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: _____ RESPECTFULLY SUBMITTED: _____
MARILYN LAIDLER
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

DEPARTMENT OF PUBLIC WORKS

Jacksonville
Where Florida Begins.

November 22, 2016

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 is detailed on the attached spreadsheet in the amount of $11,202.00.

Accordingly, this is to recommend approval for change order 4 to contract 6049-01 to F & G Construction General Contractors, Inc., in the amount of $11,202.00. The maximum indebtedness to the city will be $853,936.50.

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

ACCOUNT NO.	ENCUMBERED AMOUNT
SHCP32DF5210-06505-SH0021-01	$11,202.00
TOTALS:	$11,202.00

TF/lw

Attachments

N2

F G Construction
JSO Gun Range
Contract # 6049-01

CHANGE ORDER NO. 4

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTAL
	ADDITIONAL SCOPE:						
1	Restripe parking lot	1	LS	$660.00	$660.00		
	JUSTIFICATION: #1: JSO has requested that the contractor restripe the entire parking lot and not just the project area where the former administration trailor is located.						
2	Add Low Voltage data and communications wiring	1	LS	$3,178.00	$3,178.00		
	JUSTIFICATION: #2: The original data and communications connection was to be completed by JSO. During construction JSO requested the contractor perform the work. The contractor added electrical/conduit piping with change order #3. This change order adds the low voltage wiring for communication and data lines.						
3	Change sidewalk design	1	LS	$1,782.00	$1,782.00		
	JUSTIFICATION: #3: During a site visit, while the existing configuration for the rear egress path met ADA, JSO and the architect determined that it would provide easier egress if changed to a different travel path direction.						
4	Modify rear egress handrail for use at front egress sidewalk.	1	EA	$880.00	$880.00		
	JUSTIFICATION: #4: With the modification to the elevation and sidewalks at the rear egress, the handrail in the scope was no longer needed. However, handrails for the front egress were required, but not included in the scope, based on elevation drawings provided by the City being different than the actual field elevations. The contractor was able to use the handrail for the rear at the front, but needed to modify them for the longer travel path.						
5	Modify outlet for new stove	1	EA	$1,073.00	$1,073.00		
	JUSTIFICATION: #4: The original stove provided by JSO for installation was switched out for a new stove that required modification to the outlet.						
	TOTAL ADDITIONAL SCOPE:				$7,573.00	$0.00	
	NET TOTAL ADDITIONAL SCOPE:						**$7,573.00**
	DESIGN OMISSION						
6	Add new A/C controls	1	EA	$3,629.00	$3,629.00		
	JUSTIFICATION: #4: Humidity issues were identified after the new system specified by contract was installed. To correct the issue, additional contols were added that were not included in the original design.						
	TOTAL DESIGN OMISSION				$3,629.00	$0.00	
	NET TOTAL DESIGN OMISSION						**$3,629.00**
	SUBTOTAL CHANGE ORDER NO. 4				$11,202.00	$0.00	
	NET TOTAL CHANGE ORDER NO. 4					**$11,202.00**	✔

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 #12
June 29, 2016

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

PCO#	Description of Work	Amount
1	Includes cost/credit to paint over all existing striping in lieu of grinding and restripe the existing lot to all white markings.	$ 600.00
2	Overhead and Profit	$ 60.00

TOTAL CHANGE ORDER #12 **$ 660.00**

Contract Summary:

Original Contract Amount:	$ 827,800.00
Previously Approved CO's through PCO#1, #2, #3:	$ 11,502.00
Amount of this Approved Change Order #12:	$ 660.00
Current Contract Amount:	$ 839,962.00

Add the following days: 10 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: Hatton, Steven [SHatton@coj.net]
Sent: Tuesday, June 28, 2016 6:17 PM
To: Blake Peterson
Cc: Bobby Henderson; Rich Cotter
Subject: RE: JSO Striping

Draft a CO for the $600.

Thanks

From: Blake Peterson [mailto:bpeterson@fandgconstruction.com]
Sent: Friday, June 17, 2016 3:17 PM
To: Hatton, Steven
Cc: Bobby Henderson; Rich Cotter
Subject: FW: JSO Striping

Steve,

See below regarding the restriping of the lot...I would assume you would want to go with the cheapest option, and really seeing the condition of the existing asphalt I don't think blacking out the existing is a bad idea.

