Jacks nville
Where Florida Begins.

September 15, 2014

MEMORANDUM

09/30/14 09:26:05 Procurement Division

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:

Osprey Court Drainage Improvements

Contractor: J. B. Underground, Inc.

Contract No: 9600-10

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

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

Attachments: 1. Change Order

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

TGM:lw

CHANGE ORDER TRACKING SHEET

	 	T		~		
	Description of Project	OSprey	Court	Braina	ge Ins	
	Change Order Number	1		PLEASE KEEP	THIS FORM WITH	
	Contract Number	9600-10		THE ATTACHE	D CHANGE ORDER	
	Action	Data Received	Date Signed	Date Forwarded	Signature	Days
1	Date Initiated	N/A	N/A	7/18		
1 A						
2	Contractor Execution		8/21			_
3	Construction Management	8/29	8/29	9/1		
4	Using Agency	9/9	9/10	9/10	Stall	1
5	JEA (if applicable)					
6	City Engineer	9/10	2/11			
7	C/O Review	9/11	9/11		Dhi	
8	Director of Public Works	9/11	9/11	9/16		
9	Admin/Finance Clerk	9/19	9/29	9/29	Polyner	
10	Buyer					
11	Chief of Procurement	9/35	9/30	191,	MR	
12	Director Finance					
13	Asst. General Counsel					
14	CAO/Mayor					
15	Asst. General Counsel					

Attention Change Order reviewers and signatories:

Total Processing Days:

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 (i)		_ Date _	July 15, 2014	····
Description of Project	Osprey CourtDrainage Improvemen	its			
Name of Contractor	JB Underground, Inc.				
Contractor's Address	17053 Oak Hill Road, Hilliard, FL	32046			
Contract No. 9600-10	·- <u></u> -				
Account No. PWCP462S	D-06505-PW0072-01	Original Contra	ct	\$89,393.70	
+ Previous Change Order 0 *See attached appendix		+ Change Order	No. 1 \$88,988.70	(\$405.00)	
Bid Number JCF-006		Completion Date	January 26		
•	Revised Construction C		April 9, 20		
		Expiration Date	May 27, 20		
	Revised Contract	Expiration Date	September :	24, 2014	
CONTRACTOR shall mak	I Conditions of above-referenced cor- te the following changes, additions or non-compensable calendar days to co	deletions to the V	Vork specifie	d in the plans and s	pecifications: See
Justification: See attached.					
The Issuing Authority has necessary and all costs are i	looked over cost and pricing data treasonable.	for this change or	der and has	determined that thi	s change order is
Accepted for Contractor	JB Underground, Inc.		`	0	
1	1	August Africa	11,00	Portso 1)	
Signed Jan 1	7 13	Attest	ice	Pr Esile	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
8/21	//	Date 2	0/21	1 14	
Date() / / /	1	Jale			e/ 7.6 h
	· · · · · · · · · · · · · · · · · · ·	3y	4)		8, 29, 14
issuing	Authority		McKnight. provement C	onstruction Manage	Date er
Cianal Distractive		17.	1/1		9/12/11
- -	y and Stormwater Maintenance I	By All	Div/Departme	ent Head	Date
	16 / 9/1/14		-21	1/5	- 10-7-14
Chief, Fagineering & Cons	Auction Mgmt Div. Date	Assistan	t Counsel		Date
	- alulia		0.5	E0 13-0	~
Director of Public Works	Date		per	EO 13-0	Date
	/ //		- 0	11/	A
Mry Mr	8/20/M	jan	nes RI	ME Can	10-7-14
Chief bf/Procyfement	Date /	Corporal	tion Secretar		STORACKS)
poneld De	Ho-10-1-10			ļ	
Director of Finance	Date				1 Mary 1
₩ I					11

J.B. UNDERGROUND , INC.
OSPREY COURT DRAINAGE IMPROVEMENTS
CONTRACT NO. 9600-08

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
1	RECONCILE FINAL QUANTITIES ITEM# DESCRIPTION 9 OVER EXCAVATE (CONTINGENCY) 10 A-3 SAND (CONTINGENCY)	-10 -20	CY CY	\$12.00 \$14.25		(\$120.00) (\$285.00)
	JUSTIFICATION: Reconcile final original quantities. OTAL CHANGE ORDER NO. 1				\$0.00	(\$405.00)
NETT	OTAL CHANGE ORDER NO. 1				(\$405.00)	

