5

SUBJECT: MARSH HEN DRIVE ROADWAY IMPROVEMENTS

BID #: JCF-0007-21 **OPEN DATE: 2020-10-14**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED- JSEB SET-ASIDE

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: 6 NUMBER RECEIVED: 6 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of Change Order #1 to Kirby Development, Inc. (Contract # 70705-21) in the amount of $32,730.84. The new revised maximum indebtedness to the city will be $345,568.11.

This award is to be funded by account: 006149.565050.1.10804.381910 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

October 12, 2021

TO: Gregory W. Pease
Chief of Procurement

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

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

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Marsh Hen Drive Roadway Improvements
Kirby Development, Inc.
BID# ~~CP-0068-20~~ JCF-0007-21 3
Contract 70705-21 PO 617060-21

JCF-0007-21 3

The subject contract was awarded under BID# ~~GP-0068-20~~ in the amount of $312,837.27 to Kirby Development, Inc., contract 70705-21/PO 617060-21. Change order #1 is detailed on the attached spreadsheet in the amount of $32,730.84.

Accordingly, this is to recommend approval for change order 1 to contract 70705-21/PO 617060-21 to Kirby Development, Inc., in the amount of $32,730.84. The maximum indebtedness to the city will be $345,568.11.

Funding for this project should be as follows:

ACCOUNT:	TOTAL
006149	
EDCP JIA Area Redev RA Capt'l Proj-Ind. Dev	
565050	
1	
10804-381910	
$32,730.84	$32,730.84

RGS/lw

Attachment

LD

Kirby Development, Inc
Marsh Hen Drive Roadway Improvements
CONTRACT #70705-21

CHANGE ORDER NO 1
8/23/2021

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
	Redesign of Roadway Elevation					
1	Slope Pavement	1	LS	$ 2,152.65	$ 2,152.65	
2	Work Stoppage	1	LS	$ 3,943.25	$ 3,943.25	
3	Pipe Handrail	1	LS	$ 8,928.35	$ 8,928.35	
4	Resurvey	1	LS	$ 4,335.38	$ 4,335.38	
5	Sidewalk, 4"	1	LS	$ 4,167.60	$ 4,167.60	
6	Embankment	1	LS	$ 6,543.64	$ 6,543.64	
7	Curb Inlet, Partial	1	LS	$ 2,803.28	$ 2,803.28	
8	Regular Excavation	1	LS	$ (143.31)	$ (143.31)	

JUSTIFICATION: After the contractor mobilized and start working, a COJ engineering decision was made to increase the elevation of the roadway to further reduce the probability of flooding during storm events. The decision required time to produce plan revisions, consequently having the contractor to demobilize. The plan revisions generated new work items, and increased and reduced existing work item quantities as shown in the master item descriptions 1 through 8.

Contractor has not requested additional contract days.

NET TOTAL DELETION	$ 143.31
NET TOTAL ADDITION	$ 32,874.15
NET TOTAL CHANGE ORDER NO. 1	$ 32,730.84

KIRBY DEVELOPMENT, INC

Site Development

8-13-2021

Mr. Lynn Westbrook
Construction Manager
C&ES Consultants

re: Marsh Hen Drive

Dear Mr. Westbrook,
Please prepare a change order to the contract for the following items that were added or changed due to the re-design of the project referenced above.

1) Slope Pavement----------$ 2,152.65
2) Work Stoppage----------$ 3,943.25
3) Pipe Handrail----------$ 8,928.35
4) Site Prep Re-Survey----------$ 4,335.38
5) Sidewalk, Concrete 4" (increase)----------$ 4,167.60
6) Embankment (increase)----------$ 6,543.64
7) Curb Inlet Partial (increase)----------$ 2,803.28
8) Regular Excavation (decrease)----------$ - 143.31

Proposed Change Order #1----------$ 32,730.84

We look forward to completing this project.

Sincerely,

Peter B. Kirby

Peter B. Kirby

Road and Infrastructure Construction
108 Lee Road, Jacksonville, Florida 32225
Business: (904) 821-5010 Fax: (904) 821-5011
Florida License # CGC059922 Florida license # CUC056973

KIRBY DEVELOPMENT, INC
PRICING WORKSHEET

PROJECT: Marsh Hen Drive

OWNER: City of Jacksonville
Contractor: Kirby Development, Inc

WORKSHEET NO. 1-21

DATE: 8/9/2021

BY: Peter B. Kirby

DESCRIPTION OF ADDITIONAL WORK AND / OR STATION LOCATION: Slope Pavement

LABOR

NAME	Class	RATE	HRS	TOTAL
Gillespie, Brett	Foreman	$28.75	10.0	$287.50
Felcher, Corey	Operator	$20.00	10.0	$200.00
Dillard, Robert	Laborer	$15.00	10.0	$150.00
Fennell, Christopher	Laborer	$15.00	0.0	$0.00
Wright, Kenny	Skilled	$20.00	8.0	$160.00
		$15.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00

