



September 17, 2015


1920.15-1

MEMORANDUM

09/23/15 14:09:43
Procurement Division

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

THROUGH: Kevin G. Stork, CPA, City Comptroller

FROM: Thomas G. McKnight 
Capital Improvement Construction Manager

SUBJECT: Duval County Health Department TB Unit Expansion
Contractor: CORE Construction Company
Contract No: 8565-07

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

Original Contract Amount	\$327,000.00
Previous Change Order No. 0.....	\$0.00
Change Order No. 1	\$454.30
Total Revised Contract Amount	\$327,454.30
Account Number	See attached

This office recommends the Change Order be approved by your office, the Office of General Counsel, and Mayor Curry, 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

Description of Project	Dural City Health Dept TB Unit Exp.		
Change Order Number	1	PLEASE KEEP THIS FORM WITH THE ATTACHED CHANGE ORDER	
Contract Number	8565-07		

	Action	Date Received	Date Signed	Date Forwarded	Signature	Days
1	Date Initiated	N/A	N/A	9/7		
1A						
2	Contractor Execution		9/10			
3	Construction Management	9/10				
4	Using Agency					
5	JEA (if applicable)					
6	City Engineer	9/14	9/14			
7	C/O Review					
8	Director of Public Works					
9	Admin/Finance Clerk	9/22/15	9/22/15	9/22/15	[Signature]	
10	Buyer	9/23	9/24	9/24	[Signature]	
11	Chief of Procurement					
12	Director Finance	9/30	9/30	9/30	[Signature]	
13	Asst. General Counsel					
14	CAO/Mayor	10/01/15	10/01/15	10/01/15	[Signature]	
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 June 24, 2015

Description of Project Duval County Health Department TB Unit Expansion

Name of Contractor CORE Construction Company

Contractor's Address 8375 Baymeadows Way, Jacksonville, Florida 32256

Contract No. 8565-07

Account No. See attached Original Contract \$327,000.00

+ Previous Change Orders \$0.00 + Change Order No. 1 \$454.30

*See attached appendix for additional listings.

	TOTAL REVISED CONTRACT	<u>\$327,454.30</u>
Bid Number <u>JCF-0126-14</u>	Original Construction Completion Date	<u>July 12, 2015</u>
	Revised Construction Completion Date	<u>August 28, 2015</u>
	Original Contract Expiration Date	<u>November 9, 2015</u>
	Revised Contract Expiration Date	<u>December 26, 2015</u>

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 47 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 CORE Construction Company

Signed [Signature] Attest [Signature]
 Title President Title Office Manager
 Date 9-10-15 Date 9-10-15

Signed Construction Management By [Signature] 9-14-15
 Issuing Authority Thomas G. McKnight
 Capital Improvement Construction Manager Date

Signed Public Buildings By [Signature] 7/16/15
Parks and Recreation Using Division Div/Department Head Date

[Signature] 9/16/15 [Signature] 10-1-15
 Chief, Engineering & Construction Mgmt Div Date Assistant Counsel Date

[Signature] 9/16/15 [Signature] 10/01/15
 Director of Public Works Date Mayor Date

[Signature] 9/25/15 [Signature] 10-22-15
 Chief of Procurement Date Corporation Secretary Date

[Signature] 9/29/15
 Director of Finance Date

8565-07 c101
 RB



Chief Administrative Officer
 For: Mayor Lenny Curry
 Under Authority of:
 Executive Order No. 2015-05

3.4

SUBJECT: DUVAL COUNTY DEPT. OF HEALTH "TB UNIT EXPANSION"

BID# JCF-0126-14

OPEN DATE: 2014-08-06

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

JSEB SET-ASIDE

AGENCY: PUB BLDGS

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER- TOTAL LUMP SUM BASE BID

NUMBER OF BIDS INVITED 9 NUMBER RECEIVED 3 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 09/16/14 to Core Construction, LLC.(contract #8565-07), in the amount of \$327,000.00.

Recommend approval of Change Order #1 to Core Construction, LLC., in the amount of \$454.30, for a revised maximum indebtedness not-to-exceed \$327,454.30.

