

140295

DEPARTMENT OF PUBLIC WORKS



November 24, 2014

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 *TGM*
Capital Improvement Construction Manager

SUBJECT: Cecelia Street Drainage Improvements
Contractor: Aquino Construction, Inc.
Contract No: 9045-21

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

Original Contract Amount	\$85,904.00
Previous Change Order No. 0.....	\$0.00
Change Order No. 1	\$5,115.26
Total Revised Contract Amount.....	\$91,019.26
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

12/02/14 14:03:46
Procurement Division

CHANGE ORDER TRACKING SHEET

Description of Project	Cecelia St Drainage Imp	
Change Order Number	1	PLEASE KEEP THIS FORM WITH THE ATTACHED CHANGE ORDER
Contract Number	9045-21	

	Action	Date Received	Date Signed	Date Forwarded	Signature	Days
1	Date Initiated	N/A	N/A	10/30		
1A						
2	Contractor Execution		11/4			
3	Construction Management	11/5				
4	Using Agency	11/14/14	11/14/14	11/14/14	J. B. [Signature]	(1)
5	JEA (If applicable)					
6	City Engineer	11/19	5/20			
7	C/O Review	10/27	10/27		[Signature]	
8	Director of Public Works		10/30	11/24/14	[Signature]	
9	Admin/Finance Clerk	11/24/14	11/26	11/26	[Signature]	
10	Buyer					
11	Chief of Procurement	12/2/14	12/4/14		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 October 17, 2014

Description of Project Cecelia Street Drainage Improvements

Name of Contractor Aquino Construction, Inc.

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

Contract No. 9045-21

Account No. PWCP462SD-06505-PW0072-01 Original Contract \$85,904.00

+ Previous Change Orders 0 + Change Order No. 1 \$5,115.26

*See attached appendix for additional listings.

	TOTAL REVISED CONTRACT	<u>\$91,019.26</u>
Bid Number <u>JCF-0040-14</u>	Original Construction Completion Date	<u>November 19, 2014</u>
	Revised Construction Completion Date	
	Original Contract Expiration Date	<u>March 19, 2015</u>
	Revised Contract Expiration Date	

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 64 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 Aquino Construction, Inc.

Signed <u>[Signature]</u>	Attest <u>[Signature]</u>
Title <u>PRESIDENT</u>	Title <u>Vice President</u>
Date <u>11/4/14</u>	Date <u>11/4/14</u>

Signed <u>Construction Management</u>	By <u>[Signature]</u>	Date <u>11.7.14</u>
Issuing Authority	Thomas G. McKnight	Capital Improvement Construction Manager

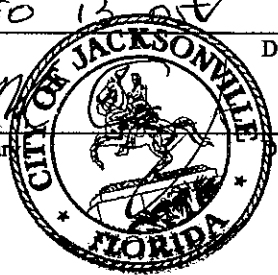
Signed <u>Right-of-Way and Grounds Maintenance</u>	By <u>[Signature]</u>	Date <u>11/14/14</u>
Using Division	Div/Department Head	

<u>[Signature]</u>	Date <u>11/20/14</u>	<u>[Signature]</u>	Date <u>12-10-14</u>
Chief, Engineering & Construction Mgmt Div		Assistant Counsel	

<u>[Signature]</u>	Date <u>11/24/14</u>	<u>N/A</u>	Date <u>EO 13-017</u>
Director of Public Works		Mayor	

<u>[Signature]</u>	Date <u>12/2/14</u>	<u>[Signature]</u>	Date <u>12-10-14</u>
Chief of Procurement		Corporation Secretary	

<u>[Signature]</u>	Date <u>12/17/14</u>		
Director of Finance			



NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION TOTALS
UNFORESEEN CONDITIONS						
1	NEW CONCRETE YARD DRAIN BOXES, ASSOCIATED PIPING, EQUIPMENT, LABOR AND MATERIALS.	1.00	LS	\$5,115.26	\$5,115.26	
TOTAL UNFORESEEN CONDITIONS					\$5,115.26	\$0.00
SUBTOTAL CHANGE ORDER NO. 1					\$5,115.26	\$0.00
NET TOTAL CHANGE ORDER NO. 1					\$5,115.26	

JUSTIFICATION: Due to the heavy rainfall, a water ponding issue was identified during the course of construction that while not on the plans needed to be addressed in order complete the drainage improvements for the project.

**CECELIA STREET DRAINAGE IMPROVEMENTS
CITY OF JACKSONVILLE**

TO: CITY OF JACKSONVILLE
201 Hogan Street
Jacksonville, FL
 ATTN: Todd Pace
 RE: CECELIA STREET DRAINAGE IMPROVEMENTS

DATE: 9/2/2014

CHANGE ORDER REQUEST FORM - #01

Contractor's Name: Aquino Construction, Inc.
 Description of Work: Provide additional cost for new concrete yard drain boxes, associated piping, equipment labor and materials per the engineers revised plans by Waitz & Moye dated 8/28/14

This cost is subject to change if the shop drawings are modified by the engineer

LABOR

Labor Classification	Quantity		*Labor Rate	=	
Superintendent	12	manhours	x \$ 29.00 /hour	=	\$ 348.00
Foreman	16	manhours	x \$ 22.50 /hour	=	\$ 360.00
Skilled Labor	16	manhours	x \$ 18.25 /hour	=	\$ 292.00
Laborer	16	manhours	x \$ 14.25 /hour	=	\$ 228.00
		manhours	x /hour	=	\$ -
		manhours	x /hour	=	\$ -
* Includes payroll tax, benefits, etc.					
Total Labor					\$ 1,228.00

