SUBJECT: JOEANDY ROAD RIGHT TURN LANE AT ATLANTIC BOULEVARD

BID #: CP-0160-18 **OPEN DATE:** 2018-05-23

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:** (6) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 09/20/18 to Kirby Development, Inc., in the amount of $403,389.00; Change Order #1 was approved administratively in the amount 1,178.75.

Recommend approval of Change Order #2 to Kirby Development, Inc., in the amount of $4,166.05, for a revised total award amount not-to-exceed $408,733.80.

This award is to be funded by account(s): PWCP32ERD549-069505-PW0818-01- to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Robin G. Smith, 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 _____

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.

August 29, 2019

TO: Gregory W. Pease
Chief of Procurement

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

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

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Joeandy Road Right Turn Lane at Atlantic Blvd.
BID# CP-0160-18
Contract 9571-10

The subject contract was awarded under BID# CP-0160-18 in the amount of $403,389.00 to Kirby Development, Inc. Contract 9571-10. Change order #1 was for $1,178.75. Change order #2 is detailed on the attached spreadsheet in the amount of $4,166.05.

Accordingly, this is to recommend approval for change order ~~#2~~ #2 to contract 9571-10 to Kirby Development, Inc., in the amount of $4,166.05. The maximum indebtedness to the city will be $408,733.80.

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

ACCOUNT NO.	ENCUMBERED AMOUNT
See attached	$4,166.05
TOTALS	$4,166.05

RGS/lw

Attachments

ab

ATTACHMENT "A"
JOEANDY ROAD RIGHT TURN LANE AT ATLANTIC BLVD.

ACCOUNT NO.	PWSD114FAIR-06505-PW0818-01	PWCP32ERD549-069505-PW0818-01	Contract Totals
CT NO.	CTPW19000001-01	CTPW19000001-02	
original contract	$187,746.80	$215,642.20	$403,389.00
change order #1	$0.00	$1,178.75	$1,178.75
change order #2	$0.00	$4,166.05	$4,166.05
Account Totals	$187,746.80	$220,987.00	$408,733.80

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

Change Order No. Two (2) Date August 14, 2019

Description of Project Joeandy Road Right Turn Lane at Atlantic Boulevard

Name of Contractor Kirby Development, Inc.

Contractor's Address P. O. Box 54156, Jacksonville, FL 32245

Contract No. 9571-10

Account No. See attached Original Contract $403,389.00

+ Previous Change Order 1 $1,178.75 + Change Order No. 2 $4,166.05

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $408,733.80

Bid Number CP-0160-18

Construction Completion Date July 12, 2019

Revised Construction Completion Date

Contract Expiration Date November 9, 2019

Revised Contract Expiration Date

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 Kirby Development, Inc.

