SUBJECT: **ADMINISTRATION AND TRAINING FACILITY JSO FIRING RANGE**

BID# CP-0141-15 OPEN DATE: **2015-06-10**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION PARTICIPATION

AGENCY: **PUBLIC WORKS**

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

NUMBER OF BIDS INVITED 8 NUMBER RECEIVED 5 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded to F & G Construction General Contractors, Inc., (contract #6049-01), on 06/23/15 in the amount of $827,800.00; Change Order #1 was approved on 02/11/16 in the amount of $1,211.00; Change Order #2 was approved on 03/24/16 in the amount of $10,291.00; Change Order #3 was approved on 06/09/16 in the amount of $3,432.50; Change Order #4 was approved on 12/10/16 in the amount of $11,202.00.

Recommend approval of Change Order #5 to F & G Construction General Contractors, Inc., in the deductive amount of ($2,483.00), for a total revised maximum indebtedness not-to-exceed $851,453.50.

The funding for this award to be returned back to account: SHCP32DF5210-06505-SH0021-01- 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: Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Tom Fallin, 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 _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE: _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FORM GB-108, Revised 12/2007

City of Jacksonville, Florida

Lenny Curry, Mayor

Department of Public Works
214 N. Hogan St., 10th floor
Jacksonville, FL 32202
(904) 255-8786
www.coj.net

ONE CITY. ONE JACKSONVILLE.

April 13, 2017

TO: Gregory W. Pease
Chief of Procurement

THRU: John P. Pappas, P.E.
Director of Public Works

FROM: Tom Fallin, P. E.,
Chief, Engineering and Construction Management Division

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: JSO Firing Range-Administration & Training Facilities
BID# CP-0141-15
Contract 6049-01

The subject contract was awarded under BID# CP-0141-15 in the amount of $827,800.00 to F & G Construction General Contractors, Inc., contract 6049-01. Change order #1 was for $1,211.00. Change order #2 was for $10,291.00. Change order #3 was for $3,432.50. Change order #4 was for $11,202.00. Change order #5 is detailed on the attached spreadsheet in the deductive amount of $2,483.00.

Accordingly, this is to recommend approval for change order 5 to contract 6049-01 to F & G Construction General Contractors, Inc., in the deductive amount of $2,483.00. The maximum indebtedness to the city will be $851,453.50.

Funding for the change order to be encumbered by contract is as follows:

ACCOUNT NO.	ENCUMBERED AMOUNT
SHCP32DF5210-06505-SH0021-01	($2,483.00)
TOTALS:	($2,483.00)

TF/lw

Attachments

ab

CHANGE ORDER BREAKDOWN
JSO FIRING RANGE-ADMINISTRATION AND TRAINING FACILITY
CONTRACT NO. 6049-01

+Change Order No. 1	$1,211.00	+ Change Order No. 2	$10,291.00
Less Contingency Amount	$0.00	Less Contingency Amount	$0.00
Net Change Order No. 1	$1,211.00	Net Change Order No. 2	$10,291.00
+Change Order No. 3	$3,432.50	+ Change Order No. 4	$11,202.00
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 3	$3,432.50	Net Change Order No. 4	$11,202.00
+Change Order No. 5	($2,483.00)	+ Change Order No. 6	
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 5	($2,483.00)	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	$827,800.00
TOTAL CHANGE ORDERS	$23,653.50
TOTAL ENCUMBERED	$851,453.50

F G Construction
JSO Gun Range
Contract # 6049-01

CHANGE ORDER NO. 5

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTAL
	ADDITIONAL SCOPE:						
1	Restripe parking lot from change order #4	-1	LS	$660.00		($660.00)	
	JUSTIFICATION: #1: From change order #4, JSO requested that the contractor restripe the entire parking lot and not just the project area where the former administration trailer is located. Since the execution of change order #4, JSO has decided to perform all parking lot striping with their own labor source.						
2	Credit for original scope of work parking lot striping	-1	LS	$750.00		($750.00)	
	JUSTIFICATION: #2: JSO has decided to perform all parking lot striping with their own labor source.						
3	Modify outlet for new stove from change order #4	-1	EA	$1,073.00		($1,073.00)	
	JUSTIFICATION: #3: From change order #4, the original stove provided by JSO for installation was switched out for a new stove that required modification to the outlet. Since the execution of change order #4, the contractor has agreed to waive this cost as a good faith gesture.						
	SUBTOTAL CHANGE ORDER NO. 5					-$2,483.00	
	NET TOTAL CHANGE ORDER NO. 5						**($2,483.00)**

F&G CONSTRUCTION
GENERAL CONTRACTORS, INC.

To: Steve Hatton
ED Ball Building
214 North Hogan Street
Jacksonville, Florida 32202

JSO Firing Range
4727 Lannie Road
Jacksonville, FL 32218

Change Order Request #18
April 13, 2017

F&G Construction proposes to perform the following additional Scopes of Work:

PCO#	Description of Work	Amount
1	Includes credit for original striping in contract.	($ 750.00)
2	Includes credit for CO# 12 striping for existing parking lot.	($ 660.00)
	TOTAL CHANGE ORDER #18	**($ 1,410.00)**

Contract Summary:

Original Contract Amount:	$ 827,800.00
Previously Approved CO's through PCO# 1, 2, 3, 4, 5, 7, 8, 11, 12, 13, 14, 15, 16:	$ 26,136.50
Amount of this Approved Change Order #17:	($ 1,410.00)
Current Contract Amount:	$ 852,526.50

Add the following days: 150 to the total construction duration in order to perform the work included in this Change Order Request.

