DEPARTMENT OF PUBLIC WORKS



9/16/14

\\\ \\\ \\\

September 11, 2014

MEMORANDUM

TO:

James R. McCain, Jr.

Corporation Secretary/Assistant General Counsel

THROUGH:

Ronnie Belton, Chief Financial Officer, Finance Department

FROM:

James M. Robinson, P. E.

Director of Public Works

SUBJECT:

Collins Road, Shindler Drive to Old Middleburg Road

Contract No. 9281; Bid No. BCP-1040-08

Forwarded herewith for execution is Change Order No. 3F for subject project.

Original Contract Amount:.....\$4,274,561.35

Previous Change Order No. 1-2:.....\$694,079.73

Change Order No. 3:.....(\$1,212,471.70)

Total Revised Contract Amount\$3,756,169.38

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. 2013-05.

Attachments: 1. Change Order

- 2. Back-up Information
- 3. Legal Request Memorandum

:ab

Dwyer-Frazee, Ivy

From:

Brackin, Ann

Sent:

Monday, September 15, 2014 10:22 AM Dwyer-Frazee, Ivy; Anderson, Janice

Subject:

RE: Collins Road Change Order

I just talked to the Director, Jim Robinson, and he says it is okay to put N/A in the construction spot and forward it to OGC.

Thanks, Ann

From: Dwyer-Frazee, Ivy

Sent: Monday, September 15, 2014 9:55 AM

To: Anderson, Janice; Brackin, Ann **Subject:** RE: Collins Road Change Order

Janice, the change orders don't originate from OGC. I am guessing that it would be someone in Public to works to ask. If the Director of Public works signs in two places, and misses one place, I would suggest finding out if it was okay from the Director of Public works.

Thanks, ivy

Ivy L. Dwyer-Frazee & & &

Legal Assistant to:

James R. McCain, Jr.,

Corporation Secretary and Assistant General Counsel
Office of General Counsel
117 W. Duval Street, Suite 480

Jacksonville, FL 32202
904-630-1212, ext. 5743
904-630-1731 (fax)

Email: idfrazee@coj.net
www.coj.net



Please consider our environment before you print. Thank you!

From: Anderson, Janice

Sent: Monday, September 15, 2014 8:07 AM

To: Brackin, Ann; Dwyer-Frazee, Ivy **Subject:** RE: Collins Road Change Order

Good Morning Ann,

OGC will have to authorize this and when I get this message she can advise.

From: Brackin, Ann

Sent: Monday, September 15, 2014 7:55 AM

To: Dwyer-Frazee, Ivy; Anderson, Janice **Subject:** Collins Road Change Order

Janice, I just received your message about the Collins Road change order which lvy returned to you last Friday because there was no signature in the construction person's line. The Director of Public Works is the same one that would sign in that spot as well as the director's line. Since the director has signed the change order, isn't that sufficient? Could you possibly put N/A in the construction spot?

I am simply trying to save time since the contractor is due his payment today.

Thanks, Ann

REQUEST FOR LEGAL SERVICES

TO:	The Office of General CounselTelephone 904-630-1700117 West Duval Street, Suite 480, Jacksonville, FL 32202FAX 904-630-1731		
FROM:	NAME: TITLE: DEPARTMENT: DIVISION:	James M. Robinson Director Public Works	, P. E.
A. The Office of General Counsel is request request and supporting documents. Given the Form approve change order for Mayor's			
	Project No.:	Vendor Na	me: Petticoat-Schmitt Civil Contractors, Inc.
	Solicitation No.: <u>E</u>	3CP-1040-08	
	Contract No.: 928	<u>1</u>	
	Purchase and Sal	e Agreement: 🗌 👚	Amount: \$
	Lease Agreement	: License Agree	ement: Use Agreement: Easement:
	Land Swap: 🗌	Subordination	n: 🔲
В.	Is a specific attorn	ey already involved?	Yes ⊠ No ☐ Name: James McCain
C.	Date submitted:	9/11/14	Completion is requested by (date):
D. For more information or discussion contact: Name: John Pappas			ntact:
	 _	ions Director 55-8753 Fax:	255-8929 E-mail: pappas@coj.net
	relephone. 2	<u> </u>	233-6929 L-mail. pappas @ coj.net
E.	Bill to agency (nar	•	Public Works, Ed Ball Building, 10 th Floor
	Bill to account nut	nber (index code)	PWOD011
F	Department Appro	val (Name and Title)	James M. Robinson, P. E., Director
		(For use by Office	of General Counsel only)
CLIENT I	D:		MATTER NO.:
WORK D	ESCRIPTION:		
Pr			ATTORNEY(S): Primary
			Secondary Dont Hood
OUTCOME: Dept. Head			
INDEX C			DATE OPENED:
DATE CL	.OSED:		CLOSING BOX NO.:

CITY OF JACKSONVILLE DEPARTMENT OF PUBLIC WORKS CONSTRUCTION CHANGE ORDER



Change Order No.:	Three (3)-Final	Date:	April, 04, 2012	<u> </u>
Description of Project:	Collins Road, Shindler Drive to Old Middleburg	g Road	Revised January 21, 2014	·
Name of Contractor:	Petticoat-Schmitt Civil Contractors, Inc.			
Contractor's Address:	11025 Blasius Road - Jacksonville, Florida 3222	26		
Contract No.: 9281				
Account No.:	e attached Original Cont	tract Amount:	\$4,274,561.35 \	
Previous Change Orders:	\$694,079.73 Change Orde	er No. 3:	(\$1,212,471.70) ✓	
	TOTAL REVISED CONTRACT AMOUN	NT:	\$3,756,169.38 🗸	
Bid Number: BCP-104	40-08 Construction Completion Date:	Decer	nber 22, 2011	
	Contract Expiration Date:	May 22.	2012	
shall make the following control <u>Justification</u> : See attached	al Conditions of above-referenced contract, CON hanges, additions or deletions to the Work specifid. looked over cost and pricing data for this change	ed in the plans	s and specifications. See att	ached documentation.
Accepted for Contractor:	Petticoat-Schmitt Civil Contractors, Inc.	_		
Signed	H HU Attest	Show	(n. One)	· · · · · · · · · · · · · · · · · · ·
Title V, P	Title	Prin.	Coordinato	
Date 1/27	2/14 Date	1/22/14		
Signed Constru	action Management Section By	NP	}	
	Pub 9/11/14	Dic Works Dir	ME Can	9-15-14
Director of Public Works	Date	sistant Counsel		Date
Ven/	m 9/12/19	Saun	Rouling ,	9/19/4
Chief Producemed & Supp	SIBO 9/12/14	Tanu 1	ME (a)	Date 9-24-14
Director of Administration	t (Shi	rentingson ief Admin " Mayer /	ing Istrative Officer Alvin Brown	Date JACKS
	une une	der Autho	niv of	
	<u>Exe</u>	Poutive O	rder No. 2013-04	
•				

ACCOUNT NUMBERS COLLINS ROAD (OLD MIDDLEBURG ROAD TO SHINDLER DRIVE) ROADWAY IMPROVEMENTS

ACCOUNT NO.	PWCP351SD541-06504-PW0380-	01 PWSD114FAIR-06504-PW0380-01	PWCP351SD541-06801-PW0380-01	Contract Totals
CT NO.	CTPW08000110-01	CTPW10000066-01	Materials - Not Encumbered	
			:	
original contract	\$2,276,993	23 \$880,756.53	\$1 ,116,811.59	\$4,274,561.35
change order #1	\$483,694	07 \$0.00	\$105,958.40	\$589,652.47
change order #2	\$104,427	26 \$0.00	\$0.00	\$104,427.26
change order #3	\$10,298	29 \$0.00	(\$1,222,769.99)	(\$1,212,471.70)
Account Totals	\$2,875,412	85 \$880,756.53	\$0.00	\$3,756,169.38

En .

SUBJECT: COLLINS ROAD (OLD MIDDLEBURG RD TO SHINDLER DRIVE)

OPEN DATE: 7/2/2008



GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: BJP Construction - Participation

AGENCY:

PUBLIC WORKS

BID# BCP-1040-08

BASIS OF AWARD: All or none to the lowest responsive, responsible bidder for the total base bid parts A

& B

NUMBER OF BIDS INVITED

NUMBER RECEIVED

17 OTHER

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of change order #3, in the deductive amount of (\$1,212,471.70) to Petticoat-Schmitt Civil Contractors, Inc., for the Collins Road (Old Middleburg Road to Shindler Drive) Roadway Improvements. The revised total award not-toexceed \$3,756,169.38.

RESPECTFULLY SUBMITTED:

Funding for this award to be encumbered by the following accounts: PWCP351SD541-06504-PW0380-01 - \$10,298.29 PWCP351SD541-06801-PW0380-01 - (\$1,222,769.99) to be excuted by formal contract through the Office of General Counsel.

Attachments: 1) Recommendation memo, 2) Prior Awards

Chief Administrative Officer For: Mayor Alvin Broy'n Under Authority of:

Executive Order No. 2013-04

- Stanting	CONCURRENCE BY: James M. Robinson, P.E., Director, Public Works	V
	(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPRO	PRIATED FUNDS)
,	ACTION OF GGAC COMMITTEE ON RECOMMENDATION OF GACCOMMENDATION OF GACC	ONS ABOVE DATE: 02 OC DIV
7	Alles	OTHER:
	Sofrehwell	
	ACTION OF AWARDING AUTHORITY DATE	: 2/24/14
	APPROVED DISAPPROVED	
	OTHER	
	SIGNATURE OF AUTHENTICATION Som Bowling	
	Karen Bowling	FORM GB-108, Revised 12/2007

Petticoat-Schmitt	
\$4,274,561.35	Award
\$589,652.47	CO #1
\$104,427.26	CO #2
-\$1,212,471.70	CO #3
	\$4,274,561.35 \$589,652.47 \$104,427.26

\$3,756,169.38 Total Award



January 24, 2014

MEMORANDUM

TO:

Gregory W. Pease

Chief, Procurement Division

FROM:

James M. Robinson, P. E.

Director

SUBJECT:

Collins Road (Old Middleburg Road to Shindler Drive) Roadway Improvements

Bid No. BCP-1040-08

Contract No. 9281

Subject bid was awarded July 31, 2008 to Petticoat-Schmitt Civil Contractors, Inc., in the amount of \$4,274,561.35. Change Order No. 1 was in the amount of \$589,652.47 and Change Order No. 2 was in the amount of \$104,427.26. Change Order No. 3 is detailed in the attached spreadsheet in the deductive amount of (\$1,212,471.70).

Accordingly, this is to recommend approval for Change Order No. 3, copy attached, in the deductive amount of \$1,212,471.70 for a revised Total Award not to exceed \$3,756,169.38.

Total Funding to be unencumbered by contract is as follows:

Account No.	Amount F/Y	Funding Source	
PWCP351SD541-06504-PW0380-01	\$10,298.29 2000	Better Jacksonville Plan	
PWCP351SD541-06801-PW0380-01	(\$1,222,769.99) 2000	BJP (not encumbered – mtrls)	
		,	
Grand Total (\$1,212,471.70)			

JMR:ab

Attachments

(\$1,212,471,70)

Petticoat-Schmitt Civil Contractors, Inc. Collins Road – Shindler Drive to Old Middleburg Road Change Order No. 3-Final

ADJUSTME	NTS AND MISCEL	LANEOUS ADDITIONAL WORK:		AMOUNT			
1. Contract	Contingency Line Ite	em Deduction		(\$150,000.00)			
	d Mast Arm Mounted			\$3,588.15 \$2,457.20			
	lacement @ Taylor F			\$25,050.00			
		s (72 loads @ 403.14)		\$29,026.08			
	Replace 3X36" MES			\$25,700.00			
7. Addition	al General Field Cond	litions		\$79,805.94			
	vernent and Handrail			\$3,139.50			
	-	k – Old Middleburg Rd		\$7,600.00			
	t Median @ Hawks P	reserve		\$1,635.96			
	al Site Clearing	t transit		\$5,995.00			
	Replace Sidewalk Shi			\$5,848.00			
	t Area Drain Lt Sta 8 Pedestrian Railing	4+30		\$2,735.28 \$4,131.43			
	redesulan Kaning ieous Concrete Const	ruction		\$ 738.45			
	Existing Pavt Marking			\$3,025.00			
	n to Change Order #1			\$6,500.00			
17. CONTUGO	n to change order			<u> </u>			
		SUBTOTAL – CONTINGENCY ADJUSTMENTS:		\$56,975.99			
DEDUCT MA	ATERIAL PURCHA	SE ORDERS & ASSOCIATED TAX SAVINGS:					
A. Deduct Pu B. Associated		ts for Direct Purchase of Materials by the City		(\$1,222,769.99) (\$ 73,336.20)			
	SUBTOTAL – DIRECT MATERIAL PURCHASE ORDER SAVINGS: (\$1,296,106.19)						
QUANTITY A	ADJUSTMENTS:						
ITEM NO.	QUANTITY	<u>DESCRIPTION</u>		<u>TOTAL</u>			
7. Deduct	10 EA	Mailhau (Centingaran)	@\$50.00/EA	(\$500.00)			
9. Deduct	7,500 CY	Mailbox (Contingency) Overexcavation (Contingency)	@\$0.10/CY	(\$750.00)			
10. Deduct	7,500 CY	Hauling & Disposal of Unsuitable Matl (Contingency)	@\$0.10/CY	(\$750.00)			
11. Deduct	7.500 CY	A-3 Sand (Contingency)	@\$0.10/CY	(\$750.00)			
14. Add	1.267 SY	Milling Existing Asphalt Pavement (1")	@\$11.00/\$Y	\$13,937.00			
16. Add	2,100 SY	Asphaltic Concrete (1") Type S-III	@\$8.00/SY	\$16.800.00			
23. Add	43 LF	Aluminum Picket Pipe Handrail	@\$55.00/LF	\$2,365.00			
24. Add	4,317 SY	Sodding	@\$2.00/SY	\$8,634.00			
 Deduct 	217 LF	Fence Relocation and Reinstallation (Contingency)	@\$16.50/LF	(\$3,580.50)			
26. Deduct	206 SY	Case X Pavement Repair	@\$48.00/SY	(\$9,888.00)			
47. Add	200 LF	Pipe Culvert RCP (Round) 15"	@\$19.00/LF	\$3,800.00			
55. Add	2 EA	Mitered End Section-Pond Outfall 15"	@\$715.00/EA	\$1,430.00			
61. Deduct	832 LF	New Fence, Wood, 8' Height	@\$16.50/LF @\$30.00/LF	(\$13,728.00) \$10,320,00			
62. Add 65. Add	344 LF 10 AS	Fencing, PVC. 8' Height Sign-Single Post	-	\$10.320.00 \$2,120.00			
79. Deduct				(\$200.00)			
81. Add	125 LF	Conduit-Underground Jacked	@\$17.00/LF	\$2,125.00			
83 Deduct	17 EA	Pull & Junction Boxes	@\$278.00/EA	(\$4,726.00)			
	SUBTOTAL – QUANTITY ADJUSTMENTS: \$26,658.50						

TOTAL - DEDUCTIVE CHANGE ORDER NO. 1-FINAL:

CHANGE ORDER NO. 3-Final JUSTIFICATION FORM

PROJECT NAME: Collins Road, Shindler Drive to Old Middleburg Road

CONTRACT NO.: 9281

CONTRACTOR: Petticoat-Schmitt Civil Contractors, Inc.