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

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

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

Chief, Engineering Division — Date — Assistant Counsel — Date

Director of Public Works — Date — Mayor — Date

Director of Procurement — Date — Corporation Secretary — Date

Director of Administration & Finance — Date

KIRBY DEVELOPMENT, INC.
JOEANDY ROAD RIGHT TURN LANE AT ATLANTIC BOULEVARD
CONTRACT # 9571-10

CHANGE ORDER NO. 2

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	NET TOTALS
	ADDITIONAL SCOPE						
1	**MODIFY DIRECTIONAL ARROWS**	1.00	LS	$7,922.25	$7,922.25		
	JUSTIFICATION: After completion of paving and striping operations, it was made known that the newly placed directional arrows in L3 should be Right Turn Only Arrows, instead of Right Turn/ Straight Arrows, as per the plans. The EOR was notified and requested that the original arrows be changed to right turn only. This request was approved, and additional signage was required to supplement the directional arrows. Additional signage was added to the traffic separator to prevent motorists from attempting to unlawfully drive over traffic separator.						
	TOTAL ADDITIONAL SCOPE						**$ 7,922.25**
	RECONCILE FINAL QUANTITES						
2	Hauling & Disposal of Unsuitable Material (Contingency)	(30.00)	CY	$17.77		($533.10)	
3	Overexcavation (Contingency)	(30.00)	CY	$9.80		($294.00)	
4	A3 Sand (Contingency)	(30.00)	CY	$21.46		($643.80)	
5	Pipe, 18" RCP	(1.00)	LF	$264.10		($264.10)	
6	Type SP-12.5 Structural Course (Traffic C)	(3.00)	TN	$151.94		($455.82)	
7	Type SP-12.5 Structural Course Overbuild (Traffic C)	9.07	TN	$163.74	$1,485.12		
8	Asphalt Milling (1.5" depth)	12.00	SY	$3.31	$39.72		
9	Concrete Sidewalk (4" Thickness)	(1.60)	SY	$48.77		($78.03)	
10	Concrete Sidewalk (6" Thickness)	18.30	SY	$60.85	$1,113.56		
11	Curb & Gutter (City Standard)	(2.00)	LF	$21.99		($43.98)	
12	Curb & Gutter (FDOT Type F)	(6.00)	LF	$28.51		($171.06)	
13	Traffic Separator, 4', Concrete, FDOT Type 1, Option 1	6.00	LF	$46.21	$277.26		
14	Grassing Sod, Bahia	(270.00)	SY	$5.40		($1,458.00)	
15	Detectable Warning	48.00	SF	$45.90	$2,203.20		
16	Thermoplastic, Standard, White, Solid, 6"	23.00	LF	$2.28	$52.44		
17	Thermoplastic, Standard, White, Solid, 12"	(2.00)	LF	$5.00		($10.00)	
18	Thermoplastic, Standard, White, Solid, 24"	(5.00)	LF	$9.99		($49.95)	
19	Thermoplastic, Standard, Yellow, Solid, 6"	328.00	LF	$2.28	$747.84		
20	Thermoplastic, Standard, Yellow, Solid, 18"	(6.00)	LF	$7.49		($44.94)	
21	Thermoplastic, Standard, Yellow, 6", 10-30 Skip	(130.00)	LF	$2.08		($270.40)	
22	Retro-Reflective Pavement Markers, Y/Y	17.00	LF	$9.45	$160.65		
23	Conduit, F&I, Direction Bore	(133.00)	LF	$28.35		($3,770.55)	
24	Aluminum Signals Pole, F&I, Pedestrian Detector Post	(1.00)	LF	$1,748.25		($1,748.25)	
	TOTAL RECONCILE FINAL QUANTITES				$6,079.79	($9,835.98)	
	NET TOTAL RECONCILE FINAL QUANTITIES						**($3,756.20)**
	NET TOTAL CHANGE ORDER NO. 1						**$ 4,166.05**

ENGINEERS EXTRA WORK ESTIMATE

PROJECT: Joeandy Rd. Right Turn Lane
Contract #: 9571-10
SUBJECT: CO #2
DATE: 28-Jun-19
ESTIMATED QUANTITY: 1 LS

LABOR ITEM	QTY.	UNIT	RATE	TOTAL	REMARKS
MOT	1.0	LS	$1,566.00	**$1,566.00**	
SUB TOTAL				$1,566.00	
TOTAL LABOR				**$1,566.00**	

SUBCONTRACTOR					REMARKS
Waterblasting	1.0	LS	$ 3,312.00	**$3,312.00**	
SUB TOTAL				$3,312.00	
SUB MARKUP		%		$0.00	
TOTAL SUBCONTRACTOR				**$3,312.00**	

EXISTING PAY ITEMS	QTY.	UNIT	RATE	TOTAL	REMARKS
Sign Panel	5.0	EA	$ 540.00	$ 2,700.00	
Directional Arrows	3.0	EA	$ 114.75	$ 344.25	
				$ -	
				$ -	
SUB TOTAL				$3,044.25	
Markup		%		$0.00	
TOTAL				$3,044.25	

TOTAL WORK ORDER	**$7,922.25**
Subtotal Amount	**$7,922.25**
TOTAL WORK ORDER	**$7,922.25**
TOTAL COMPENSATION	**$7,922.25**