WE HEREBY AGREE TO MAKE CHANGES AS SPECIFIED ABOVE.

Authorized Signatures:

CONTRACTOR:_____ DATE: _____

OWNER: _____ DATE: _____

F&G CONSTRUCTION
GENERAL CONTRACTORS, INC.

To: Steve Hatton
ED Ball Building
214 North Hogan Street
Jacksonville, Florida 32202

JSO Firing Range
4727 Lannie Road
Jacksonville, FL 32218

Change Order Request #19
April 27, 2017

F&G Construction proposes to perform the following additional Scopes of Work:

PCO#	Description of Work	Amount
1	Includes credit for electrical work included in CO#4	($ 1,073.00)

TOTAL CHANGE ORDER #19 **($ 1,073.00)**

Contract Summary:

Original Contract Amount:	$ 827,800.00
Previously Approved CO's through PCO# 1, 2, 3, 4, 5, 7, 8, 11, 12, 13, 14, 15, 16, 18:	$ 24,726.50
Amount of this Approved Change Order #19:	($ 1,073.00)
Current Contract Amount:	$ 851,453.50

Add the following days: 0 to the total construction duration in order to perform the work included in this Change Order Request.

WE HEREBY AGREE TO MAKE CHANGES AS SPECIFIED ABOVE.

Authorized Signatures:

CONTRACTOR:_____ DATE: _____

OWNER: _____ DATE: _____

Blake Peterson

From: michael@maerconstruction.com
Sent: Tuesday, April 11, 2017 5:27 PM
To: Blake Peterson
Cc: Rich Cotter
Subject: RE: JSO Gun Range Report for AHU-2!

Blake-

My striper was going to do the original striping for $750.

Thank you,

Michael Gonzalez
MAER Construction
410 Blanding Blvd Suite 10 #259
Orange Park, FL 32073
Cell (904) 626-1487
Fax: (904) 376-0537

-------- Original Message --------
Subject: RE: JSO Gun Range Report for AHU-2!
From: Blake Peterson <bpeterson@fandgconstruction.com>
Date: Tue, April 11, 2017 12:45 pm
To: Blake Peterson <bpeterson@fandgconstruction.com>,
"michael@maerconstruction.com" <michael@maerconstruction.com>
Cc: Rich Cotter <rcotter@fandgconstruction.com>

Can you get this to me today?

BTP

From: Blake Peterson
Sent: Monday, April 10, 2017 9:13 AM
To: 'michael@maerconstruction.com'
Cc: Rich Cotter
Subject: FW: JSO Gun Range Report for AHU-2!

Please provide me a credit for the cost of the remaining striping at JSO.

Thanks!

BTP

From: McKnight, Thomas [mailto:MCKnight@coi.net]
Sent: Monday, April 10, 2017 9:10 AM
To: Blake Peterson
Cc: Fallin, Thomas
Subject: FW: JSO Gun Range Report for AHU-2!

SUBJECT: **ADMINISTRATION AND TRAINING FACILITY JSO FIRING RANGE**

BID# CP-0141-15 OPEN DATE: **2015-06-10**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION PARTICIPATION

AGENCY: **PUBLIC WORKS**

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

NUMBER OF BIDS INVITED 8 NUMBER RECEIVED 5 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded to F & G Construction General Contractors, Inc., (contract #6049-01), on 06/23/15 in the amount of $827,800.00; Change Order #1 was approved on 02/11/16 in the amount of $1,211.00; Change Order #2 was approved on 03/24/16 in the amount of $10,291.00; Change Order #3 was approved on 06/09/16 in the amount of $3,432.50.

Recommend approval of Change Order #4 to F & G Construction General Contractors, Inc., in the amount of $11,202.00, for a revised total not-to-exceed $853,936.50.

This award to be funded by account: SHCP32DF5210-06505-SH0021-01 to be executed by contract change order #4 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 and Construction Management Division**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 12-08-16

Teresa R. Eibner

OTHER:

ACTION OF AWARDING AUTHORITY DATE: 12/10/16

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

FORM GB-108, Revised 12/2007

SUBJECT: **ADMINISTRATION AND TRAINING FACILITY JSO FIRING RANGE**

BID# CP-0141-15 OPEN DATE: **2015-06-10**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION PARTICIPATION

AGENCY: **PUBLIC WORKS**

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

NUMBER OF BIDS INVITED 8 NUMBER RECEIVED 5 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded to F & G Construction General Contractors, Inc., (contract #6049-01), on 06/23/15 in the amount of $827,800.00; Change Order #1 was approved on 02/11/16 in the amount of $1,211.00; Change Order #2 was approved on 03/24/16 in the amount of $10,291.00.

