SUBJECT: **DESIGN-BUILD FOR IMESON PARK BLVD (BUSCH TO HECKSCHER)**

BID # **CDB-0173-15** OPEN DATE: **09/23/2015**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: **DEPARTMENT OF PUBLIC WORKS**

BASIS OF AWARD: **EVALUATION CRITERIA- LOW BID**

NUMBER OF BIDS INVITED: 6 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 10/29/15 to Superior Construction, Inc. (contract #6931-10), in the amount of $1,626,000.00, which included the price for the total lump sum base bid, and Additive Alternate's #3 and #5; amended on 01/01/16 in the amount of $245,000.00 for Additive Alternate #2; Change Order #1 was approved on 04/21/16 in the amount of $924,000.00; Change Order #2 was approved on 06/16/16 to add an additional non-compensable 38 calendar days; Change Order #2 amended on 07/07/16 to add additional 120 construction days; Change Order #3 was approved on 02/16/17 in the amount of $124,495.15.

Recommend approval to increase award for Change Order #4 to Superior Construction, Inc., in the amount of $163,209.85, and to add an additional 150 days to the construction completion and contract expiration dates. The new revised Guaranteed Maximum Bid Price amount of $3,082,705.00.

This award to be funded by account (s): PWCP32ERD549-069505-PW0777-01- $105,368.00; PWEN462SW-06505-PW0072-01- $11,476.80 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award(s)

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Tom Fallin, P.E., Chief-Engineering & Construction Management**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING_____ MEMBERS DISAPPROVING_____ DATE:_____

_____ _____ OTHER_____

_____ _____

_____ _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED_____ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

City of Jacksonville, Florida

Lenny Curry, Mayor

Department of Public Works
Engineering & Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
(904) 255-8762
www.coj.net

ONE CITY. ONE JACKSONVILLE.

July 13, 2017

TO: Gregory W. Pease
Chief of Procurement

THRU: John P. Pappas, P.E.
Director

FROM: Tom Fallin, PE
Chief, Engineering and Construction Management Division

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Award Recommendation –
Project: Imeson Park Boulevard Extension
Solicitation: CDB 0173-15
Original Award: $1,871,000.00

The subject contract was awarded to Superior Construction Company Southeast, LLC, Contract # 6931-10 in the amount of $1,871,000.00. Change Order #1 was for $924,000.00. Change order # 2 was for $0.00 to add time to the construction completion and contract expiration dates. Change order #3 was for $124,495.15. Change order #4 is detailed on the attached spreadsheet in the amount of $163,209.85 and to add an additional 150 days to the construction completion and contract expiration dates.

Accordingly, this is to recommend award for Change Order #4 for the Imeson Park Boulevard Extension to increase the GMP by $163,209.85 to a new maximum GMP of $3,082,705.00 and to add 150 days to the substantial completion and expiration dates.

TF/lw

ah

CHANGE ORDER BREAKDOWN
IMESON PARK BOULEVARD (BUSCH TO HECKSCHER)
CONTRACT NO. 6931-10

+Change Order No. 1	$924,000.00	+ Change Order No. 2	$0.00
Less Contingency Amount	$0.00	Less Contingency Amount	$0.00
Net Change Order No. 1	$924,000.00	Net Change Order No. 2	$0.00
+Change Order No. 3	$124,495.15	+ Change Order No. 4	$163,209.85
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 3	$124,495.15	Net Change Order No. 4	$163,209.85
+Change Order No. 5		+ Change Order No. 6	
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 5		Net Change Order No. 6	
+Change Order No. 7		+ Change Order No. 8	
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 7		Net Change Order No. 8	
- Change Order No. 9		+ Change Order No. 10	
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 9		Net Change Order No. 10	

TOTAL ORIGINAL CONTRACT	$1,871,000.00
TOTAL CHANGE ORDERS	$1,211,705.00
TOTAL ENCUMBERED	$3,082,705.00

ATTACHMENT "A"
ACCOUNT NUMBERS
IMESON PARK BOULEVARD EXTENSION

ACCOUNT NO.	PWSD116SPPR-06505-PW0777-01	PWSD114FAIR-06505-PW0777-01	PWCP363RD549-06505-PW0777-01
CT NO.	CTPW16000022-02	CTPW16000022-01	CTPW16000036-01
		SOUTH	SOUTH
original contract	$1,079,748.00	$791,252.00	$0.00
change order #1	$0.00	$355,727.27	$568,272.73
change order #2	$0.00	$0.00	$0.00
change order #3	$0.00	$0.00	$124,495.15
change order #4	$0.00	$0.00	$46,365.05
Account Totals	$1,079,748.00	$1,146,979.27	$739,132.93

ATTACHMENT "A"
ACCOUNT NUMBERS
IMESON PARK BOULEVARD EXTENSION

ACCOUNT NO.	PWCP32ERD549-069505-PW0777-01	PWEN462SW-06505-PW0072-01	Contract Totals
CT NO.	new	new	
original contract	$0.00	$0.00	$1,871,000.00
change order #1	$0.00	$0.00	$924,000.00
change order #2	$0.00	$0.00	$0.00
change order #3	$0.00	$0.00	$124,495.15
change order #4	$105,368.00	$11,476.80	$163,209.85
Account Totals	$105,368.00	$11,476.80	$3,082,705.00

SUPERIOR CONSTRUCTION CO., INC.
IMESON PARK BOULEVARD EXTENSION
CONTRACT NO. 6931-10

CHANGE ORDER # 4
6/27/2017

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTALS
	UNFORESEEN CONDITION						
1	IMESON VERTICAL CURVE REWORK	1.000	LS	$49,713.55	$49,713.55		
	JUSTIFICATION: Additional work at the Shell Driveway adjacent to Imeson Park Blvd. Per the RFP, WB-64 was stated as the vehicle design criteria; however, during construction, it becasme apparent that Shell uses "super trucks" for their daily operations that required a special design to accomodate the oversized loads, which impact the shoulder and roadway, should no change be made.						
2	EXISTING 36" PIPE CULVERT CONCRETE CAP	1	LS	$ 51,856.20	$51,856.20		
	JUSTIFICATION: It was initially planned to build the proposed roadway over the top of the existing triple barrel 36" drainage culvert that crosses Imeson; however during construction it was apparent that the existing culvert was failing and had to be repaired.						
3	BUSCH DR INTERSECTION MODIFICATION	1	LS	$ 22,805.59	$22,805.59		
4	HECKSHER DR INTERSECTION MODIFICATION	1	LS	$ 12,742.29	$12,742.29		
	JUSTIFICATION: FDOT required changes from the design critiera package that resulted in changes to the turning radii and medians.						
5	CAPPS LAND REMOBILIZATION DUE TO DELAY	1	LS	$ 13,140.60	$13,140.60		
6	ADDITIONAL MOT COSTS DUE TO DELAY	1	LS	$ 3,300.00	$3,300.00		
7	SCC ADDITIONAL MOBILIZATION DUE TO DELAY	1	LS	$ 12,100.00	$12,100.00		
	JUSTIFICATION: Contractor and subs had to demobilize and remobilize because of delays caused by the re-design required during construction to address the vertical clearances and radii of the driveways.						
8	STA 100&70 EXISTING CONCRETE PAVEMENT REMOVAL	1	LS	$ 3,984.20	$3,984.20		
	JUSTIFICATION: Unknown, additional concrete pavement was found underground near the Busch Drive Intersection that had to be broken up, excavated and stockpiled.						
9	PH 2 ASPHALT DEFICIENTY COST REDUCTION	-1	LS	$ 6,432.58		($6,432.58)	
	JUSTIFICATION: In order to keep the project moving forward, credit was given for asphalt in place at no pay based on an area that would otherwise be corrected throu and replacement of the deficient areas.						
	TOTAL UNFORESEEN CONDITIONS				**$169,642.43**	**($6,432.58)**	
	NET TOTAL UNFORESEEN CONDITIONS						**$163,209.85**
	SUBTOTAL CHANGE ORDER NO. 4				**$169,642.43**	**($6,432.58)**	
	NET TOTAL CHANGE ORDER NO. 4				**$163,209.85**		

Telephone: (904) 292-4240 Fax: (904) 292-4277

Superior Construction Company

General Contractors
7072 Business Park Boulevard
Jacksonville, Florida *32256~2735*

April 03, 2017 16728 - 25

VIA Consulting Services, Inc.
10250 Normandy Blvd., Suite 205
Jacksonville, Florida 32221

Attn.: Reid Harriett
Project Administrator

Re.: COJ – Imeson Blvd. Extension
COJ Contract No. 6931-10
CDB-0173-15

Imeson Park – Vertical Changes at Shell Driveway

Mr. Harriett,

SCC respectfully requests compensation per our previous agreements for the additional work at the Shell Driveway adjacent to Imeson Park Blvd. Per the RFP, WB-64 was stated as the vehicle design criteria throughout the project; however, during construction, it became apparent that Shell uses "Super Trucks" for their daily operations that requires special design to be incorporated into our plans. Though the roadway was built per our approved construction plans, the oversized loads are not able to exit the facility due to their minimum height clearances between the roadway and their flat beds.

SCC was asked to develop a change order proposal to incorporate the re-design, removal and construction of a new driveway that would accommodate the vertical changes necessary to facilitate these larger vehicles. This change order issue consists of the re-design of the existing Imeson Park Blvd and above referenced driveway, removal of work previously put into place such as lime rock and stabilization.

SCC has previously submitted both the design and cost estimates for this work, which were subsequently approved. In an attempt to keep the project schedule moving forward, SCC has already completed some of this work satisfactorily while the pricing was discussed with VIA and SCC. At this time, SCC requests a change order in the amount of $49,713.55, per the previously submitted change order proposal that includes the quantities and items of work installed. In additional to the monetary compensation, SCC would like to also request additional time for the work to be completed. SCC requests a total of 45 additional days added to our contract time to complete design and replacement of this work.

Please advise if the above request will be granted.

As always, if you have any questions, please give me a call.
Sincerely,

SUPERIOR CONSTRUCTION

Mohammed Raoof | Assistant Project Manager
Superior Construction Company
7072 Business Park Blvd. N. | Jacksonville, FL 32256
phone (904) 292-4240 | fax (904) 292-2682
mobile (904) 446-0788
website | map | email

PRICING WORKSHEET

PROJECT: Imeson Park Blvd. Extension
Contract No. 6940-10

LOCATION: Imeson Park Blvd

DESCRIPTION OF ADDITIONAL WORK OR CHANGED LOCATION: Vertical Changes at Shell Driveway

LABOR

NAME	CRAFT	RATE	HRS	TOTAL
Skilled Labor				
SUBTOTAL LABOR				
LABOR MARK-UP				
TOTAL LABOR				

EQUIPMENT

DESCRIPTION	NUMBER	RATE	HR	TOTAL
SUBTOTAL EQUIPMENT				
EQUIPMENT MARK-UP				
TOTAL EQUIPMENT				

SUBCONTRACT

NAME	PRICE	UNIT	QTY	TOTAL
CLM - Regular Excavation	$5.09	CY	1137.78	$5,791.30
CLM - Stabilization	$4.48	SY	1827.42	$8,188.84
CLM - Limerock OBG 01	$9.37	SY	378.66	$3,548.04
CLM - Limerock OBG 06	$12.80	SY	1311.12	$16,782.34
C/W - Design (Vertical Change)	$6,385.61	LS	1	$6,385.61
C/W - Design (Stellar Driveway)	$4,500.00	LS	1	$4,500.00

MATERIAL

DESCRIPTION	PRICE	QTY	UNIT	TOTAL

SUBCONTRACTOR SUBTOTAL		$45,194.13
SUBCONTRACTOR MARK-UP	10.0%	$4,519.41
TOTAL SUBCONTRACT		$49,713.55

SUBTOTAL MATERIAL		$0.00
MATERIAL MARK-UP	15.0%	$0.00
TOTAL MATERIAL		$0.00

SUBCONTRACTORS REP [signature] 04/03/17 DATE

OWNERS REP DATE

OWNERS REP DATE

LABOR		$0.00
EQUIPMENT		$0.00
SUBCONTRACT		$49,713.55
MATERIAL		$0.00
BOND	0.00%	$0.00
TOTAL		$49,713.55

Vertical Changes at the Shell Driveway

Roadwork

Location	Description	Quantity	UNIT	Unit Price	Total	Subcontractor
Shell Driveway	Regular Excavation	1,137.78	CY	$5.09	$5,791.29	CLM
Shell Driveway	Stabilization	1,827.42	SY	$4.48	$8,186.83	CLM
Shell Driveway	Limerock - OBG 01	378.66	SY	$9.37	$3,548.04	CLM
Shell Driveway	Limerock - OBG 06	1,311.22	SY	$12.80	$16,783.62	CLM
Shell Driveway	Design (Vertical Change)	1.00	LS	$6,385.61	$6,385.61	C/W
Shell Driveway	Design (Stellar Driveway)	1.00	LS	$4,500.00	$4,500.00	C/W
				Subtotal	$45,195.39	

Stellar Driveway

989 IRESON PARK BLVD
(STAR FABRICATORS)

EXIST R/W

REMOVE EXIST CONC PAVEMENT

CONST 63 LF 18" PIPE & (2) MES (1:4)