Let me know your thoughts and I can draft the change order based upon your preferences.

Thanks!

BTP

From: michael@maerconstruction.com [mailto:michael@maerconstruction.com]
Sent: Friday, June 17, 2016 3:15 PM
To: Blake Peterson
Subject: JSO Striping

Blake-

The total change amount to re-stripe the rest of the lot will be $850. This is assuming that they can paint over the existing yellow stripe. Add $250 if they want us to grind the existing stripes.

If they will allow us to black out the existing lot instead of grinding we can discount the change by $250 making the change amount $600.

Let me know what they would like to do.

Thank you,

Michael Gonzalez
MAER Construction
410 Blanding Blvd Suite 10 #259
Orange Park, FL 32073
Cell: (904) 626-1487
Fax: (904) 375-0537

2

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 #14
July 13, 2016

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

PCO#	Description of Work	Amount
1	Includes low voltage changes per revised telecommunications drawings issued on 2/8/16. Original Change Order #2 covered electrical/conduit only.	$ 2,889.00
2	Overhead and Profit	$ 289.00

TOTAL CHANGE ORDER #14 **$ 3,178.00**

Contract Summary:

Original Contract Amount:	$ 827,800.00
Previously Approved CO's through PCO#1, 2, 3, 4, 5, 7, 8:	$ 14,934.50
Amount of this Approved Change Order #14:	$ 3,178.00
Current Contract Amount:	$ 845,912.50

Add the following days: 15 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: _____

2

LIFE SAFETY DESIGNS

WWW.LIFESAFETYDESIGNS.COM

June 30, 2016 bpeterson@fandgconstruction.com

TO: F & G CONSTRUCTION

ATTN: Blake Peterson

RE: JSO GUN RANGE

.
Please find below the cost for the materials and install

Scope of Work

25 PAIR BURIED ENCLOSURE – for the splice outside the building
25 PAIR PET – for lightning protection from the osp to inside the building
2 – 6 PAIR PET – for lightning protection from the osp to inside the armory and vault
1 – PEDESTAL – to protect the splice enclosure that is too short for service loop in hand-box
OSP CAT6 CABLE – for the data cables that needs to be run to the vault underground
LOT OF LABOR.....$2,889

Sincerely,

Eric C. Schott

Eric Schott, Voice/Data Project Manager

Please sign below and return via fax to 904-388-1718 or email to eschott@lifesafetydesign.com for confirmation of repair.

Signature:_____ Date:_____

Company:_____

3038 Lenox Avenue • Jacksonville • Florida 32254 • 904-388-1700 • Fax 904-388-1718
FL – EF000878 FL CONTRACTOR I – I32355000I1993 GA – LVU0046

3

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 #11
June 9, 2016

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

PCO#	Description of Work	Amount
1	Includes cost to modify design of sidewalks per revised drawings C-4 and C-5 dated 6/2/16	$ 1,620.00
2	It is unclear at this point if we will need an additional handrail for the new ramp. If determined it is needed additional costs will be submitted at that time.	$ 0.00
3	Overhead and Profit	$ 162.00
	TOTAL CHANGE ORDER #11	**$ 1,782.00**

Contract Summary:

Original Contract Amount:	$ 827,800.00
Previously Approved CO's through PCO#1, #2, #3:	$ 11,502.00
Amount of this Approved Change Order #10:	$ 1,782.00
Current Contract Amount:	$ 841,084.00

Add the following days: 5 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: _____

3

Blake Peterson

From: michael@maerconstruction.com
Sent: Wednesday, June 08, 2016 5:17 PM
To: Blake Peterson
Subject: JSO Sidewalks

Blake-

We are going to grind some areas to get them compliant with ADA tomorrow. Also we would like to propose to replace the one sidewalk coming out of the door on the west side of the building but that they pay for the one on the north. They changed the detail coming out of the door and that sidewalk is ADA compliant.

