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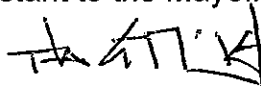
February 10, 2015

02/17/15 15:13:49
Procurement Division

MEMORANDUM

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: Ernest Street Drainage Improvements
Contractor: Aquino Construction, Inc.
Contract No: 9045-17

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

Original Contract Amount	\$27,381.00
Previous Change Order No. 1.....	\$2,370.00
Change Order No. 2	(\$480.00)
Total Revised Contract Amount.....	\$29,271.00
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

CHANGE ORDER TRACKING SHEET

Description of Project	Ernest St Drainage Imp	
Change Order Number	2	PLEASE KEEP THIS FORM WITH THE ATTACHED CHANGE ORDER
Contract Number	9045-17	

	Action	Date Received	Date Signed	Date Forwarded	Signature	Days
1	Date Initiated	N/A	N/A	1/28		
1A						
2	Contractor Execution		1/28			
3	Construction Management	1/29				
4	Using Agency	2/3/15	2/4/15	2/4/15	800 [Signature]	(1)
5	JEA (if applicable)					
6	City Engineer	2/9	2/9			
7	C/O Review	1/23/15	1/23/15		[Signature]	
8	Director of Public Works	2/10	2/10			
9	Admin/Finance Clerk	2/12	2/12	2/12	[Signature]	1
10	Buyer					
11	Chief of Procurement	2/17	2/18	2/18	ML	1
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 January 14, 2015
 Description of Project Ernest Street Drainage Improvements
 Name of Contractor Aquino Construction, Inc.
 Contractor's Address 8638 Stanmoor Court, Jacksonville, Florida 32244
 Contract No. 9045-17
 Account No. PWCP462SD-06505-PW0072-01 Original Contract \$27,381.00
 + Previous Change Order1 \$2,370.00 + Change Order No. 2 (\$480.00)

*See attached appendix for additional listings.

		TOTAL REVISED CONTRACT	<u>\$29,271.00</u>
Bid Number	<u>JCF-0114-12</u>	Original Construction Completion Date	<u>June 16, 2014</u>
	<u>0078-13</u>	Revised Construction Completion Date	<u>August 19, 2014</u>
		Original Contract Expiration Date	<u>October 14, 2014</u>
		Revised Contract Expiration Date	<u>December 17, 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.

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 Aquino Construction, Inc.

Signed	<u>[Signature]</u>	Attest	<u>[Signature]</u>
Title	<u>PRESIDENT</u>	Title	<u>Superintendent</u>
Date	<u>1/28/15</u>	Date	<u>1/28/15</u>

Signed	<u>Construction Management</u>	By	<u>[Signature]</u>	<u>1-30-15</u>
	<u>Issuing Authority</u>		<u>Thomas G. McKnight</u>	<u>Date</u>
			<u>Capital Improvement Construction Manager</u>	

Signed	<u>Right-of-Way and Stormwater Maintenance</u>	By	<u>[Signature]</u>	<u>2/4/15</u>
	<u>Using Division</u>		<u>Div/Department Head</u>	<u>Date</u>

<u>[Signature]</u>	<u>2/9/15</u>	<u>[Signature]</u>	<u>2-25-15</u>
Chief, Engineering & Construction Mgmt Div	Date	Assistant Counsel	Date

<u>[Signature]</u>	<u>2/10/15</u>	<u>NA per E/O 13-05</u>	
Director of Public Works	Date	Mayor	Date

<u>[Signature]</u>	<u>2/15/15</u>	<u>[Signature]</u>	<u>2-25-15</u>
Chief of Procurement	Date	Corporation Secretary	Date

<u>[Signature]</u>	<u>2/20/15</u>		
Director of Finance	Date		

9045-17 Chg Ord 2
ABO



NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION TOTALS
RECONCILE FINAL QUANTITIES						
	ITEM # DESCRIPTION					
16	HAUL & DISPOSE OF UNSUITABLE (CONTINGENCY)	-25.00	CY	\$6.20		(\$155.00)
7	OVEREXCAVATION (CONTINGENCY)	-25.00	CY	\$3.00		(\$75.00)
8	A-3 SAN BACKFILL (CONTINGENCY)	-25.00	CY	\$10.00		(\$250.00)
TOTAL RECONCILE FINAL QUANTITIES					\$0.00	(\$480.00)
SUBTOTAL CHANGE ORDER NO.2					\$0.00	(\$480.00)
NET TOTAL CHANGE ORDER NO.2					(\$480.00)	

