3

SUBJECT: LIVE OAK SIDEWALK IMPROVEMENTS

BID #: CP-0062-21

OPEN DATE: 2021-04-21

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL BASE BID PLUS SELECTED ALTERNATE(S) IF ANY-LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (6) **NUMBER RECEIVED:** (5) **OTHER** (1)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of Change Order #2 to J.D. Hinson Company in the amount of $65,258.48 for Live Oak sidewalk improvements per the attached worksheet. Total revised maximum indebtedness will be $330,139.68.

This award is to be funded by: 10403.153101.565050.001305.00000000.00000.0000000 - to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Change Order and Previous Awards

ANALYST: _____ Jaclyn Stamos

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering & Construction Management

(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 _____

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

May 5, 2022

TO: Gregory W. Pease
Chief of Procurement

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

FROM: Robin G. Smith, P.E.
Chief, Engineering & Construction Management

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Live Oak Sidewalk Improvements
BID# CP-0062-21
Contract 71121-21/ PO 626065-21

The subject contract was awarded under BID# CP-0062-21 in the amount of $236,687.51 to J.D. Hinson Company., Contract 71121-21. Change order #1 was for $28,193.69. Change order #2 is detailed on the attached worksheet in the amount of $65,258.48.

Accordingly, this is to recommend approval for Change Order #2 for the Live Oak Sidewalk Improvements in the amount of $65,258.48. The maximum indebtedness to the city will be $330,139.68.

Funding for the change order to be encumbered as follows:

ACCOUNTS:	TOTAL
See Attached	$65,258.48

RGS/lw

Attachments

Cc: Lori West, Engineering and Construction Management
Richard Cooper, Engineering and Construction Management

LD

ATTACHMENT "A"
ACCOUNT NUMBERS
LIVE OAK DRIVE SIDEWALK IMPROVEMENTS

ACCOUNT NO.			TOTALS
CT NO.	10105.153119.565050.009026.00.00.00	10403.153101.565050.001305.00.00.00	
	PO 626065-21	PO 626065-21	
	009026	001305	
	PWCP Various Cap'l Proj Otr Gen Gov Svcs	PWCP Public Works Captl Proj-Oth Trans Svcs	
	565050	565050	
	1	13	
		10403-338010	
origina contract	$236,636.51	$0.00	$236 636 51
Change Order #1	$28,193.69	$0.00	$28 193 69
Change Order #2		$65,258 48	$65,258 48
Account Totals	$264,830.20	$65,258.48	$330 088 68

J. D. HINSON COMPANY
LIVE OAK DRIVE SIDEWALK IMPROVEMENTS
CONTRACT # 71121-21

CHANGE ORDER NO 2
5/2/2022

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
	ADDITIONAL SCOPE					
1	REMOVE AND REPLACE CROSSDRAINS					
	CONTRACTOR LABOR	1	LS	$11,576.22	$11,576.22	
	CONTRACTOR EQUIPMENT	1	LS	$13,379.20	$13,379.20	
	CONTRACTOR MATERIAL	1	LS	$26,425.00	$26,425.00	
	CONTRACTOR MARKUP (15%)	1	LS	$7,707.06	$7,707.06	
	SUBCONTRACTOR (MAINTENANCE OF TRAFFIC)	1	LS	$5,610.00	$5,610.00	
	SUBCONTRACTOR MARKUP (10%)	1	LS	$561.00	$561.00	

JUSTIFICATION: Upon installation of the new storm structures required for the sidewalk construction, it was discovered that two runs of existing cross drains going across Live Oak Drive that tie into the new storm structures were in poor condition. This work includes the replacement of the old damaged corrugated metal pipe cross drains and existing upstream inlets with new reinforced concrete piping and inlets.