REASON FOR CHANGE ORDER: Additional Work & Final Field Adjustment of Quantities

Contract Contingency Line Item Deduction

Deducts contingency line item from original contract amount

2 Miscellaneous Irrigation Repairs

Additional cost to repair private irrigation systems damaged by project construction activities. See attached repair invoices and email correspondence dated 3/28/2011.

3 Overhead Mast Arm Mounted Street Name Signs

Additional costs required to furnish and install permanent street name signs onto traffic signal mast arms at the Collins/Shindler Drive intersection. See attached email correspondence dated 9/21/2010.

4 | Riprap Placement @ Taylor Field Outfall

Additional cost to place approximately 167 tons of rubble riprap to protect MES structures at the Taylor Field Outfall. See attached email dated 2/4/11.

5 Remove and Dispose of Debris

Additional cost to remove and dispose of 72 loads of trash and debris from the creek channel within work area for Taylor Field Outfall. See attached load tickets and email correspondence dated 2/14/2011.

6 Remove/Replace 3x36" MES

Additional cost to remove and replace two triple 36" mitered end sections which were set per plans but which blocked access to an existing driveway that City Real Estate committed to keeping open during land acquisition negotiations. See attached email correspondence dated 2/17/2011.

7 Additional General Field Conditions

Additional compensation was granted to the contractor to cover seven months of General Conditions costs due to additional contract time required to complete Item #2 on Change Order #1. Additional compensation was granted based on attached provided cost backup and because costs incurred were due to additional work requested by the City and not due to any actions under the contractor's control.

8 | Slope Pavement and Handrail Installation

Additional cost to install slopewall pavement and raise manhole S-509 to address overly steep sideslope adjacent to proposed sidewalk. See attached email dated 9/9/11.

9 Additional Traffic Signal Work - Old Middleburg Drive

Additional work was requested by City Traffic at temporary traffic signal installation at intersection of Collins/Old Middleburg Road. Work included addition of two loop detectors and addition of underground cable and conduit. See attached email correspondence.

10 Construct Median at Hawks Reserve

Additional cost to install an 18'x6' center median on Hawks Reserve Drive as requested by Hawks Preserve HOA. See attached email correspondence dated 9/7/2011.

11 Additional Site Clearing

Additional cost to clear the SE comer of Collins/Old Middleburg Road intersection to address site triangle obstructions on that corner. Also includes the removal of other trees not called for to be removed by the plans. See attached email correspondence dated 10/10/11 and 11/29/11.

12 Remove/Replace Sidewalk Shindler Drive

Additional cost to remove existing sidewalk and replace with new sidewalk at approx Lt Sta 32+20 to 34+40 on Shindler Drive. Drainage and grade problems required removal and replacement of the existing sidewalk in this area. See attached email correspondence dated 10/24/2011.

13 | Construct Area Drain Lt Sta 84+50

Additional cost install an area drain and associated underground pipe to drain private property adjacent to proposed driveway at Lt Sta 84+50 Collins Road. See attached email dated 11/14/2011.

14 | Relocate Pedestrian Railing

Pedestrian railing already installed at Rt Sta 141+67 to 144+02 and Rt Sta 146+31 to 147+21 was deemed unnecessary and removed and re-installed at Rt Sta 154+71 to Rt Sta 157+90 to protect a dropoff adjacent to the proposed sidewalk. See attached email correspondence dated 12/6/2011.

15 Miscellaneous Concrete Construction

Additional cost to install a concrete collar around damaged area of existing 72" RCP in Collins/Shindler intersection. See attached email correspondence dated 12/14/2011.

16 | Remove Existing Pavement Markings

Additional cost remove existing thermoplastic pavement markings placed as part of the Shindler Drive Phase 1 project. The existing markings conflicted with new markings placed as part of this project and City Traffic requested they be removed via hydroblasting. See attached email correspondence dated 2/16/2012.

17 | Correction to Change Order #1

Item #2 on Change Order #1 erroneously deducted estimated direct materials tax savings from the change order amount when that savings would be realized via the processing of direct materials purchase orders. This correction returns that amount (\$6,500) which was deducted on CO#1 in error.

Extension of Time

The contractor is granted a non-compensable 94 day extension of contract time per the attached correspondence dated 9/9/2011 (77 days) and 3/13/2012 (17 days). The revised date of completion is December 22, 2011.

Contractor's proposal has been reviewed and approved by the Construction Management Section, HDR/RS&H.

Signature of Reviewer:

Roger E. Miller, Construction Manager

CITY OF JACKSONVILLE DEPARTMENT OF PUBLIC WORKS CONSTRUCTION CHANGE ORDER

Change Order No.:	Two (2)	Date:	March 30, 2011	
Description of Project:	Collins Road, Shindler Drive	to Old Middleburg Road		
Name of Contractor.	Petticoat-Schmitt Civil Contra	ectors, Inc.		
Contractor's Address:	11025 Blasius Road - Jackson	ville, Florida 32226		
Contract No.: 9281				
Account No.: See	attached	Original Contract Amount:	\$4,274,561.35	
Previous Change Orders:	\$589,652,47	Change Order No. 2:	\$104,427.26	***************************************
	TOTAL REVISED CON	TRACT AMOUNT:	\$4,968,641.08	
Bid Number: BCP-104	0-08 Construction Compl	etion Date: Septe	mber 19, 2011	
	Contract Expira	ation Date: Dece	mber 19, 2011	and the state of t
Instification: See attached The Issuing Authority has are reasonable. Accepted for Contractor Signed Title Date 3 30	cooked over cost and pricing da	Attest Sharp	determined that this change Autour Ann P.E.	e order is necessary and all costs
Director of Administration	Refinance Date FIW 9281	Corporation Secre	tary	Date JACA

CITY OF JACKSONVILLE DEPARTMENT OF PUBLIC WORKS CONSTRUCTION CHANGE ORDER

Change Order No.:	One (1)	Dat	c: September 20, 2010	
Description of Project:	Collins Road, Shindler Drive to	o Old Middleburg Road		MANAGEMENT OF THE PARTY OF THE
Name of Contractor:	Petticoat-Schmitt Civil Contrac	ctors, Inc.		
Contractor's Address:	11025 Blasius Road - Jacksony	rille, Florida 32226		
Contract No.: 9281				
Account No.:		Original Contract Amoun	t: _\$4,274,561.35	
Previous Change Orders:	0.00	Change Order No. 1-F:	\$589,652.47	
	TOTAL REVISED CONT	RACT AMOUNT:	\$4,864,213.82	
Bid Number: BCP-104	0-08 Construction Complet	ion Date: <u>June</u>	22, 2011	
	Contract Explication	on Date: Sep	tember 22, 2011	
shall make the following ch <u>Justification</u> : See attached	l Conditions of above-referenced anges, additions or deletions to the conditions of deletions to the conditions of the c	he Work specified in the plan	ns and specifications. See attache	ed documentation.
Signed WA	w.		i.D. Cuffor	
Title V. P.		Title Office	Manager	
Date \0/4	710	Date 100	1/8010	
_	fion Management Section	Ву	1 1 1	,0 <u>5</u>
lasting At		Jose V. Danica Public Works Di		# 3
11/2) n Nia	Line Sa	or Chechard 221	Administrative Officer on Peycon try of:
Director of Public Works	Date	respision Courise	Da	Administr city of: der No. 10
a Millar D (V	made 12/8/	10	12.4	Adminis ohn Pery rity of: der No.
Director of Administration of		Mayor Corporation Secre	And Ze	rak tgou pusy Chief r. Mayor J nder Autho
	9281			

SUBJECT: COLLUS (OAD (OLD MIDDLEBURG RD TO SHINDLER DR)

BID# BCP-1040-0

OPEN DATE: 7/2/2008

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

BJP CONSTRUCTION - PARTICIPATION

AGENCY:

PUB WORKS

BASIS OF AWARD: TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER FOR THE TOTAL BASE BID PARTS A & B

NUMBER OF BIDS INVITED

DIANE FARMER

36

NUMBER RECEIVED

17

OTHER

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

RECOMMEND APPROVAL OF AWARD TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER, PETTICOAT-SCHMITT CIVIL CONTRACTING, INC. FOR (PART A) TO BE PAID BY THE CITY, IN THE AMOUNT OF \$4,124,561.35 AND A CONTINGENCY IN THE AMOUNT OF \$150,000, FOR A TOTAL AWARD FOR PART A IN THE AMOUNT OF \$4,274,561.35. JEA WILL SEPARATELY AWARD AND FUND (PART B) OF THE BID IN THE AMOUNT OF \$460,985.25, WHICH REPRESENTS THE BALANCE OF THE TOTAL BID AMOUNT OF \$4,585,546.60 PLUS CONTINGENCY AMOUNT.

AWARD AMOUNT SHOULD BE ENCUMBERED BY CONTRACT AS STATED ON THE ATTACHED RECOMMENDATION MEMO.

THE CITY PLANS TO USE CITY DIRECT MATERIAL PURCHASES ON THIS PROJECT TO SAVE SALES TAXES.

ATTACHMENTS: RECOMMENDATION MEMO, MEMO FROM EBO, TAB SHEET, AND BASIS OF AWARD.

BUYER: /

⊶_ RE

RESPECTFULLY SUBMITTED:

MICHAEL CLAPSADDLE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: JOEY DUNCAN, DIRECTOR OF PUBLIC WORKS

	NS SUBJECT TO LAWFULLY A AC COMMITTEE ON RECOMME MEMBERS DISAPPROVING	NDATIONS ABOVE
Sh Count		OTHER:
Color toppos		
ACTION OF AWARDING AUTHORITY		DATE: lo August 2008
APPROVED X	DISAPPROVED	Kerni Stewart
OTHER		Deputy Chief Administrative Officer For: Mayor John Peyton
SIGNATURE OF AUTHENTICATION _	Kerri Stewart	Under Authority of: Executive Order No: 07-12

SUBJECT: COLLINS ROAD (OLD MIDDLEBURG RD TO SHINDLER DRIVE)

BID# BCP-1040-08

OPEN DATE: 7/2/2008

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: **BJP Construction - Participation**

AGENCY:

PUBLIC WORKS

BASIS OF AWARD: All or none to the lowest responsive, responsible bidder for the total base bid parts A

NUMBER OF BIDS INVITED

NUMBER RECEIVED

17 OTHER

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of change order #3, in the deductive amount of (\$1,212,471.70) to Petticoat-Schmitt Civil Contractors, Inc., for the Collins Road (Old Middleburg Road to Shindler Drive) Roadway Improvements. The revised total award not-toexceed \$3,756,169.38.

Funding for this award to be encumbered by the following accounts: PWCP351SD541-06504-PW0380-01 - \$10,298.29 PWCP351SD541-06801-PW0380-01 - (\$1,222,769.99) to be excuted by formal contract through the Office of General Counsel.

Attachments: 1) Recommendation memo, 2) Prior Awards

BUYER MUS HUST RESPECTFULLY SUBMI	ITTED: Wry The
SHERYL KURTZ	GRECORYPÉASE, CHIEF PROCUREMENT DIVISION
CONCURRENCE BY: James M. Robinson, P.E., Director, Put	

(ALL AWARD ACTIONS SUBJECT TO LAWFUL ACTION OF GGAC COMMITTEE ON RECO	MMENDATIONS ABOVE
Jours	OTHER:
Stachwell	
ACTION OF AWARDING AUTHORITY	DATE: 2/24/14
APPROVED DISAPPROVED_	
OTHER	
SIGNATURE OF AUTHENTICATION Soun Box	Ving

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

FORM GB-108, Revised 12/2007

BCP-1040-08	Petticoat-Schmitt	
8/6/2008	\$4,274,561.35	Award
12/22/2010	\$589,652.47	CO #1
4/25/2011	\$104,427.26	CO #2
pending	-\$1,212,471.70	CO #3
-	\$3,756,169,38	Total Awar

,

DEPARTMENT OF PUBLIC WORKS



January 24, 2014

<u>MEMORANDUM</u>

TO:

Gregory W. Pease

Chief, Procurement Division

FROM:

James M. Robinson, P. E.

Director

SUBJECT:

Collins Road (Old Middleburg Road to Shindler Drive) Roadway Improvements

Bid No. BCP-1040-08 Contract No. 9281

Subject bid was awarded July 31, 2008 to Petticoat-Schmitt Civil Contractors, Inc., in the amount of \$4,274,561.35. Change Order No. 1 was in the amount of \$589,652.47 and Change Order No. 2 was in the amount of \$104,427.26. Change Order No. 3 is detailed in the attached spreadsheet in the deductive amount of (\$1,212,471.70).

Accordingly, this is to recommend approval for Change Order No. 3, copy attached, in the deductive amount of \$1,212,471.70 for a revised Total Award not to exceed \$3,756,169.38.

