



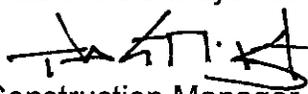
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April 15, 2015

MEMORANDUM

TO: James R. McCain, Jr.
Corporation Secretary/Assistant General Counsel

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

FROM: Thomas G. McKnight 
Capital Improvement Construction Manager

SUBJECT: St. James Building Water Intrusion Repairs
Contractor: Hager Construction Co., Inc.
Contract No: 8093-10

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

Original Contract Amount	\$164,760.00
Previous Change Order No. 0.....	\$0.00
Change Order No. 1	\$1,100.00
Total Revised Contract Amount.....	\$165,860.00
Account Number	See attached

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

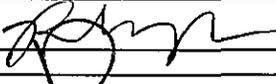
- Attachments: 1. Change Order
2. Back-up Information
3. Legal Request Memorandum

TGM:lw

04/23/15 13:52:00
Procurement Division

CHANGE ORDER TRACKING SHEET

Description of Project	St James Water Intrusion Repair	
Change Order Number	1	PLEASE KEEP THIS FORM WITH THE ATTACHED CHANGE ORDER
Contract Number	8093-10	

	Action	Date Received	Date Signed	Date Forwarded	Signature	Days
1	Date Initiated	N/A	N/A	3/20		
1A						
2	Contractor Execution		4/7			
3	Construction Management	4/8				
4	Using Agency					
5	JEA (if applicable)					
6	City Engineer	4/14	4/14			
7	C/O Review	DLm ^{3/23}	3/23/15	3/23/15		
8	Director of Public Works	4/15	4/15			
9	Admin/Finance Clerk	4/21	4/22	4/22		1
10	Buyer	4/23	4/23	4/23		1
11	Chief of Procurement	4/23	4/28	4/28	MR	
12	Director Finance					
13	Asst. General Counsel					
14	CAO/Mayor					
15	Asst. General Counsel					
Total Processing Days:						

Attention Change Order reviewers and signatories:

Please assist in expediting this change order by reviewing, signing, and forwarding immediately to the next step. Thank you in advance for your efforts to reduce contract change order processing times.

James M. Robinson, P.E.
Director of Public Works

CITY OF JACKSONVILLE
DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION
CONSTRUCTION CHANGE ORDER

Change Order No. One (1) Date March 11, 2015
 Description of Project St. James Building Water Intrusion Repairs
 Name of Contractor Hager Construction Company, Inc.
 Contractor's Address 2037 Gilmore Street, Jacksonville, Florida 32204
 Contract No. 8093-10
 Account No. See attached Original Contract \$164,760.00
 + Previous Change Orders 0 \$0.00 + Change Order No. 4 \$1,100.00
 *See attached appendix for additional listings.
 TOTAL REVISED CONTRACT \$165,860.00
 Bid Number JCF-0081-14 Construction Completion Date January 16, 2015
 Revised Construction Completion Date February 6, 2015
 Contract Expiration Date May 16, 2015
 Revised Contract Expiration Date June 6, 2015

In compliance with General Conditions of above-referenced contract, CONTRACTOR and OWNER do both hereby agree that the CONTRACTOR shall make the following changes, additions or deletions to the Work specified in the plans and specifications: See attached. Add 21 non-compensable calendar days to construction completion and contract expiration dates.

Justification: See attached.

The Issuing Authority has looked over cost and pricing data for this change order and has determined that this change order is necessary and all costs are reasonable.

Accepted for Contractor Hager Construction Co., Inc.

Signed [Signature] Attest Jamie Wacknow
 Title PRESIDENT Title MANAGER
 Date 7 APR 15 Date 7 APR 15

Signed Construction Management By [Signature] 4.8.15
 Issuing Authority Thomas G. McKnight
 Capital Improvement Construction Manager Date

Signed Public Buildings By [Signature] 4/13/15
 Using Division Div Department Head Date

[Signature] 4/14/15 [Signature] 5-6-15
 Chief Engineering & Construction Mgmt Div Date Assistant Counsel Date

[Signature] 4/15/15 NA per EO 13-05
 Director of Public Works Date Mayor Date

[Signature] 4/25/15 [Signature] 5-6-15
 Chief of Procurement Date Corporation Secretary Date

