08/26/14 09:34:47 Procurement Division



August 20, 2014

# MEMORANDUM

TO: James R. McCain, Jr.

Corporation Secretary/Assistant General Counsel

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

Thomas G. McKnight FROM:

Capital Improvement Construction Manager

SUBJECT: Yates Building Parking Garage

Contractor: Concrete Preservation and Repair, LLC

Contract No: 9638-01

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

Original Contract Amount ......\$144,698.00

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

Total Revised Contract Amount ......\$152.567.00

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:Iw

1920 1400001

### CHANGE ORDER TRACKING SHEET

Description of Project	Yates &	Blds	Parking	Garage	Repairs	
Change Order Number	1	0	PLEASE	KEEP THIS FO	RM WITH	
Contract Number	7638.01		THE AT	TACHED CHAN	GE ORDER	

	Action	Date Received	Date Signed	Date Forwarded	Signature	Day <b>s</b>
1	Date Initiated	N/A	N/A			
1 <b>A</b>						
2	Contractor Execution					
3	Construction Management					
4	Using Agency					
5	JEA (if applicable)					
6	City Engineer		8/19		A.	
7	C/O Review		8/20	8/20		già-initia de la companya de la comp
8	Director of Public Works		8/20	8/20 9	Ah Co:	
9	Admin/Finance Clerk	8/22/14	8/25/14	8/25/14	Blune	
10	Buyer					
11	Chief of Procurement	8/26/14	8/27/14	8/27/14	W	
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)