Funding for this award to be encumbered by account: PWCP32APB519-06505-PW0754-01 to be executed by contract change order #1 through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award

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BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Gregory Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: William J. Joyce, P.E., Chief, Engineering and Construction Management Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 09/09/15

[Signatures]

OTHER: _____

ACTION OF AWARDDING AUTHORITY

DATE: 7/09/15

APPROVED _____

DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION Sam E. Mousa

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION TOTALS
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ADDITIONAL SCOPE

1	PCO#1 RE-INSULTATE EXISTING METAL HVAC DUCT	1.00	LS	\$454.30	\$454.30	
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JUSTIFICATION: Existing duct scheduled to remain needed to be re-insulated after a preconstruction remediation company removed asbestos laden yellow mastic & insulation.

TOTAL ADDITIONAL SCOPE:

\$454.30

SUBTOTAL CHANGE ORDER NO. 1	\$454.30	\$0.00
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NET TOTAL CHANGE ORDER NO. 1	\$454.30	
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CORE

April 16, 2015

Mr. Ron Stine
Contract Administration Section
City of Jacksonville
214 N. Hogan Street
Jacksonville, Florida 32202

Subject: TB Unit Expansion; City Contract No. 8765-07
PCO #1 - Re-Insulate Existing Duct

Dear Mr. Stine

Due to the removal of the asbestos yellow mastic and duct insulation by others; our HVAC subcontractor has requested the following additional costs to re-insulate the existing metal duct, scheduled to remain. The additional costs are listed below.

Progressive Air & Mechanical-----	\$413.00	
Contractor's overhead & profit-----	\$ 61.95	\$41.30 (5/8 10%)
Subtotal: -----	\$474.95	\$454.30

Total Proposed Change Order #1-----	\$474.95	\$454.30
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This change order work will require (3) calendar days extension of the contract time if accepted by no later than within seven (7) days of this notice.

Please let me know if you have questions.

Sincerely,

Greg Bowles
Core Construction Company, Inc.

PROGRESSIVE AIR & MECHANICAL, INC.
 CMC 1250234
 6900 PHILIPS HIGHWAY, SUITE 18
 JACKSONVILLE, FL 32216
 PHONE 904-346-1775 FAX 904-346-4788

DATE OF CHANGE ORDER: 4-14-14	PROPOSED CHANGE ORDER #: 1 PREPARED BY: JOHN M FALANA JR
NAME OF PROJECT: HAMPTON INN -DOH TB EXPANANSION	DATE OF PLANS:
COST IMPACT: ADD	
NAME OF GENERAL CONTRACTOR: CORE CONSTRUCTION	PHONE #: FAX #: EMAIL:

CHANGE ORDER FOR THE FOLLOWING SCOPE OF WORK:

PROVIDE & INSTALL DUCTWORK INSULATION ON APPROX. 60 FT OF DUCTWORK (INSULATION WAS REMOVED BY OTHERS)

TOTAL PRICE + \$413.00

EXCLUSIONS:

REPAIRS TO EXISTING SYSTEMS BEING REUSED, CONCRETE PADS, DUMPSTERS, PAINTING, FINISH ROOFING WORK, CUTTING & PATCHING, ELECTRICAL, CONCRETE CUTTING, DOMESTIC PLUMBING, FIRE PROTECTION & ANY OTHER ITEMS OR SERVICES NOT LISTED IN THE ABOVE SCOPE OF PROPOSED WORK. _____ INITIAL GC

UPON ACCEPTANCE, THIS PROPOSAL SHALL BECOME PART OF THE SUBCONTRACT DOCUMENTS. ANY ALTERATION OR DEVIATION FROM THE ABOVE SCOPE OF PROPOSED WORK RESULTING IN ADDITIONAL COSTS WILL BE EXECUTED ONLY UPON WRITTEN ORDERS AGREED TO BY ALL PARTIES AND SHALL BECOME AN EXTRA CHARGE OVER THIS PROPOSAL. _____ INITIAL GC

PAYMENT TERMS ARE AS FOLLOWS:

_____	INITIAL GC/OWNER
xxx	INITIAL GC/OWNER
_____	INITIAL GC/OWNER

ACCEPTED (GC OR OWNER):

DATE: _____

SIGNATURE: _____

PRINTED NAME AND TITLE: _____