Total Funding to be unencumbered by contract is as follows:

Account No.	Amount F/Y	Funding Source	
PWCP351SD541-06504-PW0380-01	\$10,298.29 2000	Better Jacksonville Plan	:
PWCP351SD541-06801-PW0380-01	(\$1,222,769.99) 2000	BJP (not encumbered – mtrls)	
			Ĭ.
Grand Total	(\$1,212,471.70)	•	•

JMR:ab

Attachments

(\$1,212,471.70)

Petticoat-Schmitt Civil Contractors, Inc. Collins Road – Shindler Drive to Old Middleburg Road Change Order No. 3-Final

	AND MISCE	LLANEOUS ADDITIONAL WORK:		<u>AMOUNT</u>
1. Contract Contingency Line Item Deduction				
Miscella	\$3,588.15			
Overhea	\$2,457.20			
	lacement @ Taylor I			\$25,050.00
		ris (72 loads @ 403.14)		\$29.026.08
	Replace 3X36" MES			\$25,700.00
	ial General Field Con			\$79,805.94
	wement and Handrail			\$3,139.50
	at Traine Signar wo at Median @ Hawks I	rk - Old Middleburg Rd		\$7,600.00 \$1,635.96
	al Site Clearing	reserve		\$5,995.00
	Replace Sidewalk Sh	aindler Drive		\$5,848.00
	t Area Drain Lt Sta			\$2,735.28
	Pedestrian Railing	01-30		\$4,131.43
	neous Concrete Cons	struction		\$ 738.45
	Existing Pavt Markir			\$3,025.00
	on to Change Order #			\$6,500.00
		SUBTOTAL – CONTINGENCY ADJUSTMENTS:		\$56,975.99
	ırchase Örder Amoui	ASE ORDERS & ASSOCIATED TAX SAVINGS: Ints for Direct Purchase of Materials by the City		(\$1,222,769.99)
				(\$ 73.336.20)
3. Associate	d Sales Tax			(\$ 75,550.20)
	d Sales Tax	SUBTOTAL - DIRECT MATERIAL PURCHASE	ORDER SAVINGS:	(\$1,296.106.19)
3. Associated	ADJUSTMENTS:	SUBTOTAL - DIRECT MATERIAL PURCHASE	ORDER SAVINGS:	•
3. Associate		SUBTOTAL - DIRECT MATERIAL PURCHASE OF SUBTOTAL - DIRECT MATERIAL PURCHASE OF SUBTOTAL PURCHA	ORDER SAVINGS:	•
. Associated	ADJUSTMENTS: QUANTITY 10 EA	DESCRIPTION Mailbox (Contingency)	@\$50.00/EA	(\$1,296.106.19) <u>TOTAL</u> (\$500.00)
DIANTITY FEM NO. Deduct Deduct	ADJUSTMENTS: OUANTITY 10 EA 7,500 CY	DESCRIPTION Mailbox (Contingency) Overexcavation (Contingency)	@\$50.00/EA @\$0.10/CY	(\$1,296.106.19) TOTAL (\$500.00) (\$750.00)
Associated UANTITY IEM NO. Deduct Deduct Deduct Deduct	ADJUSTMENTS: OUANTITY 10 EA 7,500 CY 7,500 CY	DESCRIPTION Mailbox (Contingency) Overexcavation (Contingency) Hauling & Disposal of Unsuitable Matl (Contingency)	@\$50.00/EA @\$0.10/CY @\$0.10/CY	(\$1,296.106.19 <u>TOTAL</u> (\$500.00) (\$750.00) (\$750.00)
TEM NO. Deduct Deduct Deduct Deduct Deduct Deduct	ADJUSTMENTS: OUANTITY 10 EA 7,500 CY 7,500 CY 7,500 CY	DESCRIPTION Mailbox (Contingency) Overexcavation (Contingency) Hauling & Disposal of Unsuitable Matl (Contingency) A-3 Sand (Contingency)	@\$50.00/EA @\$0.10/CY @\$0.10/CY @\$0.10/CY	(\$1,296.106.19 <u>TOTAL</u> (\$500.00) (\$750.00) (\$750.00) (\$750.00)
Deduct Deduct Deduct Deduct Deduct Deduct Deduct Deduct Deduct	ADJUSTMENTS: OUANTITY 10 EA 7,500 CY 7,500 CY 7,500 CY 1,267 SY	DESCRIPTION Mailbox (Contingency) Overexcavation (Contingency) Hauling & Disposal of Unsuitable Matl (Contingency) A-3 Sand (Contingency) Milling Existing Asphalt Pavement (1")	@\$50.00/EA @\$0.10/CY @\$0.10/CY @\$0.10/CY @\$11.00/SY	(\$1,296.106.19 <u>TOTAL</u> (\$500.00) (\$750.00) (\$750.00) (\$750.00) \$13,937.00
Deduct Deduct Deduct Deduct Deduct Deduct Deduct Deduct Deduct Add Add	ADJUSTMENTS: OUANTITY 10 EA 7,500 CY 7,500 CY 7,500 CY 1,267 SY 2,100 SY	DESCRIPTION Mailbox (Contingency) Overexcavation (Contingency) Hauling & Disposal of Unsuitable Matl (Contingency) A-3 Sand (Contingency) Milling Existing Asphalt Pavement (1") Asphaltic Concrete (1") Type S-III	@\$50.00/EA @\$0.10/CY @\$0.10/CY @\$0.10/CY @\$11.00/\$Y @\$8.00/\$Y	(\$1,296.106.19 <u>TOTAL</u> (\$500.00) (\$750.00) (\$750.00) (\$750.00) \$13.937.00 \$16,800.00
DEM NO. Deduct Deduct Deduct Deduct Deduct Deduct Add Add Add Add	ADJUSTMENTS: OUANTITY 10 EA 7,500 CY 7,500 CY 7,500 CY 1,267 SY 2,100 SY 43 I F	DESCRIPTION Mailbox (Contingency) Overexcavation (Contingency) Hauling & Disposal of Unsuitable Matl (Contingency) A-3 Sand (Contingency) Milling Existing Asphalt Pavement (1") Asphaltic Concrete (1") Type S-III Aluminum Picket Pipe Handrail	@\$50.00/EA @\$0.10/CY @\$0.10/CY @\$0.10/CY @\$11.00/\$Y @\$8.00/\$Y @\$55.00/LF	(\$1,296.106.19 TOTAL (\$500.00) (\$750.00) (\$750.00) (\$750.00) \$13.937.00 \$16,800.00 \$2,365.00
DUANTITY TEM NO. Deduct Deduct Deduct Deduct Add Add Add Add Add	ADJUSTMENTS: OUANTITY 10 EA 7,500 CY 7,500 CY 7,500 CY 1,267 SY 2,100 SY 43 I F 4,317 SY	DESCRIPTION Mailbox (Contingency) Overexcavation (Contingency) Hauling & Disposal of Unsuitable Matl (Contingency) A-3 Sand (Contingency) Milling Existing Asphalt Pavement (1") Asphaltic Concrete (1") Type S-III Aluminum Picket Pipe Handrail Sodding	@\$50.00/EA @\$0.10/CY @\$0.10/CY @\$0.10/CY @\$11.00/\$Y @\$8.00/\$Y @\$55.00/LF @\$2.00/\$Y	(\$1,296,106,19) TOTAL (\$500,00) (\$750,00) (\$750,00) (\$750,00) \$13,937,00 \$16,800,00 \$2,365,00 \$8,634,00
DUANTITY TEM NO. Deduct Deduct Deduct Deduct Add Add Add Add Deduct	ADJUSTMENTS: OUANTITY 10 EA 7,500 CY 7,500 CY 7,500 CY 1,267 SY 2,100 SY 43 I F 4,317 SY 217 LF	DESCRIPTION Mailbox (Contingency) Overexcavation (Contingency) Hauling & Disposal of Unsuitable Matl (Contingency) A-3 Sand (Contingency) Milling Existing Asphalt Pavement (1") Asphaltic Concrete (1") Type S-III Aluminum Picket Pipe Handrail Sodding Fence Relocation and Reinstallation (Contingency)	@\$50.00/EA @\$0.10/CY @\$0.10/CY @\$0.10/CY @\$11.00/\$Y @\$8.00/\$Y @\$55.00/LF @\$2.00/\$Y	(\$1,296,106,19 TOTAL (\$500.00) (\$750.00) (\$750.00) (\$750.00) \$13,937.00 \$16,800.00 \$2,365.00 \$8,634.00 (\$3,580.50)
DUANTITY FEM NO. Deduct Deduct Deduct Deduct Add Add Add Add Deduct	ADJUSTMENTS: OUANTITY 10 EA 7,500 CY 7,500 CY 7,500 CY 1,267 SY 2,100 SY 43 I F 4,317 SY 217 LF 206 SY	DESCRIPTION Mailbox (Contingency) Overexcavation (Contingency) Hauling & Disposal of Unsuitable Matl (Contingency) A-3 Sand (Contingency) Milling Existing Asphalt Pavement (1") Asphaltic Concrete (1") Type S-III Aluminum Picket Pipe Handrail Sodding Fence Relocation and Reinstallation (Contingency) Case X Pavement Repair	@\$50.00/EA @\$0.10/CY @\$0.10/CY @\$0.10/CY @\$11.00/SY @\$8.00/SY @\$55.00/LF @\$2.00/SY @\$16.50/LF	(\$1,296,106,19 TOTAL (\$500,00) (\$750,00) (\$750,00) (\$750,00) \$13,937,00 \$16,800,00 \$2,365,00 \$8,634,00 (\$3,580,50) (\$9,888,00)
DUANTITY FEM NO. Deduct Deduct Deduct Deduct Add Add Add Add Deduct Deduct Control C	ADJUSTMENTS: OUANTITY 10 EA 7,500 CY 7,500 CY 7,500 CY 1,267 SY 2,100 SY 43 I F 4,317 SY 217 LF 206 SY 200 LF	DESCRIPTION Mailbox (Contingency) Overexcavation (Contingency) Hauling & Disposal of Unsuitable Matl (Contingency) A-3 Sand (Contingency) Milling Existing Asphalt Pavement (1") Asphaltic Concrete (1") Type S-III Aluminum Picket Pipe Handrail Sodding Fence Relocation and Reinstallation (Contingency) Case X Pavement Repair Pipe Culvert RCP (Round) 15"	@\$50.00/EA @\$0.10/CY @\$0.10/CY @\$0.10/CY @\$11.00/SY @\$8.00/\$Y @\$55.00/LF @\$2.00/\$Y @\$16.50/LF @\$48.00/\$Y	(\$1,296,106,19) TOTAL (\$500.00) (\$750.00) (\$750.00) (\$750.00) \$13,937.00 \$16,800.00 \$2,365.00 \$8,634.00 (\$3,580.50) (\$9,888.00) \$3,800.00
DEM NO. Deduct Deduct Deduct Deduct Deduct Add Add Add Deduct Deduct Add Add Add Add Add Add Add Add Add Ad	ADJUSTMENTS: OUANTITY 10 EA 7,500 CY 7,500 CY 7,500 CY 1,267 SY 2,100 SY 43 I F 4,317 SY 217 LF 206 SY 200 LF 2 EA	DESCRIPTION Mailbox (Contingency) Overexcavation (Contingency) Hauling & Disposal of Unsuitable Matl (Contingency) A-3 Sand (Contingency) Milling Existing Asphalt Pavement (1") Asphaltic Concrete (1") Type S-III Aluminum Picket Pipe Handrail Sodding Fence Relocation and Reinstallation (Contingency) Case X Pavement Repair Pipe Culvert RCP (Round) 15" Mitered End Section-Pond Outfall 15"	@\$50.00/EA @\$0.10/CY @\$0.10/CY @\$0.10/CY @\$11.00/SY @\$8.00/\$Y @\$55.00/LF @\$2.00/\$Y @\$16.50/LF @\$48.00/\$Y @\$19.00/LF	(\$1,296,106,19 TOTAL (\$500.00) (\$750.00) (\$750.00) (\$750.00) (\$13,937.00 \$16,800.00 \$2,365.00 \$8,634.00 (\$3,580.50) (\$9,888.00) \$3,800.00 \$1,430.00
DEM NO. Deduct Deduct Deduct Deduct Add Add Add Deduct Deduct Add Add Add Add Add Add Add Add Deduct Add Deduct Add Add Add Add	ADJUSTMENTS: OUANTITY 10 EA 7,500 CY 7,500 CY 7,500 CY 1,267 SY 2,100 SY 43 I F 4,317 SY 217 LF 206 SY 200 LF 2 EA 832 LF	DESCRIPTION Mailbox (Contingency) Overexcavation (Contingency) Hauling & Disposal of Unsuitable Matl (Contingency) A-3 Sand (Contingency) Milling Existing Asphalt Pavement (1") Asphaltic Concrete (1") Type S-III Aluminum Picket Pipe Handrail Sodding Fence Relocation and Reinstallation (Contingency) Case X Pavement Repair Pipe Culvert RCP (Round) 15" Mitered End Section-Pond Outfall 15" New Fence, Wood, 8' Height	@\$50.00/EA @\$0.10/CY @\$0.10/CY @\$0.10/CY @\$11.00/SY @\$8.00/SY @\$55.00/LF @\$2.00/SY @\$16.50/LF @\$48.00/SY @\$19.00/LF @\$715.00/EA	(\$1,296,106,19 TOTAL (\$500.00) (\$750.00) (\$750.00) (\$750.00) \$13,937.00 \$16,800.00 \$2,365.00 \$8,634.00 (\$3,580.50) (\$9,888.00) \$3,800.00 \$1,430.00 (\$13,728.00)
Deduct Deduct Deduct Deduct Deduct Add Add Add Deduct Deduct Add Add Add Add Add Add Add Add Add Ad	ADJUSTMENTS: OUANTITY 10 EA 7,500 CY 7,500 CY 7,500 CY 1,267 SY 2,100 SY 43 I F 4,317 SY 217 LF 206 SY 200 LF 2 EA 832 LF 344 LF	DESCRIPTION Mailbox (Contingency) Overexcavation (Contingency) Hauling & Disposal of Unsuitable Matl (Contingency) A-3 Sand (Contingency) Milling Existing Asphalt Pavement (1") Asphaltic Concrete (1") Type S-III Aluminum Picket Pipe Handrail Sodding Fence Relocation and Reinstallation (Contingency) Case X Pavement Repair Pipe Culvert RCP (Round) 15" Mittered End Section-Pond Outfall 15" New Fence, Wood, 8' Height Fencing, PVC, 8' Height	@\$50.00/EA @\$0.10/CY @\$0.10/CY @\$0.10/CY @\$11.00/SY @\$8.00/SY @\$55.00/LF @\$2.00/SY @\$16.50/LF @\$48.00/SY @\$19.00/LF @\$715.00/EA @\$16.50/LF	(\$1,296,106,19 TOTAL (\$500,00) (\$750,00) (\$750,00) (\$750,00) (\$750,00) \$13,937,00 \$16,800,00 \$2,365,00 \$8,634,00 (\$3,580,50) (\$9,888,00) \$3,800,00 \$1,430,00 (\$13,728,00) \$10,320,00
Deduct Deduct Deduct Deduct Deduct Add Add Deduct Deduct Add Add Add Add Deduct Add Deduct Add Add Add Add Add Add Add Add Add Ad	ADJUSTMENTS: OUANTITY 10 EA 7,500 CY 7,500 CY 7,500 CY 1,267 SY 2,100 SY 43 I F 4,317 SY 217 LF 206 SY 200 LF 2 EA 832 LF	DESCRIPTION Mailbox (Contingency) Overexcavation (Contingency) Hauling & Disposal of Unsuitable Matl (Contingency) A-3 Sand (Contingency) Milling Existing Asphalt Pavement (1") Asphaltic Concrete (1") Type S-III Aluminum Picket Pipe Handrail Sodding Fence Relocation and Reinstallation (Contingency) Case X Pavement Repair Pipe Culvert RCP (Round) 15" Mittered End Section-Pond Outfall 15" New Fence, Wood, 8" Height Fencing, PVC, 8" Height Sign-Single Post	@\$50.00/EA @\$0.10/CY @\$0.10/CY @\$0.10/CY @\$11.00/SY @\$8.00/SY @\$55.00/LF @\$2.00/SY @\$16.50/LF @\$48.00/SY @\$19.00/LF @\$715.00/EA	(\$1,296,106,19 TOTAL (\$500.00) (\$750.00) (\$750.00) (\$750.00) \$13,937.00 \$16,800.00 \$2,365.00 \$8,634.00 (\$3,580.50) (\$9,888.00) \$3,800.00 \$1,430.00 (\$13,728.00)
DEJANTITY DEM NO. Deduct Deduct Deduct Deduct Deduct Add Add Deduct Deduct Add Add Add Add Add Add Add Add Add Ad	ADJUSTMENTS: OUANTITY 10 EA 7,500 CY 7,500 CY 7,500 CY 1,267 SY 2,100 SY 43 I F 4,317 SY 217 LF 206 SY 200 LF 2 EA 832 LF 344 LF 10 AS	DESCRIPTION Mailbox (Contingency) Overexcavation (Contingency) Hauling & Disposal of Unsuitable Matl (Contingency) A-3 Sand (Contingency) Milling Existing Asphalt Pavement (1") Asphaltic Concrete (1") Type S-III Aluminum Picket Pipe Handrail Sodding Fence Relocation and Reinstallation (Contingency) Case X Pavement Repair Pipe Culvert RCP (Round) 15" Mittered End Section-Pond Outfall 15" New Fence, Wood, 8' Height Fencing, PVC, 8' Height	@\$50.00/EA @\$0.10/CY @\$0.10/CY @\$0.10/CY @\$11.00/SY @\$8.00/SY @\$55.00/LF @\$2.00/SY @\$16.50/LF @\$48.00/SY @\$19.00/LF @\$715.00/EA @\$16.50/LF	(\$1,296.106.19) TOTAL (\$500.00) (\$750.00) (\$750.00) (\$750.00) (\$13.937.00 \$16.800.00 \$2,365.00 (\$3,580.50) (\$9,888.00) \$3,800.00 \$1,430.00 (\$13,728.00) \$10,320.00 \$2,120.00
DUANTITY TEM NO. Deduct Deduct Deduct Deduct Add Add Add Add Add	ADJUSTMENTS: OUANTITY 10 EA 7,500 CY 7,500 CY 7,500 CY 1,267 SY 2,100 SY 43 IF 4,317 SY 2,17 LF 206 SY 200 LF 2 EA 832 LF 344 LF 10 AS 1 LS	DESCRIPTION Mailbox (Contingency) Overexcavation (Contingency) Hauling & Disposal of Unsuitable Matl (Contingency) A-3 Sand (Contingency) Milling Existing Asphalt Pavement (1") Asphaltic Concrete (1") Type S-III Aluminum Picket Pipe Handrail Sodding Fence Relocation and Reinstallation (Contingency) Case X Pavement Repair Pipe Culvert RCP (Round) 15" Mittered End Section-Pond Outfall 15" New Fence, Wood, 8" Height Fencing, PVC, 8" Height Sign-Single Post Structural Steel (Misc)	@\$50.00/EA @\$0.10/CY @\$0.10/CY @\$0.10/CY @\$11.00/SY @\$8.00/SY @\$55.00/LF @\$2.00/SY @\$16.50/LF @\$48.00/SY @\$19.00/LF @\$715.00/EA @\$16.50/LF @\$30.00/LF	(\$1,296.106.19) TOTAL (\$500.00) (\$750.00) (\$750.00) (\$750.00) (\$13.937.00 \$16.800.00 \$2,365.00 \$8,634.00 (\$3,580.50) (\$9.888.00) \$3,800.00 \$1,430.00 (\$13,728.00) \$10.320.00 \$2,120.00 (\$200.00)