July 16, 2014

Name of Contractors   Concrete Preservation and Repair LLC Contractor's Address   7749 Normandy Boulevard 145-340, Jacksonville, FL 32221  Contract No. 9638-01  Account No. See attached.   Original Contract   \$144,698.00  + Previous Change Orders   \$0.00	Description of Project	Yates Building Parking Garage Rep	oairs			
Contract No. 9638-01  Account No. See attached.  Previous Change Orders  Sound Heavised Contract  TOTAL REVISED CONTRACT  TOTAL REVISED CONTRACT  TOTAL REVISED CONTRACT  Construction Completion Date  Revised Construction Completion Date  Revised Construction Completion Date  Revised Contract Expiration Date  In compliance with General Conditions of above-referenced contract, CONTRACTOR and OWNER do both bereby agree that the CONTRACTOR shall make the following changes, additions or deletions to the Work specified in the plans and specifications: See attached.  By execution of this document, the Contractor acknowledges that all issues related to Contract Time and Compensation are reasonable.  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  Concrete Preservation and Repair LLC  Signed  Construction Management  By Thomas G. Melsnight  Capital Improvement Construction Management Dity Date  Thomas G. Melsnight  Capital Improvement Construction Management Date  Chief Engineering & Construction Management Date  Chief Engineering & Construction Management Date  Chief Of Prooferment  Date  Chief Of Prooferment  Date  Chief Of Prooferment  Date  Chief Of Prooferment  Date  Chief Administrative Office  For Mayor Alvin Brown	Name of Contractor	Concrete Preservation and Repair L	rc			
Account No. See attached.  Original Contract  \$144,698.00  + Previous Change Orders \$50.00  + Change Order No. 1  \$7,869.00  *See attached appendix for additional listings.  TOTAL REVISED CONTRACT  Construction Completion Date Revised Construction Completion Date Revised Construction Completion Date Revised Construction Completion Date Revised Contract Expiration Date Revised Contract Contract of Advisor Expiration Date Revised Contract of Advisor Expiration Date Revised Contract of Advisor Expiration Date Revised Contract of Contract of Advisor Expiration Date Revised Contract of Contra	Contractor's Address	7749 Normandy Boulevard 145-340	0, Jacksonville,	FL 32221		
+ Previous Change Orders \$0.00 + Change Order No. 1 \$7,869,00  *See attached appendix for additional listings.  *TOTAL REVISED CONTRACT TOTAL REVISED CONTRACT Construction Completion Date Revised Construction Completion Date Contract Expiration Date Revised Contract Contract Contract Contract Total 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.  By execution of this document, the Contractor acknowledges that all issues related to Contract Time and Compensation are resolved.  Accepted for Contractor  Concrete Preservation and Repair LLC  Signed  Construction Management  By Thomas G. Meknight  Construction Management  By DiyDerptiment Head  Part of Pooline Buildings  By DiyDerptiment Head  Part of Pooline Buildings  Chief Engineering & Construction Management Diy Date  Chief Defineers  Chief Trout Revised  Chief Procurement  Date  Chief Procurement  Date  Chief Of Procurement  Date  Chief Administrative Office For: Mayor Alvin Brown  Chief Administrative Office For: Mayor Alvin Brown	Contract No. 9638-01					
*See attached appendix for additional listings. TOTAL REVISED CONTRACT TOTAL REVISED CONTRACT Construction Completion Date Revised Construction Completion Date Contract Expiration Date Revised Contract 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.  By execution of this document, the Contractor acknowledges that all issues related to Contract Time and Compensation are resolved.  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 Concrete Preservation and Repair LLC  Signed Attest Title T	Account No. See attac	ched.	Original (	Contract	\$144,698.00	
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By execution of this document, the Contractor acknowledges that all issues related to Contract Time and Compensation are resolved.  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 Concrete Preservation and Repair LLC  Signed Attest  Title Title  Date Typy Date  Signed Construction Management  Issuing Authority  By Thomas G. Meknight  Capital Improvement Construction Manager  Signed Division  Date Assistant Counsel  Date Chief Engineering Construction Management Div Date  Chief Froudrement  Date Corporation Secretary  Director of Finance  Date Corporation Secretary  Chief Administrative Office  For: Mayor Alvin Brown	the CONTRACTOR sha	all make the following changes, ac				
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Accepted for Contractor Concrete Preservation and Repair LLC  Signed Attest  Title Title Title  Date 7 27 14 Date  Signed Construction Management By Thomas G. McKnight Capital Improvement Construction Manager  Signed Date Date  Signed Construction Management By Date Capital Improvement Construction Manager  Signed Division Date  Chief Eagineering Construction Management Div Date  Chief Forcurrement Date  Crecoil Rease By Date  Mayor Date  Crecoil Rease Bowling Chief Administrative Office For: Mayor Alvin Brown		ument, the Contractor acknowledges	s that all issues	related to Contrac	t Time and Compensation are	
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Title  Date  7 7 14  Date  7 29 14  Signed  Construction Management Issuing Authority  Date  Signed  Div Department Hood  Date  Chief, Engineering  Chief of Procurrement  Date  Chief of Procurrement  Date  Chief Administrative Office  For: Mayor Alvin Brown	Accepted for Contractor	Concrete Preservation and Repa	air LLC	<u> </u>	<u> </u>	
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Signed Public Buildings By Division Date  Chief. Engineering & Construction Management Div Date  Chief of Procurement  Chief of Frocurement  Date  Chief of Frocurement  Date  Chief Administrative Office  For: Mayor Alvin Brown	Date7	1 19 14	Date	7/29/1	4	
Signed Public Buildines By DivDennitment Head Date  Chief, Engineering & Construction Management Div Date  Chief of Procurement Date  Corporation Secretary  Director of Finance  Date  Karen Bowling Chief Administrative Office For: Mayor Alvin Brown			Thomas (			
Chief of Procurement  Chief of Finance  Date  Corporation Secretary  Chief Administrative Office For: Mayor Alvin Brown	William Ville	Division S/19/14	Ву	Div Department II	B/19/14 Date 9-2-19	
Chief of Procurement  Chief of Finance  Date  Corporation Secretary  Chief Administrative Office For: Mayor Alvin Brown	Lah 12	2/20/14	02	B	2 / 3/20/m	
Chief of Procurement  Corporation Secretary  Corporation Secretary  Corporation Secretary  Corporation Secretary  Karen Bowling  Chief Administrative Office  For: Mayor Alvin Brown	Director of Public Works	Dáte	Mayor	-10 nA	Date	
C Ronal Ralfon 8/23/14  Director of Finance Date Karen Bowling Chief Administrative Office For: Mayor Alvin Brown					4-02/0	1
For: Mayor Alvin Brown	C Ronald (	Relfm 8/23/14	Kare	n Bowling		NONT
	<b>7</b> ^		For:	i Aurimisualiv Mayor Alvin B	re Utilice Fown	
Under Authority of:  Executive Order No. 2012 04			Und€	or Authority of:	The same of the sa	