SUBTOTAL LABOR		$797.50
LABOR BURDEN	17.0%	$135.58
LABOR MARK-UP	15.0%	$139.96
TOTAL LABOR		$1,073.04

EQUIPMENT

DESCRIPTION	NUMBER	RATE	HRS	TOTAL
CAT 924 Loader	1	$56.62	0.0	$0.00
CAT 315 Excavator	1	$61.78	4.0	$247.12
CAT CS44 Compactor	1	$53.57	0.0	$0.00
JD 650 Dozer	1	$60.36	0.0	$0.00
5445 Reversible Tamp	1	$18.38	0.0	$0.00
Pickup Truck	1	$8.47	6.0	$50.82
Misc Equip	1	$14.58	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00

SUBTOTAL EQUIPMENT		$297.94
EQUIPMENT MARK-UP	15.0%	$44.69
TOTAL EQUIPMENT		$342.63

SUBCONTRACT

NAME	PRICE	UNIT	QTY	TOTAL
	$0.00		0.00	$0.00
	$0.00		0.00	$0.00
	$0.00		0.00	$0.00

SUBCONTRACTOR SUBTOTAL		$0.00
SUBCONTRACTOR MARK UP	10.0%	$0.00
TOTAL SUBCONTRACT		$0.00

MATERIAL

DESCRIPTION	PRICE	QTY	UNIT	TOTAL
Concrete	$456.19	1.00	LS	$456.19
	$0.00	0.00		$0.00
	$0.00	0.00		$0.00
	$0.00	0.00		$0.00
	$0.00	0.00		$0.00
	$0.00	0.00		$0.00

SUBTOTAL MATERIAL		$456.19
MATERIAL MARK-UP	15.0%	$68.43
TOTAL MATERIAL		$524.62

CONTRACTORS REP DATE

SUBCONTRACTORS REP DATE

OWNERS REP DATE

LABOR	$1,073.04
EQUIPMENT	$342.63
SUBCONTRACT	$0.00
MATERIAL	$524.62
PROFIT	$212.35
TOTAL	$2,152.64

4440 Industrial Park Road
Green Cove Springs
Florida 32043
904-297-4193 mhawk@mjrconcrete.biz

Invoice

Date	Invoice #
7/16/2021	15279

PAID 07/20/2021

Bill To	Ship To
Kirby Developmnet (COD)	1326 Marsh Hen Dr Jacksonville, FL

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
15818	Due on receipt		7/16/2021			

Quantity	Item Code	Description	U/M	Price Each	Amount
3	3000 PSI Type1 S...		yd	124.00	372.00T
1	Fuel Surcharge/Env			40.00	40.00T
	Convenience Fee			13.29	13.29
		tkt#36984			

Paid w/ Cap One

Subtotal	$425.29
Sales Tax (7.5%)	$30.90
Payments/Credits	-$456.19
Balance Due	$0.00

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KIRBY DEVELOPMENT, INC
PRICING WORKSHEET

PROJECT: Marsh Hen Drive

OWNER: City of Jacksonville
Contractor: Kirby Development, Inc

WORKSHEET NO. 2-21

DATE: 4/21/2021

BY: Peter B. Kirby

DESCRIPTION OF ADDITIONAL WORK AND / OR STATION LOCATION: Work Stoppage due to re-design, equipment only

LABOR

NAME	Class	RATE	HRS	TOTAL
Gillespie, Brett	Foreman	$28.75	8.0	$230.00
Felcher, Corey	Operator	$20.00	8.0	$160.00
Mallory, Antrone	Laborer	$15.00	8.0	$120.00
Fennell, Christopher	Laborer	$15.00	8.0	$120.00
Wright, Kenny	Skilled	$20.00	8.0	$160.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
SUBTOTAL LABOR				$790.00
LABOR BURDEN			17.0%	$134.30
LABOR MARK-UP			15.0%	$138.65
TOTAL LABOR				$1,062.95

EQUIPMENT

DESCRIPTION	NUMBER	RATE	HRS	TOTAL
CAT 924 Loader	1	$56.52	8.0	$452.16
CAT 315 Excavator	1	$61.78	8.0	$494.24
CAT CS44 Compactor	1	$53.57	8.0	$428.56
JD 650 Dozer	1	$60.36	8.0	$482.88
5445 Reversible Tamp	1	$18.38	4.0	$73.52
Pickup Truck	1	$8.47	8.0	$67.76
Misc Equip	1	$14.56	4.0	$58.24
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
SUBTOTAL EQUIPMENT				$2,057.36
EQUIPMENT MARK-UP			15.0%	$308.60
TOTAL EQUIPMENT				$2,365.96

SUBCONTRACT

NAME	PRICE	UNIT	QTY	TOTAL
	$0.00		0.00	$0.00
	$0.00		0.00	$0.00
	$0.00		0.00	$0.00
SUBCONTRACTOR SUBTOTAL				$0.00
SUBCONTRACTOR MARK UP			10.0%	$0.00
TOTAL SUBCONTRACT				$0.00