Comp. Name:	JB UNDERGROUND INC.							Ĺ		PAYMENT	NUMBER:		FINAL		
Address:	17053 OAK HILL RD.		Proje	ct Name:	OSPREY COU	RT DRAIN	GE IMPROV	EMENTS		APPLICAT	TION DATE:		6/18/2014	,-, -+	
City / Stae:	HILLIARD FL. 32046									CITY P.O	NUMBER	· 	9600-10		
Office Phone:	904-879-2083											i l			
经价值 特別	the state of the state of	4600	1945	电影电影的		を変える。	100	201.20 (341.12.00)	16 (2) 12 19 19				APPENDED	***	外网络
		(arteria)						COMPLETED	THE PERIOD				1/2/5		
TEM NO	general or property and the			provi	·		-444	200	***	المنتش تت	المدرب أشعر				
	\$ 4 00 0 2 5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1.0					I. The	沙州家	4年6年	400					≝ ⁽)
4.5% (A.S. A.S. A.S. A.S. A.S. A.S. A.S. A.S			7 (64.7			a a la si	e Braca e se		2 4 3 4 4 4 C 4			n Court	V2.446.20.9	, 1982	21800
	SITE PREPARATION			\$18,600.00	\$18,609.00	0.86	\$17,678.66	×0.06	\$930.45	90.00	\$18,606.00	100%	\$0,00		930.45
	in the distribution of the	使多数	1	4等等等	(1.46) (A)		阿斯斯	地毯统	a fisha 💖	i Ayring	5等条约	342 KM	A 18 2 1		(A)
2	MOBILIZATION		EA	\$3,983.00	\$3,983.00 %	0.94	\$3,783.85	0.05	\$199,15	\$0.00	\$3,863.00	100%	\$0.00	120	190.15
3 3	MAINTENANCE OF TRAFFIC		LS	\$1,500.00	\$1,800.00	0.95	\$1,520,00	0.06	\$80.DO	30.00	81,600.00	100%	\$0.00		80.00
								遊學也	1487415						
4	4" PERFORATED PVC UNDERDRAIN	458	LF	\$65.00	\$29,640.00	456	\$29,640.00	0	A /80.00	\$0.00	\$29,640,00	100%	\$0.00	8	1,482.00
5	6" UNDERDRAIN CLEANOUT'S	2	EA	\$215.00	\$430.00	2	\$430.00	200	\$0.00	\$0.00	\$430.00	100%	\$0,00	5	21.50
								igi al sa n	\$1200.5						
- 6	CONNECT UNDERDRAIN TO EXIS. STR.	2	EA.	\$325.00	\$850.00	2	\$650,00	0.5	\$0.00	\$0.00	\$650.00	100%	\$0.00	\$	32.50
,	CONNECT 2" FVC DRAINLINE TO UNDERDRAIN.	,	EA	\$125.00	\$125.00	1	\$125.00	使用数	\$0.00	\$0.00	\$125.00	100%	\$0.00		6.25
	DECEMBER OF THE PROPERTY OF TH	光度分类	023	Married No.	安全杂集 。		194,50	冷藏學	State of	11.64		# ! ##1	(deta) 4-4	570	3825
3 7 3 8 7 3 7	REGULAR EXCAVATION AND FILE	10 St 10 12	~LS	\$2,250.00	\$2,250,00°	126.741.00	7 52,250.00	524 Q.55%	\$0.00	\$0.00	2,250.00	×100%	<i>5</i> € \$0.00	\$ 60	112.50
	OVER EXCAVATION AND FILL (CONTINGENCY)	10	CY	\$12.00	\$120.00	٥	\$0.00	0	\$0.00	\$0.00	\$0,00	0%	\$120.00		
								W. Albida	Salva Ale						
10	A-3 SAND (CONTINGENCY)	20	CY	\$14.25	\$285,00	0	\$0.00	* C 0	\$0.00	\$0,00	\$0.00	0%	\$285.00	\$	
11	TYPE 4-1 ASPHALT PAVEMENT (1-1/2")	267	SY	\$15,21	\$4,081,07	•	\$0.00	\$145.07 \$267.83	\$4,061.07	\$0.00	\$4,061.07	100%	\$0.00		203.05
4 St. 1904- 67		10000	130	13 (A) (E)	and the same	W. A. SA	la service	484	Post of Line	8 9 4		- 2018	Meak and	4.0	00%
12	LIMEROCK BASE LBR 76 (8")	267	87	315.22	84,330.74	247.	\$4,330.74	1.4 O x 9	\$0,00	\$0.00	44,330.74	100%	20.00 €	8	216.54
					200 100 000	361	100		\$0.00	\$0.00	***********	100%	10.75		105.30
13/1 13/1	STABILIZED BUSGRADE (12")	3618 **	87	86.00	\$2,108.00	75 × 4.3	\$2,108.00	O	Semple & A	2200	\$2,106.00		\$0.00	37/	\$ 16.00
14.	S" CONCRETE DRIVE WAY	180 / **	37	\$40.00	96,400,00	27 180	\$4,400.00	. elv (.0	\$0,00	90.00	\$6,400.00	100%	\$0.00	8	320.00
16 00 KS 20 34 1. 3. 3. 4 7		327	400	100	84,087,50	327	125-14124	1	80.00	\$0.00	\$4,087.50	100%	\$0.00		204.38
418	MIAMI CURB AND TRANSITIONS		i G ir s	\$12.50	11 54 11 140	12 01 34	\$4,087.50	144.00	100	2000	3.6.6.9.	CALCONA	See The second		
18	DROP CURB	120 100 an 1),F	\$12.88	- \$2,163,84	188	\$2,183.84 ^{cd}	12 × 0:50	90,00	* \$0.00	\$2,163,84	100%	\$0.00	3	100.19
			3		學學學	167 2	拉克克特曼	300	100	43.60	建物物	\$4. W.			(1)
17	The contribution of the second	227	BY	\$6.85	- \$1,202.55 S	227	\$1,262.56	0	20.00	30.00	2 81,282,55°	/\100% ×	\$ \$6.00	2,028	ris (64.1 :
18	DEWATERING	1	LS	\$4,900.00	\$4,900.00	1	\$4,900.00	0	\$0,00	\$0,00	\$4,800.00	100%	\$0.00	8	245.00
						_		Evia II	F/WF/F						
19	INLET PROTECTION	2	FA.	\$85.00	\$170.00	2	\$170.00	0	90.00	\$0.00	\$170.00	100%	\$0.00	3	8.50
20	ASBUILTS	1.	LS	\$2,200.00	\$2,200.00	g	\$0.00	i a c	\$2,200.00	\$0.00	\$2,200.00	100%	\$0.00	3	110.00
7.数是数数		1000		19.62	ana a	\$0.00	\$81,518.03	李俊传	\$7,470.67			W	critical	*	(4) (4)