Prepared By: _____ Date: 6/28/2019

Dominic Ciacelli
Project Administrator
VIA Consulting Services

Dominic Ciacelli

From: Peter Kirby <pbk@kirbydevelopment.com>
Sent: Wednesday, May 29, 2019 9:08 AM
To: Dominic Ciacelli
Subject: Joeandy

Dominic,
Here's our price to water blast and reapply arrows on the south bound right turn lane.
MOT - $ 1,566.00
W. Blast - $ 3,312.00
Arrows (3 ea) - $ 344.25 114.75 each install 3 $ 344.25
Signs (2 ea) - $ 1,080.00 540 each install 5 not 2 2700.00
TOTAL - $ 6,302.25 7922.25
Call with questions
Peter

--
Peter B. Kirby
President
Kirby Development, Inc
108 Lee Road
Jacksonville, Florida 32225
Business: 904-821-5010
Fax: 904-821-5011
Cell: 904-621-7046

Dominic Ciacelli

From: Dominic Ciacelli
Sent: Tuesday, June 4, 2019 2:13 PM
To: 'Peter Kirby'
Subject: RE: Joeandy Rd

Peter,
Yes please proceed with hydroblasting and replacing the directional arrows.
Thanks,

Dominic Ciacelli, E.I.
Asst. Project Administrator
VIA Consulting Services, Inc. (DBE)
10250 Normandy Blvd., Suite 304
Jacksonville, Florida 32221
(904)783-9842 (Office)
(407)687-7080 (mobile)

From: Peter Kirby <pbk@kirbydevelopment.com>
Sent: Tuesday, June 4, 2019 2:07 PM
To: Dominic Ciacelli <dciacelli@via-cs.com>
Subject: Joeandy Rd

Dominic,
Thanks for the emails and your support today.
Attached you will find our revised pay app no.4, new jseb form(absolutely no content difference than the previous used just cosmetic... some hashed lines that are now solid) and pay app 4 release form.
Also, are we released to do the arrow reconfiguring in the right turn lane?
Call with questions
Thanks
Peter

--
Peter B. Kirby
President
Kirby Development, Inc
108 Lee Road
Jacksonville, Florida 32225
Business: 904-821-5010
Fax: 904-821-5011
Cell: 904-621-7046

Dominic Ciacelli

From:	Dominic Ciacelli
Sent:	Tuesday, June 11, 2019 11:52 AM
To:	'Peter Kirby'
Cc:	Pete Sheridan; 'Danny Walterrnyer'
Subject:	RE: Capture+_2019-06-10-08-14-451.png
Attachments:	Joeandy Road Rt Turn Lane - Marked Up Signage Plan - 3.pdf; RE: Capture+_2019-06-10-08-14-451.png

Peter,
Please proceed with placing R3-5fP added above the R3-5R sign in both locations. Additionally, we've concluded the location of the up station sign must be modified. See attached plan sheet depicted signs and locations.