[Signature] 5/3/15
 Director of Finance Date



8093-10 c/02

BBB

ATTACHMENT "A"
ACCOUNT NUMBERS
ST. JAMES BUILDING WATER INTRUSION REPAIRS

ACCOUNT NO.	PWCP327PB519-069505-PW0186	PWCP310PB519-06505-PW0677-01	Contract Totals
CT NO.	CTPW14000052-01	new	
original contract	\$164,760.00		\$164,760.00
change order #1	\$408.55	\$691.45	\$1,100.00
Account Totals	\$165,168.55	\$691.45	\$165,860.00

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION TOTALS
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UNFORESEEN CONDITIONS

1	REPLACE UNUSABLE OR MISSING BRACKETS FOR DOWNSPOUT TRENCH COVERS.	1.00	LS	\$1,100.00	\$1,100.00	
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JUSTIFICATION: The contract called to replace the covers for the downspout trenches in the sidewalk. The contractor was to use the existing brackets. Once the cover was removed, it was discovered that the bracket was unusable or completely missing in 3 locations.

TOTAL UNFORESEEN CONDITIONS					\$1,100.00	\$0.00
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SUBTOTAL CHANGE ORDER NO. 1					\$1,100.00	\$0.00
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NET TOTAL CHANGE ORDER NO. 1					\$1,100.00	
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**Hager
Construction Company**

PROPOSAL

2037 Gilmore Street
 Jacksonville, FL 32204
 904.356.0908 Phone | 904.356.0509 Fax
 CGC054043 | CUC056931 | CMC1249253

Date	Proposal Number
02/13/2015	1

Point of Contact
John W. Hager 904.356.0908

Submitted To
William Bishop City of Jacksonville 214 N. Hogan Street Jacksonville, Florida 32202

Contact Information
Phone: 904-255-8755
Fax: 904-633-1731
Email: whbishop@coj.net
Alt. Email:

Project Information
Type: Remove two trench drain covers and bulk them up
Name: St. James Building Water Intrusion
Address: 117 W. Duval Street Jacksonville Florida

Scope of Work
1. Remove two trench drain covers and add supporting to prevent flexing
Notes and/or Exclusions:
<ul style="list-style-type: none"> All work outside of scope of work is not included in the proposal All work to be performed during normal business hours
Terms and Conditions:
<ol style="list-style-type: none"> This agreement does not include any items not specifically covered in this proposal/scope of work/contract. This proposal/scope of work/contract is valid for 30 days and is subject to differing site conditions. At the time of signing, on the line marked "Owner/Owner's Agent", this document becomes a contract. The person signing on the line marked "Owner/Owner's Agent" warrants that he /she is either the owner or authorized agent for the owner. At the time of signing, this document serves notice to proceed (unless otherwise noted in writing). A notice of commencement is owner/lenders responsibility. Time of completion shall be as soon as reasonably possible (unless otherwise noted in writing). Any items not specifically shown in the plans and specifications are excluded. Any legal actions that arise out of this contract will be resolved in Duval County, Florida. Where there is a variance between the plans and specifications and the quotation, the process will be only for the work as outlined in this scope Contract/Proposal. Any additional work shall be a "Change Order" and will incur additional charges.



**Hager
Construction Company**

PROPOSAL

Date	Proposal Number
02/13/2015	1

Subcontractor \$1,000.00 Prime Mark-up 10% \$100.00	Contract Amount: \$1,100.00
Proposal Acceptance:	
_____	_____
Hager Construction Company Agent and Date	Owner / Owner's Agent and Date

FRATTLE STAIRS AND RAILS, INC

CHANGE ORDER

**1736 St. Johns
Bluff Road, S.
Jacksonville, FL 32246
Office (904) 384-3495**

Page 1 of 1

PROPOSAL SUBMITTED TO Hager Construction Company	Email:	DATE February 12, 2015
2037 Gilmore Street	JOB NAME City Hall (St. James) Building Project No. 2057	
CITY, STATE AND ZIP Jacksonville, Florida 32204	JOB LOCATION 117 W. Duval Street	

WE HEREBY PROPOSE to furnish the equipment, material and labor necessary to install the following:

Remove previously installed Diamond Plate trench covers and add support legs to prevent flexing where the welding brackets are missing at the edge of the trench drain system. New screw will need to be re-drilled and tapped where all plates are removed.

WE HEREBY PROPOSE to furnish the material and labor in accordance with the above specifications for the sum of One Thousand Dollars		\$1,000.00
PAYMENT TO BE MADE AS FOLLOWS: as per contract		
ACCEPTANCE OF PROPOSAL	Signature	
The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.		
Date of Acceptance	Signature	