WORKS STATES TO A PROJECT OF A

McKnight, Thomas

From:

Stephen Manis <SManis@candesconsults.com>

Sent:

Tuesday, July 15, 2014 12:24 PM

To:

West, Lori; Cox, Torrance

Cc:

McKnight, Thomas

Subject:

FW: Osprey Court DI

Attachments:

Osprey CO#1 06 23 14.xls

We recommend approval of the final adjustment of quantities change order as follows:

NBR	MASTER ITEM DESCRIPTION	QUANTITY	иом	UNIT COST	NET ADDITION	NET DELET
	RECONCILE QUANTITIES					
9	Overexcavation and Fill (Contingency)	-10	CY	\$12.00		(\$120.00)
10	A-3 Sand (Contingency)	-20.0	CY	\$14.25		(\$285.00)
	TOTAL RECONCILE QUANTITIES				\$0.00	(\$405.00)
	JUSTIFICATION: Reconcile Final Quantities					
	Contingency Items were not used in Contract.					

Stephen V. Manis, P.E., LEED AP

Sr. Project Manager



Construction & Engineering Services Consultants, Inc.

9432 Baymeadows Road, Suite 100 Jacksonville, FL 32256 904.652.1186 office 904.652.1191 fax 904.635.6390 cell smanis@candesconsults.com

From: Stephen Manis

Sent: Monday, June 23, 2014 2:11 PM

To: 'West, Lori'; 'Cox, Torrance' Subject: Osprey Court DI

Torrance and Lori,

Attached is the final adjustment of quantities change order for subject project.

I have received the final payment application, but have not approved it yet, pending final approval of the as-built drawings.

Thanks, Steve