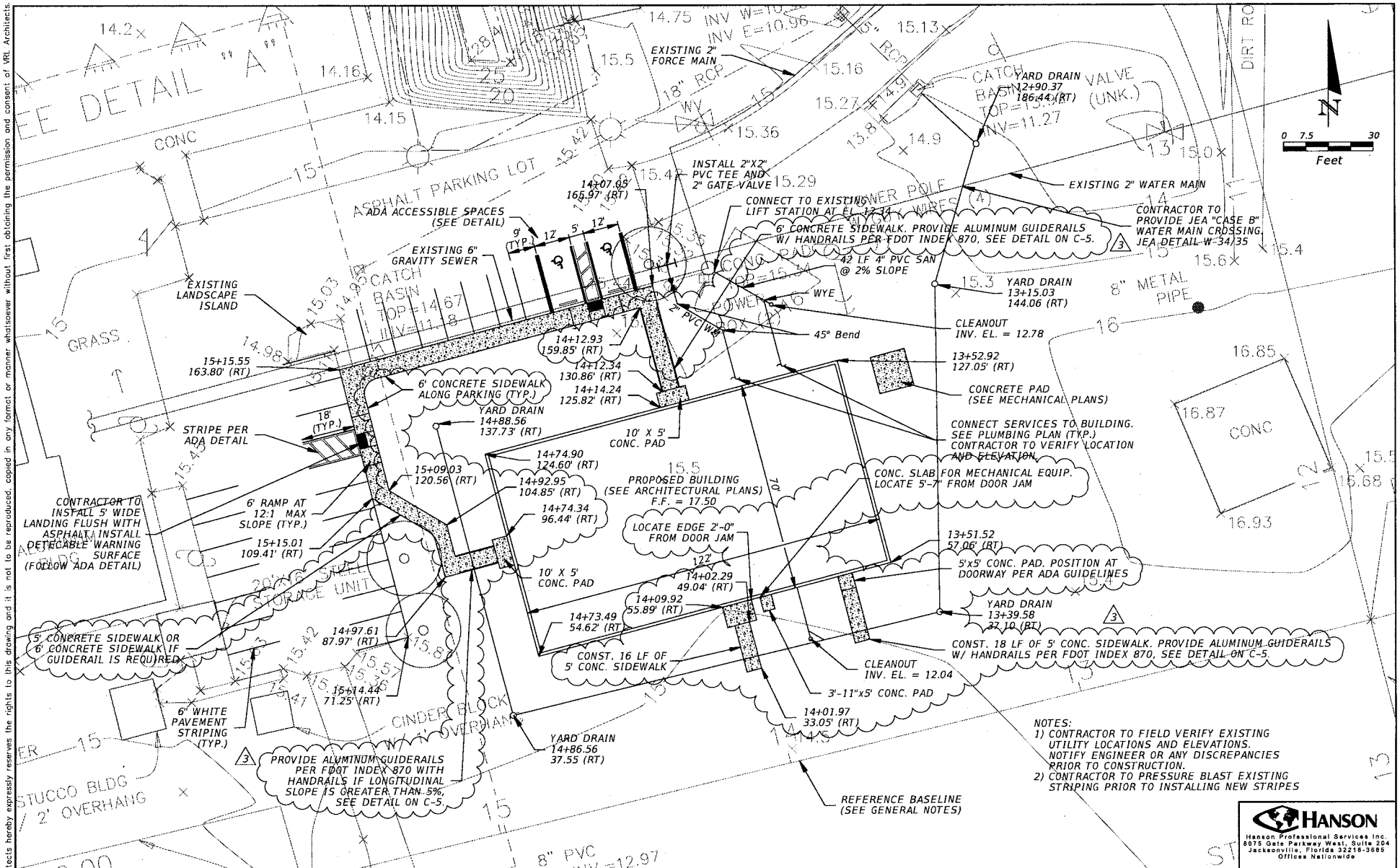
This is 27sy to be removed and replaced. We would price this at $45 to place the new sidewalk and $15/sy to remove the existing. The total change would be $1,620. This would be pretty much an equal split. We take care of the west and they take care of the north ramp.

Let me know what they say.

Also for the striping. They are calling out for white but they have yellow existing. Do they want to change it to yellow or have two different colors in the parking lot. Also what would they like to do in the area where they currently have a trailer. The plans call for re-striping this area.

