2

SUBJECT: FIVE POINTS ROADWAY IMPROVEMENTS

BID #: CP-0068-20 **OPEN DATE: 2020-04-15**

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 TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 9 NUMBER RECEIVED: 5 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of Change Order #2 to Kirby Development, Inc. in the deductive amount of ($11,068.51). The new revised maximum indebtedness to the city will be $1,445,263.67.

This award is to be funded by account(s): 001204.565051.1.32111.384020 to be executed by formal contract through Office of General Counsel.

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

ANALYST: _____ BRYAN MATUS

RESPECTFULLY SUBMITTED: _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

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

July 27, 2021

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: Five Points Roadway Improvements
BID# CP-0068-20
Contract 70225-20/ PO 606834-20-021

The subject contract was awarded under BID# CP-0068-20 in the amount of $1,431,376.08 to Kirby Development, Inc., Contract 70225-20. Change order #1 was for $24,956.10. Change order #2 is detailed on the attached worksheet in the deductive amount of $11,068.51.

Accordingly, this is to recommend approval for Change Order #2 for the Five Points Roadway Improvements in the deductive amount of $11,068.51. The maximum indebtedness to the city will be $1,445,263.67.

Funding for the change order to be encumbered as follows:

ACCOUNTS:	TOTAL
001204	
PWCP Public Works Capital Projects Other Transportation Services	
565051	
1	
32111-384020	
($11,068.51)	($11,068.51)

RGS/lw

Attachments

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

Change Order No. Two (2) Date July 27, 2021

Description of Project Five Points Roadway Improvements

Name of Contractor Kirby Development, Inc.

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

Contract No. 70225-20 / PO 606834-20-021

Account No. 32111.153101.565051.001204.000.000 000 Original Contract $1,431,376.08

+ Previous Change Order 1 $24,956.10 + Change Order No. 2 ($11,068.51)

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $1,445,263.67

Bid Number CP-0068-20

Construction Completion Date March 28, 2021

Revised Construction Completion Date June 4, 2021

Contract Expiration Date July 26, 2021

Revised Contract Expiration Date October 2, 2021

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 19 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 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 & 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

KIRBY DEVELOPMENT, INC.
FIVE POINTS ROADWAY IMPROVEMENTS
CONTRACT NO. 70225-20

CHANGE ORDER #2
7/6/2021

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTALS
	UNFORESEEN CONDITIONS						
1	LANDSCAPING BED SOIL REPLACEMENT	1	LS	$8,091.20	$8,091.20		

JUSTIFICATION: The existing soil in the landscaping bed locations was found to have a pH level outside the Landscaping Specification 144.13 allowable limits. Contractor removed and replaced the existing soil with imported yard sand, which was then mixed with a soil amendment. Landscaping Specification 144.30 states that the contractor is to be compensated for removing and replacing existing soil when it does not meet the specification requirements and hasn't been contaminated by construction operations.

2	OAK STREET ROADWAY DEMO AND REMOVAL FOR ELEVATION CHANGE	1	LS	$2,027.93	$2,027.93		

JUSTIFICATION: During construction of Lomax Street, the proposed roadway elevation for Lomax Street at the Oak Street Intersection connection was found to differ from the existing Oak Street roadway elevation. After review, the engineer of record issued a plan revision requiring the northern Oak Street travel lane to be partially reconstructed to harmonize its elevation with the new Lomax Street roadway. The contractor has accepted payment for the Oak Street roadway subgrade, base, and asphalt reconstruction work through the applicable bid work items. However, the Oak Street roadway demo and removal work is considered additional work that cannot be paid for specifically through an existing bid work item.

3	PARK STREET CROSS WALK DETOUR	1	LS	$1,357.47	$1,357.47		

JUSTIFICATION: The project plans detailed the construction of a concrete cross walk across Park Street, but did not provide a Maintenance of Traffic (MOT) plan for its construction. After review, the engineer of record issued a plan revision providing a MOT plan for the cross walk's construction. The MOT plan required the closure and detour of Park Street.

	TOTAL UNFORESEEN CONDITIONS				**$11,476.60**	**$0.00**	
	ADDITIONAL SCOPE						
1	LANDSCAPING PLAN REVISION CHANGES	1	LS	$12,851.30	$12,851.30		

JUSTIFICATION: City of Jacksonville Mowing and Landscape Division and local community association initiated a landscaping plan revision that revised the tree and plant species types and quantities that were to be installed on the project. Additionally, the landscaping plan revision modified the location and size of a proposed landscaping bed.

2	BIKE RACK CHANGES	1	LS	$11,479.35	$11,479.35		

JUSTIFICATION: During construction, the local community association requested for the City of Jacksonville to install (17) custom bike racks on the project in lieu of the standard bike racks indicated in the design plans. The contractor had already acquired the standard bike racks that were planned for the project. Cost includes restocking fee/delivery for return bike racks, fabrication of custom bike racks, and contractor remobilization to install custom bike racks at a later date subsequent to overall project completion.