Recommend approval of Change Order #3 to F & G Construction General Contractors, Inc., in the amount of $3,432.50, for a revised total not-to-exceed $842,734.50.

This award to be funded by account: SHCP32DF5210-06505-SH0021-01- to be executed by contract change order #3 through Office of General Counsel.

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

BUYER: Daniel Pearson RESPECTFULLY SUBMITTED:
DANIEL PEARSON
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Tom Fallin, 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: 6-9-16

Teresa R. Eichner _____ OTHER: _____

_____ _____

James R. McCall _____

ACTION OF AWARDING AUTHORITY DATE: 6/09/16

MK 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

FORM GB-108, Revised 12/2007

SUBJECT: **ADMINISTRATION AND TRAINING FACILITY JSO FIRING RANGE**

BID# CP-0141-15 OPEN DATE: **2015-06-10**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION PARTICIPATION

AGENCY: **PUBLIC WORKS**

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

NUMBER OF BIDS INVITED 8 NUMBER RECEIVED 5 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded to F & G Construction General Contractors, Inc., (contract #6049-01), on 06/23/15 in the amount of $827,800.00; Change Order #1 was approved on 02/11/16 in the amount of $1,211.00.

Recommend approval of Change Order #2 to F & G Construction General Contractors, Inc., in the amount of $10,291.00, for a revised total not-to-exceed $839,302.00.

This award to be funded by account: SHCP32DF5210-06505-SH0021-01- to be executed by contract change order #2 through Office of General Counsel.

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

BUYER: Marilyn Laidler
SPO MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Tom Fallin, 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: 3/24/16

Teresa R. Eichen _____ OTHER: _____

_____ _____

James R. McCall _____

ACTION OF AWARDING AUTHORITY DATE: 3/24/16

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

FORM GB-108, Revised 12/2007

SUBJECT: **ADMINISTRATION AND TRAINING FACILITY JSO FIRING RANGE**

BID# CP-0141-15 OPEN DATE: **2015-06-10**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION PARTICIPATION

AGENCY: **PUBLIC WORKS**

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

NUMBER OF BIDS INVITED 8 NUMBER RECEIVED 5 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded to F & G Construction General Contractors, Inc. (contract #6049-01), on 06/23/15 in the amount of $827,800.00.

Recommend approval of Change Order #1 to F & G Construction General Contractors, Inc., in the amount of $1,211.00, for a revised total not-to-exceed $829,011.00.

This award to be funded by account: SHCP32DF5210-06505-SH0021-01- $1,211.00, to be executed by contract change order #1 through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Tom Fallin, P.E., Acting 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: 2/11/16

Jerry R. Eikner _____ OTHER: _____

William _____

James R McLaid _____

ACTION OF AWARDING AUTHORITY DATE: 2/11/16

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

FORM GB-108, Revised 12/2007

SUBJECT: **ADMINISTRATION AND TRAINING FACILITY JSO FIRING RANGE**

BID# CP-0141-15 OPEN DATE: **2015-06-10**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION PARTICIPATION

AGENCY: **PUBLIC WORKS**

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

NUMBER OF BIDS INVITED 8 NUMBER RECEIVED 5 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to F & G Construction General Contractors, Inc., as the lowest responsive, responsible bidder in the total lump sum base bid amount of $709,100.00; Total Add. Alt. Bid Item No.1- $105,000.00 and; Total Add. Alt. Bid Item No. 2- $13,700.00, for a total lump sum bid amount not-to-exceed $827,800.00.

Funding for this award to be encumbered by account: SHCP32DF5210-06505-SH0021-01 to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulation Sheet, JSEB Letter, Basis of Award, Scope of Work

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **William 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: 06/18/15

Catherine Franks _____ OTHER: _____

William Joyce _____

James R McCall _____

ACTION OF AWARDING AUTHORITY DATE: 6/23/15

APPROVED CF _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Cleveland Ferguson III
Deputy Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of
Executive Order No. 2015-01

FORM GB-108, Revised 12/2007

QWS3270X 5/1/2017 10:11 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 05/01/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 10:11 AM

FISCAL MO/YEAR : 08 2017 CURRENCY CODE :
INDEX CODE : SHCP32DF5210 SHERIFF'S CAPITAL PROJECTS (F5210)
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : SH0021 RANGE OFFICE / TRAINING BUILDING
PROJECT DETAIL : 01 RANGE OFFICE / TRAINING BUILDING
GRANT :
GRANT DETAIL :
USER CODE :

S	MAY 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	1,000,000.00
EXPENDITURES	.00	4,864.72	975,034.17
ENCUMBRANCES	.00	8,958.61	23,872.81
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	-13,823.33	1,093.02

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

	F & G CONSTRUCTION GENERAL CONTRACTORS	
CP-0141-15		
6/23/2015	$827,800.00	Award
2/11/2016	$1,211.00	Change Order #1
3/24/2016	$10,291.00	Change Order #2
6/9/2016	$3,432.50	Change Order #3
12/10/2016	$11,202.00	Change Order #4
Pending	-$2,483.00	Change Order #5

$851,453.50 Total Award