount.....	\$25,705.00
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

TGM:lw

CHANGE ORDER TRACKING SHEET

Description of Project	Nelson / 20 th of W	
Change Order Number	1	PLEASE KEEP THIS FORM WITH THE ATTACHED CHANGE ORDER
Contract Number	9045-18	

	Action	Date Received	Date Signed	Date Forwarded	Signature	Days
1	Date Initiated	N/A	N/A	5/5/15		
1A						
2	Contractor Execution		5/4			
3	Construction Management	5/13/15				
4	Using Agency	5/15/15	5/18/15	5/18/15	<i>[Signature]</i>	3
5	JEA (if applicable)					
6	City Engineer	5/21/15	5/21			
7	C/O Review	5/21/15	5/21			
8	Director of Public Works	5/21	5/21			
9	Admin/Finance Clerk	5/29	5/29		<i>[Signature]</i>	
10	Buyer	6/1	6/2	6/2	<i>[Signature]</i>	
11	Chief of Procurement					
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 April 28, 2015

Description of Project Melson Avenue/20th Street Drainage Improvements

Name of Contractor Aquino Construction, Inc.

Contractor's Address 8638 Stanmoor Court, Jacksonville, Florida 32244

Contract No. 9045-18

Account No. PWCP462SD-06505-PW0072-01 Original Contract \$26,045.00 ✓

+ Previous Change Orders 0 + Change Order No. 1 (\$340.00) ✓

*See attached appendix for additional listings.

Bid Number JCF-0082-13

	TOTAL REVISED CONTRACT	<u>\$25,705.00</u> ✓
	Original Construction Completion Date	<u>June 16, 2014</u>
	Revised Construction Completion Date	<u>July 23, 2014</u>
	Original Contract Expiration Date	<u>October 14, 2014</u>
	Revised Contract Expiration Date	<u>July 21, 2015</u>

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 37 and 280 non-compensable calendar days to construction completion and contract expiration dates, respectively.

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 Aquino Construction, Inc.

Signed <u>[Signature]</u>	Attest	Signed <u>Kathleen A. Walsh</u>
Title <u>PRESIDENT</u>	Title	<u>Admin. Asst.</u>
Date <u>5/6/15</u>	Date	<u>5-6-2015</u>

Signed <u>Construction Management</u> Issuing Authority	By	Signed <u>[Signature]</u> <u>5-13-15</u> Thomas G. McKnight Capital Improvement Construction Manager
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Signed <u>Right-of-Way and Stormwater Maintenance</u> Using Division	By	Signed <u>[Signature]</u> <u>5-18-15</u> Div/Department Head
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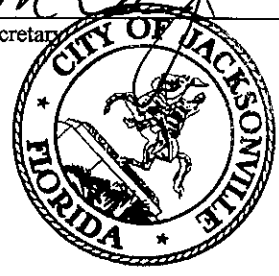
Signed <u>[Signature]</u> <u>5/24/15</u> Chief, Engineering & Construction Mgmt Div	Date	Signed <u>[Signature]</u> <u>6-8-15</u> Assistant Counsel
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Signed <u>[Signature]</u> <u>5/21/15</u> Director of Public Works	Date	Signed <u>NA per E/O 13-05</u> Mayor
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Signed <u>[Signature]</u> <u>4/3/15</u> Chief of Procurement	Date	Signed <u>[Signature]</u> <u>6-8-15</u> Corporation Secretary
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Signed <u>[Signature]</u> <u>4/5/15</u> Director of Finance	Date	
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9045-18401
[Handwritten initials]



NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION TOTALS
RECONCILE FINAL QUANTITIES						
1	ITEM# DESCRIPTION					
	7 HAUL & DISPOSAL OF UNSUITABLE (CONTINGENCY)	-10.00	CY	\$12.00		(\$120.00)
	8 OVER EXCAVATION (CONTINGENCY)	-10.00	CY	\$10.00		(\$100.00)
	9 A-3 SAND BACKFILL (CONTINGENCY)	-10.00	CY	\$12.00		(\$120.00)
TOTAL UNFORESEEN CONDITIONS					\$0.00	(\$340.00)
SUBTOTAL CHANGE ORDER NO. 1					\$0.00	(\$340.00)
NET TOTAL CHANGE ORDER NO. 1					(\$340.00)	

