DEPARTMENT OF PUBLIC WORKS

Where Florida Begins.

09/30/14 09:26:44~ Procurement Division

September 16, 2014

TO:

SUBJECT:

M E M O R A N D U M

James R. McCain, Jr.

Corporation Secretary/Assistant General Counsel

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

Thomas G. McKnight FROM: Capital Improvement Construction Manager

Ernest Street Drainage Improvements Contractor: Aguino Construction, Inc.

Contract No: 9045-17

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

Original Contract Amount\$27,381.00

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

Change Order No. 1\$2,370.00

Total Revised Contract Amount\$29,751.00

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	Erne	st St	
Change Order Number	- 1		PLEASE KEEP THIS FORM WITH
Contract Number			THE ATTACHED CHANGE ORDER

	Action	Date Received	Date Signed	Date Forwarded	Signature	Days
1	Date initiated	N/A	N/A	8/27		
Α				·		
2	Contractor Execution		8729			
3	Construction Management		9 g	9/9		
4	Using Agency	9/10	9/10	9/1.0	Allford	0
5	JEA (if applicable)				,	
6	City Engineer		a/16			
7	C/O Review	9/16	9/16			
3	Director of Public Works	9/16	9/16	_	T	
Э	Admin/Finance Clerk	9/19	9/29	9/29 =	Blune	
0	Buyer					
1	Chief of Procurement	9/30	9/30	10)'	ML	-
2	Director Finance					
3	Asst. General Counsel				-2.50	
4	CAO/Mayor					
5	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	August 15, 2014	
Description of	Project	Ernest Street Drainage Improv	ements			
Name of Contra	actor	Aquino Construction, Inc.				
Contractor's Ac	ddress	8638 Stanmoor Court, Jackson	wille, Florida 32244			
Contract No.	9045-17					
Account No.	PWCP4	62SD-06505-PW0072-01	Original Contract		\$27,381.00	
+ Previous Cha *See attached	_	for additional listings.	+ Change Orde	r No. 1	\$2,370.00	
		TOTAL REVISE		\$29,751.6	00	
Bid Number	JCF-011		tion Completion Date	June 16,		
			tion Completion Date	August 19		
		_	tract Expiration Date	October 1		
		Revised Con	tract Expiration Date	Decembe	г 17, 2014	
CONTRACTO attached. Add	R shall mal 64 non-con	al Conditions of above-reference the the following changes, addition to the calendar days to constant	ons or deletions to the	Work speci	fied in the plans and spe	
Justification: Se	ee attached.					
The Issuing Au necessary and a	_	looked over cost and pricing or reasonable.	data for this change of	order and ha	as determined that this o	change order is
Accepted for	Contractor	Aguino Construction, Inc.				<u>-</u> -
Signed	A	Den	Attest _	blee	D (Been	\mathcal{D}_{-}
Title	PRE	SHOFLY	Title	ice Pi	eadlent	
Date	8-	29-14	Date		8-29-14	
Signed	Constr	uction Management	By The	40.	Xt 9	,8.14
	Issuing	Authority		3. McKnight nprovement	Construction Manager	Date
Signed	Right-of-V	Vay and Grounds Maintenance	By St	terel	7 Joyh	9/14/14
1 20		Division	\overline{I} , \overline{I}	Div/Depart	ment Head	Date
[MA	Mer	ruction Migmt Div / Date		mes A	211ECanf	10-7-14
Chief, Engmeet	772	druction Vignt Div / Date/	Agsist	int Counsei	2	Date
2	4	9/16/14		non	Pouting_	<u>10/8/2019</u>
Director of Put	one works	Date	Mayor		2060)	Date
Chief of Proch	//L	Date	Ja	ration Secret	11 Lang	10-10-14 Date
Chief difficult		0.7				OF JAC
Director of Fin	ance	Date		Bowling Administ	rative Officer	ST. YE
Disciol of Pag	uii C	Date			in Brown *	
7				Authorit		Som S
					y 01. er No. 2013-04	41 × 200 1 100
			Baran (Time to the time	14 4 4 1 4 1 4 1 1 1 1 1 1 1 1 1 1 1 1	₩ 180. EU 10"U"\[アンダル アンダル

ADMINISTRATIVE AWARD BID No.: JCF-0078-13

DESCRIPTION OF GOODS/SERVICES:

Subject bid was awarded to Aquino Construction, Inc., for the Ernest Street Roadway Improvement project on 8/23/13 for a total base bid amount of \$27,381.00.

Recommend approval of CO#1 in the amount of \$2,370.00 for a revised maximum indebtedness of \$29,751.00

FUNDING SOURCE IS: PWCP462SD-06505-PW0072-01 To be executed by amendment to the formal contract through Office of General Counsel.

Bonds have been formally waived for this project.