TOTAL - DEDUCTIVE CHANGE ORDER NO. 1-FINAL:

CHANGE ORDER NO. 3-Final JUSTIFICATION FORM

PROJECT NAME: Collins Road, Shindler Drive to Old Middleburg Road

CONTRACT NO.: 9281

CONTRACTOR: Petticoat-Schmitt Civil Contractors, Inc.

REASON FOR CHANGE ORDER: Additional Work & Final Field Adjustment of Quantities

1 | Contract Contingency Line Item Deduction

Deducts contingency line item from original contract amount

2 Miscellaneous Irrigation Repairs

Additional cost to repair private irrigation systems damaged by project construction activities. See attached repair invoices and email correspondence dated 3/28/2011.

3 Overhead Mast Arm Mounted Street Name Signs

Additional costs required to furnish and install permanent street name signs onto traffic signal mast arms at the Collins/Shindler Drive intersection. See attached email correspondence dated 9/21/2010.

4 Riprap Placement @ Taylor Field Outfall

Additional cost to place approximately 167 tons of rubble riprap to protect MES structures at the Taylor Field Outfall. See attached email dated 2/4/11.

5 Remove and Dispose of Debris

Additional cost to remove and dispose of 72 loads of trash and debris from the creek channel within work area for Taylor Field Outfall. See attached load tickets and email correspondence dated 2/14/2011.

6 Remove/Replace 3x36" MES

Additional cost to remove and replace two triple 36" mitered end sections which were set per plans but which blocked access to an existing driveway that City Real Estate committed to keeping open during land acquisition negotiations. See attached email correspondence dated 2/17/2011.

7 Additional General Field Conditions

Additional compensation was granted to the contractor to cover seven months of General Conditions costs due to additional contract time required to complete Item #2 on Change Order #1. Additional compensation was granted based on attached provided cost backup and because costs incurred were due to additional work requested by the City and not due to any actions under the contractor's control.

8 | Slope Pavement and Handrail Installation

Additional cost to install slopewall pavement and raise manhole S-509 to address overly steep sideslope adjacent to proposed sidewalk. See attached email dated 9/9/11.

9 Additional Traffic Signal Work - Old Middleburg Drive

Additional work was requested by City Traffic at temporary traffic signal installation at intersection of Collins/Old Middleburg Road. Work included addition of two-loop detectors and addition of underground cable and conduit. See attached email correspondence.

10 | Construct Median at Hawks Reserve

Additional cost to install an 18'x6' center median on Hawks Reserve Drive as requested by Hawks Preserve HOA. See attached email correspondence dated 9/7/2011.

11 Additional Site Clearing

Additional cost to clear the SE corner of Collins/Old Middleburg Road intersection to address site triangle obstructions on that corner. Also includes the removal of other trees not called for to be removed by the plans. See attached email correspondence dated 10/10/11 and 11/29/11.

12 Remove/Replace Sidewalk Shindler Drive

Additional cost to remove existing sidewalk and replace with new sidewalk at approx Lt Sta 32+20 to 34+40 on Shindler Drive. Drainage and grade problems required removal and replacement of the existing sidewalk in this area. See attached email correspondence dated 10/24/2011.

13 | Construct Area Drain Lt Sta 84+50

Additional cost install an area drain and associated underground pipe to drain private property adjacent to proposed driveway at Lt Sta 84+50 Collins Road. See attached email dated 11/14/2011.

14 Relocate Pedestrian Railing

Pedestrian railing already installed at Rt Sta 141+67 to 144+02 and Rt Sta 146+31 to 147+21 was deemed unnecessary and removed and re-installed at Rt Sta 154+71 to Rt Sta 157+90 to protect a dropoff adjacent to the proposed sidewalk. See attached email correspondence dated 12/6/2011.

15 Miscellaneous Concrete Construction

Additional cost to install a concrete collar around damaged area of existing 72" RCP in Collins/Shindler intersection. See attached email correspondence dated 12/14/2011.

16 Remove Existing Pavement Markings

Additional cost remove existing thermoplastic pavement markings placed as part of the Shindler Drive Phase 1 project. The existing markings conflicted with new markings placed as part of this project and City Traffic requested they be removed via hydroblasting. See attached email correspondence dated 2/16/2012.

17 | Correction to Change Order #1

Item #2 on Change Order #1 erroneously deducted estimated direct materials tax savings from the change order amount when that savings would be realized via the processing of direct materials purchase orders. This correction returns that amount (\$6,500) which was deducted on CO#1 in error.

Extension of Time

The contractor is granted a non-compensable 94 day extension of contract time per the attached correspondence dated 9/9/2011 (77 days) and 3/13/2012 (17 days). The revised date of completion is December 22, 2011.

Contractor's proposal has been reviewed and approved by the Construction Management Section, HDR/RS&H.

Signature of Reviewer:

Roger E. Miller, Construction Manager

CITY OF JACKSONVILLE DEPARTMENT OF PUBLIC WORKS CONSTRUCTION CHANGE ORDER

	Change Order No.:	Two (2)	Date	March 30, 2011	
	Description of Project:	Collins Road, Shindler Drive to	Old Middleburg Road		
	Name of Contractor:	Petticoat-Schmitt Civil Contrac	tors, Inc.		
	Contractor's Address:	11025 Blasius Road - Jacksony	rille, Florida 32226		
	Contract No.: 9281				
	Account No.: See	attached	Original Contract Amount	\$4,274, 561.35	
	Previous Change Orders:	\$589,652,47	Change Order No. 2:	\$104,427.26	
		TOTAL REVISED CONT	TRACT AMOUNT:	\$4,968,641.08	
	Bid Number: BCP-10-	40-08 Construction Comple	tion Date: Septi	emb er 19, 2011	
		Contract Expirat	ion Date: Dec	ember 19, 2011	
	shall make the following of Justification: See attached	hanges, additions or deletions to d. looked over cost and pricing data	the Work specified in the plan	s and specifications. See	eby agree that the CONTRACTOR attached documentation. unge order is necessary and all costs
	Signed M	1 /sm	Attest Shar	n Carlow	
	Tide V.P.		Title Estim	ator	
	Date 3/30	<i>/</i> \(\)	Date , 3/30/1	X	
400	Signed Constru	ction Management Section	Ву		464
0		nuhority	Jecy V. Duncan Bushic Wods Dir		5
		2) 4/1/11/	in whe line	4-25	strative Office:
	Director of fublic Works	Clate (Assistant Counse	_	t strative Offi ohn Payton der No. 10-
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A)	Gorel Production & Sal	Officer Date Officer Date	Leice who Ch	HOW 4-	Kerri Stewart Chief Administrative For: Mayor John Pey Under Aurthority of: Executive Order No.
Ž	irects of Administration	& Finance Date	Corporation Secr	etacy /s	Date OF JACA
		9281			

CITY OF JACKSONVILLE DEPARTMENT OF PUBLIC WORKS CONSTRUCTION CHANGE ORDER

,	Change Order No.:	One (1)	Date:	September 20, 2010	
Í	Description of Project:	Collins Road, Shindler Drive to	Old Middleburg Road		
ŀ	Name of Contractor:	Petticoat-Schmitt Civil Contract	ors, Inc.		
c	Contractor's Address:	11025 Blasius Road - Jacksonvi	lle, Florida 32226		
Ç	Contract No.: 9281				
A	Account No.:		Original Contract Amount:	\$4,274,561.35	
P	revious Change Orders:	0.00	Change Order No. 1-F:	\$589,652.47	<u></u>
		TOTAL REVISED CONTI	RACT AMOUNT:	\$4,864,213.82	,
В	id Number: BCP-104	0-08 Construction Completic	on Date: June 2	2, 2011	
		Contract Expiration	n Date; Septe	mber 22, 2011	
				d OWNER do both hereby agree the and specifications. See attached do	
	justification: See attached	-		•	
	-		for this change order and has o	ietermined that this change order is	necessary and all costs
	e reasonable.				•
	Accepted for Contractor:	Petticoat-Schmitt Civil Contra	actors, Inc.		
S	Signed	we want	Attest Unitin	D. Cufton	_
1	Title V. P.		Title Office	Manager	
, r	Date 10/4	/10	Date 1014	1000	-
s day	Signed Construc	rion Management Section	Ву	12/10	
Ŋ	Issutog Ar	nhority	Public Works Pirec	P.E. Pate	#
	III 2	J.N.o	hein No	Man 2 22 10	19 50 40 40 40 40 40 40 40 40 40 40 40 40 40
Di	rector of Public Works	Date	registant Counsel	Date	inistr Payer if: No. 1
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Ø#	iet Accurement & Suppl	Officer Date	Mayor	Date	
	Mark	12/9/10	hair ho	June 12/2010	pruk Ch pruk Ch : Mayo nder Aut
Di	result of Administration d	Finance Date	Corporation Secreta	Date	
		9281		•	
		1201			可是。自
					Commercial

BID# BCP-1040-0

OPEN DATE: 7/2/2008

12-10-2009

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

BJP CONSTRUCTION - PARTICIPATION

AGENCY:

PUB WORKS

BASIS OF AWARD: TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER FOR THE TOTAL BASE
BID PARTS A & B

NUMBER OF BIDS INVITED

36

NUMBER RECEIVED

17

OTHER

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

RECOMMEND APPROVAL OF AWARD TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER, PETTICOAT-SCHMITT CIVIL CONTRACTING, INC. FOR (PART A) TO BE PAID BY THE CITY, IN THE AMOUNT OF \$4,124,561.35 AND A CONTINGENCY IN THE AMOUNT OF \$150,000, FOR A TOTAL AWARD FOR PART A IN THE AMOUNT OF \$4,274,561.35. JEA WILL SEPARATELY AWARD AND FUND (PART B) OF THE BID IN THE AMOUNT OF \$460,985.25, WHICH REPRESENTS THE BALANCE OF THE TOTAL BID AMOUNT OF \$4,585,546.60 PLUS CONTINGENCY AMOUNT.

AWARD AMOUNT SHOULD BE ENCUMBERED BY CONTRACT AS STATED ON THE ATTACHED RECOMMENDATION MEMO.

THE CITY PLANS TO USE CITY DIRECT MATERIAL PURCHASES ON THIS PROJECT TO SAVE SALES TAXES.

ATTACHMENTS: RECOMMENDATION MEMO, MEMO FROM EBO, TAB SHEET, AND BASIS OF AWARD.

BUYER: ALAW TOMMA.

DIANE FARMER

RESPECTFULLY SUBMITTED:

MICHAEL CLAPSADDLE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: JOEY DUNCAN, DIRECTOR OF PUBLIC WORKS

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY ACTION OF GGAC COMMITTEE ON RECOMM MEMBERS APPROVING MEMBERS DISAPPROVING	MENDATIONS ABOVE
Colorophos	·
ACTION OF AWARDING AUTHORITY	DATE: le August 2008
APPROVED DISAPPROVED	Kerri-Stewart
OTHER	Deputy Chief Administrative Officer For: Mayor John Peyton
SIGNATURE OF AUTHENTICATION KEVIL STEWART	Under Authority of: Executive Order No. 67-12

SUBJECT: COLLINS ROAD (OLD MIDDLEBURG RD TO SHINDLER DRIVE)

BID# BCP-1040-08

OPENDATE: 7/2/2008

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: **BJP Construction - Participation**

AGENCY:

PUBLIC WORKS

BASIS OF AWARD: All or none to the lowest responsive, responsible bidder for the total base bid parts A

NUMBER OF BIDS INVITED

NUMBER RECEIVED

17 OTHER

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of change order #3, in the deductive amount of (\$1,212,471.70) to Petticoat-Schmitt Civil Contractors, Inc., for the Collins Road (Old Middleburg Road to Shindler Drive) Roadway Improvements. The revised total award not-toexceed \$3,756,169.38.

Funding for this award to be encumbered by the following accounts: PWCP351SD541-06504-PW0380-01 - \$10,298.29 PWCP351SD541-06801-PW0380-01 - (\$1,222,769.99) to be excuted by formal contract through the Office of General Counsel.

Attachments: 1) Recommendation memo, 2) Prior Awards

BUYER MUSA	Hur RESPECTFULLY S	(UDIVII) 1 LD,
SHERYLK	CURTZ &	GRICORYPÉASE, CHIEF PROCUREMENT DIVISION
CONCURRENCE B	Y: James M. Robinson, P.E., Directo	r. Public Works

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY ACTION OF GGAC COMMITTEE ON RECOMM MEMBERS APPROVING MEMBERS DISAPPROVING	ENDATIONS ABOVE
The state of the s	OTHER:
Shehwell	
ACTION OF AWARDING AUTHORITY	DATE: 2/24/14
APPROVED DISAPPROVED	
OTHER	
SIGNATURE OF AUTHENTICATION Soun Bowl	med

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

FORM GB-108, Revised 12/2007

BCP-1040-08	Petticoat-Schmitt	
8/6/2008	\$4,274,561.35	Award
12/22/2010	\$589,652.47	CO #1
4/25/2011	\$104,427.26	CO #2
pending	-\$1,212,471.70	CO #3
	\$3,756,169.38	Total Award

DEPARTMENT OF PUBLIC WORKS



January 24, 2014

<u>MEMORANDUM</u>

TO:

Gregory W. Pease

Chief, Procurement Division

FROM:

James M. Robinson, P. E.