℄ SURVEY

℄ CONST

IRESON PARK BLVD

S 58° 36' 04" E

MATCHLINE STA 125+00.00

MATCHLINE STA 130+60.00

Feet

NOTE: EXIST UTILITIES TO REMAIN UNLESS OTHERWISE NOTED

PROPOSED SHLDR PMT

PROPOSED PROFILE GRADE LINE

EXIST GRADE LINE

VPI

SCALE
1"=40' HORIZONTAL
1"=4' VERTICAL

J. WILLIAM LANIER
LICENSE
No. 35409
STATE OF FLORIDA
PROFESSIONAL ENGINEER

DATE	DESCRIPTION	DATE	DESCRIPTION

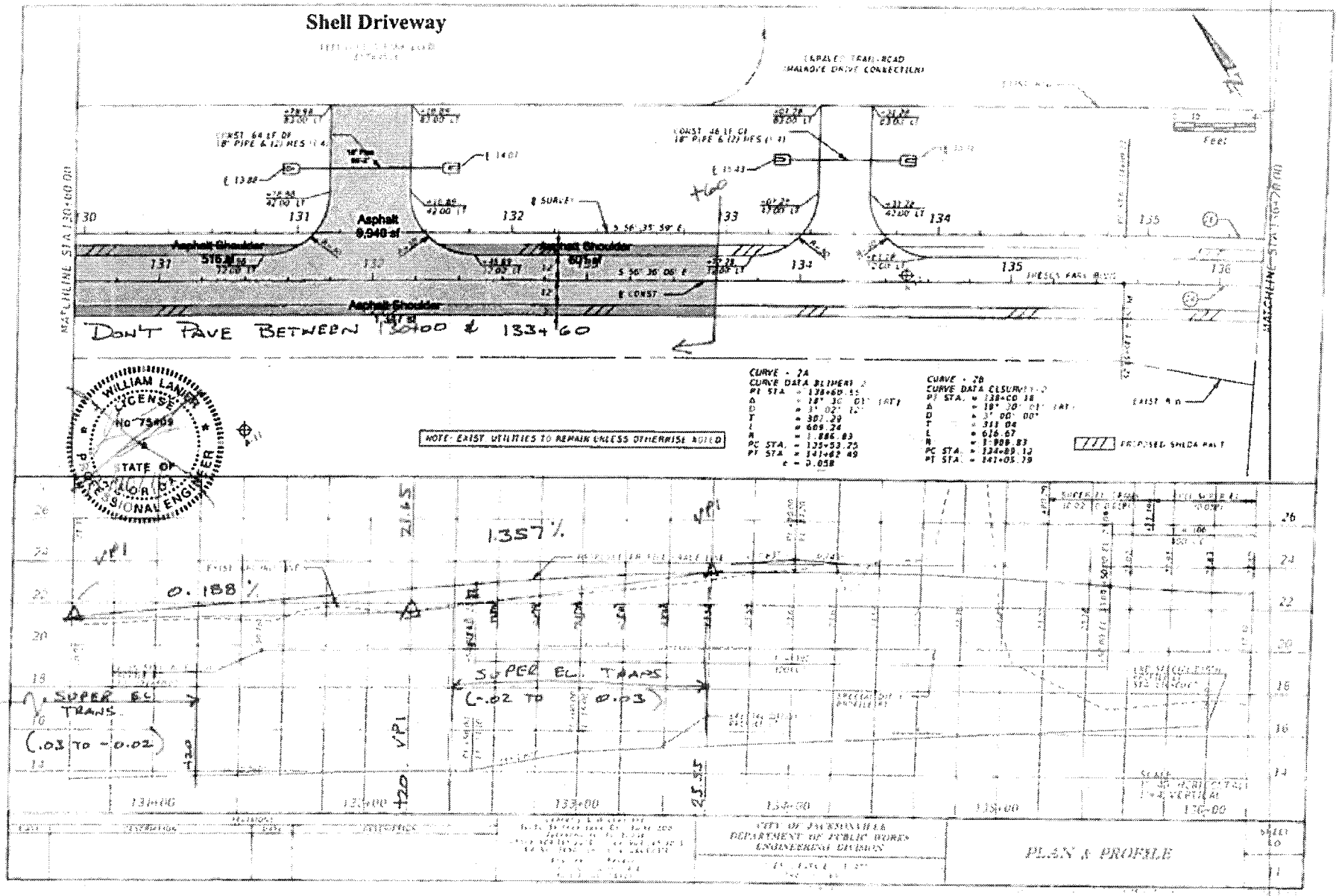
REVISIONS

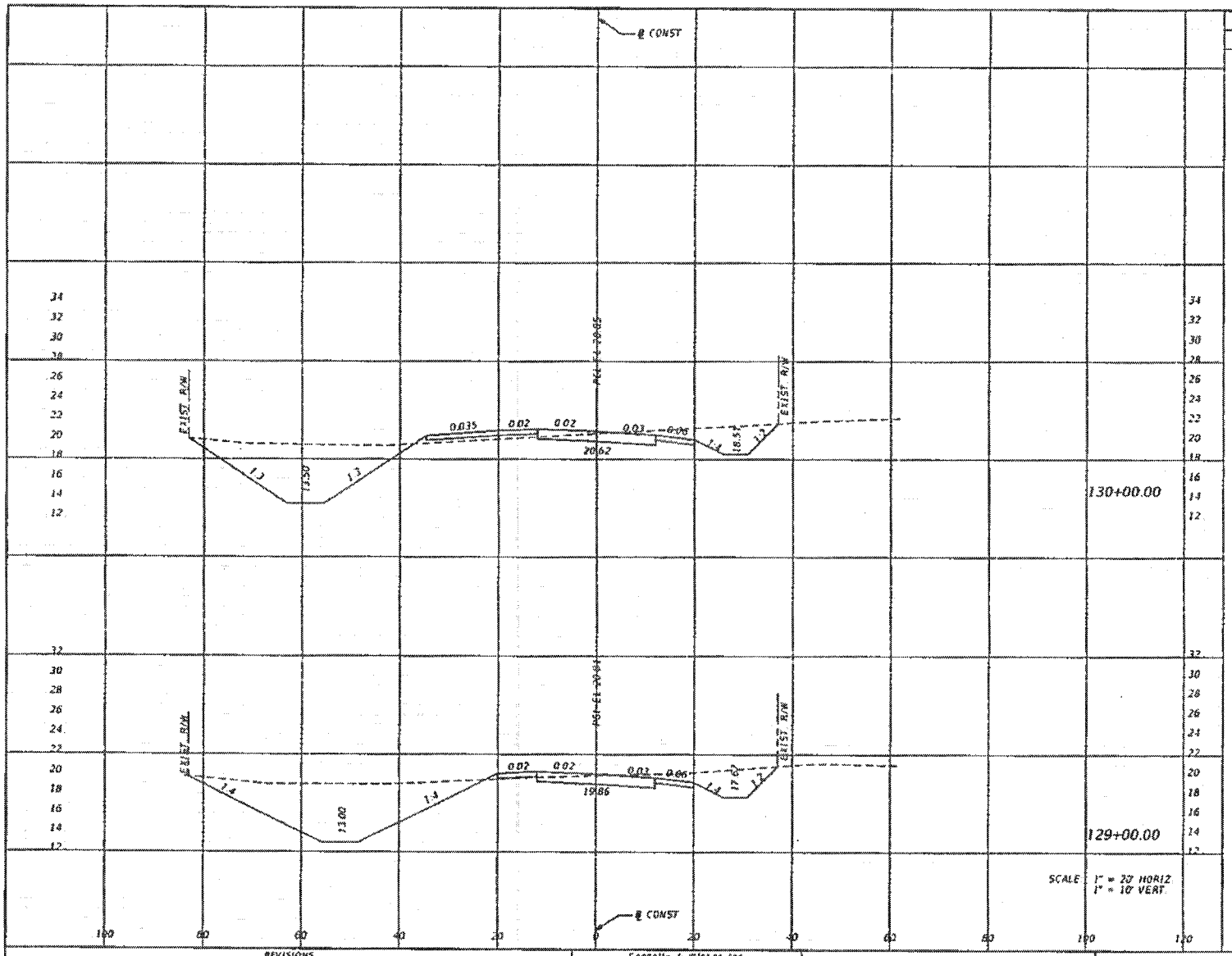
CITY OF JACKSONVILLE
DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION

PLAN & PROFILE

SHEET NO 10

Shell Driveway





Subsoil Exc.		Regular Exc.		Embankment	
A	V	A	V	A	V

REVISIONS			
DATE	DESCRIPTION	DATE	DESCRIPTION
2/2/07	△ REVISED CROSS SECTIONS		

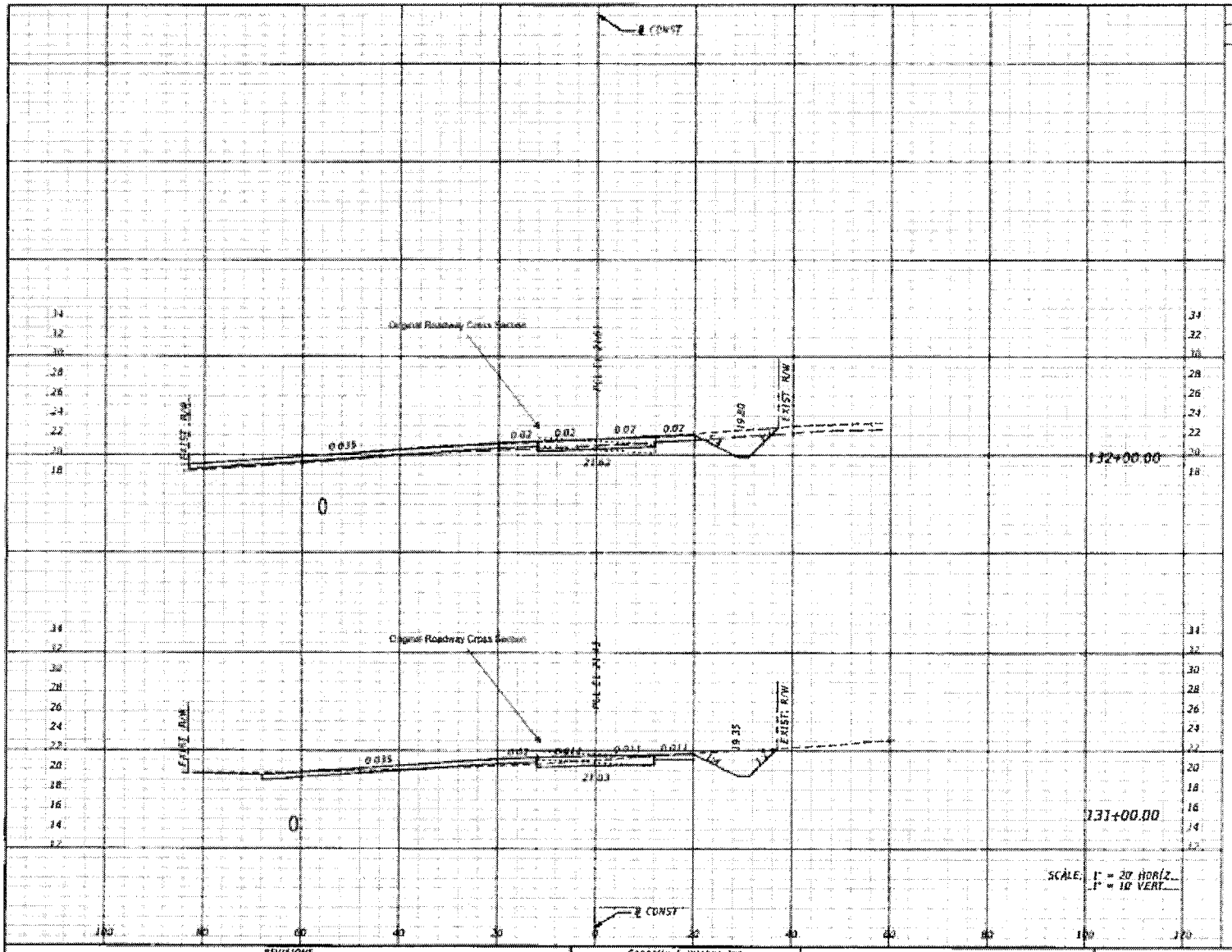
Connolly & Wicker Inc
10060 Skinner Lake Dr., Suite 500
Jacksonville, FL 32246
Phone 904.285.3030 Fax 904.245.3031
CA No 3650 LA No LC26000031
Engineer of Record:
J. William Lanier P.E
FL P.E. No 75409

CITY OF JACKSONVILLE
DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION

IMESON PARK BOULEVARD
CONTRACT NO 6931-10

CROSS SECTIONS
IMESON BLVD

SHEET NO. 37



Subsoil Exc.		Regular Exc.		Embankment	
A	V	A	V	A	V

REVISIONS			
DATE	DESCRIPTION	DATE	DESCRIPTION
2/2/17	⚠ REVISED CROSS SECTIONS		

Connelly & Wicker Inc
10260 Skinner Lake Dr. Suite 309
Jacksonville, FL 32246
Phone 904 285 3838 Fax 904 285 3031
CA No 3650 LA No LC26000311

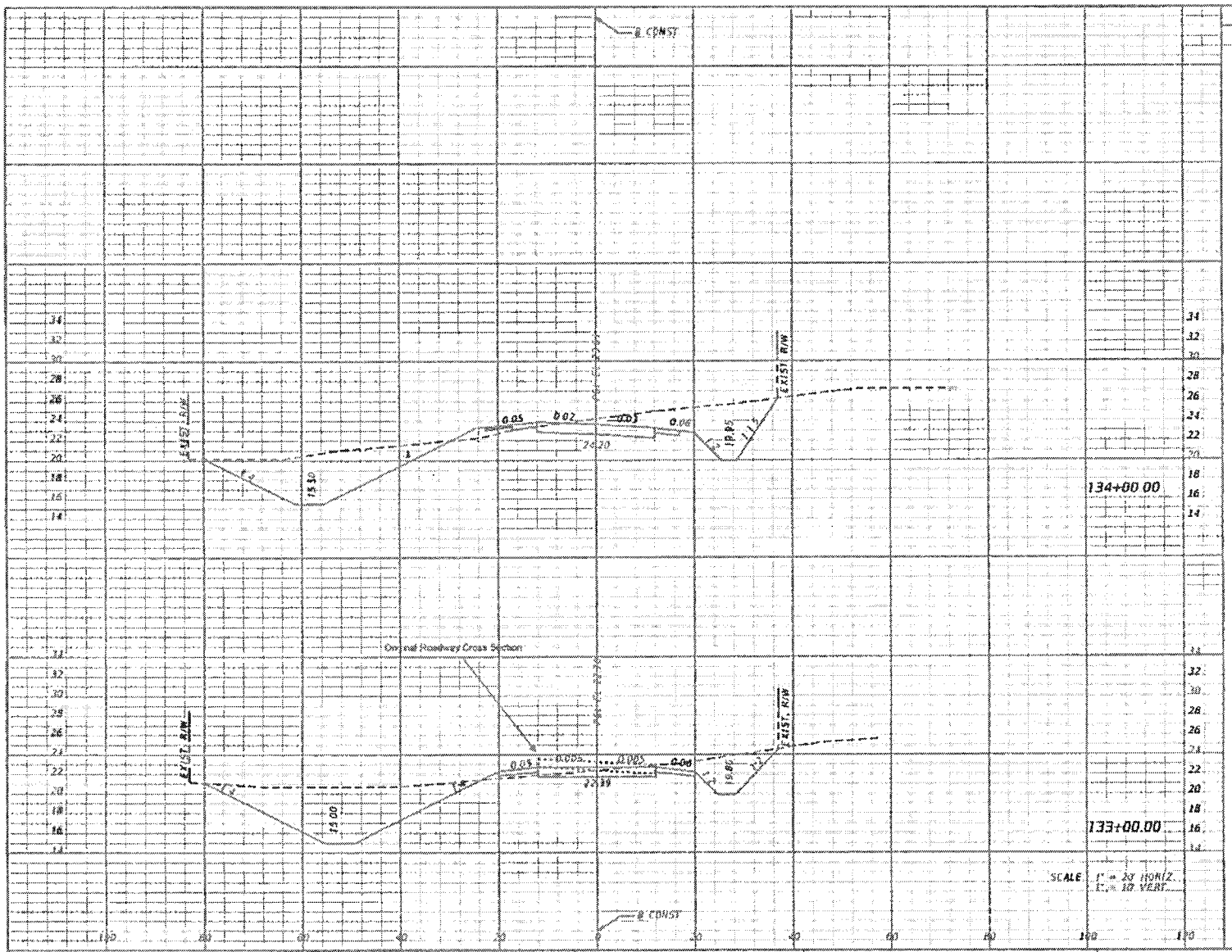
Engineer of Record
J William Lanier P.E
FL P.E No 75409