TOTAL ADDITIONAL SCOPE	**$65,258.48**	**$0.00**
SUBTOTAL CHANGE ORDER NO. 1	$65,258.48	$0.00
NET TOTAL CHANGE ORDER NO. 1	**$65,258.48**	

Forty-Five (45) additional contract days requested

J. D. HINSON COMPANY
EXTRA COST WORKSHEET

PROJECT LIVE OAK DRAINAGE AND SIDEWALK
DATE: 4/12/2022
WORK DESCRIPTION: REPLACE (2) EXISTING CROSS DRAINS UNDER LIVE OAK DRIVE

LABOR

CLASSIFICATION	RATE	HOURS	AMOUNT
Foreman	25.00	80	2000.00
Operator	22.00	80	1760.00
Pipe Layer	20.00	80	1600.00
Laborer	17.00	80	1360.00
Laborer	17.00	80	1360.00

LABOR SUBTOTAL		8080.00
LABOR BURDEN	43.27%	3496.22
LABOR TOTAL		11576.22

EQUIPMENT

DESCRIPTION	RATE	HOURS	AMOUNT
JD 75 Excavator	50.00	80.00	4000.00
JD 310	42.11	80.00	3368.80
3/4 Ton Pick Up	15.77	80.00	1261.60
8cy Dump Truck	58.72	40.00	2348.80
Steel Road Plates	30.00	80.00	2400.00

EQUIPMENT TOTAL 13379.20

SUBCONTRACTOR

NAME	QTY	UNIT	PRICE	AMOUNT
MOT	10	DY	561.00	5610.00

SUBCONTRACTOR SUBTOTAL		5610.00
SUBCONTRACTOR MARK UP	10%	561.00
SUBCONTRACTOR TOTAL		6171.00

MATERIAL

DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
#57 Stone	2	LDS	750.00	1500.00
Pipe	150	LF	25	3750.00
Inlets	2	EA	3500	7000.00
Flowable Fill	60	CY	150	9000.00
Asphalt	15	TN	135	2025.00
Limerock	90	TN	35	3150.00

MATERIAL TOTAL 26425.00

LABOR		11576.22
EQUIPMENT		13379.20
MATERIAL		26425.00
SUBTOTAL		51380.42
PROFIT	15.00%	7707.06
SUBCONTRACTOR		6171.00
TOTAL		65258.48

J. D HINSON COMPANY

DAVID HINSON

Heric, Aaron

From: David Hinson <david@jdhinson.com>
Sent: Tuesday, April 26, 2022 5:41 PM
To: Heric, Aaron
Subject: Live Oak - Revised Extra Cost Worksheet
Attachments: Live Oak Extra Work - Cross Drains Rev2.pdf

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Aaron – the attached Extra Cost Worksheet assumes COJ will provide the 15" RCP for this project. We will pick this pipe up from Capps off of Beaver Street.

Let me know if any questions.

Thanks,
David

J. D. HINSON COMPANY
David Hinson
PO Box 551097
Jacksonville, FL 32255
904-334-0066
**CGC062284*
**CUC1224922*

AMERICAN PRECAST STRUCTURES

10483 GENERAL AVENUE
JACKSONVILLE, FL 32220
(904) 467-7700

PURCHASE PROPOSAL

Quote number: Q22-1152 Date: 4/8/2022
Project: Live Oak & Atlantic Blvd
Engineer: UNK
Bid Date ASAP Rev Date
Location: Duval
Company: JD Hinson Company
Contact: David Hinson
Email:

RN

Quantity		Description	Unit Price	Line Total
2	EA	0'-4' C Inlet w/6212 Traffic Iron Grate, B/ C (1,2)	$1,332	$2,664
				$0
				$0
				$0
				$0
				$0
				$0
				$0
				$0
				$0
				$0
				$0
				$0
				$0
				$0
				$0
				$0
				$0
				$0
				$0
				$0
				$0
				$0
				$0
				$0
				$0
				$0
				$0
				$0

Subtotal	$2,664
Tax	
Total	$2,664.00

FOB Jobsite Unloaded By Others

Lead Time	TBD
Terms	NET 30

Quote valid for 30 days

Qualifications	
	24" Dia Grade Rings @ $50/ea
	32" Dia Grade Rings @ $65/ea
	Curb Inlet Grade Rings @ $95/ea
	Any product not accepted within 6 months of start date may be subject to price escalation(s)

Quoted By: Robert Neill / American Precast Structures, LLC
robert@american-ps.com
Cell: (904)657-6076

Quote Accepted By: _____
Date: _____

Heric, Aaron

From: David Hinson <david@jdhinson.com>
Sent: Tuesday, April 19, 2022 8:23 AM
To: Heric, Aaron
Subject: RE: Live Oak Drainage: (2) Cross Drains
Attachments: Quote American Precast.pdf

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Aaron – I am having minor software issues this morning, so can't combine PDF files. I have attached our quote on the new structures from American Precast. I have requested (for 3rd time) a formal quote on the pipe and will send when I get it.