MATERIAL - All taxes are included in the below cost

Item	Quantity	Unit	Unit Price	=	
Yard drain boxes	2	ea	x \$ 476.15	=	\$ 952.30
12" Pipe	120	lf	x \$ 7.49	=	\$ 898.80
Fill dirt for ditch	16	cy	x \$ 10.00	=	\$ 160.00
		sy	x \$ -	=	\$ -
33a - Adjust existing water service	2	ea	x \$ 125.00	=	\$ 250.00
33b - Adjust existing water meter	2	ea	x \$ 250.00	=	\$ 500.00
*Attach Separate Sheet for Additional Space			x	=	\$ -
Total Material					\$ 2,761.10

Equipment

Item	Quantity	Unit	Unit Price	=	
Backhoe rental	1	day	x \$ 118.95	=	\$ 118.95
Diesel Fuel	85	gal	x \$ 4.00	=	\$ 340.00
Roller		day	x \$ 275.00	=	\$ -
Dozer		day	x \$ 350.00	=	\$ -
Sweeper		day	x \$ 250.00	=	\$ -
Dumpster		ea	x \$ 275.00	=	\$ -
			x	=	\$ -
Total Equipment					\$ 458.95

Subcontractors (Provide Copy of Quote)

Name	
_____	\$ -
_____	\$ -
_____	\$ -

Total Labor, Material & Equipment \$ 4,448.05

Overhead & Profit @ 15% \$ 667.21

Total Subcontractor \$ -

Overhead & Profit @ 10% for Subs (per contract) \$ -

TOTAL CHANGE FOR THIS REQUEST \$ 5,115

DOCUMENT CATEGORY : CI CHANGE ORDER INCREASE
ENTERED BY : BOSTON, PHILIP R.
DOCUMENT NUMBER : CIPW15000009
INPUT PERIOD (MM YYYY) : 11 2014 NOVEMBER
VENDOR NUMBER / SUFFIX :
VENDOR NAME :
VENDOR ADDRESS :

STREET :
CITY / STATE / ZIP : COUNTRY:
ALTERNATE NAME :
BANK NUMBER : TREAS NO :
DUE DATE : SINGLE CHECK :
DOCUMENT AMOUNT : 5,115.26 CURRENCY CODE :
NUMBER OF LINES : 1 RESPONSIBLE UNIT :
TRANSACTION CODE HASH : 105 TERMS :
POSTING/EDIT ERRORS :

F1-HELP F2-SELECT F3-DELETE F4-PRIOR F5-NEXT F6-DTL ENTRY
F7-VIEW DOC F8-POST DOC F9-LINK F10-SAVE
G014 - RECORD FOUND

FAML4760 V5.1

**

NW COJ FAMIS PRODUCTION

**

11/26/2014

LINK TO:

DOCUMENT DISPLAY

2:45 PM

DOCUMENT : CIPW15000009

INPUT PERIOD : 11 2014

AMT :

5,115.26

S	SFX	T/C	DOCUMENT REF	INDEX	SUBOBJ	VENDOR	G/L	SUBSID	ERR
			PST/GST DESCRIPTION					TRANS AMOUNT	
	01	105	CTPW14000031	01					N
			C/O #1						5,115.26

F1-HELP

F2-SELECT

F7-PRIOR PG

F8-NEXT PG

F9-LINK



FERGUSON WATERWORKS-JAX #149
 9992 FLORIDA MINING BLVD W
 BUILDING #100
 JACKSONVILLE, FL 32257

Deliver To: dewayne.carver@ferguson.com
 From: Dewayne Lynn Carver
 Comments:

10:24:44 SEP 12 2014

FEI-JACKSONVILLE WW -#149

Price Quotation

Page # 1

Phone : 904-268-2551

Fax : 904-268-2053

Bid No.....: B283750

Bid Date.....: 09/12/14

Quoted By.: DLC

Cust 904-329-2787

Terms.....: NET 10TH PROX

Customer: AQUINO CONSTRUCTION
 CECELIA STREET DRAINAGE
 8638 STANMOOR CT
 JAX, FL 32244

Ship To: AQUINO CONSTRUCTION
 CECELIA STREET DRAINAGE
 8638 STANMOOR CT
 JAX, FL 32244

Cust PO#...:

Job Name: CECELIA STREET DRAINAGE

Item	Description	Quantity	Net Price	UM	Total
A12650020DW	12X20 F2848 W/TITE SLD HDPE PIPE	120	7.000	FT	840.00

Net Total: \$840.00
Tax: \$58.80
Freight: \$0.00
Total: \$898.80

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This quote is offered contingent upon the buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at http://wolseleys.com/terms_conditionsSale.html.
 Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with "NP" in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.



Date September 12, 2014
Quote No. 14082509364798
Project Cecelia Street Drainage Add
 JACKSONVILLE, FL
 DUVAL County

Bid Date 08/25/2014
Plan Date
Engineer Waltz & Moye Inc.

Contractor

We are pleased to quote the following on the above project. Prices are committed on this project only and are subject to change after 15 days from bid date.

Storm Structures

Description	Quantity	Unit Price	Ext Price
(2) Yard Drain (\$890.04)			
2' x 2' Yard Drain (6" wall, 6" base) (0'-4' deep) With: USF 6217 Grate (1, 2)	2 EA	\$445.02	\$890.04
Storm Quote Total			\$890.04

Quote Total \$890.04

TAXES - X .07

\$952.34

Subject to State, County & Local Taxes.
F.O.B.: Jobsite.

Above prices based on truckload quantities.
Terms: 1% 10th, Net 30

Rod Carraway
 Office: (904) 284-3213 x244
 Cell: (904) 669-9565

$$\frac{\$952.34}{2 EA} = \$476.17$$