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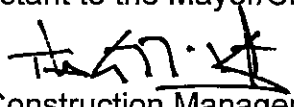
February 5, 2015

MEMORANDUM

02/09/15 11:59:07
Procurement Division

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

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

FROM: Thomas G. McKnight 
Capital Improvement Construction Manager

SUBJECT: Paul Avenue Drainage Outfall Improvements
Contractor: Besch & Smith Civil Group, Inc.
Contract No: 9889

Forwarded herewith for execution is Change Order No. 2 for subject project.

Original Contract Amount	\$529,802.68
Previous Change Order No. 1.....	\$5,466.08
Change Order No. 2	\$36,638.62
Total Revised Contract Amount.....	\$571,907.38
Account Number	See attached

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

- Attachments: 1. Change Order
2. Back-up Information
3. Legal Request Memorandum

TGM:lw

CTPW 180000509

CHANGE ORDER TRACKING SHEET

Description of Project	Paul Ave Drainage Outfall	
Change Order Number	2	PLEASE KEEP THIS FORM WITH THE ATTACHED CHANGE ORDER
Contract Number	9889	

	Action	Date Received	Date Signed	Date Forwarded	Signature	Days
1	Date Initiated	N/A	N/A	1/9/15		
1A						
2	Contractor Execution		1/13			
3	Construction Management	1/20	1/23	1/24		
4	Using Agency	1/27/15	1/30	1/30	<i>[Signature]</i>	3
5	JEA (if applicable)					
6	City Engineer	2/4	2/4			
7	C/O Review					
8	Director of Public Works	2/4	2/4			
9	Admin/Finance Clerk	2/9	2/9	2/9	<i>[Signature]</i>	
10	Buyer	2/9	2/9	2/9	<i>[Signature]</i>	
11	Chief of Procurement	2/10	2/10	2/10	<i>[Signature]</i>	
12	Director Finance					
13	Asst. General Counsel					
14	CAO/Mayor					
15	Asst. General Counsel					
	Total Processing Days:					

Attention Change Order reviewers and signatories:
 Please assist in expediting this change order by reviewing, signing, and forwarding immediately to the next step. Thank you in advance for your efforts to reduce contract change order processing times.

James M. Robinson, P.E.
 Director of Public Works

CITY OF JACKSONVILLE
DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION
CONSTRUCTION CHANGE ORDER

Change Order No. Two (2) Date November 21, 2014

Description of Project Paul Avenue Drainage Outfall Improvements

Name of Contractor Besch & Smith Civil Group, Inc.

Contractor's Address 345 Cumberland Industrial Court, St. Augustine, FL 32095

Contract No. 9889

Account No. PWCP462SD-06505-PW0446-01 Original Contract \$529,802.68 ✓

+ Previous Change Orders 1 \$5,466.08 ✓ + Change Order No. 2 \$36,638.62 ✓

*See attached appendix for additional listings.

Bid Number CP-0006-13

	TOTAL REVISED CONTRACT	<u>\$571,907.38 ✓</u>
	Original Construction Completion Date	<u>February 3, 2014</u>
	Revised Construction Completion Date	<u>June 9, 2014</u>
	Original Contract Expiration Date	<u>June 3, 2014</u>
	Revised Contract Expiration Date	<u>October 7, 2014</u>

In compliance with General Conditions of above-referenced contract, CONTRACTOR and OWNER do both hereby agree that the CONTRACTOR shall make the following changes, additions or deletions to the Work specified in the plans and specifications: See attached. Add 68 non compensable calendar days to construction completion and contract expiration dates.

Justification: See attached.

The Issuing Authority has looked over cost and pricing data for this change order and has determined that this change order is necessary and all costs are reasonable.

Accepted for Contractor Besch & Smith Civil Group, Inc/

Signed <u>Nicole Besch</u>	Attest	<u>Eddie Smith</u>
Title <u>President</u>	Title	<u>V Pres</u>
Date <u>1/13/15</u>	Date	<u>1/13/15</u>

Signed <u>Construction Management</u>	By	<u>Thomas G. McKnight</u>
<u>Issuing Authority</u>		<u>1-23-15</u>
		<u>Capital Improvement Construction Manager</u>

Signed <u>Right-of-Way and Grounds Maintenance</u>	By	<u>Alvin Brown</u>
<u>Using Division</u>		<u>1/3/15</u>
		<u>Div/Department Head</u>

Chief, Engineering & Construction Mgmt Div	Date	<u>James R. McCarty</u>
<u>2/4/15</u>		<u>2-13-15</u>
		<u>Assistant Counsel</u>

Director of Public Works	Date	<u>Alvin Brown</u>
<u>2/4/15</u>		<u>2/13/15</u>
		<u>Mayor</u>

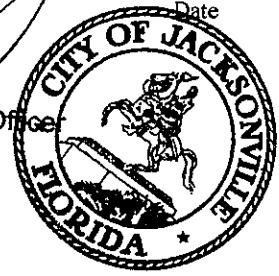
Chief of Procurement	Date	<u>James R. McCarty</u>
<u>2/13/15</u>		<u>2-17-15</u>
		<u>Corporation Secretary</u>

Director of Finance	Date	<u>Cleveland Ferguson III</u>
<u>2/13/15</u>		<u>2-17-15</u>
		<u>Deputy Chief Administrative Officer</u>

MR

9889 chg ord 2
POB

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



SUBJECT: PAUL AVE. DRAINAGE OUTFALL IMPROVEMENTS

BID# CP-0006-13

OPEN DATE: 2012-10-31

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL BASE BID, PARTS A & B, TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED 24 NUMBER RECEIVED 11 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded to Besch and Smith Civil Group, Inc., on 03/28/13 in the amount of \$529,802.68 for Paul Avenue Drainage Outfall Improvements: Change Order #1 was approved on 02/24/14 in the amount of \$5,466.08; Change Order #2 was approved on 09/26/14 in the amount of \$29,644.25.