Keep in mind that this quote does not include tax. Also, I add rock and dewatering to the structure and pipe prices.

Thanks,
David

J. D. HINSON COMPANY
David Hinson
PO Box 551097
Jacksonville, FL 32255
904-334-0066
**CGC062284*
**CUC1224922*

From: David Hinson
Sent: Monday, April 18, 2022 8:35 AM
To: Heric, Aaron <AHeric@coj.net>
Subject: RE: Live Oak Drainage: (2) Cross Drains

Waiting on one more thing...should hopefully have it finished and to you later today. Thanks Aaron.

David

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

Change Order No. Two (2) Date May 2, 2022

Description of Project Live Oak Sidewalk Improvements

Name of Contractor J.D. Hinson Company

Contractor's Address P. O. Box 551097 Jacksonville, FL 32255

Contract No. 71121-21 / PO 626065-21

Account No. See Attached Original Contract $236,686.51

+ Previous Change Order 1 $28,193.69 + Change Order No. 2 $65,258.48

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $330,138.68

Bid Number CP-0026-21

Construction Completion Date June 4, 2022

Revised Construction Completion Date July 19, 2022

Contract Expiration Date October 2, 2022

Revised Contract Expiration Date November 16, 2022

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 45 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 J.D. Hinson Company

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

Signed Engineering & Construction Mgmnt Div. By _____
Issuing Authority
Thomas G. McKnight. Date
Capital Improvement Construction Manager

Signed Right of Way and Stormwater Maintenance By _____
Using Division
Div/Department Head Date

Chief, Engineering & Construction Mgmt Div Date Assistant Counsel Date

Director of Public Works Date Mayor Date

Chief of Procurement Date Corporation Secretary Date

Director of Finance Date

SUBJECT: LIVE OAK SIDEWALK IMPROVEMENTS

BID #: CP-0062-21

OPEN DATE: 2021-04-21

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL BASE BID PLUS SELECTED ALTERNATE(S) IF ANY-LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (6) NUMBER RECEIVED: (5) OTHER (1)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of Change Order #1 to J.D. Hinson Company in the amount of $28,193.69 for Live Oak sidewalk improvements per the attached worksheet. Total revised maximum indebtedness will be $264,881.20.

This award is to be funded by: 10105.153119.565050.009026.00000000.00000.0000000 - to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Change Order and Previous Awards

ANALYST: Annette Burney

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering & Construction Management

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 2/3/2022

OTHER:

ACTION OF AWARDING AUTHORITY DATE 2-4-22

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of
Executive Order No. 2019-02

SUBJECT: LIVE OAK SIDEWALK IMPROVEMENTS

BID #: CP-0062-21

OPEN DATE: 2021-04-21

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL BASE BID PLUS SELECTED ALTERNATE(S) IF ANY-LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (6) NUMBER RECEIVED: (5) OTHER (1)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject SJD Consultants, Inc., due to company was not pre-qualified in the horizontal category per Invitation to Bid. Reject While Stone Construction due to company not being pre-qualified in horizontal category per Invitation to Bid nor did they meet the 25% JSEB Participation goal. Reject Kirby Development, Inc., due to company did not use the revised bid proposal form per addendum 1.

Recommend approval of award to J.D. Hinson Company, Inc., as the next apparent lowest responsive, responsible bidder in the total base bid amount of $236,687.51.

This award is to be funded by account(s): 009026-565050-1-10105-324004 to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulation Sheet, JSEB Letter, Vendor Rejection Letters/Email Confirmation, Basis of Award, Scope of Work

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering & Construction Management

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 7/1/2021

OTHER:

ACTION OF AWARDING AUTHORITY DATE 7/2/21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order No. 2019-02