Director

SUBJECT:

Collins Road (Old Middleburg Road to Shindler Drive) Roadway Improvements

Bid No. BCP-1040-08 Contract No. 9281

Subject bid was awarded July 31, 2008 to Petticoat-Schmitt Civil Contractors, Inc., in the amount of \$4,274,561.35. Change Order No. 1 was in the amount of \$589,652.47 and Change Order No. 2 was in the amount of \$104,427.26. Change Order No. 3 is detailed in the attached spreadsheet in the deductive amount of (\$1,212,471.70).

Accordingly, this is to recommend approval for Change Order No. 3, copy attached, in the deductive amount of \$1,212,471.70 for a revised Total Award not to exceed \$3,756,169.38.

Total Funding to be unencumbered by contract is as follows:

Account No. PWCP351SD541-06504-PW0380-01 PWCP351SD541-06801-PW0380-01	<u>Amount</u> \$10,298.29 (\$1,222,769.99)	<u>F/Y</u> 2000 2000	Funding Source Better Jacksonville Plan BJP (not encumbered – mtrls)	
Grand Total	(\$1,212,471.70)	₹	4 - 1	:

JMR:ab

Attachments

(\$1,212,471.70)

Petticoat-Schmitt Civil Contractors, Inc. Collins Road – Shindler Drive to Old Middleburg Road Change Order No. 3-Final

.	DJESTME	NTS AND MISCEL	LANFOUS ADDITIONAL WORK		AMOUNT
1	(\$150,000,00)				
2. 3.		\$3,588.15 \$2,457.20			
3. 4.		l Mast Arm Mounted lacement @ Taylor F	-		\$2,457.20 \$25,050.00
5.			s (72 loads @ 403.14)		\$29,026.08
6.		Replace 3X36" MES			\$25,700.00
7.		al General Field Cond			\$79,805.94
8.		vement and Handrail			\$3,139.50
9.	•		k - Old Middleburg Rd		\$7,600.00
10		Median @ Hawks P			\$1,635.96
		al Site Clearing			\$5,995.00
12	. Remove/I	Replace Sidewalk Shi	ndler Drive		\$5,848.00
		Area Drain Lt Sta 8	4÷50		\$2,735.28
		Pedestrian Railing			\$4,131.43
		eous Concrete Const			\$ 738.45
		Existing Pavt Marking			\$3,025.00
17.	Correction	n to Change Order #1			\$6,500.00
			SUBTOTAL - CONTINGENCY ADJUSTMENTS:		\$56,975.99
<u>DE</u>	DUCT MA	TERIAL PURCHA	SE ORDERS & ASSOCIATED TAX SAVINGS:		
			ts for Direct Purchase of Materials by the City		(\$1,222,769.99)
В.	Associated	Sales Tax			(\$ 73,336.20)
			SUBTOTAL - DIRECT MATERIAL PURCHASE O	ORDER SAVINGS:	(\$1,296,106.19)
<u>QL</u>	ANTITY A	ADJUSTMENTS:			
ITI	EM NO.	QUANTITY	DESCRIPTION		TOTAL
7.	Deduct	10 EA	Mailbox (Contingency)	@\$50.00/EA	(\$500.00)
9.	Deduct	7,500 CY	Overexcavation (Contingency)	@\$0.10/CY	(\$750.00)
	Deduct	7,500 CY	Hauling & Disposal of Unsuitable Matl (Contingency)	@\$0.10/CY	(\$750.00)
	Deduct	7,500 CY	A-3 Sand (Contingency)	@\$0.10/CY	(\$750.00)
	Add	1.267 SY	Milling Existing Asphalt Pavement (1")	@\$11.00/SY	\$13,937.00
16.	Add	2,100 SY	Asphaltic Concrete (1") Type S-III	@\$8.00/SY	\$16,800.00
23.	Add	43 LF	Aluminum Picket Pipe Handrail	@\$55.00/LF	\$2,365.00
24.	Add	4,317 SY	Sodding	@\$2.00/SY	\$8.634.00
	Deduct	217 LF	Fence Relocation and Reinstallation (Contingency)	@\$16 50/LF	(\$3,580.50)
	Deduct	206 SY	Case X Pavement Repair	@\$48.00/SY	(\$9,888.00)
	Add	200 LF	Pipe Culvert RCP (Round) 15"	@\$19.00/LF	\$3,800.00
	Add	2 EA	Mitered End Section-Pond Outfall 15"	@\$715.00/EA	\$1,430.00
	Deduct	832 LF	New Fence, Wood, 8' Height	@\$16.50/LF	(\$13,728.00)
	Add Add	344 LF	Fencing, PVC, 8' Height	@\$30.00/LF	\$10,320.00
	Deduct	10 AS 1 LS	Sign-Single Post Structural Steel (Misc)	@\$212.00/AS @\$200.00/LS	\$2,120.00 (\$200.00)
	Add	125 LF	Conduit-Underground Jacked	@\$17.00/LF	\$2,125.00
	Deduct	17 EA	Pull & Junction Boxes	@\$278.00/EA	(\$4.726.00)
			SUBTOTAL - QUANTITY ADJUSTMENTS:		\$26,658 .50
				wa, · · ·	

TOTAL - DEDUCTIVE CHANGE ORDER NO. 1-FINAL:

CHANGE ORDER NO. 3-Final JUSTIFICATION FORM

PROJECT NAME: Collins Road, Shindler Drive to Old Middleburg Road

CONTRACT NO.: 9281

CONTRACTOR: Petticoat-Schmitt Civil Contractors, Inc.

REASON FOR CHANGE ORDER: Additional Work & Final Field Adjustment of Quantities

1 | Contract Contingency Line Item Deduction

Deducts contingency line item from original contract amount

2 Miscellaneous Irrigation Repairs

Additional cost to repair private irrigation systems damaged by project construction activities. See attached repair invoices and email correspondence dated 3/28/2011.

3 Overhead Mast Arm Mounted Street Name Signs

Additional costs required to furnish and install permanent street name signs onto traffic signal mast arms at the Collins/Shindler Drive intersection. See attached email correspondence dated 9/21/2010.

4 | Riprap Placement @ Taylor Field Outfall

Additional cost to place approximately 167 tons of rubble riprap to protect MES structures at the Taylor Field Outfall. See attached email dated 2/4/11.

5 | Remove and Dispose of Debris

Additional cost to remove and dispose of 72 loads of trash and debris from the creek channel within work area for Taylor Field Outfall. See attached load tickets and email correspondence dated 2/14/2011.

6 Remove/Replace 3x36" MES

Additional cost to remove and replace two triple 36" mitered end sections which were set per plans but which blocked access to an existing driveway that City Real Estate committed to keeping open during land acquisition negotiations. See attached email correspondence dated 2/17/2011.

7 Additional General Field Conditions

Additional compensation was granted to the contractor to cover seven months of General Conditions costs due to additional contract time required to complete Item #2 on Change Order #1. Additional compensation was granted based on attached provided cost backup and because costs incurred were due to additional work requested by the City and not due to any actions under the contractor's control.

8 | Slope Pavement and Handrail Installation

Additional cost to install slopewall pavement and raise manhole S-509 to address overly steep sideslope adjacent to proposed sidewalk. See attached email dated 9/9/11.

9 Additional Traffic Signal Work - Old Middleburg Drive

Additional work was requested by City Traffic at temporary traffic signal installation at intersection of Collins/Old Middleburg Road. Work included addition of two loop detectors and addition of underground cable and conduit. See attached email correspondence.

10 Construct Median at Hawks Reserve

Additional cost to install an 18'x6' center median on Hawks Reserve Drive as requested by Hawks Preserve HOA. See attached email correspondence dated 9/7/2011.

11 | Additional Site Clearing

Additional cost to clear the SE corner of Collins/Old Middleburg Road intersection to address site triangle obstructions on that corner. Also includes the removal of other trees not called for to be removed by the plans. See attached email correspondence dated 10/10/11 and 11/29/11.

12 | Remove/Replace Sidewalk Shindler Drive

Additional cost to remove existing sidewalk and replace with new sidewalk at approx Lt Sta 32+20 to 34+40 on Shindler Drive. Drainage and grade problems required removal and replacement of the existing sidewalk in this area. See attached email correspondence dated 10/24/2011.

13 | Construct Area Drain Lt Sta 84+50

Additional cost install an area drain and associated underground pipe to drain private property adjacent to proposed driveway at Lt Sta 84+50 Collins Road. See attached email dated 11/14/2011.

14 Relocate Pedestrian Railing

Pedestrian railing already installed at Rt Sta 141+67 to 144+02 and Rt Sta 146+31 to 147+21 was deemed unnecessary and removed and re-installed at Rt Sta 154+71 to Rt Sta 157+90 to protect a dropoff adjacent to the proposed sidewalk. See attached email correspondence dated 12/6/2011.

15 Miscellaneous Concrete Construction

Additional cost to install a concrete collar around damaged area of existing 72" RCP in Collins/Shindler intersection. See attached email correspondence dated 12/14/2011.

16 Remove Existing Pavement Markings

Additional cost remove existing thermoplastic pavement markings placed as part of the Shindler Drive Phase I project. The existing markings conflicted with new markings placed as part of this project and City Traffic requested they be removed via hydroblasting. See attached email correspondence dated 2/16/2012.

17 | Correction to Change Order #1

Item #2 on Change Order #1 erroneously deducted estimated direct materials tax savings from the change order amount when that savings would be realized via the processing of direct materials purchase orders. This correction returns that amount (\$6,500) which was deducted on CO#1 in error.

Extension of Time

The contractor is granted a non-compensable 94 day extension of contract time per the attached correspondence dated 9/9/2011 (77 days) and 3/13/2012 (17 days). The revised date of completion is December 22, 2011.

Contractor's proposal has been reviewed and approved by the Construction Management Section, HDR/RS&H.

Signature of Reviewer:

Roger E. Miller, Construction Manager

CITY OF JACKSONVILLE DEPARTMENT OF PUBLIC WORKS CONSTRUCTION CHANGE ORDER

Change Order No.:	Two (2)		ete: Mi	urch 30, 2011		•
Description of Project:	Collins Road, Shindler Driv	e to Old Middleburg Road				
Name of Contractor.	Petricoat-Schmitt Civil Cont	ractors, Inc.				•
Contractor's Address:	11025 Blasius Road - Jackso	onville, Florida 32226		·		
Contract No.: 9281						
Account No.: See	attached	Original Contract Amo	ount: _ \$4, 2	74,561.35		
Previous Change Orders:	\$589,652.47	Change Order No. 2:	\$10	04,427.26		
	TOTAL REVISED CO	NTRACT AMOUNT:	\$4,9	68,641.08		
Bid Number: BCP-104	0-08 Construction Com	pletion Date:	eptember I	9, 2011		1
	Contract Expi	ration Date:	December 1	9, 2011		
Instification: See attached The Issuing Authority has are reasonable. Accepted for Contractor. Signed Title V.P. Date 3 30 Construction Issuing Authority has are reasonable. Contractor. Construction Issuing Authority has are reasonable. Contractor of fundic Works Chief Producement & Stock Chief Producement &	Petticost-Schmitt Civil C	lata for this change order and	has determ	nined that this c	hange order is not be been seen as the seen seen seen seen seen seen seen se	
	7001					

CITY OF JACKSONVILLE DEPARTMENT OF PUBLIC WORKS CONSTRUCTION CHANGE ORDER

Change Order No.:	One (1) Date: September 20, 2010	
Description of Project:	Collins Road, Shindler Drive to Old Middleburg Road	
Name of Contractor:	Petticoat-Schmitt Civil Contractors, Inc.	
Contractor's Address:	11025 Blasius Road - Jacksonville, Florida 32226	
Contract No.: 9281		
Account No.:	Original Contract Amount: \$4,274,561.35	
Previous Change Orders:	0.00 Change Order No. 1-F: \$589,652.47	
	TOTAL REVISED CONTRACT AMOUNT: \$4,864,213.82	
Bid Number: BCP-104	40-08 Construction Completion Date: June 22, 2011	
	Contract Expiration Date: September 22, 2011	
Shall make the following characters: Justification: See attached The Issuing Authority has I are reasonable. Accepted for Contractor: Signed Title Date O Signed Construct Issuing Authority has I are reasonable. Accepted for Contractor: Signed Title Date O Signed Construct Sautog Authority has I are reasonable.	Petticoat-Schmitt Civil Contractors, Inc. Attest Title Date Title Date Topy Public Works Piractor Date Topic To	ef Administrative Officer L John Peyton harity of: Order No. 10-02

SUBJECT: COLLINS TOAD (OLD MIDDLEBURG RD TO SHINDLER DR)

BID# BCP-1040-0

OPEN DATE: 7/2/2008

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

BJP CONSTRUCTION - PARTICIPATION

AGENCY:

PUB WORKS

BASIS OF AWARD: TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER FOR THE TOTAL BASE
BID PARTS A & B

NUMBER OF BIDS INVITED

<u> 36</u>

NUMBER RECEIVED

17

OTHER

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

RECOMMEND APPROVAL OF AWARD TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER, PETTICOAT-SCHMITT CIVIL CONTRACTING, INC. FOR (PART A) TO BE PAID BY THE CITY, IN THE AMOUNT OF \$4,124,561.35 AND A CONTINGENCY IN THE AMOUNT OF \$150,000, FOR A TOTAL AWARD FOR PART A IN THE AMOUNT OF \$4,274,561.35. JEA WILL SEPARATELY AWARD AND FUND (PART B) OF THE BID IN THE AMOUNT OF \$460,985.25, WHICH REPRESENTS THE BALANCE OF THE TOTAL BID AMOUNT OF \$4,585,546.60 PLUS CONTINGENCY AMOUNT.

AWARD AMOUNT SHOULD BE ENCUMBERED BY CONTRACT AS STATED ON THE ATTACHED RECOMMENDATION MEMO.

THE CITY PLANS TO USE CITY DIRECT MATERIAL PURCHASES ON THIS PROJECT TO SAVE SALES TAXES.

ATTACHMENTS: RECOMMENDATION MEMO, MEMO FROM EBO, TAB SHEET, AND BASIS OF AWARD.