Thank you,

Michael Gonzalez
MAER Construction
410 Blanding Blvd Suite 10 #259
Orange Park, FL 32073
Cell: (904) 626-1487
Fax: (904) 375-0537



NOTES:
1) CONTRACTOR TO FIELD VERIFY EXISTING UTILITY LOCATIONS AND ELEVATIONS. NOTIFY ENGINEER OR ANY DISCREPANCIES PRIOR TO CONSTRUCTION.
2) CONTRACTOR TO PRESSURE BLAST EXISTING STRIPING PRIOR TO INSTALLING NEW STRIPES

HANSON
Hanson Professional Services Inc.
8875 Gate Parkway West, Suite 204
Jacksonville, Florida 32216-3685
Offices Nationwide

NO.	BY	DATE	REVISIONS
1	ACB	5/22/15	ADDENDUM #2
2	ACB	2/17/16	RFI #07
3	ACB	6/2/16	SW / RAMP

V·R·L Architects, Inc.

Stephen F. Lazar, AIA – Project Architect
1449 Palm Avenue
Jacksonville, Florida 32207
T (904) 723-3895
LIC NO: AAC001735

CITY OF JACKSONVILLE, FLORIDA
JACKSONVILLE SHERIFF'S OFFICE

COJ PROJ. NO.	N/A	HPS PROJ.	#13L0075
PHASE:	100%	DRAWN BY	MAR
DATE	APRIL 2015	CHECKED BY	ACB

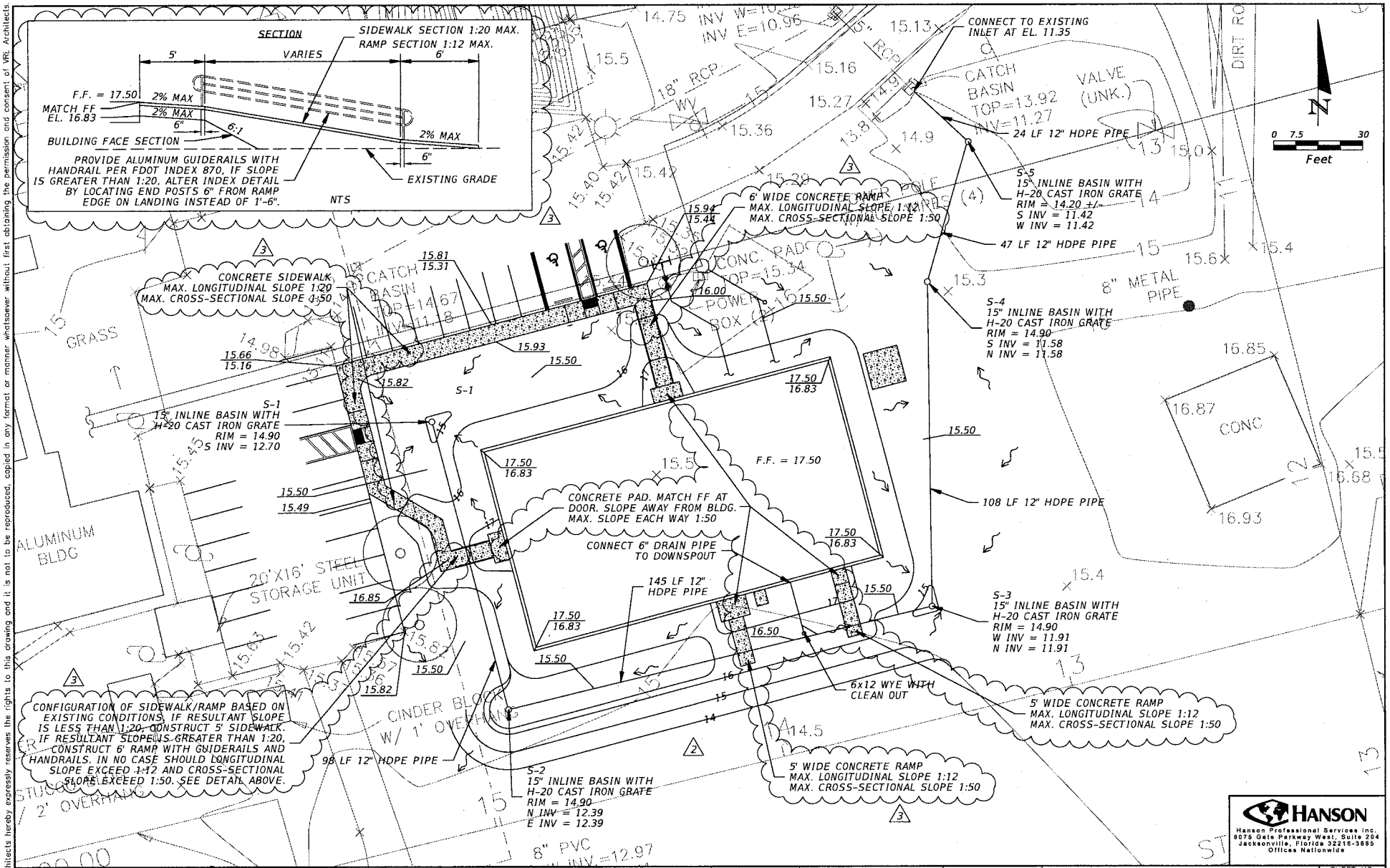
JACKSONVILLE SHERIFF'S OFFICE
GUN RANGE ADMINISTRATIVE BUILDING
SITE/GEOMETRY/UTILITY PLAN