## **ADMINISTRATIVE AWARD** BID No.: JCF-0007-14 Change Order #1

#### **DESCRIPTION OF GOODS/SERVICES:**

Subject bid was awarded to Concrete Preservation and Repair Inc. on December 13, 2013, in the amount of \$144,698.00.

Recommend approval of Change Order #1 to, Concrete Preservation and Repair Inc., in the amount of \$7,869.11 (net increase per attached spreadsheet) for a revised maximum indebtedness to the City not to exceed \$152,567,11.

Funding source for change order #1 to be encumbered by account PWCP310PB519-06505-PW0749-01 to be executed by contract amendment through the Office of General Counsel.

FOR AGENCY/DEPARTMENT: Public Works

REQUISITION NUMBERS: N/A

NUMBER FIRMS SOLICITED: 4

NUMBER FIRMS BIDDING: 2

REASON FOR LESS THAN REQUIRED MINIMUM SOLICITATION/QUOTATION:

N/A

RECOMMEND AWARD TO:

Concrete Preservation and Repair Inc.

CONCURRENCE BY: William J. Joyce, P.E., Chief,

Engineering and Construction Management Division

PRICE: \$152,567.11

TERMS: Net 30

REASON FOR NOT ACCEPTING LOW BID:

Buver/Analyst

N/A

Manager of Purchasing Services

Date

APPROVAL/DISAPPROVAL

Gregory Pease, Shief, Procurement Division Date

CONCRETE PRESERVATION AND REPAIR LLC YATES BUILDING PARKING GARAGE REPAIRS CONTRACT NO. 9638-01

CHANGE ORDER NO. 1

7/18/2014

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
1	ADDITIONAL SCOPE REMOVE 2 WALLS ON THE WEST SIDE OF THE PARKING FACILITY.	1.0	LS	\$7,869.11	\$7,869.11	
	JUSTIFICATION: Public Buildings requested that the 2 non-load bearing surface to open the area for better visibility for security and occupants.	walls on the v	vest sid	de of the facility be ren	noved and grour	nd flush to the
	SUBTOTAL				\$7,869.11	\$0.00
SUBT	OTAL CHANGE ORDER NO. 1				\$7,869.11	\$0.00
NET T	FOTAL CHANGE ORDER NO. 1				\$7,869.11	



#### May 6, 2014

Attn:

Bill Bishop

City of Jacksonville

Public Works - Construction Management Section

O: 904-255-8731 M: 904-759-1002 whbishop@coj.net

Project:

Yates Building Parking Garage Repairs

Contract:

City Contract No. 9638-01

Ref:

Concrete Wall(s) Removal CO# 001

#### **SCOPE OF SERVICES:**

Remove two walls on the west side of the parking facility. Two walls to refe removed by cutting walls in sections and remove off site. Remaining bottom section to be chipped and ground flush to the surface. Exposed repair to be coated and sealed then surface to be flush or rubbed smooth with a polymer modified resurfacing mortar.

#### **COMPENSATION FOR SERVICES:**

CPR can perform the referenced change order request for a total of \$7869.00 or \$3934.50 per wall.

We appreciate this opportunity to provide this proposal for the additional service requested for this project. If you have any questions concerning this proposal or if we can serve you in any other way, please feel free to contact us.