CITY OF JACKSONVILLE
DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION

IMESON PARK BOULEVARD
CONTRACT NO. 6931-10

CROSS SECTIONS
IMESON BLVD

SHEET NO. 38



Subsoil Exc.		Regular Exc.		Embankment	
A	V	A	V	A	V

REVISIONS			
DATE	DESCRIPTION	DATE	DESCRIPTION
2/2/07	1 REVISED CROSS SECTIONS		

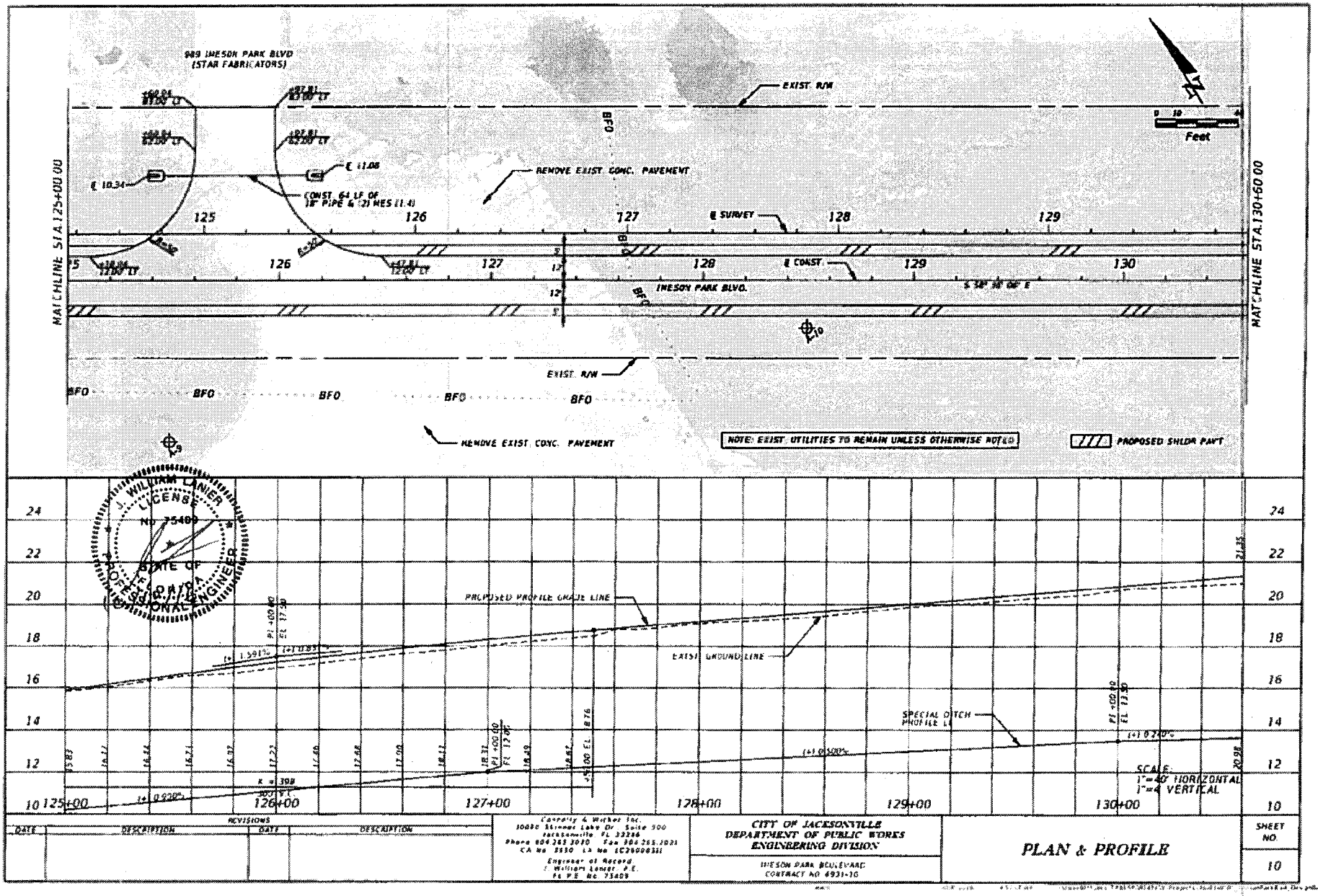
Connatty & Wilcher Inc.
10060 Skinner Lake Dr., Suite 300
Jacksonville, FL 32246
Phone 904 265.3030 Fax 904.265.3039
CA No. 3650 LA No. EC26000391
Engineer of Record
J. William Lanier, P.E.
FL P.E. No. 39459

CITY OF JACKSONVILLE
DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION

IMESON PARK BOULEVARD
CONTRACT NO. 6931-10

CROSS SECTIONS
IMESON BLVD

SHEET NO. 39



REVISIONS			
DATE	DESCRIPTION	DATE	DESCRIPTION

Connally & Wilcox Inc.
10050 Skinner Lake Dr. Suite 500
Jacksonville FL 32256
Phone 904 285 3070 Fax 904 285 1021
CA No 5550 LB No EC26000331

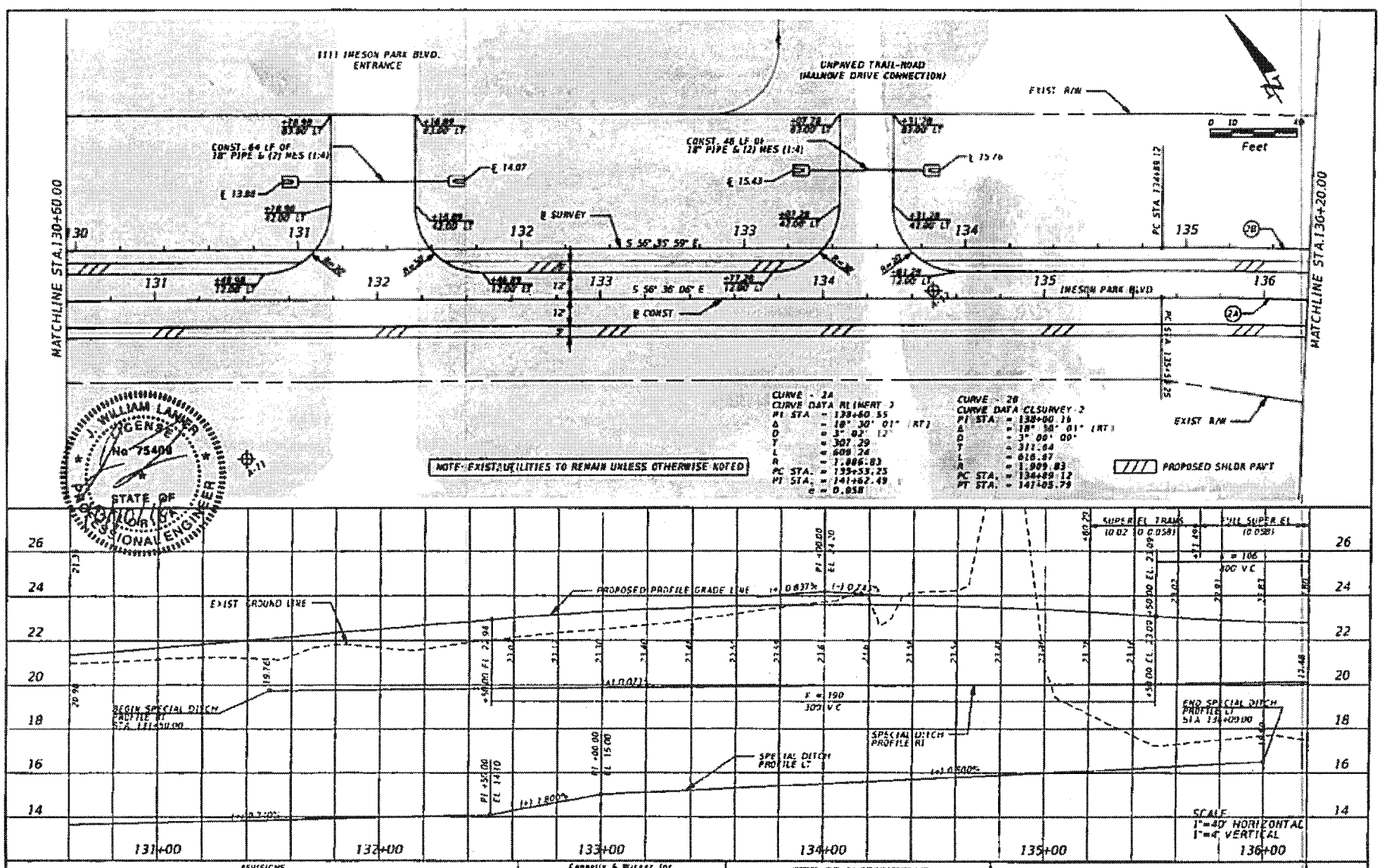
Engineer of Record
J. William Lanier P.E.
FL P.E. No. 75409

CITY OF JACKSONVILLE
DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION

IMESON PARK BOULEVARD
CONTRACT NO 6931-10

PLAN & PROFILE

SHEET NO. 10



REVISIONS			
DATE	DESCRIPTION	DATE	DESCRIPTION

Connelly & Wisser Inc.
10063 Skinner Lake Dr. Suite 500
Jacksonville, FL 32246
Phone 904 253 3030 Fax 904 285 3933
CA No 3650 IA No LC26000311
Engineer of Record
J. William Lanier P.E.
FL P.E. No 75409

CITY OF JACKSONVILLE
DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION

IMESON PARK BOULEVARD
CONTRACT NO 5931-10

PLAN & PROFILE

SHEET NO. 11

EXIST. PIPES AND INLET (TO REMAIN)

980 IMESON PARK BLVD. (STAR FABRICATORS)

EXIST. R/W

CONST. 200 LF OF 18" PIPE & (2) MES (1:4)

℄ 11.3

℄ 13.6

REMOVE EXIST. CONC. PAVEMENT

CONST. 18" PIPE & (2) MES (1:4)

℄ SURVEY

℄ CONST.

IMESON PARK BLVD.

S 56° 36' 26" E

MATCHLINE STA 125+00.00

MATCHLINE STA 130+60.00

REMOVE EXIST. CONC. PAVEMENT

EXIST. R/W

NOTE: EXIST. UTILITIES TO REMAIN UNLESS OTHERWISE NOTED

PROPOSED SHLDR PAVT

0 10 40 Feet

PROPOSED PROFILE GRADE LINE

EXIST. GROUND LINE

SUPER EL TRANS (0.0% TO -0.0%)

SPECIAL DITCH PROFILE LT

SCALE: 1"=40' HORIZONTAL 1"=4' VERTICAL

125+00 126+00 127+00 128+00 129+00 130+00

J. WILLIAM LANIER LICENSE No 45459 STATE OF FLORIDA PROFESSIONAL ENGINEER

REVISIONS			
DATE	DESCRIPTION	DATE	DESCRIPTION
2/2/17	REVISED DRIVEWAYS AND PROFILE		

Connelly & Wagner Inc
10060 Skinner Lake Dr. Suite 303
Jacksonville FL 32246
Phone 904 285.5030 Fax 904 285.5031
CA No 3850 LA No LC26000311

Engineer of Record
J. William Lanier P.E.
FL P.E. No. 45459

CITY OF JACKSONVILLE
DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION

IMESON PARK BOULEVARD
CONTRACT NO. 6931-20

PLAN & PROFILE

SHEET NO. 10

Revised

CURVE 2A
CURVE DATA BLINEMT-2
PI STA = 139+60.55
Δ = 18° 30' 01" (RT)
D = 3° 02' 12"
T = 307.28
L = 609.24
R = 1,886.83
PC STA = 135+53.25
PT STA = 141+62.49
e = 0.058

CURVE 2B
CURVE DATA CLSURVEY-3
PI STA = 138+00.16
Δ = 18° 30' 01" (RT)
D = 3° 00' 00"
T = 311.04
L = 616.67
R = 1,909.83
PC STA = 134+89.12
PT STA = 141+05.79

0 10 40
Feet

MATCHLINE STA 130+60.00

MATCHLINE STA.136+20.00

1111 IRESON PARK BLVD ENTRANCE

UNPAVED TRAIL-ROAD (MALKOVE DRIVE CONNECTION)

CONST 18" PIPE & (2) HES (1:4)

CONST 48 LF OF 18" PIPE & (2) HES (1:4)

℄ SURVEY

S 56° 35' 58" E

S 56° 36' 06" E

℄ CONST.

IRESON PARK BLVD

EXIST R/W

PC STA 134+89.12

PC STA 135+53.25

NOTE: EXIST. UTILITIES TO REMAIN UNLESS OTHERWISE NOTED

PROPOSED SHLDR PAVT

PROPOSED PROFILE GRADE LINE

EXIST GROUND LINE

BEGIN SPECIAL DITCH PROFILE RT STA 131+50.00

SPECIAL DITCH PROFILE RT

SPECIAL DITCH PROFILE LT

END SPECIAL DITCH PROFILE LT STA 136+00.00

SCALE
1"=40' HORIZONTAL
1"=4' VERTICAL

131+00 132+00 133+00 134+00 135+00 136+00

WILLIAM LANIER LICENSE No 75408 STATE OF FLORIDA PROFESSIONAL ENGINEER

REVISIONS			
DATE	DESCRIPTION	DATE	DESCRIPTION
2/23/17	REVISED DRIVEWAYS AND PROFILE		

Connolly & Walker Inc.
10880 Skinner Lake Dr. Suite 160
Jacksonville, FL 32246
Phone 904 285 2898 Fax 904 285 4031
CA No 3650 LB No LC26000391

Engineer of Record
E. William Lanier P.E.
FL PE No 75408

CITY OF JACKSONVILLE
DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION

IRESON PARK BOULEVARD
CONTRACT NO 6931-10

PLAN & PROFILE

SHEET NO 11

Revised

2

Telephone: (904) 292-4240 Fax: (904) 292-4277

Superior Construction Company

General Contractors
7072 Business Park Boulevard
Jacksonville, Florida *32256~2735*

April 04, 2017 16728 - 28

VIA Consulting Services, Inc.
10250 Normandy Blvd., Suite 205
Jacksonville, Florida 32221

Attn.: Reid Harriett
Project Administrator

Re.: COJ – Imeson Blvd. Extension
COJ Contract No. 6931-10
CDB-0173-15

Imeson Park – Drainage Protection Slab – Time and Materials

Mr. Harriett,

SCC respectfully requests compensation per our previous agreements for the additional work at the Imeson Park Blvd Drainage Protection Slab. Per the RFP, we were to build the proposed roadway over top of the existing triple barrel 36" drainage culvert that crosses Imeson Park Blvd. Through construction efforts, it became apparent that the existing culvert was failing and would potentially jeopardize the integrity of the new roadway.

SCC was asked to develop a change order proposal to place a drainage protection slab over top of the existing culvert to help support the new road. Though a cost proposal was submitted, VIA and SCC mutually determined it would be best to track this work on Time and Materials to help improve cost efficiency. This change order issue consists of excavation to the spring line of the culvert, placement of filter fabric around the pipes, placement of slab reinforcing, placement of concrete and backfilling of the excavation.

SCC has already completed this work satisfactorily while the pricing was discussed with VIA and SCC. At this time, SCC requests a change order in the amount of $51,856.20, per the previously submitted change order proposal that includes the quantities and items of work installed. In additional to the monetary compensation, SCC would like to also request additional time for the work to be completed. SCC requests a total of 15 additional days added to our contract time to complete design and replacement of this work.

Please advise if the above request will be granted.