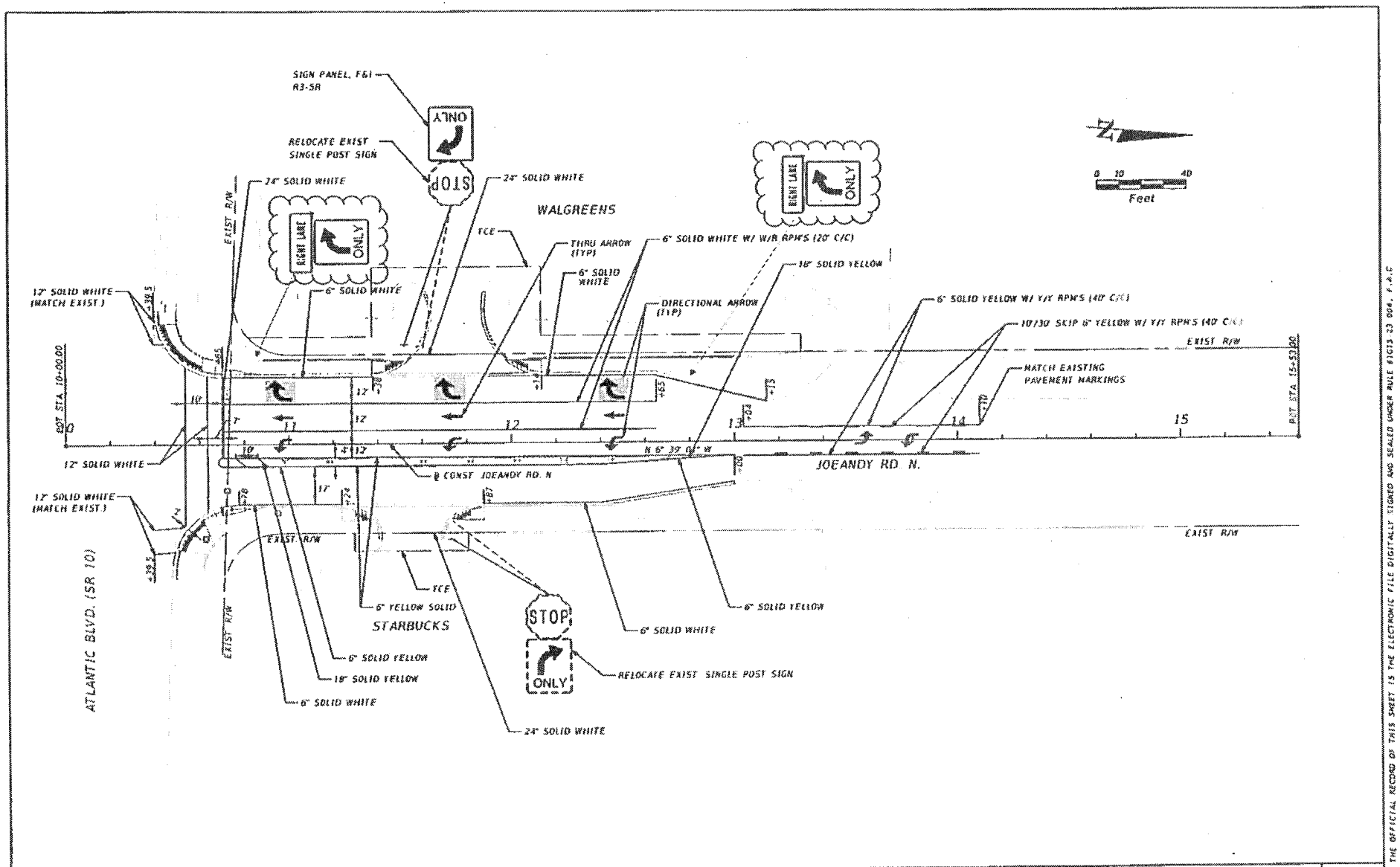
Also, do you have a date when the hydroblasting will take place?
Let me know if you have any questions.
Thanks,

Dominic Ciacelli, E.I.
Asst. Project Administrator
VIA Consulting Services, Inc. (DBE)
10250 Normandy Blvd., Suite 304
Jacksonville, Florida 32221
(904)783-9842 (Office)
(407)687-7080 (mobile)

From: Peter Kirby <pbk@kirbydevelopment.com>
Sent: Monday, June 10, 2019 9:25 AM
To: Dominic Ciacelli <dciacelli@via-cs.com>
Subject: Fwd: Capture+_2019-06-10-08-14-451.png

Dominic,
Attached is a screenshot of right turn only sign that our sign installer says is the sign that should be used when mounting the signs on the side of the road. The sign that is currently requested (right arrow, only) is typically used or mounted to a stop sign or other sign groupings. Just wanted to run this by you, so we can be sure and not do this twice.
Also has Pete had a chance to discuss the west side sidewalk/h.cap ramp situation with his contact?
Thanks
Peter

--------- Forwarded message ---------
From: **Peter Kirby** <pbk@kirbydevelopment.com>
Date: Mon, Jun 10, 2019 at 9:17 AM
Subject: Capture+_2019-06-10-08-14-451.png
To: <pbk@kirbydevelopment.com>