Kindest regards,

Jason Bousquet

(904) 813-4925

Ch

# Change Order Request 001 Wall (2) Removal

Project Name: Yates Parking Garage Repairs

Contract No: #9638-01

Date: 6-18-14

Labor					Material Material					Equipment					
	No. Of	Total	Hourly					Unit			T	Equip.	Total	Hourly	
Crew Description	Personel	Hours	Rate	Amount		QTY	UM	Price	Amount	Size and Class	QTY	No.	Hours	Rate	Amount
	Regula	Time			Repair Motart	10		\$38.83		928 Cat Loader				\$55.00	***************************************
Sr. Project Manager			\$45.00		Epoxy Bonding	4		\$32.65		400 Cat Excavator				\$125,00	
Project Manager	1	8.00	\$35.00	\$280.00		0		\$0.00		330 Cat Excavator				\$100,00	
Superintendent	111	24.00	\$30.00	\$720.00		0		\$0.00		220 Cat Excavator				\$85.00	
Foreman	1	24.00	\$17.00	\$408.00		0		\$0.00		420 Backhoe	0			\$49.00	
Equipment Operator	0	0.00	\$18.00	\$0.00		0		\$0.00		Roller				\$45.00	
Truck Driver			\$17.00	\$0.00		0		\$0.00		Grader				\$85.00	
Water Truck Driver			\$17.00	\$0.00		0		\$0.00		D-5 Dozer				\$75.00	
Pipe Layer			\$17.00	\$0.00		0		\$0.00	\$0,00	D-3 Dozer				\$65,00	
Tailman			\$15.00	\$0.00						Skid Steer				\$45.00	
Hillman			\$15.00		Materials Subtotal					Mini Excavator				\$45.00	
Concrete Finisher	0	0.00	\$18.00	7	Sales Tax		7.0%			Small Equip.				\$15.00	
Carpenter	1	0.00	\$23.00		Material Subtotal W.	/ Tax				Crew Truck	1		24	\$30.00	\$720.00
Skilled Laborer	1	24.00	\$13.00		MATL. Markup		15.0%			Water Truck				\$45.00	
Unskilled Laborer	1	24.00	\$10.00	\$240.00	TOTAL MATERIAL	COST			\$638.51	Dump Truck				\$75.00	
Over Time					ontracto							\$75.00			
Project Manager			\$52.50		Concrete Cutting				\$1,898.00						
Superintendent			\$45.00		Concrete Removal/I	Dispos	al			Equipment Subtotal					\$720.00
Foreman			\$25.50							Equipment Markup				10.0%	\$72.00
Equipment Operator			\$25.50						0	TOTAL EQUIP. COST:					\$792.00
Truck Driver			\$25.50						0						
Water Truck Driver			\$25.50									Tota	ıls		
Pipe Layer			\$25.50							Labor:					\$3,042.90
Tailman			\$22.50							Materials:					\$638.51
Hillman			\$22,50							Equipment:					\$792.00
Concrete Finisher			\$27.00							Subcontractors:				***************************************	\$3,395.70
Carpenter			\$34.50							Subtotal:		-			\$7,869.11
Skilled Laborer			\$19.50							Bond:					
Unskilled Laborer			\$15.00							Grand Total:					\$7,869.11
	AND DESCRIPTION OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF	- Commission of the Commission of				******************************				Notes:					
Direct Labor				\$1,960.00										***************************************	The state of the s
Burden			35.0%	\$686.00											
Subtotal	***************************************			\$2,646.00	Subcontractors Sub	total			\$3,087.00		***************************************			· · · · · · · · · · · · · · · · · · ·	<del>and the state of </del>
Labor Markup	***************************************		15.0%	\$396.90	Sub Markup		10.0%	***************************************	\$308.70				***************************************	***************************************	Ministration in the second section of the second
TOTAL LABOR COST					TOTAL SUB COST	:			\$3,395,70				***************************************	#40000909090000000000000000000000000000	The state of the s