JUSTIFICATION: Reconcile final quantities

A ITEM NO	B DESCRIPTION OF WORK	ESTIMATED QUANTITY	UNIT	UNIT PRICE	C TOTAL ESTIMATED VALUE	D COMPLETED PREVIOUS PERIOD QTY. VALUE	E COMPLETED THIS PERIOD QTY. VALUE	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (G - H)	I RETAINAGE 0%
1	MOBILIZATION - %	1	LS	\$3,500.00	\$3,500.00	100%	0%	\$0.00	\$3,500.00	\$0.00	\$0.00
2	SITE PREPARATION - %	1	LS	\$2,500.00	\$2,500.00	100%	0%	\$0.00	\$2,500.00	\$0.00	\$0.00
3	MAINTENANCE OF TRAFFIC - %	1	LS	\$850.00	\$850.00	100%	0%	\$0.00	\$850.00	\$0.00	\$0.00
4	EROSION CONTROL AND POLLUTION ABATEMENT	1	LS	\$850.00	\$850.00	100%	0%	\$0.00	\$850.00	\$0.00	\$0.00
5	REGULAR EXCAVATION & FILL	1	LS	\$2,500.00	\$2,500.00	100%	0%	\$0.00	\$2,500.00	\$0.00	\$0.00
6	HAUL & DISPOSAL OF UNSUITABLE (CONTINGENCY)	25	CY	\$6.20	\$155.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00
7	OVEREXCAVATION (CONTINGENCY)	25	CY	\$3.00	\$75.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00
8	A-3 SAND BACKFILL (CONTINGENCY)	25	CY	\$10.00	\$250.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00
9	ASPHALT PAVEMENT MILLING (1" AVG.)	55	SY	\$20.00	\$1,100.00	55	0	\$0.00	\$1,100.00	\$0.00	\$0.00
10	ASPHALT OVERLAY (TYPE S-III)(1" AVG.)	55	SY	\$10.00	\$550.00	55	0	\$0.00	\$550.00	\$0.00	\$0.00
11	12" STABILIZED SUBGRADE	71	SY	\$15.00	\$1,065.00	71	0	\$0.00	\$1,065.00	\$0.00	\$0.00
12	CURB & GUTTER (MIAMI)	300	LF	\$14.00	\$4,200.00	300	0	\$0.00	\$4,200.00	\$0.00	\$0.00
13	CURB TRANSITIONS	17	LF	\$10.00	\$170.00	17	0	\$0.00	\$170.00	\$0.00	\$0.00
14	CONCRETE DRIVEWAY (5" THICK)	90	SY	\$29.00	\$2,610.00	90	0	\$0.00	\$2,610.00	\$0.00	\$0.00
15	CITY STD. TYPE "C" INLET	1	EA	\$850.00	\$850.00	1	0	\$0.00	\$850.00	\$0.00	\$0.00
16	STRAIGHT ENDWALL (12" CMP)	1	EA	\$850.00	\$850.00	1	0	\$0.00	\$850.00	\$0.00	\$0.00
17	CONCRETE FLUME	4	EA	\$29.00	\$116.00	4	0	\$0.00	\$116.00	\$0.00	\$0.00
18	CONNECT EXISTING 12" CMP TO S-1	1	EA	\$500.00	\$500.00	1	0	\$0.00	\$500.00	\$0.00	\$0.00
19	CONNECT EXISTING 12" CMP TO S-2	2	EA	\$1,000.00	\$2,000.00	2	0	\$0.00	\$2,000.00	\$0.00	\$0.00
20	SOD BAHIA	410	SY	\$4.00	\$1,640.00	410	0	\$0.00	\$1,640.00	\$0.00	\$0.00
21	ADJUST EXISTING WATER METER BOX (CONTINGENCY)	3	EA	\$350.00	\$1,050.00	3	0	\$0.00	\$1,050.00	\$0.00	\$0.00
Total	Original Contract Amount				\$27,381.00				\$27,381.00		\$0.00
Total	Change Order No. 1				\$2,370.00		100%	\$2,370.00	\$2,370.00	\$0.00	\$0.00
Total					\$29,751.00			\$2,370.00	\$29,751.00	\$480.00	\$0.00

- Previous Payments
- 1 \$3,933.00
 - 2 \$16,084.45
 - 3 \$5,538.50
 - 4 \$2,251.50

1. Contract Amount
2. Executed Change Orders
3. Total Contract (1) + (2)
4. Work Performed on Contract Amount (1)
5. Materials stored
6. Total Completed & Stored (4) + (5) + (6)
7. Retainage - 5% of Item (7)
8. Less Previous Payments Made (or) Invoiced
9. Payment Amount Due this Application (7) - (8) - (9)

BEP 1-12-15