A	B	C		D		E		F	G	H	I		
ITEM NO.	DESCRIPTION OF WORK	ESTIMATED QUANTITY	UNIT PRICE	TOTAL ESTIMATED VALUE	COMPLETED PREVIOUS PERIOD QTY.	COMPLETED THIS PERIOD VALUE	QTY.	VALUE	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% COMPLETE (G - C)	BALANCE TO FINISH (C - G)	RETAINAGE 0%
1	MOBILIZATION - %	1	LS	\$4,000.00	100%	\$4,000.00	0%	\$0.00	\$0.00	\$4,000.00	100%	\$0.00	\$ -
2	SITE PREPARATION - %	1	LS	\$2,000.00	100%	\$2,000.00	0%	\$0.00	\$0.00	\$2,000.00	100%	\$0.00	\$ -
3	MAINTENANCE OF TRAFFIC - %	1	LS	\$500.00	100%	\$500.00	0%	\$0.00	\$0.00	\$500.00	100%	\$0.00	\$ -
4	EROSION CONTROL AND POLLUTION ABATEMENT	1	LS	\$850.00	100%	\$850.00	0%	\$0.00	\$0.00	\$850.00	100%	\$0.00	\$ -
5	AS-BUILT DRAWINGS (COJ)	1	LS	\$800.00	100%	\$800.00	0%	\$0.00	\$0.00	\$800.00	100%	\$0.00	\$ -
6	REGULAR EXCAVATION & FILL	1	LS	\$2,500.00	100%	\$2,500.00	0%	\$0.00	\$0.00	\$2,500.00	100%	\$0.00	\$ -
7	HAUL & DISPOSAL OF UNSUITABLE (CONTINGENCY)	10	CY	\$12.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	0%	\$120.00	\$ -
8	OVEREXCAVATION (CONTINGENCY)	10	CY	\$10.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	0%	\$100.00	\$ -
9	A-3 SAND BACKFILL (CONTINGENCY)	10	CY	\$12.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	0%	\$120.00	\$ -
10	CITY STD. CASE X PAVEMENT REPAIR (PERMANENT)	2	SY	\$80.00	2	\$120.00	0	\$0.00	\$0.00	\$120.00	100%	\$0.00	\$ -
11	CONCRETE INLET APRON	1	SY	\$30.00	1	\$30.00	0	\$0.00	\$0.00	\$30.00	100%	\$0.00	\$ -
12	CONSTRUCT EARTH LINED SWALE	50	LF	\$18.00	50	\$900.00	0	\$0.00	\$0.00	\$900.00	100%	\$0.00	\$ -
13	TYPE "E" INLET	2	EA	\$850.00	2	\$1,700.00	0	\$0.00	\$0.00	\$1,700.00	100%	\$0.00	\$ -
14	CONC. PIPE CULVERT 14" X 23"	53	LF	\$70.00	53	\$3,710.00	0	\$0.00	\$0.00	\$3,710.00	100%	\$0.00	\$ -
15	PIPE CULVERT 24" X 18" CMPA	3	LF	\$890.00	3	\$2,670.00	0	\$0.00	\$0.00	\$2,670.00	100%	\$0.00	\$ -
16	CONNECT TO EXISTING 24" X 18" CMPS W/ CONC. COLLAR	1	EA	\$950.00	1	\$950.00	0	\$0.00	\$0.00	\$950.00	100%	\$0.00	\$ -
17	CONNECT EXISTING 14" X 23" ERCP TO S-2	1	EA	\$950.00	1	\$950.00	0	\$0.00	\$0.00	\$950.00	100%	\$0.00	\$ -
18	CONNECT EXISTING 12" X 18" ERCP TO S-2	1	EA	\$950.00	1	\$950.00	0	\$0.00	\$0.00	\$950.00	100%	\$0.00	\$ -
19	CONNECT EXISTING 24" X 18" CMPA TO S-1	1	EA	\$950.00	1	\$950.00	0	\$0.00	\$0.00	\$950.00	100%	\$0.00	\$ -
20	CONNECT EXISTING 28" X 20" CMPA TO S-1	1	EA	\$950.00	1	\$950.00	0	\$0.00	\$0.00	\$950.00	100%	\$0.00	\$ -
21	TEMPORARY BYPASS PUMPING	1	LS	\$550.00	1	\$550.00	0	\$0.00	\$0.00	\$550.00	100%	\$0.00	\$ -
22	OVEREXCAVATION AND #57 STONE BEDDING FOR DEWATERING (CONTINGENCY)	10	CY	\$25.00	10	\$250.00	0	\$0.00	\$0.00	\$250.00	100%	\$0.00	\$ -
23	SOD (BAHIA)	75	SY	\$5.00	60	\$300.00	15	\$75.00	\$0.00	\$375.00	100%	\$0.00	\$ -
Total	Original Contract Amount			\$26,045.00		\$25,630.00		\$75.00		\$25,705.00	99%	\$340.00	\$0.00

By 9/9/12