DIANE FARMER

RESPECTFULLY SUBMITTED:

MICHAEL CLAPSADDLE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: JOEY DUNCAN, DIRECTOR OF PUBLIC WORKS

	NS SUBJECT TO LAWFULLY A IC COMMITTEE ON RECOMMI IEMBERS DISAPPROVING	ENDATIONS ABOVE
Sh Count		OTHER:
leh roppos		
ACTION OF AWARDING AUTHORITY APPROVED X "	DICARRONED	DATE: lo August 2008
OTHER	DISAPPROVED	Kerri Stewart Deputy Chief Administrative Officer For: Mayor John Peyton
SIGNATURE OF AUTHENTICATION _	Kerri stewart	Under Authority of: Executive Order No: 07-12

(\$1,212,471.70)

Petticoat-Schmitt Civil Contractors, Inc. Collins Road – Shindler Drive to Old Middleburg Road Change Order No. 3-Final

ADJUSTMEN	ITS AND MISCEL	LANEOUS ADDITIONAL WORK:		<u>AMOUNT</u>
 Miscelland Overhead Riprap Pla Remove a Remove/R Additiona Slope Pav Additiona Construct Additiona Remove/R Construct Remove/R Construct Rescolate I Miscelland Remove E 	teplace 3X36" MES I General Field Conc ement and Handrail I Traffic Signal Worl Median @ Hawks P	irs Street Name Signs eld Outfall s (72 loads @ 403.14) litions Installation k — Old Middleburg Rd reserve Indier Drive 4+50 ruction gs		(\$150,000.00) \$3,588.15 \$2,457.20 \$25,050.00 \$29,026.08 \$25,700.00 \$79,805.94 \$3,139.50 \$7,600.00 \$1,635.96 \$5,995.00 \$5,848.00 \$2,735.28 \$4,131.43 \$738.45 \$3,025.00 \$6,500.00
		SUBTOTAL – CONTINGENCY ADJUSTMENTS:		\$56,975.99
DEDUCT MA	TERIAL PURCHA	SE ORDERS & ASSOCIATED TAX SAVINGS:		
A. Deduct Pur B. Associated		ts for Direct Purchase of Materials by the City		(\$1,222,769.99) (\$ 73,336.20)
		SUBTOTAL - DIRECT MATERIAL PURCHASE	ORDER SAVINGS:	(\$1,296,106.19)
QUANTITY A	ADJUSTMENTS:			
ITEM NO.	QUANTITY	<u>DESCRIPTION</u>		TOTAL
7. Deduct 9. Deduct 10. Deduct 11. Deduct 14. Add 16. Add 23. Add 24. Add 25. Deduct 26. Deduct 47. Add 55. Add 61. Deduct 62. Add 65. Add 79. Deduct 81. Add 83. Deduct	10 EA 7,500 CY 7,500 CY 7,500 CY 1,267 SY 2,100 SY 43 LF 4,317 SY 217 LF 206 SY 200 LF 2 EA 832 LF 344 LF 10 AS 1 LS 125 LF 17 EA	Mailbox (Contingency) Overexcavation (Contingency) Hauling & Disposal of Unsuitable Matl (Contingency) A-3 Sand (Contingency) Milling Existing Asphalt Pavement (1") Asphaltic Concrete (1") Type S-III Aluminum Picket Pipe Handrail Sodding Fence Relocation and Reinstallation (Contingency) Case X Pavement Repair Pipe Culvert RCP (Round) 15" Mitered End Section-Pond Outfall 15" New Fence, Wood, 8' Height Fencing, PVC, 8' Height Sign-Single Post Structural Steel (Misc) Conduit-Underground Jacked Pull & Junction Boxes	@\$50.00/EA @\$0.10/CY @\$0.10/CY @\$0.10/CY @\$11.00/SY @\$8.00/SY @\$55.00/LF @\$2.00/SY @\$16.50/LF @\$48.00/SY @\$19.00/LF @\$715.00/EA @\$16.50/LF @\$30.00/LF @\$212.00/AS @\$200.00/LS @\$17.00/LF	(\$500.00) (\$750.00) (\$750.00) (\$750.00) (\$13,937.00 \$16,800.00 \$2,365.00 \$8,634.00 (\$3,580.50) (\$9,888.00) \$3,800.00 \$1,430.00 (\$13,728.00) \$10,320.00 \$2,120.00 (\$200.00) \$2,125.00 (\$4,726.00)
		SUBTOTAL – QUANTITY ADJUSTMENTS:		\$26,658 .50

TOTAL - DEDUCTIVE CHANGE ORDER NO. 1-FINAL:

CHANGE ORDER NO. 3-Final JUSTIFICATION FORM

PROJECT NAME: Collins Road, Shindler Drive to Old Middleburg Road

CONTRACT NO.: 9281

CONTRACTOR: Petticoat-Schmitt Civil Contractors, Inc.

REASON FOR CHANGE ORDER: Additional Work & Final Field Adjustment of Quantities

1 | Contract Contingency Line Item Deduction

Deducts contingency line item from original contract amount

2 Miscellaneous Irrigation Repairs

Additional cost to repair private irrigation systems damaged by project construction activities. See attached repair invoices and email correspondence dated 3/28/2011.

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17 | Correction to Change Order #1

Item #2 on Change Order #1 erroneously deducted estimated direct materials tax savings from the change order amount when that savings would be realized via the processing of direct materials purchase orders. This correction returns that amount (\$6,500) which was deducted on CO#1 in error.

Extension of Time

The contractor is granted a non-compensable 94 day extension of contract time per the attached correspondence dated 9/9/2011 (77 days) and 3/13/2012 (17 days). The revised date of completion is December 22, 2011.

Contractor's proposal has been reviewed and approved by the Construction Management Section, HDR/RS&H.

Signature of Reviewer:

Roger E. Miller, Construction Manager

Roger Miller

From:

Clyde Cross [ccross@petticoatschmitt.com]

Sent:

Monday, March 28, 2011 2:13 PM

To:

Roger Miller

Subject:

Collins Road Project - COR #23 (Misc Irrigation Work)

Attachments:

img-328135835-0001.pdf

Roger,

Early on in the Project Sam directed us to perform various irrigation work throughout the Project on T&M. Attached are the invoices from the company we used and the summary is as follows:

Invoice #2014 - \$1,021.00

Invoice #2015 - \$ 577.00 -

Invoice #2016 - \$ 250.00 ~

Invoice #2018 - \$ 563.00 562.00

Invoice #2020 - \$ 468.00 _

Invoice #2031 - \$ 163.30-160.30

Invoice #2014 - \$ 223.65

10% Markup - \$ 1326.59 326 16

Total

- \$3,592.54 **35%.\4**

Clyde Cross Vice President

11025 Blasius Road * Jacksonville, FL 32226 (904) 751-0888 * Fax (904) 751-0988

----Original Message----

From: WorkCentre 5230A [mailto:XC5230@petticoatschmitt.com]

Sent: Monday, March 28, 2011 2:59 PM

To: Clvde Cross

Subject: Scan from a Xerox WorkCentre

Please open the attached document. It was scanned and sent to you using a Xerox WorkCentre.

Number of Images: 7

Attachment File Type: PDF

Device Name: WorkCentre 5230A

Device Location:

For more information on Xerox products and solutions, please visit http://www.xerox.com/

PH 3588.15

2



LANDSCAPE FLORIDA SOLUTIONS, LLC

904.241.5993 office / 904.241.5997 fax

SOLUTIONS, LLC
PO Box 51150

Jacksonville Beach, FL 32240

Invoice No.

2014

INVOICE

Invoice To		Misc		
Name	Petticoat-Schmitt Civil Contractors, Inc.	Date	1/12/2010	
Address	11025 Blasius Road	Project	Collins Road	
City	Jacksonville State FL ZIP 32226			
Phone	(904) 751-0888 / Fax (904) 751-0988	Project No.	L10003	
Qty	Description	Unit Price	TOTAL	
Qty	Invoice for work completed on 1/6/2010	011,21 1100	701742	
]	
ŀ	8006 Welback Lane		}	
1	Material		\$ 25.00	
ir	Labor]	\$ 125.00	
	7998 Welbeck Lane			
	Material .		\$ 20.00	
	Labor	}	\$ 125.00	
i	8005 Welbeck Lane	Ì		
	Material		\$ 96.00	· ·
ļ	Labor		\$ 160.00	,
	8000 Tuxford Lane			
	Material		\$ 118.00	_
,	Labor		\$ 185.00	,
	8007 Tuxford Lane]	
	Material	1	\$ 42.00	
	Labor		\$ 125.00	
	•	SubTotal	\$ 1,021.00	
		Shipping		
TERMS	Other		·	
	* Payment Due Upon Receipt	TOTAL	\$ 1,021.00	1
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Make checks payable to Landscape Florida Solutions, LLC

0800.Z \0-57000 \90/M00/0

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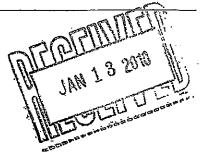
LANDSCAPE FLORIDA SOLUTIONS, LLC

PO Box 51150 Jacksonville Beach, FL 32240 904.241.5993 office / 904.241.5997 fax

INVOICE

Invoice To	<u> </u>	Misc	<u>.</u>
Name	Petticoat-Schmitt Civil Contractors, Inc.	Date	1/12/2010
Address	11025 Blasius Road	Project	Collins Road
City	Jacksonville State FL ZIP 32226	•	
Phone	(904) 751-0888 / Fax (904) 751-0988	Project No.	L10003
		· ·	
Qty	Description	Unit Price	TOTAL
•	Invoice for work completed on 1/7/2010		
	9213 Prosperity Lake	İ	e 20.00
	Labor		\$ 28.00
	9219 Prosperity Lake Material		\$ 20.08
	Labor		\$ 100.00
	9225 Prosperity Lake - Every Good		Ψ 100.00
	9257 Sharnbrook Lane	,	
	Material	!	\$ 70.00
	Labor		\$ 130.00
	9263 Sharnbrook Lane	j '	,,,,,,,
	Material		\$ 20.00
	Labor		\$ 75.00
	9269 Sharnbrook Lane		·
	Material	İ	\$ 34.00
	Labor		\$ 100.00
		SubTotal	\$ 577.00
		Shipping	
TERMS	Other	}	
		Ĺ	
	* Payment Due Upon Receipt	TOTAL	\$ 577.00
	WE THANK YOU FOR YOUR BUSINESS!!!		
	Office	Use Only	
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•			
	Make checks payable to Landscape Florida Solutions,	ЦС	,

08002 10-57000 190/400/0 (mg)



Invoice No.



LANDSCAPE FLORIDA SOLUTIONS, LLC

PO Box 51150 Jacksonville Beach, FL 32240 904.241.5993 office / 904.241.5997 fax

INVOICE

Invoice To		Misc	
Name	Petticoat-Schmitt Civil Contractors, Inc.	Date	1/12/2010
Address	11025 Blasius Road	Project	Collins Road
City	Jacksonville State FL ZIP 32226	·	
Phone	(904) 751-0888 / Fax (904) 751-0988	Project No.	L10003
Qty	Description	Unit Price	TOTAL
	Invoice for work completed on 1/8/2010		
	9534 Daniels Mill Material Labor 9526 Daniels Mill Labor	:	\$ 40.00 \$ 125.00 \$ 85.00
		SubTotal	\$ 250.00
TERMS	Other	Shipping	
1.2	* Payment Due Upon Receipt	TOTAL	\$ 250.00
	WE THANK YOU FOR YOUR BUSINESSIII		
	Office t	Jse Only	
	Make checks payable to Landscape Florida Solutions,	LLC	
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	08002 10-57000 PMS 10-57000	JAN	13 2010
	190/400/0	Mario	



LANDSCAPE FLORIDA SOLUTIONS, LLC

PO Box 51150 Jacksonville Beach, FL 32240 904.241.5993 office / 904.241.5997 fax

INVOICE

Invoice To		Misc	
Name	Petticoat-Schmitt Civil Contractors, Inc.	Date	1/15/2010
Address	11025 Blasius Road	Project	Collins Road
City	Jacksonville State FL ZIP 32226		
Phone	(904) 751-0888 / Fax (904) 751-0988	Project No.	L10003
Qty	Description	Unit Price	TOTAL
	Invoice for work completed on 1/13/2010		
	Prosperity Lake		
	9105 Unoccupied / No water		
	9111 Checked irrigation / No damage		1
	9117 Unoccupied / No water		
	9123 Checked irrigation / No damage		1
	9129 Check irrigation / No damage		
	9135 Checked irrigation / No damage		
-	9141 Unoccupied / No water		
	9147 Checked irrigation / No damage		
	9153 No answer / Could not check irrigation due to fence around yard		,
	Will return at later date.		
	9159 Moved one rotor / No material used		
	OUMPOED FOR LABOR		
	CHARGES FOR LABOR		\$ 562.00
] [
		SubTotal	\$ 562,00
		Shipping	
TERMS	Other		
		<u> </u>	
	* Payment Due Upon Receipt	TOTAL	\$ 562.00
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LANDSCAPE FLORIDA SOLUTIONS, LLC

PO Box 51150

Jacksonville Beach, FL 32240

904.241.5993 office / 904.241.5997 fax

INVOICE

Name Address 11025 Blasius Road 11025 Blasius Road Project Collins Road Project Collins Road Project Collins Road Project No. L10003 Qty Description Unit Price TOTAL Invoice for work completed on 1/20/2010 Prosperity Lake 9207 No answer / Could not check irrigation due to fence around yard 9183 Unoccupied / No water 9189 No answer / Could not check irrigation due to fence around yard 9183 Checked Irrigation / No damage 9177 Checked Irrigation / No damage 9177 Checked Irrigation / No damage 9165 Checked Irrigation / No damage 9165 Checked Irrigation / No damage 9165 Charges for Material \$ 12.00 Charges for Material \$ 12.00 SubTotal \$ 468.00 Shipping TOTAL \$ 468.00 Shi		·		
Address 11026 Blasius Road State FL ZIP 32226 Project No. L10003	Invoice To		Misc	
Address 11026 Blasius Road State FL ZIP 32226 Project No. L10003	Name	Petticoat-Schmitt Civil Contractors, Inc.	Date .	1/26/2010
City Jacksonville State FL ZIP 32226 Phone (904) 751-0888 / Fax (904) 751-0988 Oty Description Unit Price TOTAL Invoice for work completed on 1/20/2010 Prosperity Lake 9207 No answer / Could not check irrigation due to fence around yard 9201 Moved two rotors 9195 Unoccupied / No water 9189 No answer / Could not check irrigation due to fence around yard 9183 Checked irrigation / No damage 9177 Checked irrigation / No damage 9177 Checked irrigation / No damage 9176 Checked irrigation / No damage 9165 Checked Irrigation / No damage 9165 Checked Irrigation / No damage Charges for Labor Charges for Material \$ 458.00 Charges for Material \$ 468.00 FERMS Other *Payment Due Upon Receipt TOTAL \$ 468.00 Office Use Only \e ? *Make checks payable to Landscape Florida Solutions, LLC **Make checks payable to Landscape Florida Solutions, LLC **Make checks payable to Landscape Florida Solutions, LLC	Address			
Phone (904) 751-0888 / Fax (904) 751-0988 Project No. 110003 Qty Description Unit Price TOTAL Invoice for work completed on 1/20/2010 Prosperity Lake 9207 No answer / Could not check irrigation due to fence around yard 9201 Moved two rotors 9195 Unoccupied / No water 9189 No answer / Could not check irrigation due to fence around yard 9183 Checked Irrigation / No damage 9177 Checked Irrigation / No damage 9176 Checked Irrigation / No damage 9165 Checked Irrigation / No damage 9176 Checked Irrigation / No damage 9176 Checked Irrigation / No damage 9176 Checked Irrigation / No damage 9176 Checked Irrigation / No damage 9176 Checked Irrigation / No damage 9177 Checked Irrigation / No damage 9177 Checked Irrigation / No damage 9177 Checked Irrigation / No damage 9177 Checked Irrigation / No damage 9177 Checked Irrigation / No damage 9177 Checked Irrigation / No damage 9177 Checked Irrigation / No damage 9177 Checked Ir	City			
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LANDSCAPE FLORIDA SOLUTIONS, LLC