As always, if you have any questions, please give me a call.
Sincerely,

SUPERIOR CONSTRUCTION

Mohammed Raoof | Assistant Project Manager
Superior Construction Company
7072 Business Park Blvd. N. | Jacksonville, FL 32256
phone (904) 292-4240 | fax (904) 292-2682
mobile (904) 446-0788
website | map | email

PRICING WORKSHEET

PROJECT: Imeson Park Blvd. Extension

LOCATION: Imeson Park Blvd./Zoo Parkway

Contract No.: 8940-10

BY: Mohammed Raoof

DESCRIPTION OF ADDITIONAL WORK OR CHANGED LOCATION: Drainage Protection Slab T&M

LABOR

NAME	CRAFT	RATE	HRS	TOTAL
MOT Support & Maintenance				
SUBTOTAL LABOR				$0.00
LABOR MARK-UP			15.0%	$0.00
TOTAL LABOR				$0.00

EQUIPMENT

DESCRIPTION	NUMBER	RATE	HR	TOTAL
MOT Support & Maintenance				
SUBTOTAL EQUIPMENT				$0.00
EQUIPMENT MARK-UP			15.0%	$0.00
TOTAL EQUIPMENT				$0.00

SUBCONTRACT

NAME	PRICE	UNIT	QTY	TOTAL
Cappa Land Management T&M Total	$1.00	LS	1.00	$47,142.00
SUBCONTRACTOR SUBTOTAL				$47,142.00
SUBCONTRACTOR MARK-UP			10.0%	$4,714.20
TOTAL SUBCONTRACT				$51,856.20

MATERIAL

DESCRIPTION	PRICE	QTY	UNIT	TOTAL
SUBTOTAL MATERIAL				$0.00
MATERIAL MARK-UP			15.0%	$0.00
TOTAL MATERIAL				$0.00

SUBCONTRACTORS REP 04/04/17 DATE

OWNERS REP DATE

OWNERS REP DATE

LABOR		$0.00
EQUIPMENT		$0.00
SUBCONTRACT		$51,856.20
MATERIAL		$0.00
BOND	0.00%	$0.00
TOTAL		$51,856.20

COST ESTIMATE FOR
INCREASE, DECREASE OR ALTERATION IN THE WORK (Spec. 4-3.2)

FIN#:		Contract #: COJ 6931-10	Fed Proj. #:
Point of Contact (Name/Phone #):	Jason Freeman		
Email Address:	jasonf@cappsland.net		
Estimate Prepared By:	Ken Goetzman		
Company:	Capps Land Management & Material. LLC		
Scope:	C.O. #4 Existing Storm Drain Protection		

Signature

March 23, 2017
Date

CONTRACTOR		
a) LABOR and BURDEN	$	8,667.92
b) MATERIALS AND SUPPLIES	$	14,770.71
c) EQUIPMENT	$	17,554.22
d) INDIRECT COST, EXPENSES, AND PROFIT	$	6,148.93
	$	47,141.77
SUB-CONTRACTOR		
a) LABOR and BURDEN	$	-
b) MATERIALS AND SUPPLIES	$	-
c) EQUIPMENT	$	-
d) INDIRECT COST, EXPENSES, AND PROFIT	$	-
	$	-
SUB-CONTRACTOR		
a) LABOR and BURDEN	$	-
b) MATERIALS AND SUPPLIES	$	-
c) EQUIPMENT	$	-
d) INDIRECT COST, EXPENSES, AND PROFIT	$	-
	$	-
TOTAL COST OF INCREASE, DECREASE OR ALTERATION IN THE WORK	**$**	**47,142.00**

CONTRACTOR: Capps Land Management & Materials, LLC (Subcontractor to Superior)

a) LABOR and BURDEN

LABOR	TIME	UNIT	RATE	BURDEN (%)	LABOR plus BURDEN SUB-TOTAL
Foreman	75.50	HR	$ 26.25	45.00%	$ 2,873.72
Operator	64.00	HR	$ 17.00	45.00%	$ 1,577.60
Labor	121.00	HR	$ 14.00	45.00%	$ 2,456.30
Day Labor	25.00	HR	$ 14.00	45.00%	$ 507.50
Dump Truck Driver	64.00	HR	$ 13.50	45.00%	$ 1,252.80
				TOTAL LABOR and BURDEN	$ 8,667.92

b-1 MATERIALS AND SUPPLIES

MATERIAL	QTY.	UNIT	RATE	SUB-TOTAL
HD Supply White Cap Roll	1.00	LS	$ 173.32	$ 173.32
Prestige Concrete	1.00	LS	$ 11,835.08	$ 11,835.08
Pum Truck Birken	1.00	LS	$ 981.08	$ 981.08
HD Supply White Cap Misc Material	1.00	LS	$ 897.98	$ 897.98
	1.00		$ -	0
				$ -
				$ -
			Subtotal	$ 13,887.46

COST ESTIMATE FOR
INCREASE, DECREASE OR ALTERATION IN THE WORK (Spec. 4-3.2)

FIN#:	Contract #: COJ 6931-10	Fed Proj. #:	
Point of Contact (Name/Phone #):	Jason Freeman		
Email Address:	jasonf@cappsland.net		
Estimate Prepared By:	Ken Goetzman		
Company:	Capps Land Management & Material. LLC		
Scope:	C.O. #4 Existing Storm Drain Protection		

County Tax (1% first $5,000)	$	50.00
State Tax (6%)	$	833.25
TOTAL MATERIALS AND SUPPLIES	$	14,770.71

b-2 MATERIALS AND SUPPLIES

MATERIAL	QTY.	UNIT	RATE	SUB-TOTAL
	0.00	LS	$ -	$ -
				$ -
				$ -
				$ -

Subtotal	$	-
County Tax (1% first $5,000)	$	-
State Tax (6%)	$	-
TOTAL MATERIALS AND SUPPLIES	$	-

c) EQUIPMENT

EQUIPMENT	OPERATING		STAND-BY / IDLE		SUB-TOTAL
	FHWA Rate w/ Adjustments	HRS	Idle Time Rate	HRS	
Cat 312 Excavator	$ 63.29	14.50	$ 34.69	0.00	$ 917.71
Dump Truck	$ 80.06	64.00	$ 30.06	0.00	$ 5,123.84
Water truck	$ 50.45	18.00	$ 21.25	14.00	$ 1,205.60
Cat Vibratory Roller 54B	$ 54.70	9.00	$ 23.55	5.50	$ 621.83
Chevy 3500	$ 20.85	0.00	$ 4.60	14.50	$ 66.70
Ford F-150	$ 20.85	0.00	$ 4.60	70.00	$ 322.00
Komatsu D51 PXI Dozer	$ 76.63	20.00	$ 39.28	32.00	$ 2,789.56
Cat 305 Excavator	$ 27.28	32.00	$ 14.93	13.00	$ 1,067.05
John Deere 524K Loader	$ 48.49	18.50	$ 24.69	33.50	$ 1,724.18
Ingersol Rand SD-100 Vibratory Roller	$ 43.52	11.00	$ 23.55	41.00	$ 1,444.27
Komatsu 360 Excavator	$ 162.22	5.00	$ 76.07	13.50	$ 1,838.05
4" Double Diaphram Pump	$ 12.00	24.00		0.00	$ 288.00
3" Trash Pump	$ 12.00	8.00		0.00	$ 96.00
Plate Tamp	$ 6.18	8.00	$ 2.58	0.00	$ 49.44
				TOTAL EQUIPMENT	$ 17,554.22

d) INDIRECT COST, EXPENSES, AND PROFIT (1) or (2), whichever is greater)

(1)	15.% of the sum of a), b), & c) above:	$	6,148.93
(1a)	12% of the sum of b-2) above:	$	-
(1)(i)	BOND: For any additional bond for the additional or unforeseen	$	-
(1)(ii)	SUBCONTRACTOR MARKUP:		

Subcontractor Cost for Extra Work:		$ -		
First $50,000	10%	$ -	$	-
Over $50,000	5%	$ -	$	-
			$	6,148.93

(2) Average overhead per day:

A	Original Contract Amount	$	1,027,421.69
B	Original Contract Time		250
C	8%		
D =	$\frac{A \times C}{B}$	$	328.77
Calendar days of entitlement that are in excess			0
		$	-

COST ESTIMATE FOR
INCREASE, DECREASE OR ALTERATION IN THE WORK (Spec. 4-3.2)

FIN#:		Contract #: COJ 6931-10	Fed Proj. #:
Point of Contact (Name/Phone #):	Jason Freeman		
Email Address:	jasonf@cappsland.net		
Estimate Prepared By:	Ken Goetzman		
Company:	Capps Land Management & Material. LLC		
Scope:	C.O. #4 Existing Storm Drain Protection		

TOTAL INDIRECT COST, EXPENSES, AND PROFIT $ 6,148.93

HDSUPPLY CONSTRUCTION & INDUSTRIAL WHITE CAP

ON ACCOUNT

234 - Jacksonville (0022)
5409 BROADWAY AVENUE
JACKSONVILLE, FL, 32254
(904) 388-2926

RECEIPT

REPRINT

23636833

Sold To: 101851000
CAPPS LAND MANAGEMENT
114 HALSEMA ROAD SOUTH
JACKSONVILLE, FL, 32220
904-693-8644

Ship To: YARD/CAPPS LAND
MANAGEME-101851999,101851999
114 HALSEMA ROAD SOUTH
JACKSONVILLE, FL, 32220
Job Site Contact: KEN GOETZMAN
Job Site Phone:
Map #:

CUSTOMER

Printed By : Kelli V
Printed Date : 03/02/2017 06:15 PM EASTERN
Ordered By: KEN GOETZMAN
Contact Phone:

Order Number	Order Date	Request Date	Invoice Date	Salesperson
23636833	03/01/2017	03/01/2017	03/01/2017	McFall, G
Terms	**Shipping Method**	**Customer PO**		**Created By**
N30D	2. Out Truck	L-022717		David T

LIN / BIN	Part# / H/M	Description / LOT/SN	Quantity ORD	SHP	BKO	UOM / Unit Wt	Price / COO	Amount
		Please deliver to Busch and Imeson 303-8094 **********						
1.1 1-YD1 2-YD3	43542040 VPN: R044020D	#4 GR40 1/2"X20' REBAR SOLD/PC	11	11	0	EA 13.36 LBS	$6.45	$70.95
2.1 1-G0501 2-G0705	505RCP2 VPN: RC368	12" 2-BAR ROD CHAIR	100	100	0	EA .111 LBS	$0.176	$17.60
3.1 1-YD3	4346610G5150 VPN: 594-021-145	6"X6" W1.4 10GA 5'X150' WIRE MESH SOLD/ROLL	3	3	0	RL 149.81 LBS	$100.54	$301.62
4.1 1-G0201 2-G0302	510BT6 VPN: BT1661MR	6" BAR TIE 1M/ROLL	1	1	0	RL 7.3425 LBS	$10.09	$10.09
5.1 1-N0102	104MWTT VPN: BTTWEAR	MANUAL TIE TWISTER BAR BAG	3	3	0	EA .3 LBS	$6.09	$18.27
6.1 1-YD3	157R160N15 VPN: 160N 15 X 300	15'X300' 4500SQFT 160N MIRAFI ROLL 2-DIA. CUT IN 1/2	1	1	0	RL 250 LBS	$420.69	$420.69

HDSUPPLY ON ACCOUNT

CONSTRUCTION & INDUSTRIAL
WHITE CAP

234 - Jacksonville (0022)
5409 BROADWAY AVENUE
JACKSONVILLE, FL, 32254
(904) 388-2926

RECEIPT

REPRINT

23636833

Sold To: 101851000
CAPPS LAND MANAGEMENT
114 HALSEMA ROAD SOUTH
JACKSONVILLE, FL, 32220
904-693-8644

Ship To : YARD/CAPPS LAND
MANAGEME-101851999,101851999
114 HALSEMA ROAD SOUTH
JACKSONVILLE, FL, 32220
Job Site Contact: KEN GOETZMAN
Job Site Phone:
Map #:

Shipped amount		$839.22
Order charges		$0.00
Tax amount		$58.76
Lumber Tax rate/amount	1.00%	$0.00
Order total		$897.98
Deposit/funds tendered		$0.00
Balance due		$897.98

REPORT DISCREPANCIES WITHIN 24 HRS.
IF YOU DIDN'T RECEIVE THE SERVICE YOU EXPECTED CALL SCOTT RIGGS (916) 335-7908
NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE
SEE REVERSE SIDE FOR TERMS AND CONDITIONS
WWW.WHITECAP.COM

PRINT: Jose Simon SIGN: Jose Simon

SHIPPED WEIGHT: 865.73 LBS PULLED BY: _____ CHECKED BY: _____ LOADED BY: _____

WARNING: These products contain chemicals known to the State of California to cause cancer and birth defects or other reproductive harm.

Download any needed Safety Data Sheets (SDS) online today at sds.hdsupply.com

PRESTIGE CONCRETE PRODUCTS

Invoice

SHIP TO:
Northern Division #5135753
BUSCH DRIVE AND IMESON DR NEED DOT PAPE
FL
US

INVOICE NUMBER	INVOICE DATE	PAGE
887879809	03/07/17	1 of 1

CONTRACT NUMBER

BILL TO:
CAPPS LAND MANAGEMENT & MATERIAL, LLC #5910229
114 HALSEMA ROAD SOUTH
JACKSONVILLE FL 32220
US

DELIVERY METHOD	CARRIER
FOB	

SALES REPRESENTATIVE
Thomas Matthews

SAVE TIME & STAMPS, ACCESS YOUR ACCOUNT ONLINE! PLEASE CALL 1-407-802-3540 OPTION 2

SHIPPING DATE	PLANT	TICKET NUMBER	PRODUCT DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT
03/07/17	4P00	10182758	6141289 2500PSI CL I NS 02-5388	9.000	YD3	106.00	954.00
			2865 ENVIRO	9.000	YD3	3.00	27.00
03/07/17	4P00	10182759	6141289 2500PSI CL I NS 02-5388	10.000	YD3	106.00	1060.00
			2865 ENVIRO	10.000	YD3	3.00	30.00
03/07/17	4P00	10182762	6141289 2500PSI CL I NS 02-5388	10.000	YD3	106.00	1060.00
			2865 ENVIRO	10.000	YD3	3.00	30.00
03/07/17	4P00	10182763	6141289 2500PSI CL I NS 02-5388	10.000	YD3	106.00	1060.00
			2865 ENVIRO	10.000	YD3	3.00	30.00
03/07/17	4P00	10182764	6141289 2500PSI CL I NS 02-5388	9.000	YD3	106.00	954.00
			2865 ENVIRO	9.000	YD3	3.00	27.00
03/07/17	4P00	10182765	6141289 2500PSI CL I NS 02-5388	10.000	YD3	106.00	1060.00
			2865 ENVIRO	10.000	YD3	3.00	30.00
03/07/17	4P00	10182766	6141289 2500PSI CL I NS 02-5388	9.000	YD3	106.00	954.00
			2865 ENVIRO	9.000	YD3	3.00	27.00
03/07/17	4P00	10182769	6141289 2500PSI CL I NS 02-5388	10.000	YD3	106.00	1060.00
			2865 ENVIRO	10.000	YD3	3.00	30.00
03/07/17	4P00	10182770	6141289 2500PSI CL I NS 02-5388	9.000	YD3	106.00	954.00
			2865 ENVIRO	9.000	YD3	3.00	27.00
03/07/17	4P00	10182771	6141289 2500PSI CL I NS 02-5388	9.000	YD3	106.00	954.00
			2865 ENVIRO	9.000	YD3	3.00	27.00
03/07/17	4P00	10182773	6141289 2500PSI CL I NS 02-5388	7.000	YD3	106.00	742.00
			2865 ENVIRO	7.000	YD3	3.00	21.00
			Amount Before Tax:				11118.00
			State Sales Tax:				667.08
			County Sales Tax:				50.00
			Total Tax:				717.08

CY 102.00 Due Date 04/06/17 Total Amount USD 11835.08

ACCOUNTS PAST DUE ARE SUBJECT TO A 1½% PER MONTH INTEREST CHARGE ON UNPAID BALANCES. 18% ANNUALLY.

FOR COMPLETE TERMS AND CONDITIONS, PLEASE CHECK OUR WEBSITE
www.prestigeconcreteproducts.com

REMIT TO: VCNA Prestige Concrete Products, Inc.
P.O. Box 742974 Atlanta GA 30374-2974

Thank you for your Business

Invoice Inquiries: Please call Credit Department at 407 802 3540

BirKen
CONSTRUCTION INC.

9432 Baymeadows Rd., Suite 100
Jacksonville, FL 32256

Phone – 904-652-1190
Dispatch – 904-463-0903
Fax – 904-652-1191

Customer: Capps Land Management & Materials

Address: 114 Halsema Road South, Jacksonville, Florida 32220

Contact: Ken Goetzman (904)303-8094

2017 CONCRETE PUMPING PRICE LIST

PUMP	PER HOUR	PER YARD	MIN
38 METER BOOM PUMP.....	$150.00	$2.65	4 HOURS

TERMS AND CONDITIONS

- THERE WILL BE A TEN (10) PERCENT FUEL CHARGE ON ALL NET INVOICE AMOUNTS
- A $25.00 CHARGE FOR SLICK PACK PRIMER FOR PUMP PER HOUR
- TRAVEL CHARGE OF ONE (1) HOUR PER BOOM RATE
- PUMP WILL ARRIVE ON SITE THIRTY (30) MINUTES PRIOR TO SCHEDULED CONCRETE. BILLING WILL BEGIN UPON PUMP ARRIVAL AND END WHEN THE OPERATOR HAS COMPLETED WASHING OUT PLUS TRAVEL
- OVERTIME OF AN ADDITIONAL THIRTY FIVE DOLLARS ($35.00) PER HOUR AFTER EIGHT (8) HOURS ON SITE AND ON WEEKENDS AND HOLIDAYS
- CONTRACTOR WILL BE RESPONSIBLE FOR ALL TOWING CHARGES AND/ OR DAMAGE TO THE PUMP DUE TO JOBSITE CONDITIONS
- CONTRACTOR MUST PROVIDE ACCESSIBLE AND ADEQUATE WASH OUT AREA FOR PUMP TO CLEAN UP AND DISCHARGE EXCESS CONCRETE
- CONTRACTOR MUST CONFIRM PUMP BY 2:00 THE DAY PRIOR TO SCHEDULED POUR AND MUST CANCEL A MINIMUM OF TWO (2) HOURS PRIOR TO SCHEDULED PUMP ARRIVAL OR A TWO HUNDRED DOLLAR ($200.00) CANCELLATION FEE WILL BE CHARGED.