REVISIONS			
DATE	DESCRIPTION	DATE	DESCRIPTION

Connelly & Wicker Inc
10080 Skinner Lake Dr. Suite 500
Jacksonville FL 32246
Phone 904 265 3030 Fax 904 265 3031
CA No. 3850 LA No. LC26000311
Engineer of Record
Daniel R. Wallermyer, P.E
FL P.E. No. 73803

CITY OF JACKSONVILLE
DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION

SIGNING & PAVEMENT MARKING PLANS

SHEET NO. 23

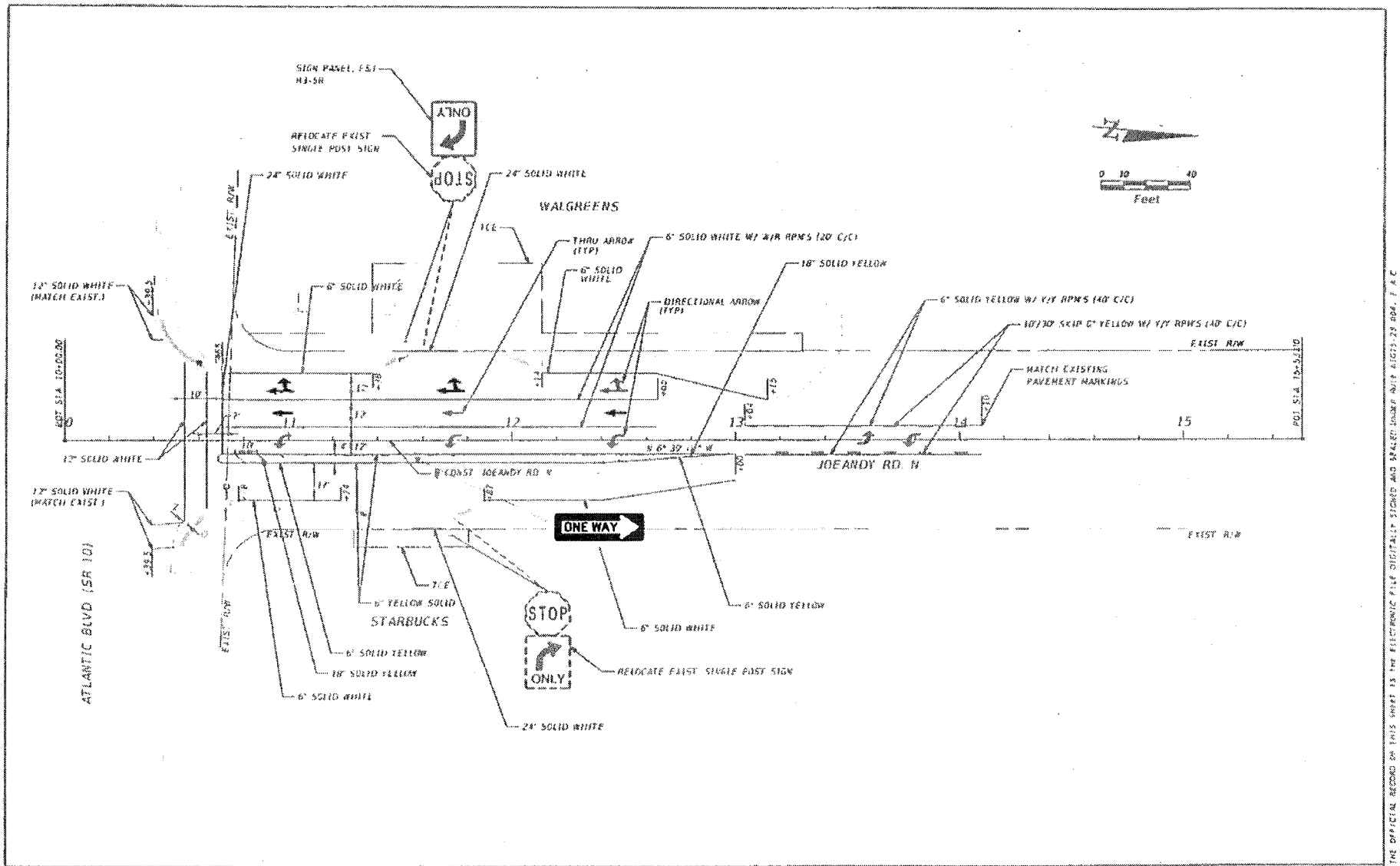
THE OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER RULE 61G15-23.004, F.A.C.