Recommend approval to rescind award dated 09/26/14 for Change Order #2 in the amount of \$29,644.25, and restate for corrected amount of \$36,638.62, (increase difference of \$6,994.37) for a revised maximum indebtedness to the city not-to-exceed \$571,907.38.

Funding for this award to be encumbered by account: PWCP462SD-06505-PW0446-01 to be executed by contract amendment change order.

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

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Gregory Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 12/11/14

OTHER: _____

ACTION OF AWARDING AUTHORITY _____ DATE: 12/15/14

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION Karen Bowling

Karen Bowling
Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2013-04
FORM GB-108, Revised 12/2007

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
UNFORESEEN CONDITION						
2	Correct a mathematical error from item 2 on Change Order 1 JUSTIFICATION: The sum of item 2 in CO 1 incorrectly had a 10% markup applied when 15% should have been used. \$158.20 is the net difference.	1	LS	\$158.20	\$158.20	
TOTAL UNFORESEEN CONDITION					\$158.20	
RECONCILE QUANTITIES						
5	Remove Concrete Headwall or Structure	1	EA	\$222.19	\$222.19	
9	Bahia Sod JUSTIFICATION: Reconcile Final Quantaties. All reconciled quantities were field measured for verification.	4862	SY	\$2.51	\$12,203.62	
TOTAL RECONCILE FINAL QUANTITIES					\$12,425.81	
ADDITIONAL SCOPE						
43	Downspouts	27	EA	\$340.16	\$9,184.28	
44	Splash Pads	6	EA	\$641.76	\$3,850.55	
45	5X7 Rip Rap	1	EA	\$1,160.25	\$1,160.25	
46	9x3 Rip Rap	1	EA	\$1,395.61	\$1,395.61	
47	8" Piping	4	EA	\$392.70	\$1,570.81	
48	Sand Bags	50	EA	\$16.58	\$829.15	
49	Materials testing - standby time incurred by contractor	11	HR	\$50.00		(\$550.00)
50	Remove 15" CMP	40	LF	\$28.19	\$1,127.46	
51	Concrete Driveway Removal & Replacement JUSTIFICATION: Items 43-48 (new to contract)- Additional work was required to accommodate the rainwater from existing roof drains and pavement areas into the ditch construction area to prevent erosion. Item 49 - A total of 11 hours of standby time charged by CSI-Geo (materials testing) waiting for concrete delivery has been attributed to the Contractor. All qtys were field measured for verification.	59	SY	\$93.69	\$5,486.52	
SUBTOTAL ADDITIONAL SCOPE:					\$24,604.61	(\$550.00)
NET ADDITIONAL SCOPE:					\$24,054.61	
NET TOTAL CHANGE ORDER NO. 2						\$36,638.62

Project: Paul Ave. Drainage Outfall Improvements

We are pleased to provide this proposal on the above referenced project.

Besch and Smith Civil Group, Inc. will furnish all necessary labor, equipment and materials for all of the work items shown.

Pricing includes labor, equipment and material to repair RFI # 11 dated December 9, 2013. Note: all work completed after ditch excavation.

Description	Quantity	Unit	Unit Price	Total
Downspouts	27	EA	\$295.79	\$ 7,986.33
Splash Pad	6	EA	\$558.05	\$ 3,348.30
5X7 Rip Rap	1	EA	\$1,008.91	\$ 1,008.91
9x3 Rip Rap	1	EA	\$1,213.57	\$ 1,213.57
8" Piping	4	EA	\$341.48	\$ 1,365.92
Sand Bags	50	EA	\$14.42	\$ 721.00
Re grading	7	EA	\$2,263.96	\$ 15,847.72

Total Cost Increase.....\$ ~~31,491.75~~ 15,644.03
 Markup.....\$ ~~4,723.76~~ 2,346.60
 Total.....\$ ~~36,215.51~~ 17,990.63

~~(Thirty Six Thousand Two Hundred Fifteen Dollars and 51/100.)~~

Requested days for all work described in COJ RCO#6.

Besch and Smith is requesting the contract time of completion be extended by (30) Calendar Days for the completion of this work.

The above quotation is based upon construction of all items described therein. An additional proposal for any portion(s) of the above work will be provided upon request. Proposal remains valid for 30 calendar days from proposal date. Besch and Smith Requires an executed Change Order before any additional work is performed.

We appreciate the opportunity to submit this proposal. If you have any questions, please let me know.

Sincerely,

 Nicole Besch

Besch & Smith Civil Group, Inc
 345 Cumberland Industrial Ct.
 St. Augustine, Florida 32095

P 904.260.6393
 F 904.338.0226

Lic #: CUC1224085