CUSTOMER/ CONTRACTOR: Capps Land Management & Materials, LLC DATE: March 8, 2017

ACCEPTED BY: Superintendent

Purchase Order

Capps Land Mgt Mtls, LLC
114 Halsema Rd S
Jacksonville FL 32220

PO Number: L0308
Date: 03/01/2017
Description: Pump Truck

To: Birken Construction
9432 Baymeadows Road
Suite 100
Jacksonville FL 32256

Ship To:

Customer Name:
Customer Order No:
Customer Job No:

Line #	Item #	Description	Quantity	UM	Unit Cost	Ext Cost
2	20000M200	38 Meter Boom Pump/CY	105.0000	EA	2.650000	278.25
3	20000M200	38 Meter Boom Pump Fuel Surcharge	1.0000	EA	27.830000	27.83
1	20000M200	38 Meter Boom Pump/Hr	4.5000	EA	150.000000	675.00
					Total:	981.08

3

Telephone: (904) 292-4240 Fax: (904) 292-4277

Superior Construction Company

General Contractors
7072 Business Park Boulevard
Jacksonville, Florida *32256~2735*

April 04, 2017 16728 - 27

VIA Consulting Services, Inc.
10250 Normandy Blvd., Suite 205
Jacksonville, Florida 32221

Attn.: Reid Harriett
Project Administrator

Re.: COJ – Imeson Blvd. Extension
COJ Contract No. 6931-10
CDB-0173-15

Imeson Park – Busch Drive Intersection Modification

Mr. Harriett,

SCC respectfully requests compensation per our previous agreements for the additional work at the Imeson Park Blvd - Busch Dr Intersection. Per the RFP, we included costs associated with the plan provided. Throughout our design process, it became apparent that the turning radii included in the RFP Design Criteria were not adequate for the types of vehicles that would be using this roadway

SCC was asked to develop a change order proposal to incorporate the additional roadway and base to facilitate adequate turning movements for potential vehicular traffic. This change order issue consists additional stabilization lime rock base and asphalt at this intersection.

SCC has previously submitted both the design and cost estimates for this work, which were subsequently approved. In an attempt to keep the project schedule moving forward, SCC has already completed this work satisfactorily while the pricing was discussed with VIA and SCC. At this time, SCC requests a change order in the amount of $22,805.59, per the previously submitted change order proposal that includes the quantities and items of work installed. In additional to the monetary compensation, SCC would like to also request additional time for the work to be completed. SCC requests a total of 20 additional days added to our contract time to complete design and replacement of this work.

Please advise if the above request will be granted.

As always, if you have any questions, please give me a call.
Sincerely,

SUPERIOR CONSTRUCTION

Mohammed Raoof | Assistant Project Manager
Superior Construction Company
7072 Business Park Blvd. N. | Jacksonville, FL 32256
phone (904) 292-4240 | fax (904) 292-2682
mobile (904) 446-0788
website | map | email

PRICING WORKSHEET

PROJECT: Imeson Park Blvd. Extension

LOCATION: Imeson Park Blvd./Zoo Parkway

Contract No.: 6940-10

BY: Mohammed Raoof

DESCRIPTION OF ADDITIONAL WORK OR CHANGED LOCATION: Imeson/Busch Dr Intersection Modifications

LABOR

NAME	CRAFT	RATE	HRS	TOTAL
SUBTOTAL LABOR				$0.00
LABOR MARK-UP			15.0%	$0.00
TOTAL LABOR				$0.00

EQUIPMENT

DESCRIPTION	NUMBER	RATE	HR	TOTAL
SUBTOTAL EQUIPMENT				$0.00
EQUIPMENT MARK-UP			15.0%	$0.00
TOTAL EQUIPMENT				$0.00

SUBCONTRACT

NAME	PRICE	UNIT	QTY	TOTAL
All Pro Asphalt - 2" S-1	$82.17	TON	80.84	$6,626.36
All Pro Asphalt - Prime	$0.50	SY	694.94	$347.47
Capps Land Management - Base Group 06	$12.80	SY	905.79	$11,594.13
Capps Land Management - Base Group 01	$9.37	SY	(210.85)	-$1,975.67
Capps Land Management - Stabilization	$4.50	SY	619.35	$2,787.06
Capps Land Management - Curb	$22.55	LF	60.00	$1,353.00
SUBCONTRACTOR SUBTOTAL				$20,732.35
SUBCONTRACTOR MARK-UP			10.0%	$2,073.24
TOTAL SUBCONTRACT				$22,805.59

MATERIAL

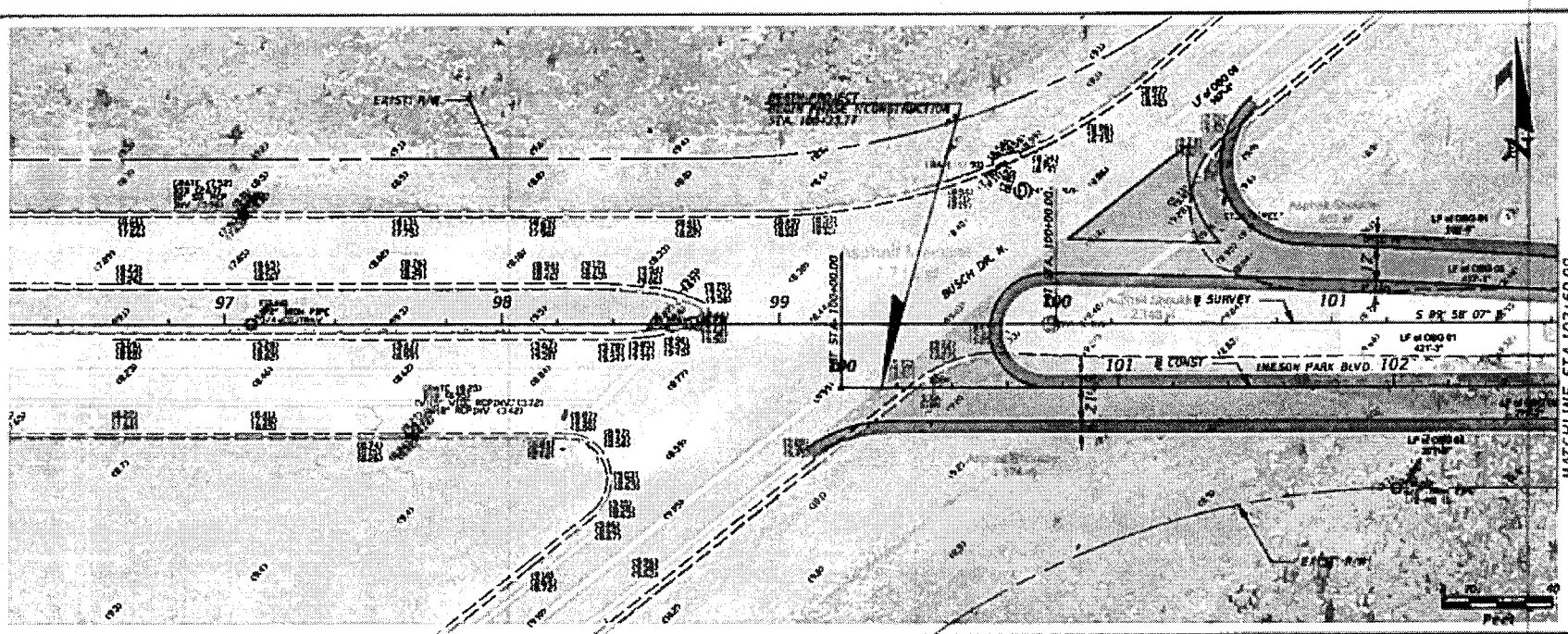
DESCRIPTION	PRICE	QTY	UNIT	TOTAL
SUBTOTAL MATERIAL				$0.00
MATERIAL MARK-UP			15.0%	$0.00
TOTAL MATERIAL				$0.00

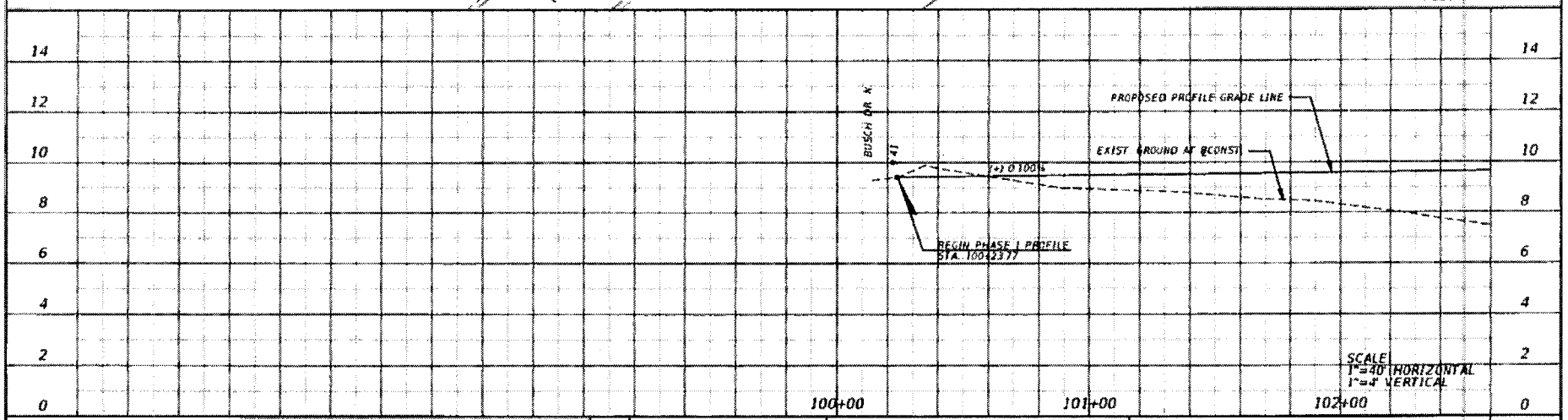
SUBCONTRACTORS REP 04/04/17 DATE

OWNERS REP DATE

OWNERS REP DATE

LABOR		$0.00
EQUIPMENT		$0.00
SUBCONTRACT		$22,805.59
MATERIAL		$0.00
BOND	0.00%	$0.00
TOTAL		$22,805.59





REVISIONS			
DATE	DESCRIPTION	DATE	DESCRIPTION

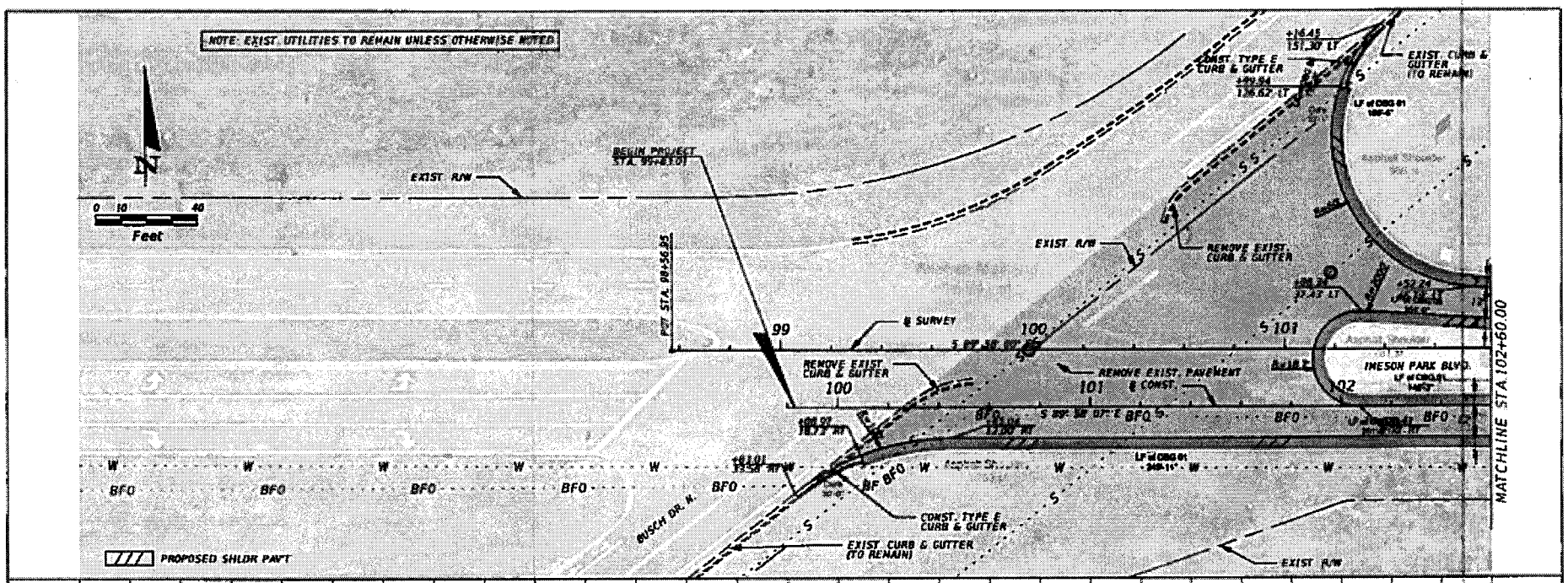
Eisman & Russo
CONSULTING ENGINEERS
6405 POWERS AVENUE
JACKSONVILLE, FLORIDA 32217-2821
PHONE: (904) 733-1478 FAX: (904) 636-5426
CERTIFICATE OF AUTHORIZATION NO. 4281
ROBERT KIONE P.E. NO. 63995

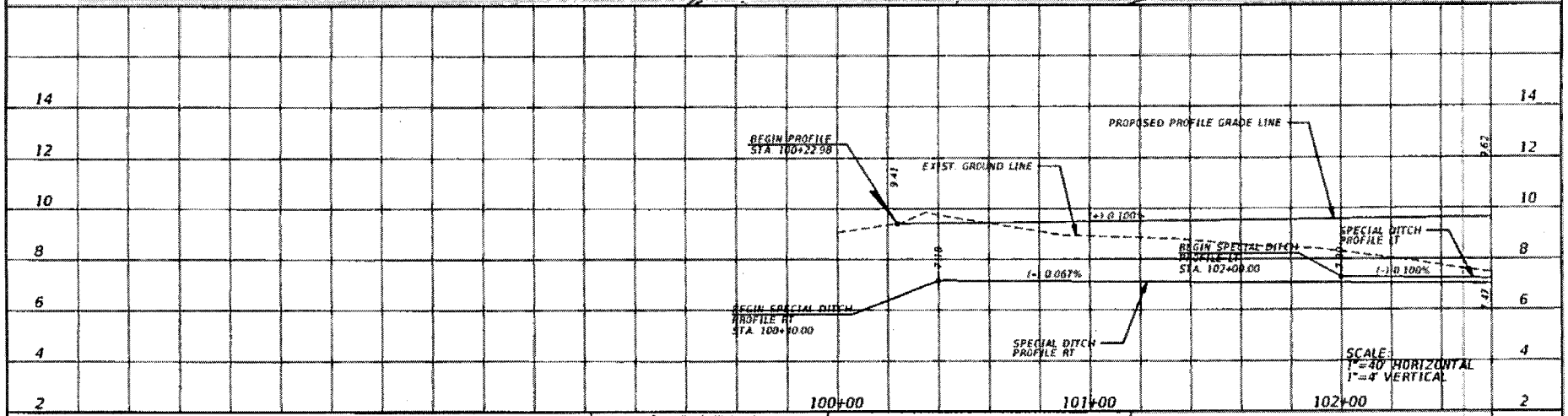
CITY OF JACKSONVILLE
DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION

IMESON PARK BOULEVARD
CONTRACT NO. XXXX.XX

PLAN & PROFILE

SHEET NO. 3





REVISIONS			
DATE	DESCRIPTION	DATE	DESCRIPTION

Connelly & Wicker Inc.
10060 Skinner Lake Dr. Suite 300
Jacksonville, FL 32246
Phone 904.265.3030 Fax 904.265.3031
CA No. 3650 LA No. EC26000311
Engineer of Record:
J. William Lanier, P.E.
FL P.E. No. 75409

CITY OF JACKSONVILLE
DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION

INESON PARK BOULEVARD
CONTRACT NO. 6931-10

PLAN & PROFILE

SHEET NO. 5

Current

14

Telephone: (904) 292-4240 Fax: (904) 292-4277

Superior Construction Company

General Contractors
7072 Business Park Boulevard
Jacksonville, Florida *32256~2735*

April 03, 2017 16728 - 26

VIA Consulting Services, Inc.
10250 Normandy Blvd., Suite 205
Jacksonville, Florida 32221

Attn.: Reid Harriett
Project Administrator

Re.: COJ – Imeson Blvd. Extension
COJ Contract No. 6931-10
CDB-0173-15

Imeson Park – Heckscher Drive Intersection Modification

Mr. Harriett,

SCC respectfully requests compensation per our previous agreements for the additional work at the Imeson Park Blvd – Heckscher Dr Intersection. Per the RFP, we included costs associated with the plan provided. Throughout our design process, it became apparent that the turning radii included in the RFP Design Criteria were not adequate for the types of vehicles that would be using this roadway

SCC was asked to develop a change order proposal to incorporate the additional roadway and base to facilitate adequate turning movements for potential vehicular traffic. This change order issue consists additional stabilization lime rock base and asphalt at this intersection.