PO 6:00 51150 Jackscoville Seach, FL 33240 904.241.5993 wiffice / 904.241.5997 fex

Date	Invoice#
4/30/2010	2031

Bill To	
Petticoat-Schmitt Civil Contractors, Inc.	
11025 Blasius Road	
Jacksonville, FL 32226	
•	•

PO No.	Project	Project No.
		L10003 Collins Road

Quantity	Description	Rate	Amount
	Parts: Labor: Repairs made to 8777 Timber Point Dr.	56.30 104.00	56.30 104.00
	Replaced rotor damaged during construction of Roadway and installation of fence		
	10-57000: 08002: 190 400:		
	c. es 05 5 5 10 10 5 10 10 10 10 10 10 10 10 10 10 10 10 10	CO C O C	
	•	Total	\$160.30



LANDSCAPE FLORIDA SOLUTIONS, LLC

PO Box 31150 lacksonville Beach, FL 32240 204.141.5993 office / 904.242.5997 fex

Date	Invoice#
4/30/2010	2032

Bill To		
Petticoat-Schmitt Civil Contractors, 11025 Blasius Road Jacksonville, FL 32226	Inc.	 -

PO No.	Project	Project No.
	L10003	L10003 Collins Road

Quantity	Description	Rate	Amount
	Parts Labor Repairs at 8769 Timber Point Dr. Replaced rotor damaged during construction of Road way and installation of the fence.	77.65 146.00	77.65 146.00
	LANPIO		
	:\0-57560 08007 \00 400		
	817/10 5/3/10 Prio-10	PEPER O YAM	2010
		Total	\$223.65

2

Clyde Cross

From: Sent: Sam Okcular [sokcular@bulldbetterjax.com] Tuesday, September 21, 2010 4:02 PM

To:

Clyde Cross

Cc:

Archive BBJ; Uwe Kadlecik; Justin Fletcher

Subject:

RE: Job 545 Collins Road - Overhead Static Street Name Signs

Agree. Please proceed

Sam B. Okcular Senior Construction Manager HDR/RSH 200 West Forsyth Street, Suite 800 Jacksonville, Florida 32202

Work: (904) 360-5970 Cell: (904) 382-4076

From: Clyde Cross [mailto:ccross@petticoatschmitt.com]

Sent: Tuesday, September 21, 2010 3:48 PM

To: Sam Okcular Cc: Archive BBJ

Subject: FW: Job 545 Collins Road - Overhead Static Street Name Signs

Clyde Cross

Vice President



11025 Blasius Road * Jacksonville, FL 32226 (904) 751-0888 * Fax (904) 751-0988

From: Clyde Cross

Sent: Tuesday, September 21, 2010 3:39 PM

To: 'JR Rosebush'

Cc: 'Shane Murphy'; 'Tony Zirpoli'; 'Gabriele Hunt'; 'Elyse Walker'; 'Diana L Parsons'

Subject: RE: Job 545 Collins Road - Overhead Static Street Name Signs

Sam,

Please consider this COR #15. The price for the overhead signs is as follows:

Overhead Signs - 4 EA @ \$614.30 = \$2,457.20

The above price includes our markup of 10%.

Clyde Cross

Vice President



11025 Blasius Road * Jacksonville, FL 32226 (904) 751-0888 * Fax (904) 751-0988

From: JR Rosebush [mailto:jrosebush@pahconstructors.com]

Sent: Tuesday, September 21, 2010 3:25 AM

To: Clyde Cross

Cc: 'Shane Murphy'; 'Tony Zirpoli'; 'Gabriele Hunt'; 'Elyse Walker'; 'Diana L Parsons'

Subject: RE: Job 545 Collins Road - Overhead Static Street Name Signs

Job 545 9/21/10

Clyde,

Yes that is correct. \$558.46 per sign...



PAH Constructors, Inc.

"A leading supplier of electrical and communication solutions which power economic prosperity and result in a better...... quality of life."

----Original Message-----

From: Clyde Cross [mailto:ccross@petticoatschmitt.com]

Sent: Tuesday, September 21, 2010 3:16 PM

To: JR Rosebush

Cc: Shane Murphy; Tony Zirpoli; Gabriele Hunt; Elyse Walker; Diana L Parsons

Subject: RE: Job 545 Collins Road - Overhead Static Street Name Signs

Ok, If I understand correctly your revised price for the four signs is \$558.46 per sign. Please confirm.

Civde Cross
Vice President



11025 Blasius Road * Jacksonville, FL 32226 (904) 751-0888 * Fox (904) 751-0988 From: JR Rosebush [mailto:jrosebush@pahconstructors.com]

Sent: Tuesday, September 21, 2010 3:15 AM

To: Clyde Cross

Cc: 'Shane Murphy'; 'Tony Zirpoli'; 'Gabriele Hunt'; 'Elyse Walker'; 'Diana L Parsons'

Subject: RE: Job 545 Collins Road - Overhead Static Street Name Signs

Yes, That is not a problem.



"A leading supplier of electrical and communication solutions which power economic prosperity and result in a better quality of life."

----Original Message----

From: Clyde Cross [mailto:ccross@petticoatschmitt.com]

Sent: Tuesday, September 21, 2010 3:06 PM

To: JR Rosebush

Cc: Shane Murphy; Tony Zirpoli; Gabriele Hunt; Elyse Walker; Diana L Parsons **Subject:** RE; Job 545 Collins Road - Overhead Static Street Name Signs

a continuous and to the the

iR.

The City wants to know if you can install the signs on the ground before you hand the mast arms. If so, you can eliminate the need for the bucket truck. Please advise.

Clyde Cross

Vice President



11025 Bfasius Road * Jacksonville, FL 32226 (904) 751-0888 * Fax (904) 751-0988

From: JR Rosebush [mailto:jrosebush@pahconstructors.com]

Sent: Monday, September 20, 2010 3:37 AM

To: Clyde Cross

Cc: 'Shane Murphy'; 'Tony Zirpoli'; 'Gabriele Hunt'; 'Elyse Walker'; 'Diana L Parsons'

Subject: RE: Job 545 Collins Road - Overhead Static Street Name Signs

Job 545

Clyde,

I have checked with my supplier and he will honor our original pricing submitted below. We need approval of this work so that I can release the material as soon as possible and install with the mast arms shortly. Thanks...



"A leading supplier of electrical and communication solutions which power economic prosperity and result in a better quality of life."

----Original Message----

From: JR Rosebush [mailto:jrosebush@pahconstructors.com]

Sent: Monday, September 13, 2010 3:43 AM

To: 'Clyde Cross'

Cc: 'Shane Murphy'; 'Tony Zirpoli'; 'Gabriele Hunt'; 'Elyse Walker'; 'Diana L Parsons'

Subject: Job 545 Collins Road - Overhead Static Street Name Signs

Job 545 9/13/10

Clyde,

The matter concerning the overhead street name signs detailed below is still not been resolved. I will have to reprice the signs and brackets as the original quote is outdated and I anticipate that it has changed. Currently there is no pay item for the signs and not included in the contract. I will resubmitt the current pricing within a day or two....



"A leading supplier of electrical and communication solutions which power economic prosperity and result in a better quality of life."

----Original Message----

From: Clyde Cross [mailto:ccross@petticoatschmitt.com]

Sent: Monday, October 19, 2009 1:22 PM

To: JR Rosebush

Subject: FW: Questions

<u>Clyde Cross</u> Vice President



11025 Biasius Road * Jacksonville, FL 32226 (904) 751-0888 * Fax (904) 751-0988

From: Ron Ecker [mailto:recker@pahconstructors.com]

Sent: Thursday, October 16, 2008 4:31 PM

To: Clyde Cross

Subject: RE: Questions

Job 545 10/16/08

Clyde

Reply to RFI's

1) I can't accept \$192.50 per sign, our material cost alone is more than that. I did find that the wrong size sign was quoted so the new price is \$612.00 per sign for a 18" x 60" overhead sign. The price breaks down as follows;

- Material
 - Sign panel 7.5 sq ft @ \$15.00 per sq ft = \$112.50 ea
 - o Sign Bracket 2 per sign @ \$82.00 ea = \$164.00 each sign.
 - Total for the 4 signs \$1,106.00 and after taxes and allowable markup the total for material is \$1,384.02.
- Labor
 - o We estimate about 4 hours per sign to assembly them and install them on the mast arms. The total labor was \$440.00 and after burden and allowable markup the total for labor is \$813.65.
- Equipment

- We will need a bucket truck to hang the signs. The rate for a bucket is \$45.53 per hour for 4 hours = \$182.12. After allowable markup the total for equipment is \$213.99.
- Total for Labor, Material and equipment is \$2411.67 and after markup for general insurance the total for the four signs is \$2447.84 or \$611.96 per sign.

I am attaching the FDOT work sheet for additional work.

2) No problem.

3) I understand - it is no problem. He wants a pull box at each mast arm and 2 ped push buttons on each mast arm.

4) No problem.

5) I estimate approximately 290 LF for under pavement conduit, pay item 630-1-13, and approximately 1,165 LF for underground conduit, pay item 630-1-12.

if you need any additional information please call.

Ron Ecker Project Manager PAH Constructors, Inc. 321 253-1402 321 253-2308 (F) 321 288-2144 (M)

----Original Message-----

From: Clyde Cross [mailto:ccross@petticoat-contracting.com]

Sent: Tuesday, October 07, 2008 10:03 AM

To: Ron Ecker

Subject: RE: Questions

Ron,

I turned you questions into RFI's 1 thru 5 and just received answers from the City (see attached). My take is as follows:

- 1. The City wants the signs and agrees additional compensation is do. However, there offer is to make payment under the "Sign-Single Post" item which would pay you \$192.50 per sign. I cannot force you to accept this price, but the \$750 does seem quite high. If you do not accept this price you will need to send me a detailed breakdown of how you came up with the \$750. The breakdown needs to show material, labor, and equipment costs. The material cost should be accompanied by the actual material quote.
- Steel Pedestal not needed.
- 3. I'm not sure what the trying to say. Maybe you will understand. If not, let me know and I will seek further clarification.
- 4. Most likely will not use the number of pull boxes in the item total.
- Please provide me with your best guess as to what the actual quantities will be.

Clyde Cross

PSCC

From: Ron Ecker [mailto:recker@pahconstructors.com]
Sent: Thursday, August 28, 2008 4:31 PM
To: Clyde Cross
Subject: Questions

Job 545 8/28/08

Clyde

Please see attached letters for questions I have after reviewing the plans for the Collins Road project.

Ron Ecker -Project Manager PAH Constructors, Inc. 321 253-1402 321 253-2308 (F) 321 288-2144 (M)

BBJ Journal Mailbox

From:

Clyde Cross [ccross@petticoatschmitt.com]

Sent:

Friday, February 04, 2011 9:15 PM

To:

ukadlecik@buildbetterjax.com

Cc:

jufletcher@buildbetterjax.com; tmcvey@buildbetterjax.com

Subject:

Re: Collins Road Project - COR #19 (Rip-Rap @ Taylor Field Outfalls) (Revision 1)

Agreed

Sent using BlackBerry

----Original Message----

From: Uwe Kadlecik <ukadlecik@buildbetterjax.com> To: Clyde Cross <ccross@petticoatschmitt.com>

CC: Justin Fletcher < jufletcher@buildbetterjax.com >; Tom McVey < tmcvey@buildbetterjax.com >

Sent: Fri Feb 04 14:19:39 2011

Subject: FW: Collins Road Project - COR #19 (Rip-Rap @ Taylor Field Outfalls) (Revision 1)

Clyde,

Your below proposal is acceptable providing it includes the filter fabric under the rip-rap as discussed at our site meeting.

From: Sam Okcular

Sent: Thursday, February 03, 2011 9:11 AM

To: Uwe Kadlecik

Subject: FW: Collins Road Project - COR #19 (Rip-Rap @ Taylor Field Outfalls) (Revision 1)

Sam B. Okcular

Senior Construction Manager

Better Jacksonville Plan

HDR/RS&H

200 West Forsyth Street, Suite 800

Jacksonville, Florida 32202

Work: (904) 360-5970

Cell: (904) 382-4076

From: Clyde Cross [mailto:ccross@petticoatschmitt.com]

Sent: Wednesday, February 02, 2011 4:50 PM

To: Sam Okcular Cc: Wade Gibby

Subject: Collins Road Project - COR #19 (Rip-Rap @ Taylor Field Outfalls) (Revision 1)
Sam,
Based on the field meeting this past Monday we were requested to add Rip-Rap at the 4 Taylor Field Outfalls. The type of Rip-Rap requested is the same type that we already have a unit price for in the Contract which is \$300 / Ton. This amount is for a small quantity and we are prepared to offer a discount of 50% for the additional Rip-Rap. Our proposal is based on the following:
167 SY @ 2' Thick = 167 Tons
Rip-Rap-167 Tons @ \$150 = \$25,050
The above price includes all misc brush removal and excavation required to perform this additional work. This price does not include disposal of buried debris. We need this answered by end of day tomorrow in order to hold the price. The issue is we are there with the bypass system in place. If we cannot install the Rip-Rap while we are there we will have to set up the bypass system again and dry everything back up.
Clyde Cross
Vice President
$oldsymbol{\cdot}$
11025 Blasius Road * Jacksonville, FL 32226
(904) 751-0888 * Fax (904) 751-0988

Roger Miller Monday, February 14, 2011 8:21 AM 'Clyde Cross' Justin Fletcher

RE: Collins Road Project - COR #20 (Haul Off Buried Trash & Debris from Taylor Field Outfalls)

please proceed with lower cost option (\$403.14/Load) and provide me with a quote from pit owner as backup. need truck tickets for each load for documentation purposes.

lyde Cross [mailto:ccross@petticoatschmitt.com] aturday, February 12, 2011 3:22 PM

er Miller

t:

:: Collins Road Project - COR #20 (Haul Off Buried Trash & Debris from Taylor Field Outfalls)

re aware we have encountered unforeseen buried trash and debris while installing the Taylor Field Outfalls. e two options to dispose of the trash pile (see attached options):

Old Kings Road Landfill - \$64,434.24 (\$1,288.68 / Load) 'rivate Pit - \$20,157.17 (\$403.14 / Load)

he options above are based on 50 loads and is approximate. Payment to be based on actual load count. We nere is at least 50 loads to dispose of and could be more. The above price does not include overexcavation or Ament fill. Those items will be billed via agreed upon unit prices.

s getting quite large and creating a huge mess. We need to haul it off next week. Please review this proposal e which option is acceptable.