SHEET NO. C-4

VRL Architects hereby expressly reserves the rights to this drawing and it is not to be reproduced, copied in any format or manner whatsoever without first obtaining the permission and consent of VRL Architects.

3

VRL Architects hereby expressly reserves the rights to this drawing and it is not to be reproduced, copied in any format or manner whatsoever without first obtaining the permission and consent of VRL Architects.



HANSON
Hanson Professional Services Inc.
8075 Gate Parkway West, Suite 204
Jacksonville, Florida 32216-3885
Offices Nationwide

NO.	BY	DATE	REVISIONS
1	ACB	5/22/15	ADDENDUM #2
2	ACB	2/17/16	RFI #07
3	ACB	6/02/16	SW / RAMP

V·R·L Architects, Inc.
Stephen F. Lozor, AIA – Project Architect
1449 Palm Avenue
Jacksonville, Florida 32207
T (904) 723-3895
LIC NO: AAC001735

CITY OF JACKSONVILLE, FLORIDA
JACKSONVILLE SHERIFF'S OFFICE

COJ PROJ. NO.	N/A	HPS PROJ.	#13L0075
PHASE:	100%	DRAWN BY	MAR
DATE	APRIL 2015	CHECKED BY	ACB

JACKSONVILLE SHERIFF'S OFFICE
GUN RANGE ADMINISTRATIVE BUILDING
GRADING PLAN

SHEET NO. C-5

3

4

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 #13
August 4, 2016

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

PCO#	Description of Work	Amount
1	Includes cost to modify already built handrails to accommodate plan changes.	$ 800.00
2	Overhead and Profit	$ 80.00
	TOTAL CHANGE ORDER #13	**$880.00**

Contract Summary:

Original Contract Amount:	$ 827,800.00
Previously Approved CO's through CO#1, #2, #3, #4, #5, #7, #8:	$ 14,934.50
Amount of this Approved Change Order #13:	$ 880.00
Current Contract Amount:	$ 843,614.50

Add the following days: 20 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: _____

4

Blake Peterson

From: Marty Higdon [mhigdon@dixietank.com]
Sent: Tuesday, July 26, 2016 2:06 PM
To: Blake Peterson
Subject: Re: JSO Firing Range Railings

Blake I'm thinking 800 more to modify what I have made already

Thanks
Marty Higdon
Dixie Tank
5349 Highway Ave
Jacksonville Florida 32254
P-904-781-9500
C-904-778-6322

Measure the size of the accomplishment
By the obstacles you had to overcome
To reach your goals.