Dominic Ciacelli

From: Dominic Ciacelli
Sent: Tuesday, April 9, 2019 7:04 AM
To: 'Peter Kirby'
Cc: Pete Sheridan; 'Chisholm, Jason'; Kathleen Gilead
Subject: Joeandy Rd Right Turn Lane at Atlantic Blvd (9571-10) - Signing Plan
Attachments: Joeandy Turn Lane Signing Plan.pdf

Good Morning Mr. Kirby,
COJ has determined they would like to move forward with the addition of a 'One Way' sign for the motorists exiting out of the Starbucks Driveway closest to Atlantic Blvd, as shown on the attached drawing. Please ensure the sign post is the COJ standard square frangible post.
Please let me know if you have any questions.
Thanks,

Dominic Ciacelli, E.I.
Asst. Project Administrator
VIA Consulting Services, Inc. (DBE)
10250 Normandy Blvd., Suite 304
Jacksonville, Florida 32221
(904)783-9842 (Office)
(407)687-7080 (mobile)



REVISIONS			
DATE	DESCRIPTION	DATE	DESCRIPTION

Connally & Walker Inc
10040 Skinner Lake Dr., Suite 3A2
Jacksonville, FL 32246
Phone 904 265.3030 Fax 904 265 5021
CA No 3650 LB No LC0000131
Engineer of Record:
Daniel R Wallstrayer P.E
FL P.E No. 23803

CITY OF JACKSONVILLE
DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION

SIGNING & PAVEMENT MARKING PLANS

SHEET NO. 23

THE OFFICIAL RECORD ON THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER RULE 61G15-23.004, F.A.C.

SUBJECT: JOEANDY ROAD RIGHT TURN LANE AT ATLANTIC BOULEVARD

BID #: CP-0160-18 **OPEN DATE:** 2018-05-23

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:** (6) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Kirby Development, Inc., as the lowest responsive, responsible bidder for Joeandy Road Right Turn Lane at Atlantic Blvd. Total base bid in the amount of $403,389.00.

This award is to be funded by account(s): PWSD114FAIR-06505-PW0818-01- $187,717.20; PWCP32ERD549-069505-PW0818-01- $215,671.80 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 **RESPECTFULLY SUBMITTED**
MARILYN LAIDLER
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **William J. Joyce, P.E., Director of Operations, Public Works Department**

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 9/20/18

Teresa R Eidman OTHER:

ACTION OF AWARDING AUTHORITY DATE 9/20/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

QWS3270X 9/16/2019 11:00 AM

FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 09/16/2019

LINK TO: ACCOUNT SUMMARY INQUIRY 11:00 AM

FISCAL MO/YEAR : 12 2019 CURRENCY CODE :

INDEX CODE : PWCP32ERD549 PW ROAD CAPITAL PROJECTS (F5490)

SUBOBJECT : 069505 DM-OTHER CONSTRUCTION COSTS

PROJECT : PW0818 ATLANTIC BLVD/JOE ANDY RD IMPROVEMENTS

PROJECT DETAIL : 01 ATLANTIC BLVD/JOE ANDY RD IMPROVEMENTS

GRANT :

GRANT DETAIL :

USER CODE :

S	SEPT 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	346,516.00
EXPENDITURES	.00	287,400.29	287,400.29
ENCUMBRANCES	.00	6,733.96	6,733.96
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	-294,134.25	52,381.75

F1-HELP F2-SELECT F4-PRIOR F5-NEXT

F9-LINK F10-PRIOR-MO F11-NEXT-MO

G005 - PRIOR RECORD DISPLAYED

CP-0160-18	Kirby Development, Inc	
9/20/2018	$403,389.00	AWARD
	$1,178.75	Change Order #1- approved administatively
Pending	$4,166.05	Change Order #2
	$408,733.80	**Total Award**