3	LANDSCAPING PLAN REVISION	0	LS	$0.00	$0.00		
		19	DAYS				

JUSTIFICATION: The landscaping plan revision was issued during construction and impacted the contractor's acquisition of the trees and plants. This change required the contractor to install the landscaping later than initially planned and scheduled and impacted the contractor's completion of the project. The City of Jacksonville agreed to provide the contractor with a 19 Day time extension for the time impacts.

	TOTAL ADDITIONAL SCOPE				**$24,330.65**	**$0.00**
	RECONCILE FINAL QUANTITIES					
1	BID PAY ITEM AND DESCRIPTION					
	Bid Pay Item No. 38 (City Standard Curb Inlet)	-0.7966	EA	$4,506.73		-$3,590.06
	Bid Pay Item No. 39 (City Standard Type J-1 Manhole)	-5	EA	$5,162.87		-$25,814.35
	Bid Pay Item No. 41 (15" RCP Drainage Pipe)	-20	LF	$70.93		-$1,418.60
	Bid Pay Item No. 43 (24" RCP Drainage Pipe)	-9	LF	$144.15		-$1,297.35
	Bid Pay Item No. 44 (Connect Proposed 12"x18" ERCP to E-1)	-1	EA	$2,260.58		-$2,260.58
	Bid Pay Item No. 49 (Connect Exist. 19"x30" ERCP to S-7)	-1	EA	$1,895.27		-$1,895.27
	Bid Pay Item No. 50 (Connect Exist. 19"x30" ERCP to S-17)	-1	EA	$1,895.28		-$1,895.28
	Bid Pay Item No. 52 (Connect Exist. 14"x23" ERCP to S-14)	-1	EA	$1,652.60		-$1,652.60
	Bid Pay Item No. 63 (Water Meter Adjustments)	-15	EA	$926.83		-$13,902.45
	Bid Pay Item No. 11 (A-3 Sand Backfill (Contingency))	-100	CY	$21.54		-$2,154.00
	Bid Pay Item No. 24 (205' x 2.5' x 8" Thick USPS Mail Box Pad)	-1	LS	$1,185.07		-$1,185.07
	Bid Item No. 9 (Hauling and Disposal of Unsuitable Material (Contingency))	61	CY	$26.37	$1,608.57	
	Bid Pay Item No. 10 (Overexcavation (Contingency))	61	CY	$6.54	$398.94	
	Bid Pay Item No. 16 (Concrete Pavement - 8" Thick)	81	SY	$72.67	$5,886.27	
	Bid Pay Item No. 14 (Road Base, 8" Compacted Crush Crete)	89	SY	$21.43	$1,907.27	
	Bid Pay Item No. 36 (Concrete Curb Stop)	8	EA	$48.60	$388.80	

JUSTIFICATION: The engineer of record issued a plan revision that revised and eliminated some drainage structures and pipe due to utility conflicts on the SW corner of Lomax St. and Oak St. The contractor had already procured a City Standard Curb Inlet and was due payment for the material cost of the structure (Pay Item No. 38) that could no longer be used on the project or returned to the manufacturer. There were plan quantity discrepancies found in Pay Item Nos. 14 & 16 that resulted in quantity overruns. Additional Concrete Curb Stops were added to protect signs and light poles.

TOTAL RECONCILE FINAL QUANTITIES	**$10,189.85**	**($57,065.61)**
SUBTOTAL CHANGE ORDER NO. 2	**$45,997.10**	**($57,065.61)**
NET TOTAL CHANGE ORDER NO. 2	**($11,068.51)**	
	19 DAYS	

SUBJECT: FIVE POINTS ROADWAY IMPROVEMENTS

BID #: CP-0068-20 **OPEN DATE: 2020-04-15**

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 TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (9) NUMBER RECEIVED: (5) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 06/23/20 to Kirby Development, Inc., (contract (#70225-20) (PO 606834-20-021) in the amount of $1,431,376.08.

Recommend approval of Change Order #1 to Kirby Development, Inc. in the amount of $24,956.10. The new revised maximum indebtedness to the city will be $1,456,332.18.

This award is to be funded by account(s): 001204.565051.1.32111.384020 to be executed by formal contract through Office of General Counsel.

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

ANALYST: Nekole Hulitt NEKOLE HULITT **RESPECTFULLY SUBMITTED** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 4/15/2021

Teresa R. Eichner OTHER:

Willie Reed

[illegible]

ACTION OF AWARDING AUTHORITY DATE 4/15/21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: FIVE POINTS ROADWAY IMPROVEMENTS

BID #: CP-0068-20

OPEN DATE: 2020-04-15

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, TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (9) **NUMBER RECEIVED:** (5) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder Kirby Development, Inc., in the total base bid amount of $1,431,376.08.

This award is to be funded by account(s): 001204.565051.1.32111.384020 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

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 6/18/20

Teresa R. Eichar

Luke Reed

OTHER:

ACTION OF AWARDING AUTHORITY DATE 6/23/20

APPROVED BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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