On Jul 26, 2016, at 1:50 PM, Blake Peterson <bpeterson@fandgconstruction.com> wrote:

> How much if we did TRY to modify existing?
>
> **BTP**
>
> ---
>
> **From:** Marty Higdon [mailto:mhigdon@dixietank.com]
> **Sent:** Tuesday, July 26, 2016 8:27 AM
> **To:** Blake Peterson
> **Subject:** Re: JSO Firing Range Railings
>
> Blake the rails that were fabed in February are 3' to short for the new ramp. The cost to build new ones will be $2,500 same as the first time and I will also need to bill you $2000 for the fad, labor and Galv for the others that are to small. Being these are hot dipped Galv it will in my opinion not be good to try and add to them but that is your call on that but I can not put any kind of warrantee on the old ones
>
> Thanks
> Marty Higdon
> Dixie Tank
> 5349 Highway Ave
> Jacksonville Florida 32254
> P-904-781-9500
> C-904-778-6322
>
> Measure the size of the accomplishment
> By the obstacles you had to overcome
> To reach your goals.
>
> On Jul 25, 2016, at 5:50 PM, Blake Peterson <bpeterson@fandgconstruction.com> wrote:

Marty,

I still need you to send me something on this. Thanks,

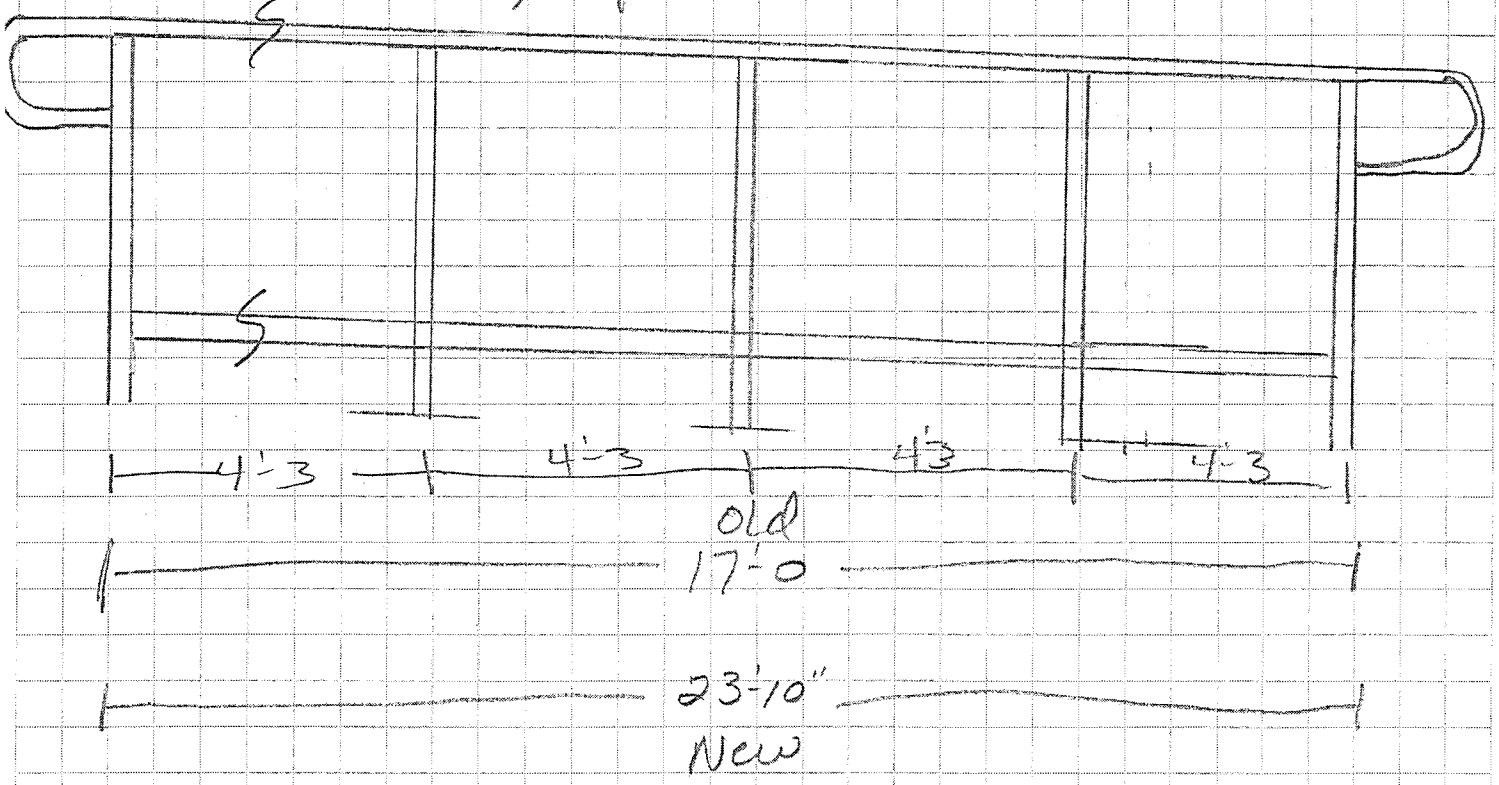
Blake Peterson
F&G Construction General Contractors, Inc.
Office: (904) 388-5707
Blake@FandGConstruction.com