FOR AGENCY/DEPARTMENT:

Public Works/Right of Way and Grounds Maintenance

REQUISITION NUMBERS: n/a

NUMBER FIRMS SOLICITED:

NUMBER FIRMS BIDDING: 2

RECOMMEND AWARD TO:

Aquino Construction Inc.

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

Management Division

PRICE: \$29,751.00

TERMS: Net 30

REASON FOR NOT ACCEPTING LOW BID:

Buyer/Analyst

n/a

Manager of Purchasing Services

Date

Chief, Procurement Division

AQUINO CONSTRUCTION ERNEST STREET DRAINAGE IMPROVEMENTS CONTRACT NO. 9045-17 CHANGE ORDER NO. 1 8/27/2014

NET

NBR

MASTER ITEM DESCRIPTION

QUANTITY UOM UNIT COST

ADDITION

NET DELETION TOTALS

ADDITIONAL SCOPE

1 RELOCATE INLET STRUCTURE AT MELSON AND MODIFY STRUCTURE FOR ERNEST.

1.00 LS

\$2,370.00

\$2,370.00

JUSTIFICATION: The contract originally called for a headwall to be installed; however, we were able to use an existing structure @ Melson and move another structure, which had to be modified to use at Ernest to better control the drainage.

TOTAL ADDITIONAL SCOPE

\$2,370.00

\$0.00

SUBTOTAL CHANGE ORDER NO. 1

\$2,370.00

\$0.00

NET TOTAL CHANGE ORDER NO. 1

\$2,370.00

ERNEST STREET DRAINAGE IMPROVEMENTS CITY OF JACKSONVILLE

TO: <u>CITY OF JACKSONVILLE</u>					DATE:	DATE:		
	201 Hogan Stree	et .			_			
	Jacksonville, FL		h-1		_			
ATTN:	Ron Stine				-			
RE:	ERNEST STREET				-			
					_			
		CHANGE ORDER	REQUEST F	OR	M - #01 revision.	01		
						_		
Contrac	tor's Name:		Aguin	o Co	nstruction, Inc.			
	tion of Work:	Provide additional co				Maison A	Avegue n	miect
DIICKWO	nk to modify struct	ure, fill dirt and grading	, concrete apr	on a	nd all associated la	por and	materiais	
<u>LABQ</u>	<u>R</u>							
Lat	or Classification	Quantity			*Labor Rate			
	itendant	12	manhours	×	\$ 29.00 /h	OUE	= \$	348.00
Forema		15	manhours	x	\$ 22.50 /h		= \$	337.50
Skilled							= 5	
			manhours	X	\$ 18.25 /h			273.75
Laborer		15	manhours	X	\$ 14.25 /h			213.75
			manhours	x			= \$	
			manhours	×	/n	our	= _\$	
		· · · · · · · · · · · · · · · · · · ·			₩.,.,			
	* In	icudes payroli tax, bene	fits, etc.		Total	Labor	_\$	1,173.00
	DIAL							
MATE	KIAL							
]tem	Quantity	Unit		Unit Price			
Fill dirt					ć 37F.00	_		375.00
		1	loads	X	\$ 275.00	=	\$	275.00
Brick		150	ea	X	\$ 0.65 \$ 6.00	=	\$	97.50
	/ Concrete	20	<u>bags</u>	×		=	\$	120.00
<u>Asphalt</u>	*****		sy	×	\$ -	=	\$	-
Tack co	at	 	sy	×	\$ 1.75	=	\$	-
			·	X		=	\$	-
*Atta	ch Separate Sheet	for Additional Space		×		=	\$	-
					Total M	aterial	\$	492.50
Equip	<u>ment</u>							
	ltem	Quantity	Unit		Unit Price			
Backho	e rental	1	day	×	\$ 275.00	=	\$	275.00
Diesel P		30		x	\$ 4.00	=	\$	120.00
	uei		gal					
Roller			day	Х	\$ 275.00	=	\$	-
Dozer			<u>day</u>	X	\$ 350.00	=	\$	
Sweepe		_	day	х	\$ 250.00	=	\$	
Dumps	ter		ea	×	\$ 275.00	=	\$	-
				×		=	\$	-
					Total Equi	oment	\$	395.00
Subco	ontractors (Pri	ovide Copy of Quote)						
	Name							
							4	_
								
			•				-	
							<u> </u>	<u> </u>
								•
				Tot	al Labor, Material &	Fauinme	ent \$	2 060 50
				, 0.	a Labor, metamara	danbur	, <u> </u>	E,000.50
					Overhead & Pr	വിദ് ക്രി 15	594 ¢	309.08
					Overneau & FI	J. 1.	,,,, <u>3</u>	202.00
					Total Su	heantese	tor ¢	_
					i Otan Şü	III dC	<u>.</u>	
			Overhead & D.	rofi+	@ 10% for Subs (pe	r cantra	ct) S	_
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			TOTAL CH	ΔNr	SE FOR THIS RI	FOLIES	T t	2,370
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