SCC has previously submitted both the design and cost estimates for this work, which were subsequently approved. In an attempt to keep the project schedule moving forward, SCC has already completed this work satisfactorily while the pricing was discussed with VIA and SCC. At this time, SCC requests a change order in the amount of $12,742.29, per the previously submitted change order proposal that includes the quantities and items of work installed. In additional to the monetary compensation, SCC would like to also request additional time for the work to be completed. SCC requests a total of 15 additional days added to our contract time to complete design and replacement of this work.

Please advise if the above request will be granted.

As always, if you have any questions, please give me a call.
Sincerely,

SUPERIOR CONSTRUCTION

Mohammed Raoof | Assistant Project Manager
Superior Construction Company
7072 Business Park Blvd. N. | Jacksonville, FL 32256
phone (904) 292-4240 | fax (904) 292-2682
mobile (904) 446-0788
website | map | email

PRICING WORKSHEET

PROJECT: Imeson Park Blvd. Extension

LOCATION: Imeson Park Blvd./Zoo Parkway

Contract No.: 6940-10

BY: Mohammed Raoof

DESCRIPTION OF ADDITIONAL WORK OR CHANGED LOCATION: Imeson/Heckscher Intersection Modification

LABOR

NAME	CRAFT	RATE	HRS	TOTAL
MOT Support & Maintenance				
SUBTOTAL LABOR				$0.00
LABOR MARK-UP			15.0%	$0.00
TOTAL LABOR				$0.00

EQUIPMENT

DESCRIPTION	NUMBER	RATE	HR	TOTAL
MOT Support & Maintenance				
SUBTOTAL EQUIPMENT				$0.00
EQUIPMENT MARK-UP			15.0%	$0.00
TOTAL EQUIPMENT				$0.00

SUBCONTRACT

NAME	PRICE	UNIT	QTY	TOTAL
All Pro Asphalt - 2" Asphalt - S-1 - Mainline	$83.54	TON	43.40	$3,625.22
All Pro Asphalt - 2" Asphalt Shoulder - S-1	$83.54	TON	7.74	$646.79
All Pro Asphalt - Prime	$0.50	SY	413.16	$206.58
Capps Land Management - Base Group 06	$12.80	SY	396.13	$5,070.49
Capps Land Management - Base Group 01	$9.37	SY	17.02	$159.51
Capps Land Management - Stabilization	$4.48	SY	418.59	$1,875.30
SUBCONTRACTOR SUBTOTAL				$11,583.90
SUBCONTRACTOR MARK-UP			10.0%	$1,158.39
TOTAL SUBCONTRACT				$12,742.29

MATERIAL

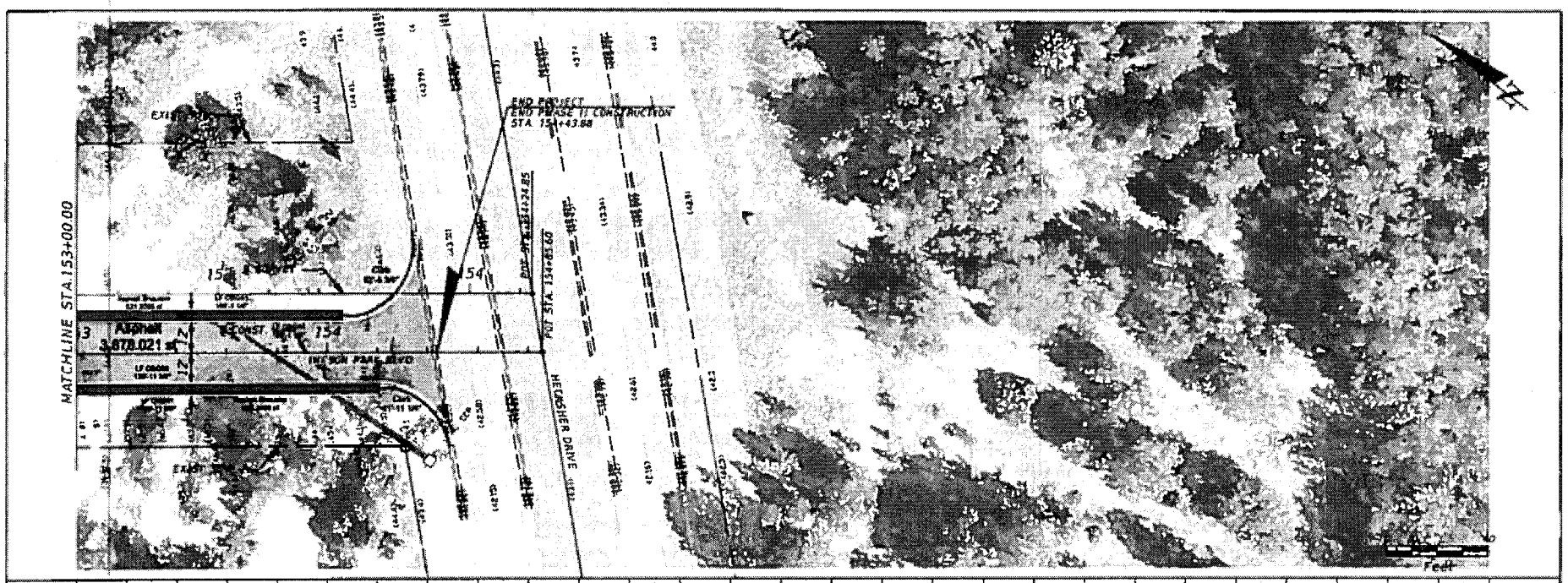
DESCRIPTION	PRICE	QTY	UNIT	TOTAL
SUBTOTAL MATERIAL				$0.00
MATERIAL MARK-UP			15.0%	$0.00
TOTAL MATERIAL				$0.00

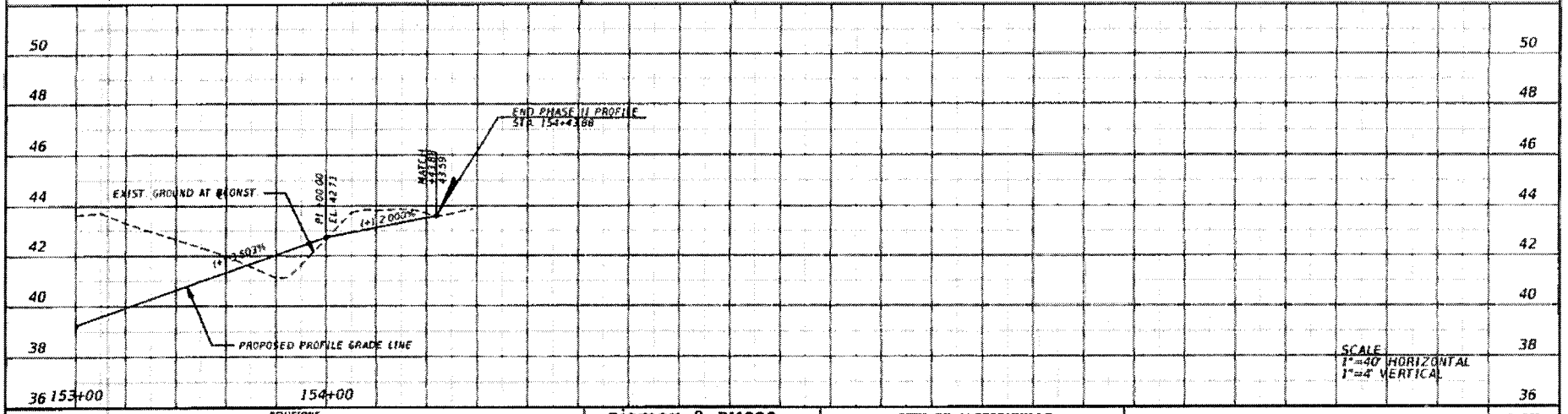
SUBCONTRACTORS REP [signature] 04/03/17 DATE

OWNERS REP DATE

OWNERS REP DATE

LABOR		$0.00
EQUIPMENT		$0.00
SUBCONTRACT		$12,742.29
MATERIAL		$0.00
BOND	0.00%	$0.00
TOTAL		$12,742.29





REVISIONS			
DATE	DESCRIPTION	DATE	DESCRIPTION

Eisman & Russo
CONSULTING ENGINEERS
6457 POND RIVER AVENUE
JACKSONVILLE, FLORIDA 32217-2621
PHONE: (904) 733-1470 FAX: (904) 636-8875
CERTIFICATE OF AUTHORIZATION NO. 4281
ROBERT WIGHT P.E. NO. 63895

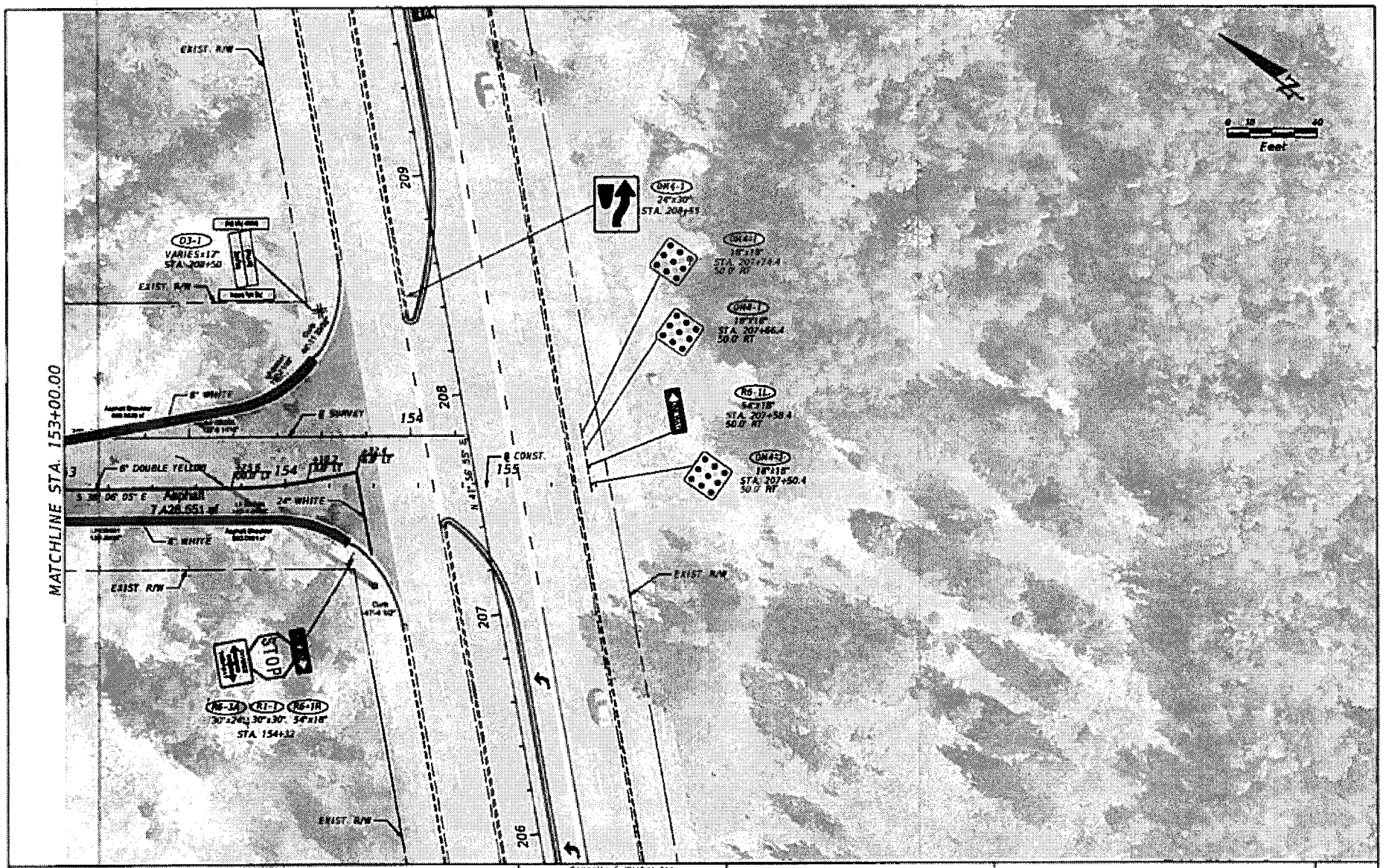
CITY OF JACKSONVILLE
DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION

IMESON PARK BOULEVARD
CONTRACT NO. XXXX.XX

PLAN & PROFILE

SHEET NO.
13

original
Current



REVISIONS			
DATE	DESCRIPTION	DATE	DESCRIPTION

Connelly & Wicker Inc.
10060 Skinner Lake Dr. Suite 500
Jacksonville, FL 32246
Phone 904 265 3030 Fax 904 265 3031
CA No. 3650 LA No. LC26000311

Engineer of Record
J. William Lanier P.E.
FL P.E. No. 35409

CITY OF JACKSONVILLE
DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION

IMESON PARK BOULEVARD
CONTRACT NO. 6931-10

SIGNING & PAVEMENT MARKING PLANS

SHEET NO.

5.6.7

Telephone: (904) 292-4240 Fax: (904) 292-4277

Superior Construction Company

General Contractors
7072 Business Park Boulevard
Jacksonville, Florida *32256~2735*

June 16, 2017 16728 - 33

VIA Consulting Services, Inc.
10250 Normandy Blvd., Suite 205
Jacksonville, Florida 32221

Attn.: Reid Harriett
Project Administrator

Re.: COJ – Imeson Blvd. Extension
COJ Contract No. 6931-10
CDB-0173-15

Imeson Park – Re-Mobilization Due to Delay

Mr. Harriett,

SCC respectfully requests compensation per our previous agreements for the remobilization due to delay at the Imeson Park Blvd for the design issues related to the requirements set-forth in the RFP and oversized vehicles that use the roadway at the adjacent properties. Per the RFP, we included costs associated with designing and building the roadway to accommodate standard vehicle sizes only. As we approached paving the project, we discovered that the vertical clearances and radii of the driveways to the on-site properties, were not adequate for their over-sized vehicles. This caused SCC to de-mobilize from the site until re-design could occur so we could proceed further with construction.