Chatham Steel
corporation
CARBON • STAINLESS • ALLOY

BLAKE

Will HAVE TO SPLICE IN 6'-10" Top & Bottom RAIL AN Add 1 new leg ON BOTH RAILS.

The old RAILS HAVE BEEN HOT Dipped Galv. Working on Them will RESULT IN messing up finish



5

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 #16
October 13, 2016

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

PCO#	Description of Work	Amount
1	Includes modifying electrical outlet of Ansel system control box to support owner provided stove.	$ 675.00
2	Includes drywall/paint repair.	$300.00
3	Overhead and Profit	$ 98.00

TOTAL CHANGE ORDER #16 **$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:	$ 25,063.50
Amount of this Approved Change Order #16:	$ 1,073.00
Current Contract Amount:	$ 853,936.50

Add the following days: 5 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: _____

5

Blake Peterson

From: Rich Cotter
Sent: Wednesday, October 12, 2016 2:16 PM
To: Blake Peterson
Subject: FW: JSO Gun Range - CHANGEORDER PROPOSAL - RANGE

Blake,

See if you can get them to do their Job.

RMC

From: Susan [mailto:susan@bgrefrigeration.com]
Sent: Wednesday, October 12, 2016 2:04 PM
To: Rich Cotter
Subject: JSO Gun Range - CHANGEORDER PROPOSAL - RANGE

COMMERCIAL REFRIGERATION HEATING AND AIR ELECTRICAL
3230 KLINE ROAD, JACKSONVILLE, FL 32246
(904) 620-0081 FAX (904)620-9815 TOLL FREE (800) 965-0081
www.bgrefrigeration.com www.bgelectric.net www.bgheatingandair.com
LICENSES CAC1813635 EC0001181

F&G Construction Co - 4994

Wednesday, October 12, 2016
RE: JSO Gun Range - CHANGEORDER PROPOSAL

	DESCRIPTION	AMOUNT
	QUOTE INCLUDES material, equipment, labor and necessary permits for the following work: ADDITIONAL WORK TO RE-WORK THE RANGE OUTLET IN THE BREAKROOM AT J.S.O. ****DOES NOT INCLUDE DRYWALL REPAIRS OR PAINTING. ****DRYWALL BEHIND THE RANGE HAS TO BE CUT OUT FOR US TO COMPLETE THIS WORK *PLEASE SIGN BELOW IN ORDER FOR THIS WORK TO BE STARTED:* This work will alter the system that was pre-fabricated with this unit. Any warranty issues will not be the responsibility of B&G. X_____ date:_____	
	TOTAL, INCLUDING TAX	$675.00

All credit card payments will incur a 5% service charge for Visa, Master Card, Discover and American Express. This is NOT reflected in the total above.

Work not specifically mentioned above is excluded. Quotation is good for 30 days, however, since no schedule was provided prior to this quote, we reserve the right to decline this job based on schedule or manpower requirements. We hope this meets with your approval. If so, please sign and fax or e-mail to patrick@bgrefrigeration.com or susan@bgrefrigeration.com. If you have any questions or concerns, please do not hesitate to call our office.

Repair warranty, unless stated differently above, is 1 month part(s) and workmanship.

Best Regards, Client

Robert "Bobby" Parr,
Electrical Supervisor,
B&G Electrical
BP/ ssm

_____

Date:

_____

5

Blake Peterson

From: Susan [susan@bgrefrigeration.com]
Sent: Wednesday, October 12, 2016 4:08 PM
To: Blake Peterson
Cc: 'Frank Carroll'; 'Patrick Barger'; 'Bobby Parr'
Subject: ISSUES - JSO GUN RANGE

COMMERCIAL REFRIGERATION HEATING AND AIR ELECTRICAL
3230 KLINE ROAD, JACKSONVILLE, FL 32246
(904) 620-0081 FAX (904)620-9815 TOLL FREE (800) 965-0081
www.bgrefrigeration.com www.bgelectric.net www.bgheatingandair.com
LICENSES CAC1813635 EC0001181

10/12/2016

F&G Construction Co - 4994

JSO Gun Range
4727 Lannie Rd
Jacksonville FL 32218

Good Afternoon, Blake,

There are two issues at the JSO Gun Range site which we would like to address.