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P*ETTICOAT-SCHMITT* CIVIL CONTRACTORS, INC.

is Road * Jacksonville, FL 32226 188 * Fax (904) 751-0988

aption@petticoat-contracting.com [mailto:reception@petticoat-contracting.com]

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From Minolta di351

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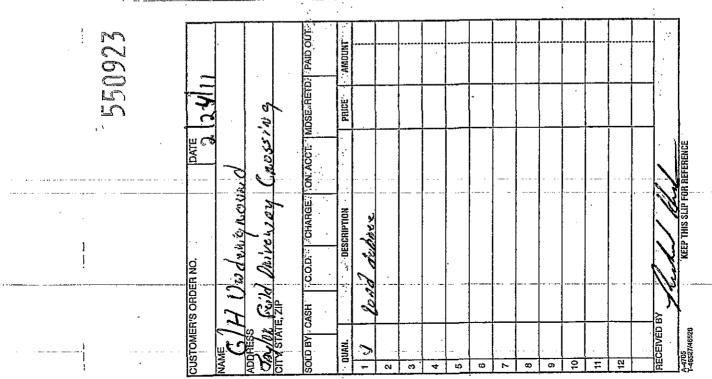
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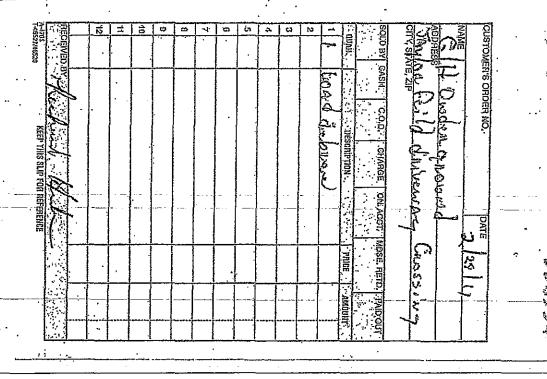
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ger Millerی

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Roger Miller

∍nt:

Thursday, February 17, 2011 1:20 PM

):): 'Clyde Cross' Justin Fletcher

ubject:

RE: Taylor Field Rd driveway crossing



yde – agreed – please proceed

oger E. Miller, P.E. DR/RS&H

0 W. Forsyth Street, Suite 900

icksonville, FL 32202 hone: (904) 360-5969 ell: (904) 307-7034

om: Clyde Cross [mailto:ccross@petticoatschmitt.com]

ent: Thursday, February 17, 2011 11:17 AM

Roger Miller

ibject: FW: Taylor Field Rd driveway crossing

ger,

ere is the cost to remove the MES, extend the culvert 8', and restore the area. Per our conversation in the field PSCC II not charge markup on this issue. Also, our subcontractor is willing to track time on the crew days and pump days and arge only time used. Keep in mind, if this option is chosen we would expect to be paid for over 6 days if it goes over.

<u>ide Cross</u> e President



125 Blasius Road * Jacksonville, FL 32226 4) 751-0888 * Fax (904) 751-0988

om: Wade Gibby [mailto:qhunderground@bellsouth.net]

nt: Thursday, February 17, 2011 11:05 AM

: Clyde Cross

bject: Taylor Field Rd-driveway-crossing -

r the cities request here is a quote to remove and extend triple Mitered end section 8ft and repour mitered end lbs.

ipe Crew 6 days at \$2,800.00 a day= \$16,800.00

) tons of 57 Stone \$ 1,800.00

pumps \$600.00 per day= \$3,600.00

- Filter Cloth \$200.00
- 2 40 yard Clearing debri container \$ 800.00
- Repour Mitered end slabs \$2,500.00

Total Cost \$ 25,700.00

Thanks, Wade

G & H Underground Construction,

Inc.

1175 Woodlawn Road

St. Augustine, FL 32084

ghunderground@bellsouth.net

904-829-8199 Office

904-810-0531 Fax





April 14, 2011

Mr. Clyde Cross Vice President Petticoat-Schmitt Civil Contractors, Inc. 11025 Blasius Road Jacksonville, Florida 32226

RE: Reimbursement of Additional Overhead Expenses

Collins Road, Shindler to Old Middleburg

COJ Contract No. 9281

Dear Mr. Cross:

The referenced request for additional field general overhead expenses is approved. The submitted price for this work of \$79,805.94 is acceptable and you may charge this work to the contingency line item for this contract. This additional expense will be added to your contract via a future change order.

If you have any questions in these matters, please do not hesitate to contact me.

Sincerely,

Roger E. Miller

Construction Manager

Attachment

Mr. Justin Fletcher, HDR/RSH Field Representative – w/ attachment cc:

Luhrs, Laurie

From:

Roger Miller <rmiller@buildbetterjax.com>

Sent:

Tuesday, April 12, 2011 3:13 PM

To:

Clyde Cross

Subject:

RE: Collins Road Project - COR #24 (Extended Field General Conditions)

As the 7 month extension of contract time was due to additional work requested by the City and not due to actions of the Contractor, the requested \$79,805.94 for additional General Conditions is reasonable and granted. Please charge this amount to the Contigency Line Item of your contract. The amount will be added to your contract via change order at a later date.

Roger E. Miller, P.E. HDR/RS&H

200 W. Forsyth Street, Suite 900

Jacksonville, FL 32202 Phone: (904) 360-5969 Cell: (904) 307-7034

From: Clyde Cross [mailto:ccross@petticoatschmitt.com]

Sent: Tuesday, April 12, 2011 9:24 AM

To: Roger Miller

Subject: Collins Road Project - COR #24 (Extended Field General Conditions)

Roger,

Due to the extended delay period in getting the Taylor Field work going we have depleted our Field General Conditions Budget. Therefore, we request compensation for Field General Conditions for 7 Months. The 7 months covers March 2011 through September 2011. Our total requested amount is \$79,805.94 (see attached breakdown with backup).

If you have any questions please contact me at 751-0888.

Clyde Cross

Vice President



11025 Blasius Road * Jacksonville, FL 32226 (904) 751-0888 * Fax (904) 751-0988

\						Unit ·	Total	
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Offic	e Trailer			7	MO	\$151.17	\$1,058.19	
Lot R	lental			7	MO	\$321.00	\$2,247.00	
Inter	net Service			7	MO	\$61. 59	\$431.13	
Powe	er			7	MO	\$113.00	\$791.00	
Wate	er			7	MO	\$23.00	\$161.00	
Offic	e Supplies	}		7	MO	\$50.00	\$350.00	
Offic	e Cleaning			7	MO	\$267.50	\$1,872.50	·
Hold	ing Tank		•	7	MO	\$223.00	\$1,561.00	
Port-	-o-let		•	7	MO	\$119.00	\$833.00	
MOT	Devices			7	MO	\$1,043.00	\$7,301.00	
Supe	rintendent (1/2 T	[ime]	•	7	MO	\$3,142.00	\$21,994.00	
Burd	en for Superinter	ndent	•	7	MO	\$1,571.00	\$10,997.00	•
Supe	rintendent's Pick	սի (1/:	2 Time)	7	MO	\$872.00	\$6,104.00	
			Subtotal				\$55,700.82	
			15% Markup		,		\$8,355.12	
								•
Addi	tional Erosion Co	ntroi		7	MO	\$2,250.00	\$15,750.00	Contract Price Already Includes Profit
		Ì		•				
			Grand Total				\$79,805.94	

Vendor: MODSPA Check Number: ALL Account: ALL

Job Number: Vendor Type: -08002 ALL From check date: 02/16/11
To check date: 09/27/11

PETTICOAT-SCHMITT CIVIL Check Register Detail History Report

Sorted by Check Number

Check Number	Check Date	Vendor	Invoice/Credit Number	Type	Job	Invoice/Credit Amount	Involce Date	Discount Amoun	Total Payment	Retention Paid
4730	45-00-	MODSPA	MODULAR SPACE CO	RPOR	ATION			·· ······	······································	
			105698710	1	08002	1 51,17-	02/02/11		151.17	
					Check total:	151,17		0.00	151.17	0.00
4935	03/16/11	MODSPA	MODULAR SPACE CO	RPOR						•
		1 1	105729746	1	08002	151.17	03/02/11		151.17	
		1 1			Check total:	151.17		0,00	151,17	0.00
5170	05/06/11	MODSPA	MODULAR SPACE CO	RPOR	ATION					
			105782159	1	08002	151.17	04/20/11		151.17	
		•	٠		Check total:	151,17		0.00	151.17	0.00
5347	06/08/11	MODSPA	MODULAR SPACE CO	RPOR	ATION					
	İ	1 1	105819838	ŧ	08002	151.17	. 05/25/11		151.17	
	1		·		Check total:	151.17		0.00	151.17	0,00
5475	07/06/11	MODSPA	MODULAR SPACE CO	RPOR	ATION					
			105849516	. 1	08002	151.17	06/22/11		151.17	
		-			Check total:	151.17		0.00	151.17	0.00
5630	08/04/11	MODSPA.	MODULAR SPACE CO	RPOR	ATION	15/17				
		المرا	105865642	≈ .	08002	133.18	07/06/11		133.18	
	1	70.	5939839		Check total:	133.18		0.00	133.18	0.00
5777	08/31/11	MODSPA	Modular space co	RPOR	ATION	•				
			105880625	l	08002	151.17	07/20/11		151.17	
					Check total:	151.17		0.00	151.17	0.00
5822	09/07/11	MODSPA	MODULAR SPACE CO	RPOR						•
	1		105916321	l	08002	151.17	08/24/11		151.17	
•	105				Check total:	151.17		0.00	151.17	0.00
	1) AU:	.1			Report total:	1,191.37		0.00	1,191.37	0.00
,		111				-151.17		•		
	12 15	1.								
	Υ ,				-	\$1040,2	.D			



ксертомы ponton for your records - Please return upper portion with your payment

Customer Name:

Petticoat-Schmitt Civil Contractors

invoice Number:

Total Due:

Tax ID:

105729746 \$151,17 . 54-1375284

Customer Number: Invoice Date: Invoice Due Date: 745761-811069 03/02/2011 03/12/2011

Important Messages

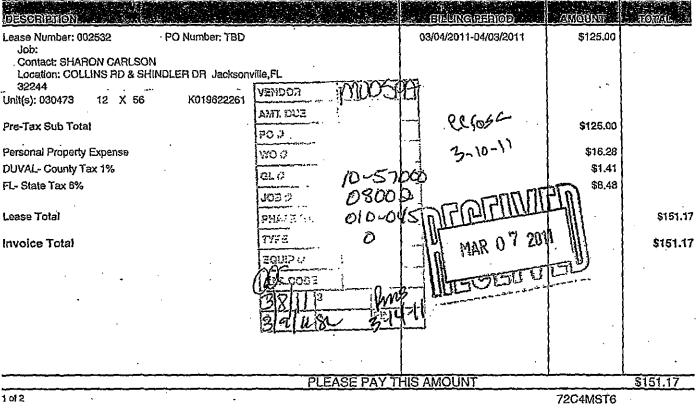


Go Green with Online Invoicing

Get Started today- Log into www.modspace.com and click on "Account Services". There will be a link to "Pay Online"

- View & Pay your invoices online.....anytime!!!
- · Access your account information quickly and easily
- Accurate & Secure with auto pay options available

See reverse side for "New Online Payment Option" information



72041/031

VOIDVOID**

** 284.35

VOIDVOID**

VOID File Copy **



Keep lower portion for your records - Please return upper portion with your payment

Customer Name:

Petticoat-Schmitt Civil Contractors Inc Total Due:

105782159 \$151.17 54-1375284

Customer Number: Invoice Date: Invoice Due Date:

745761-811069 04/20/2011 04/30/2011

Tax ID:

Important Messages



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- Access your account information quickly and easily
- Accurate & Secure with auto pay options available

See reverse side for "New Online Payment Option" information

		44			***************************************
DEGRESOR A			BITHIKE BENED	WWOONE	TOWAL
Lease Number: 002532 Job: Contact: SHARON CARLSON Location: COLLINS RD & SHIN 32244	PO Number: TBD NDLER DR Jacksonville,FL		04/04/2011-05/03/2011	\$125.00	_
Unit(s): 030473 12 X 56 Pre-Tax Sub Total	K019622261		madera 1	\$125.00	•
Personal Property Expense DUVAL- County Tax 1% FL- State Tax 6%		A company of the same of the s	10-57000	\$16.28 \$1.41 \$8.48	
Lease Total	•		08009	מובות ה	\$151,17
Invoice Total	1.6054 4-26-11	777.3 177.3 1803.2 1 1003.2	OID-DIBITIELT	1	\$151.17
		HIZEIUSU	THIS AMOUNT		\$ 151.17
e 1 of 2	·			72C4MST6	

page

05/06/11

**Void -- Void

**ONE HUNDRED FIFTY-ONE AND 17 / 100 DOLLARS

VOIDVOID**

* 151.17

To the order

MODULAR SPACE CORPORATION 12603 COLLECTION CTR. DR. CHICAGO, IL 60693

VOIDVOID*

/OID** File Copy *



Keep lower portion for your records - Please return upper portion with your payment

Customer Name:

Petticoat-Schmitt Civil Contractors

Invoice Number

745761-811069

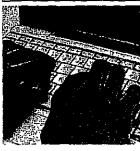
Total Due: Tax ID: 105819838 \$151.17 54-1375284

Customer Number: Invoice Date: Invoice Due Date:

05/25/2011 06/04/2011

inc





Go Green with Online Invoicing

Get Started today- Log into www.modspace.com and click on "Account Services". There will be a link to "Pay Online"

- View & Pay your invoices online......anytime!!!
- Access your account information quickly and easily
- Accurate & Secure with auto pay options available

See reverse side for "New Online Payment Option" information

DIESCHIPHON			ाग्नामता/द्धातवशा ा		THE TOTAL TO	5400741
Lease Number: 002532 Job: Contact: SHARON CARLSON	PO Number: TBD		05/04/2011-06/03/20	011	\$125.00	
Location: COLLINS RD & SHII 32244		- Vi	ARCCOM			
Unit(s): 030473 12 X 56	K019622261		1			
Pre-Tax Sub Total	•	15.5 7	1		\$125,00	
Personal Property Expense	•	Car	10-57000 08002 010-045		\$16.28	
DUVAL- County Tax 1% FL- State Tax 6%	•		08002		\$1.41 \$8.48	
Lr- 2000 19x 0.00	0 16040	5.	010-045		\$0.40	•
Lease Total	6-16040	73. Z	0			\$151.17
Invoice Total	819.	E				\$151.17
			Ins			
	·		10-6	U)	cield	
		Cellasc			MAY 31	onra
•					I IMI O Z	2011
			} .	A T	וטפנ	שמט
		PLEASE PAY T	HIS AMOUNT			\$151.17

page 1 of 2

72C4MST6

06/08/11

-5347

**Void -- Void -- Void -- Void -- Void -- Void -- Void -- Void -- Void -- Void -- Void -- Void -- Void -- Void

Pay **ONE HUNDRED FIFTY-ONE AND 17 / 100 DOLLARS

VOIDVOID**

** 151.17

VOID

To the order

MODULAR SPACE CORPORATION 12603 COLLECTION CTR. DR. CHICAGO, IL 60693

VOID File Copy **