SCC was asked to develop a change order proposal to cover the costs of SCC and CLM to de-mobilize from the project for approximately 54 days along with additional MOT device costs during this period.

SCC has previously submitted cost estimates for this work, which were subsequently approved. At this time, SCC requests a change order in the amount of $28,540.60, per the previously submitted change order. In additional to the monetary compensation, SCC would like to also request additional time needed to complete the project with this delay. SCC requests a total of 54 additional days added to our contract time to complete re-design and resumption of construction.

Please advise if the above request will be granted.

As always, if you have any questions, please give me a call.
Sincerely,

SUPERIOR CONSTRUCTION

Mohammed Raoof | Assistant Project Manager
Superior Construction Company
7072 Business Park Blvd N | Jacksonville, FL 32256
phone (904) 292-4240 | fax (904) 292-2682
mobile (904) 446-0788
website | map | email

PRICING WORKSHEET

PROJECT: Imeson Park Blvd. Extension

LOCATION: Imeson Park Blvd /Zoo Parkway

Contract No. 6940-10

BY: Mohammed Raoof

DESCRIPTION OF ADDITIONAL WORK OR CHANGED LOCATION: Delay

LABOR

NAME	CRAFT	RATE	HRS	TOTAL
MOT Support & Maintenance				
SUBTOTAL LABOR				$0.00
LABOR MARK-UP			15.0%	$0.00
TOTAL LABOR				$0.00

EQUIPMENT

DESCRIPTION	NUMBER	RATE	HR	TOTAL
MOT Support & Maintenance				
SUBTOTAL EQUIPMENT				$0.00
EQUIPMENT MARK-UP			15.0%	$0.00
TOTAL EQUIPMENT				$0.00

SUBCONTRACT

NAME	PRICE	UNIT	QTY	TOTAL
Cappa Land Management Re-Mobilization	$11,948.00	LS	1.00	$11,948.00
Superior - Overhead Based on Formula	$11,000.00	LS	1.00	$11,000.00
Bob's Barricades - MOT Devices	$500.00	MTH	6.00	$3,000.00

MATERIAL

DESCRIPTION	PRICE	QTY	UNIT	TOTAL

SUBCONTRACTOR SUBTOTAL		$25,948.00	SUBTOTAL MATERIAL	$0.00
SUBCONTRACTOR MARK-UP	10.0%	$2,594.60	MATERIAL MARK-UP 15.0%	$0.00
TOTAL SUBCONTRACT		$28,540.60	TOTAL MATERIAL	$0.00

SUBCONTRACTORS REP DATE 06/16/17

OWNERS REP DATE

OWNERS REP DATE

LABOR		$0.00
EQUIPMENT		$0.00
SUBCONTRACT		$28,540.60
MATERIAL		$0.00
BOND	0.00%	$0.00
TOTAL		$28,540.60

Average overhead per day:

A	Original Contract Amount
B	Original Contract Time
C	8%

$$D = \frac{A \times C}{B}$$

a=	$2,795,000.00	D =	$745.33
b=	300.00	Days =	54.00
c=	0.08	Total =	$40,248.00

Code	CT	Description	Costs
E-902	9	Equipment	$810.00
G-2	2	Office Staff	$9,915.56
G-2	7	Office Staff	$1,269.22
G-3	6	Office Trailer	$365.56
G-28	6	Telephone	$115.38
G-29	6	Temporary Toilets	$243.96
G-91	11	Fuel	$575.50
G-203	6	Liability Insurance	$1,600.00
G-300	6	Overhead	$2,997.69
G-903	10	Health Insurance	$622.65
			$18,515.52

COST ESTIMATE FOR
INCREASE, DECREASE OR ALTERATION IN THE WORK (Spec. 4-3.2)

FIN#	430036-1-94-01 Project # Fed Proj #
Point of Contact (Name/Phone #)	Jason Freeman
Email Address	jason@cappsland.net
Estimate Prepared By	Jason Freeman
Company	Capps Land Management & Material, LLC
Scope	REMOBILIZATION

Signature

March 30, 2017
Date

CONTRACTOR		
a) LABOR and BURDEN	$	4,803.30
b) MATERIALS AND SUPPLIES	$	-
c) EQUIPMENT	$	4,573.56
d) INDIRECT COST, EXPENSES, AND PROFIT	$	1,512.17
	$	10,889.03
SUB-CONTRACTOR Capps Land Management & Material, LLC		
a) LABOR and BURDEN	$	846.10
b) MATERIALS AND SUPPLIES	$	-
c) EQUIPMENT	$	210.30
d) INDIRECT COST, EXPENSES, AND PROFIT	$	-
	$	1,056.40
SUB-CONTRACTOR		
a) LABOR and BURDEN	$	-
b) MATERIALS AND SUPPLIES	$	-
c) EQUIPMENT	$	-
d) INDIRECT COST, EXPENSES, AND PROFIT	$	-
	$	-
TOTAL COST OF INCREASE, DECREASE OR ALTERATION IN THE WORK	$	11,948.00

CONTRACTOR: Capps Land Management & Material, LLC (Subcontractor to Superior Construction)

a) LABOR and BURDEN
Lost Time

LABOR	TIME	UNIT	RATE	BURDEN (%)	LABOR plus BURDEN SUB-TOTAL
FOREMAN	36.00	HR	$ 28.25	48.97%	$ 1,379.42
OPERATOR	36.00	HR	$ 17.00	48.96%	$ 899.40
OPERATOR	36.00	HR	$ 17.00	48.96%	$ 899.40
SKILLED LABOR	36.00	HR	$ 14.50	55.66%	$ 812.55
SKILLED LABOR	36.00	HR	$ 14.50	55.66%	$ 812.55
					$ -

TOTAL LABOR and BURDEN $ 4,803.30

MATERIAL	QTY.	UNIT	RATE	SUB-TOTAL
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			Subtotal	$ -
			County Tax (1% first $5,000)	$ -
			State Tax (6%)	$ -
			TOTAL MATERIALS AND SUPPLIES	$ -

b-2 MATERIALS AND SUPPLIES

MATERIAL	QTY.	UNIT	RATE	SUB-TOTAL
			$ -	$ -
				$ -
				$ -
				$ -
			Subtotal	$ -
			County Tax (1% first $5,000)	$ -
			State Tax (6%)	$ -
			TOTAL MATERIALS AND SUPPLIES	$ -

COST ESTIMATE FOR
INCREASE, DECREASE OR ALTERATION IN THE WORK (Spec. 4-3.2)

FIN#:	430036-1-94-01	Project #:		Fed Proj. #:	
Point of Contact (Name/Phone #):	Jason Freeman				
Email Address:	jason@cappeland.net				
Estimate Prepared By:	Jason Freeman				
Company:	Cappa Land Management & Material, LLC				
Scope:	REMOBILIZATION				

c) EQUIPMENT

COST ESTIMATE FOR
INCREASE, DECREASE OR ALTERATION IN THE WORK (Spec. 4-3.2)

FIN#: 430036-1-94-01 Project #: _____ Fed Proj. #: _____
Point of Contact (Name/Phone #): Jason Freeman
Email Address: jwont@cappsland.net
Estimate Prepared By: Jason Freeman
Company: Capps Land Management & Material, LLC
Scope: REMOBILIZATION

EQUIPMENT	OPERATING		STAND-BY / IDLE		SUB-TOTAL
	FHWA Rate w/ Adjustments	HRS	50% of Ownership Cost w/ Adjustments	HRS	
FORD CREW TRUCK	$ 21.03	36.00			$ 757.08
JOHN DEERE 930 LOADER	$ 51.28	16.00			$ 820.48
CAT 305 EXCAVATOR	$ 31.00	16.00			$ 496.00
KENWORTH TRANSPORT	$ 125.00	20.00			$ 2,500.00
					$ -

TOTAL EQUIPMENT $ 4,573.56

d) INDIRECT COST, EXPENSES, AND PROFIT (1) or (2), whichever is greater)

(1) 15% of the sum of a), b), & c) above: $ 1,408.53
(1a) 12% of the sum of b-2) above: $ -
(1)(i) BOND: For any additional bond for the additional or unforeseen work, the Contractor shall provide clear and convincing proof that the bond has actually been provided and paid for a separate bond premium for such additional or unforeseen work. BOND COST/DAY $ -
(1)(ii) SUBCONTRACTOR MARKUP:

Subcontractor Cost for Extra Work:		$ 1,056.40		
First $50,000	10%	$ 1,056.40	$	105.64
Over $50,000	5%	$ -	$	-
			$	1,512.17

(2) Average overhead per day:

A	Original Contract Amount	$	1,027,421.69
B	Original Contract Time		360
C	8%		
D *	A x C / B	$	228.32
			0

Calendar days of entitlement that are in excess of the first 10 cumulative entitlement calendar days for the contract: $ -

TOTAL INDIRECT COST, EXPENSES, AND PROFIT $ 1,512.17

8

Telephone: (904) 292-4240 Fax: (904) 292-4277

Superior Construction Company

General Contractors

7072 Business Park Boulevard

Jacksonville, Florida *32256~2735*

May 10, 2017 16728 - 31

VIA Consulting Services, Inc.
10250 Normandy Blvd., Suite 205
Jacksonville, Florida 32221

Attn.: Reid Harriett
Project Administrator

Re.: COJ – Imeson Blvd. Extension
COJ Contract No. 6931-10
CDB-0173-15

Imeson Park – Additional Concrete Pavement Removal

Mr. Harriett,

SCC respectfully requests compensation per our previous agreements for the additional work at the Imeson Park Blvd for the unforeseen and additional concrete pavement removal. Per the RFP, we included costs associated with concrete pavement removal as shown in the documents, however, additional concrete pavement was found underground near the Busch Dr Intersection.

SCC was asked to develop a change order proposal to incorporate the additional concrete pavement removal. This change order issue consists additional concrete breaking, excavation and stockpiling of the material.

SCC has previously submitted cost estimates for this work, which were subsequently approved. In an attempt to keep the project schedule moving forward, SCC has already completed this work satisfactorily while the pricing was discussed with VIA and SCC. At this time, SCC requests a change order in the amount of $3,984.20, per the previously submitted change order proposal that includes the quantities and items of work installed. In additional to the monetary compensation, SCC would like to also request additional time for the work to be completed. SCC requests a total of 1 additional day added to our contract time to perform the concrete pavement removal work.

Please advise if the above request will be granted.

As always, if you have any questions, please give me a call.
Sincerely,

SUPERIOR CONSTRUCTION

Mohammed Raoof | Assistant Project Manager
Superior Construction Company
7072 Business Park Blvd. N. | Jacksonville, FL 32256
phone (904) 292-4240 | fax (904) 292-2682
mobile (904) 446-0788
website | map | email

Mohammed Raoof

PRICING WORKSHEET

PROJECT: Imeson Park Blvd. Extension

LOCATION: Imeson Park Blvd./Zoo Parkway

Contract No.: 6940-10

BY: Mohammed Raoof

DESCRIPTION OF ADDITIONAL WORK OR CHANGED LOCATION: Concrete Pavement Removal - Busch Dr

LABOR

NAME	CRAFT	RATE	HRS	TOTAL
MOT Support & Maintenance				
SUBTOTAL LABOR				$0.00
LABOR MARK-UP			15.0%	$0.00
TOTAL LABOR				$0.00

EQUIPMENT

DESCRIPTION	NUMBER	RATE	HR	TOTAL
MOT Support & Maintenance				
SUBTOTAL EQUIPMENT				$0.00
EQUIPMENT MARK-UP			15.0%	$0.00
TOTAL EQUIPMENT				$0.00

SUBCONTRACT

NAME	PRICE	UNIT	QTY	TOTAL
Capps Land Management - Concrete Removal	$1.00	LS	1.00	$3,622.00
SUBCONTRACTOR SUBTOTAL				$3,622.00
SUBCONTRACTOR MARK-UP			10.0%	$362.20
TOTAL SUBCONTRACT				$3,984.20

MATERIAL

DESCRIPTION	PRICE	QTY	UNIT	TOTAL
SUBTOTAL MATERIAL				$0.00
MATERIAL MARK-UP			15.0%	$0.00
TOTAL MATERIAL				$0.00

SUBCONTRACTORS REP: *Mohammed Raoof* DATE: 05/17/10

OWNERS REP DATE

OWNERS REP DATE

LABOR		$0.00
EQUIPMENT		$0.00
SUBCONTRACT		$3,984.20
MATERIAL		$0.00
BOND	0.00%	$0.00
TOTAL		$3,984.20

COST ESTIMATE FOR
INCREASE, DECREASE OR ALTERATION IN THE WORK (Spec. 4-3.2)

PIN#: Contract #: COJ 6931-10 Fed Proj #:
Point of Contact (Name/Phone #): Jason Freeman
Email Address: jasonf@cappsland.net
Estimate Prepared By: Ken Goetzman
Company: Capps Land Management & Material, LLC
Scope: Buried concrete slab removal

Signature — March 28, 2017 Date

CONTRACTOR		
a) LABOR and BURDEN	$	1,661.89
b) MATERIALS AND SUPPLIES	$	-
c) EQUIPMENT	$	1,487.06
d) INDIRECT COST, EXPENSES, AND PROFIT	$	472.34
	$	3,621.29
SUB-CONTRACTOR		
a) LABOR and BURDEN	$	-
b) MATERIALS AND SUPPLIES	$	-
c) EQUIPMENT	$	-
d) INDIRECT COST, EXPENSES, AND PROFIT	$	-
	$	-
SUB-CONTRACTOR		
a) LABOR and BURDEN	$	-
b) MATERIALS AND SUPPLIES	$	-
c) EQUIPMENT	$	-
d) INDIRECT COST, EXPENSES, AND PROFIT	$	-
	$	-
TOTAL COST OF INCREASE, DECREASE OR ALTERATION IN THE WORK	$	3,622.00

CONTRACTOR: Capps Land Management & Materials, LLC (Subcontractor to Superior)

a) LABOR and BURDEN

LABOR	TIME	UNIT	RATE	BURDEN (%)	LABOR plus BURDEN SUB-TOTAL
Foreman	11.50	HR	$ 26.25	45.00%	$ 437.72
Skilled	21.00	HR	$ 14.00	45.00%	$ 426.30
Dump Truck Driver	5.00	HR	$ 13.50	45.00%	$ 97.88
Transport Volvo 220 Onsite	1.00	EA	$ 350.00		$ 350.00
Transport Volvo 220 Offsite	1.00	EA	$ 350.00		$ 350.00
					$ -

TOTAL LABOR and BURDEN $ 1,661.89

b-1) MATERIALS AND SUPPLIES

MATERIAL	QTY.	UNIT	RATE	SUB-TOTAL
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			Subtotal	$ -
			County Tax (1% first $5,000)	$ -
			State Tax (6%)	$ -

COST ESTIMATE FOR
INCREASE, DECREASE OR ALTERATION IN THE WORK (Spec. 4-3.2)

FIN#: Contract #: GOJ-6931-10 Fed Proj. #:

Point of Contact (Name/Phone #):	Jason Freeman
Email Address:	jasonf@cappsland.net
Estimate Prepared By:	Ken Goetzman
Company:	Capps Land Management & Material. LLC
Scope:	Buried concrete slab removal

TOTAL MATERIALS AND SUPPLIES $ -

b-2) MATERIALS AND SUPPLIES

MATERIAL	QTY.	UNIT	RATE	SUB-TOTAL
	0.00	LS	$ -	$ -
				$ -
				$ -
				$ -

Subtotal	$ -
County Tax (1% first $5,000)	$ -
State Tax (6%)	$ -
TOTAL MATERIALS AND SUPPLIES	$ -

c) EQUIPMENT

EQUIPMENT	OPERATING		STAND-BY / IDLE		SUB-TOTAL
	FHWA Rate w/ Adjustments	HRS	Idle Time Rate	HRS	
John Deere 524K Loader	$ 48.49	10.50	$ 24.69	0.00	$ 509.15
Volvo 220 Excavator	$ 89.24	2.00	$ 45.14	0.00	$ 178.48
Dump Truck	$ 80.06	0.00	$ 30.06	5.00	$ 150.30
Komatsu D51	$ 76.63	5.00	$ 39.28		$ 383.15
Cat 305 Excavator	$ 27.28	9.75	$ 14.93		$ 265.98

TOTAL EQUIPMENT $ 1,487.06

d) INDIRECT COST, EXPENSES, AND PROFIT (1) or (2), whichever is greater)

(1)	15% of the sum of a), b), & c) above:		$ 472.34
(1a)	12% of the sum of b-2) above:		$ -
(1)(i)	BOND: For any additional bond for the additional or unforeseen		$ -
(1)(ii)	SUBCONTRACTOR MARKUP:		
	Subcontractor Cost for Extra Work:	$ -	
	First $50,000 10%	$ -	$ -
	Over $50,000 5%	$ -	$ -
			$ 472.34

(2) Average overhead per day:

A	Original Contract Amount	$	1,027,421.69
B	Original Contract Time		250
C	8%		
D =	A x C	$	328.77

B
Calendar days of entitlement that are in excess of 0
$ -

TOTAL INDIRECT COST, EXPENSES, AND PROFIT $ 472.34

9

Reid Harriett

From:	Mohammed Raoof <MRaoof@superiorconstruction.com>
Sent:	Monday, March 6, 2017 6:47 PM
To:	Reid Harriett
Cc:	Toby Mazzoni; Ken Purcell (kpurcell@allproasphalt.net); Ray Grode (rgrode@allproasphalt.net)
Subject:	RE: Asphalt Paving Deficiencies; COJ Contract No. 6931-10, Imeson Park Boulevard – Busch to Heckscher

Reid,

SCC and All Pro Asphalt accept the asphalt deficiency penalty in the amount of $6,432.58 as described below.