Per your earlier phone conversation with Frank Carroll, please confirm that the City of Jacksonville will authorize the change from in-use bubble covers to flat, flap covers on the outdoor GFI outlets, as the flap covers do not meet electrical code requirements.

Also, the new range cannot be plugged into the Ansel system 8x8 control box behind it without it leaving a large gap behind it. Our solution is to drill a hole in the side of that control box and add a whip to a surface-mounted box at baseboard level to accommodate the configuration of the new range. Please contact Frank regarding the previously sent quote. I strongly recommend that you, Frank, and representatives from Quality Mechanicals and from JSO meet on-site to look over the situation.

If you agree to the modifications as detailed above, as well as affirm COJ authorizes the change in the outdoor covers, please sign and date below.

X_____ date_____

If you have any questions or concerns, please do not hesitate to call Frank Carroll or our office.

Best Regards,

Robert V. Bethel ,
Operations Manager,
B&G Refrigeration Co., Inc.
ssm

6

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 #15
September 29, 2016

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

PCO#	Description of Work	Amount
1	Includes owner requested automated logic direct digital controls for (2) existing carrier heat pumps:	$ 3,299.00
2	Overhead and Profit	$ 330.00

TOTAL CHANGE ORDER #15 **3,629.00**

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:	$ 21,434.50
Amount of this Approved Change Order #15:	$ 3,629.00
Current Contract Amount:	$ 852,863.50

Add the following days: 30 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: _____

6

LICENSE# CMC 1250144

COMMERCIAL ◊ INDUSTRIAL ◊ HVAC ◊ SERVICE

Request for Change Order

Date:	9/29/16

CO#:	001

Job Name:	JSO Gun Range
Job Number:	15-1975

To:	Blake Peterson
Company:	F&G Construction

Description

PROPOSED CHANGES:

Per Owner's Request we propose to furnish and install Automated logic Direct Digital Controls for (2) existing Carrier Heat Pumps:

This includes:
Additional control wiring as required
ALC RC642D room controller w/ space humidity, discharge air temp, fan, Compressor and electric heat start/stop – on/off and fan status
Units to be stand-alone

Total cost increase: $3,299.00

Exclusions: Electrical, Plumbing, Smoke Detectors. Life Safety, Fire Alarm System, Interlocking of any kind, Motor Starters & Disconnects, Asphalt/Concrete Cutting & Patching, Architectural Access Panels, Ceiling Work, Tile and/or Grid Removal and Replacement, Painting, Concrete Pads, Penetrations other than mechanical, Roofing, Structural, Framing, Drywall Cutting & Patching, Landscape, Fencing, Bollards, Sea Coast Coating and Corrosion Protection, French Drain/ Drywells, Line Voltage, Conduits, INSULATION.

Total Amount: $3,299.00

Please Note: This request is to be used for pricing additional work from Quality Mechanical Contractors. This is a request for the purpose of receiving a proposal for additional work and does not constitute a binding agreement until formal change order is executed through contract documents.

96 IVES ST. JACKSONVILLE, FL 32204
PHONE: 904-354-1376 FAX: 904-212-1208
WEBSITE: WWW.QMCJAX.COM

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: Greg Pease
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: 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 K. Eichar

OTHER: _____

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

Teresa R. Eilhoer

William [illegible]

James R McCall

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE: 2/11/16

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:

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

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

	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
Pending	$11,202.00	Change Order #4

$853,936.50 Total Award

QWS3270X 12/2/2016 8:56 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 12/02/2016
LINK TO: ACCOUNT SUMMARY INQUIRY 8:56 AM

FISCAL MO/YEAR : 03 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	DEC 2016	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	25.27	970,194.72
ENCUMBRANCES	.00	.00	14,914.20
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	-25.27	14,891.08

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