We will bill for the remaining amount that was deducted this month.

I appreciate your help in resolving this issue.
If you have any additional questions, please let me know.

Sincerely,

SUPERIOR CONSTRUCTION

Mohammed Raoof | Asst. Project Manager
Superior Construction Company
7072 Business Park Blvd. N. | Jacksonville, FL 32256
phone (904) 292-4240 | fax (904) 292-4277
mobile (904) 446-0788
website | map | email

From: Reid Harriett [mailto:rharriett@via-cs.com]
Sent: Friday, February 17, 2017 12:27 PM
To: Mohammed Raoof
Cc: Pete Sheridan; Christina Popovic; Tom McKnight (mcknight@coj.net); Kent, Duane; Toby Mazzoni
Subject: RE: Asphalt Paving Deficiencies; COJ Contract No. 6931-10, Imeson Park Boulevard – Busch to Heckscher

Mo,

As a follow up to our phone conversation this morning, we have discussed the asphalt pavement deficiencies and pay reduction amount with the COJ. In the interest of moving the project forward, the COJ has agreed to accept the asphalt in place at no pay. In this case, the COJ's no pay amount will be based on the area that would otherwise be corrected through removal and replacement of the deficient areas in accordance with the COJ specifications.

In accordance with COJ Specifications 115.14.1 & 115.14.4, the documented asphalt straight-edge deficiencies would be required to be removed and replaced at full depth, full lane width, extending 50 feet on either side of the deficient area. A manual straight edge would be used to determine the length of the deficient area, with 50 feet being replaced on either side of those limits. For the purposes of estimating the no pay amount, we have used an average deficiency length of 5 feet for the 5 deficiencies. This results in the following asphalt pavement no pay amount:

Total Lane Length of Deficiencies (Ft)	Lane Width (Ft)	Deficiency Paved Area (SY)	Plan Paving Thickness (In)	Target Spreadrate (Lbs./SY)	Theoretical Asphalt Tonnage (TN)	SCC Unit Price	Asphalt No Pay Amount
525.000	12.00	700.000	2.00	220.000	77.000	$83.54	**$6,432.58**

Please review this information and advise us on whether SCC finds the asphalt pavement no pay amount of $6,432.58 acceptable, or if SCC would prefer to proceed with the removal and replacement of the paving deficiencies. If you have any questions on this matter, please let us know.

Thank You,

Reid Harriett, P.E.
Project Administrator
rharriett@via-cs.com
(904)-451-7254

State of Florida Department of Transportation

Asphalt Pavement Straightedge Test Report

675-060-10
CONSTRUCTION
03/08

Date: 12/7/2016 **Page** 1 **of** 1

District: N/A County/Section No.: Duval FIN I.D. No. COJ 6931-10 Type of Mix: S-1

Type of Pavement: x Structural ☐ Friction Type of Straightedge: x 15' Rolling Straightedge ☐ 15' Manual Straightedge

Contractor: Superior Construction Engineer: ☐ FDOT x CEI: VIA-CS

LANES	WIDTH	STATION TO STATION	DESCRIPTION OF DEFICIENCIES OR SURFACE PROBLEM(S)	PROPOSED DISPOSITION CODE
R-1 (RT)	3.0'	151+85	4/16" low verified with 15-ft straight edge and shims	LN
R-1 (RT)	3.0'	138+50	1/2" low verified with 15-ft straight edge and shims	LN
L-1 (RT)	3.0'	148+70	1/2" high verified with 15-ft straight edge and shims	LN
L-1 (RT)	3.0'	152+05	5/16" low verified with 15-ft straight edge and shims	LN
L-1 (LT)	10.0'	140+30	5/16" low verified with 15-ft straight edge and shims	LN

REMARKS:

RR: Remove and Replace,
LR: leave in Place with Reduced Payment
LN: Leave in Place with No Payment
LF: Leave in Place with Full Payment

QC Technician Signature: _____

Verification Technician Signature: M. Conklin

QC TIN Number: _____

VT TIN Number: C52454352

SUBJECT: **DESIGN-BUILD FOR IMESON PARK BLVD (BUSCH TO HECKSCHER)**

BID # **CDB-0173-15** OPEN DATE: **09/23/2015**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: **DEPARTMENT OF PUBLIC WORKS**

BASIS OF AWARD: **EVALUATION CRITERIA- LOW BID**

NUMBER OF BIDS INVITED: 6 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 10/29/15 to Superior Construction, Inc. (contract #6931-10), in the amount of $1,626,000.00, which included the price for the total lump sum base bid, and Additive Alternate's #3 and #5; amended on 01/01/16 in the amount of $245,000.00 for Additive Alternate #2; Change Order #1 was approved on 04/21/16 in the amount of $924,000.00; Change Order #2 was approved on 06/16/16 to add an additional non-compensable 38 calendar days; Change Order #2 amended on 07/07/16 to add additional 120 construction days.

Recommend approval to increase award for Change Order #3 to Superior Construction, Inc., in the amount of $124,495.15, to add a median and acceleration/deceleration lane and asphalt turnout and to add an additional 80 days to the substantial completion and expiration dates. The new revised Guaranteed Maximum Bid Price amount of $2,919,495.15.

This award to be funded by account: PWCP363RD549-06505-PW0777-01 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award(s)

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Tom Fallin, P.E., Chief-Engineering & Construction Management**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 2/16/17

OTHER

ACTION OF AWARDING AUTHORITY DATE 2/16/17

APPROVED DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

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

SUBJECT: **DESIGN-BUILD FOR IMESON PARK BLVD (BUSCH TO HECKSCHER)**

BID # **CDB-0173-15** OPEN DATE: **09/23/2015**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: **DEPARTMENT OF PUBLIC WORKS**

BASIS OF AWARD: **EVALUATION CRITERIA- LOW BID**

NUMBER OF BIDS INVITED: 6 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 10/29/15 to Superior Construction, Inc. (contract #6931-10), in the amount of $1,626,000.00, which included the price for the total lump sum base bid, and Additive Alternate's #3 and #5; amended on 01/01/16 in the amount of $245,000.00 for Additive Alternate #2; Change Order #1 was approved on 04/21/16 in the amount of $924,000.00

Recommend approval to amend award for Change Order #2 to Superior Construction, Inc., to add the additional 120 construction days for a total of 338 calendar days to substantial completion from the notice-to-proceed. The Guaranteed Maximum Bid Price of $2,795,000.00 remains unchanged.

This award to be executed by contract change order #2 through Office of General Counsel.

Attachments: Recommendation Memo, Vendor Letter, Previous Award(s)

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Tom Fallin, P.E., Chief-Engineering & Construction Management**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING _____ DATE: 7-7-16

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 7/07/16

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

SUBJECT: **DESIGN-BUILD FOR IMESON PARK BLVD (BUSCH TO HECKSCHER)**

BID # **CDB-0173-15** OPEN DATE: **09/23/2015**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: **DEPARTMENT OF PUBLIC WORKS**

BASIS OF AWARD: **EVALUATION CRITERIA- LOW BID**

NUMBER OF BIDS INVITED: 6 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 10/29/15 to Superior Construction, Inc. (contract #6931-10), in the amount of $1,626,000.00, which included the price for the total lump sum base bid, and Additive Alternate's #3 and #5; amended on 01/01/16 in the amount of $245,000.00 for Additive Alternate #2; Change Order #1 was approved on 04/21/16 in the amount of $924,000.00

Recommend approval of Change Order #2 to Superior Construction, Inc., to add an additional non-compensable 38 calendar days of time to the current Construction Completion and Contract Expiration dates per vendor request on letter dated March 15, 2016. Guaranteed Maximum Bid Price of $2,795,000.00 remains unchanged.

This award to be executed by contract change order #2 through Office of General Counsel.

Attachments: Recommendation Memo, Vendor Letter, Previous Award(s)

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Tom Fallin, P.E., Chief-Engineering & Construction Management**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING _____ DATE: 6-16-16

OTHER _____

Teresa R. Eichner

James R. McCain

ACTION OF AWARDING AUTHORITY DATE 6/16/16

APPROVED ✓ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION

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

SUBJECT: **DESIGN-BUILD FOR IMESON PARK BLVD (BUSCH TO HECKSCHER)**

BID # **CDB-0173-15** OPEN DATE: **09/23/2015**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: **DEPARTMENT OF PUBLIC WORKS**

BASIS OF AWARD: **EVALUATION CRITERIA- LOW BID**

NUMBER OF BIDS INVITED: 6 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 10/29/15 to Superior Construction, Inc. (contract #6931-10), in the amount of $1,626,000.00, which included the price for the total lump sum base bid, and Additive Alternate's #3 and #5; amended on 01/01/16 in the amount of $245,000.00 for Additive Alternate #2.

Recommend approval of Change Order #1 to Superior Construction, Inc., to add Bid Alternate #1 in the amount of $931,000.00 and #4 in the amount of $17,000.00 and to rescind award for Bid Alternate #5 in the amount of $24,000.00, for an overall net increase of $924,000.00. Revised Guaranteed Maximum Bid Price of $2,795,000.00.

This award to be funded by account(s): PWSD114FAIR-06505-PW0777-01- $355,727.27; PWCP363RD549-06505-PW0777-01- $568,272.73 to be executed by contract change order #1 through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulation, Previous Award(s)

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Tom Fallin, P.E., Chief-Engineering & Construction Management**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING _____ DATE: 4/21/16

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 4/21/16

APPROVED ✓ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION

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

SUBJECT: **DESIGN-BUILD FOR IMESON PARK BLVD (BUSCH TO HECKSCHER)**

BID # **CDB-0173-15** OPEN DATE: **09/23/2015**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: **DEPARTMENT OF PUBLIC WORKS**

BASIS OF AWARD: **EVALUATION CRITERIA- LOW BID**

NUMBER OF BIDS INVITED: **6** NUMBER RECEIVED: **3** OTHER: **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Presentations of the three respondents, Superior Construction, Inc., Petticoat-Schmitt Civil Contractors, Inc., and J.B. Coxwell Contracting, Inc., were presented before the CSPEC committee on 10/1/15; Awarded to Superior Construction, Inc., on 10/29/15 in the amount of $1,626,000.00, which included the price for the total lump sum base bid, and Additive Alternate's #3 and #5.

Recommend approval to amend award dated 10/29/15 to Superior Construction, Inc., to include Additive Alternate # 2 in the amount of $245,000.00, for a revised Guaranteed Maximum Bid Price of $1,871,000.00. Additional Alternates may be awarded at a later date by change orders as funding allows.

This award to be funded by account(s): PWSD114FAIR-06505-PW0777-01- $791,252.00; PWSD116SPPR-06505-PW0777-01- $1,079,748.00 to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulation, Previous Award(s)

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **William J. Joyce, P.E., Chief-Engineering & Construction Management**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING _____ DATE: 12-30-15

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 1/01/16

APPROVED ✓ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION

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

SUBJECT: **DESIGN-BUILD FOR IMESON PARK BLVD (BUSCH TO HECKSCHER)**

BID # **CDB-0173-15** OPEN DATE: **09/23/2015**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: **DEPARTMENT OF PUBLIC WORKS**

BASIS OF AWARD: **EVALUATION CRITERIA- LOW BID**

NUMBER OF BIDS INVITED: **6** NUMBER RECEIVED: **3** OTHER: **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Presentations of the three respondents, Superior Construction, Inc., Petticoat-Schmitt Civil Contractors, Inc., and J.B. Coxwell Contracting, Inc., were presented before the CSPEC committee on 10/1/15.

Recommend approval of award to Superior Construction, Inc., as the lowest responsive, responsible bidder in the total lump sum base bid of $1,570,000.00; Additive Alternate #3 in the amount of $32,000.00 and; Additive Alternate #5 in the amount of $24,000.00, for a Guaranteed Maximum Bid Price of $1,626,000.00. Additional Alternates may be awarded at a later date by change orders as funding allows.

This award to be funded by account(s): PWSD114FAIR-06505-PW0777-01- $546, 252.00; PWSD116SPPR-06505-PW0777-01- $1,079,748.00 to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulation, Award of Contract, Evaluation Criteria, JSEB Letter, Previous Award

BUYER MARILYN LAIDLER

RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **William J. Joyce, P.E., Chief-Engineering & Construction Management**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING _____ DATE: 10-29-15

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 10/29/15

APPROVED ✓ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION

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

QWS3270X 7/24/2017 9:05 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 07/24/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 9:05 AM

FISCAL MO/YEAR : 10 2017 CURRENCY CODE :
INDEX CODE : PWCP32ERD549 PW ROAD CAPITAL PROJECTS (F5490)
SUBOBJECT : 069505 DM-OTHER CONSTRUCTION COSTS
PROJECT : PW0777 IMESON PARK
PROJECT DETAIL : 01 IMESON PARK BLVD, BTW BUSCH DR/ZOO PKWAY
GRANT :
GRANT DETAIL :
USER CODE :

S	JULY 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	105,368.00	105,368.00	105,368.00
EXPENDITURES	.00	.00	.00
ENCUMBRANCES	.00	.00	.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	105,368.00	105,368.00	105,368.00

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED

QWS3270X 7/24/2017 9:06 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 07/24/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 9:05 AM

FISCAL MO/YEAR : 10 2017 CURRENCY CODE :
INDEX CODE : PWEN462SW DSR CAPITAL IMPROVEMENTS
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PW0072 DRAINAGE SYSTEM REHABILATION
PROJECT DETAIL : 01 DRAINAGE SYSTEM REHABILITATION
GRANT :
GRANT DETAIL :
USER CODE :

S	JULY 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	199,660.71	667,714.59
EXPENDITURES	326.92	63,067.14	398,917.52
ENCUMBRANCES	-326.92	90,419.20	199,842.98
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	46,174.37	68,954.09

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED

CDB-0173-15	Superior Construction, Inc	
10/29/2015	$1,626,000.00	Award
1/1/2016	$245,000.00	Amended to Add Additive Alt #2
4/21/2016	$924,000.00	Change Order #1
6/16/2016		Change Order #2 non-compensable calendar days only
7/7/2016		Change Order #2 amended to add additional constructiion days only
2/6/2017	$124,495.15	Change Order #3
Pending	$163,209.85	Change Order #4
	$3,082,705.00	**Total Award**