MATERIAL

DESCRIPTION	PRICE	QTY	UNIT	TOTAL
	$0.00	0.00		$0.00
	$0.00	0.00		$0.00
	$0.00	0.00		$0.00
	$0.00	0.00		$0.00
	$0.00	0.00		$0.00
	$0.00	0.00		$0.00
SUBTOTAL MATERIAL				$0.00
MATERIAL MARK-UP			15.0%	$0.00
TOTAL MATERIAL				$0.00

CONTRACTORS REP DATE

SUBCONTRACTORS REP DATE

OWNERS REP DATE

LABOR	$1,062.95
EQUIPMENT	$2,365.96
SUBCONTRACT	$0.00
MATERIAL	$0.00
PROFIT	$514.34
TOTAL	$3,943.25

KIRBY DEVELOPMENT, INC
PRICING WORKSHEET

PROJECT: Marsh Hen Drive

OWNER: City of Jacksonville
Contractor: Kirby Development, Inc

WORKSHEET NO. 3-21

DATE: 7/6/2021

BY: Peter B. Kirby

DESCRIPTION OF ADDITIONAL WORK AND / OR STATION LOCATION. Pipe HandRail w/widend thickend sidewalk section,

LABOR

NAME	Class	RATE	HRS	TOTAL
Gillespie, Brett	Foreman	$28.75	4.0	$115.00
Felcher, Corey	Operator	$20.00	3.0	$60.00
Wright, Kenny	Skilled	$20.00	3.0	$60.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00

SUBTOTAL LABOR		$235.00
LABOR BURDEN	17.0%	$39.95
LABOR MARK-UP	15.0%	$41.24
TOTAL LABOR		$316.19

EQUIPMENT

DESCRIPTION	NUMBER	RATE	HRS	TOTAL
CAT 924 Loader	1	$56.52	1.0	$56.52
CAT 315 Excavator	1	$61.78	1.0	$61.78
CAT CS44 Compactor	1	$53.57	0.0	$0.00
JD 650 Dozer	1	$60.36	0.0	$0.00
5445 Reversible Tamp	1	$18.38	2.0	$36.76
Pickup Truck	1	$8.47	4.0	$33.88
Misc Equip	1	$14.56	3.0	$43.68
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00

SUBTOTAL EQUIPMENT		$232.62
EQUIPMENT MARK-UP	0.0%	$0.00
TOTAL EQUIPMENT		$232.62

SUBCONTRACT

NAME	PRICE	UNIT	QTY	TOTAL
Concrete Solutions	$60.54	SY	17.00	$1,029.18
Safety Contractors	$48.25	LF	135.00	$6,513.75
	$0.00		0.00	$0.00

SUBCONTRACTOR SUBTOTAL		$7,542.93
SUBCONTRACTOR MARK UP	10.0%	$754.29
TOTAL SUBCONTRACT		$8,297.22

MATERIAL

DESCRIPTION	PRICE	QTY	UNIT	TOTAL
	$0.00	0.00		$0.00
	$0.00	0.00		$0.00
	$0.00	0.00		$0.00
	$0.00	0.00		$0.00
	$0.00	0.00		$0.00
	$0.00	0.00		$0.00

SUBTOTAL MATERIAL		$0.00
MATERIAL MARK-UP	15.0%	$0.00
TOTAL MATERIAL		$0.00

CONTRACTORS REP DATE

SUBCONTRACTORS REP DATE

OWNERS REP DATE

LABOR	$316.19
EQUIPMENT	$232.62
SUBCONTRACT	$8,297.22
MATERIAL	$0.00
PROFIT	$82.32
TOTAL	$8,928.35

CONCRETE SOLUTIONS
"No Strings Attached"

4929 Atlantic Boulevard
Jacksonville, Florida 32207
(904) 990-5625

June 2, 2021

Kirby Development, Inc.
Peter Kirby
108 Lee Road
Jacksonville, Florida 322325

Re: **Mash Hen Drive**
Construction Cost Proposal

Peter Kirby,

We are pleased to provide you with our Construction Cost Proposal to supply all labor, equipment and materials to complete the concrete improvements for acceptance of the above referenced project as per plan sheets and as detailed below.

The work to be performed is as follows:

Pavement Widening
6" Thick Concrtet Pavement

6" Pavement Widening lump sum:		**1,029.18**
Total base amount	**$**	**1,029.18**

Supplementary Conditions:

- Project includes 1 Mobilization.
- Additional Mobilization fee $ 1,500.00 ea
- Final contract amount based on field measured units.
- Layout by others
- Maintenance of traffic by others
- Grading within .05' of subgrade by others
- Concrete pumping is excluded unless noted in proposal
- Proposal based on class 1 3000 psi concrete
- Proposal valid for 30 days

If you have any questions or need any additional information, please feel free to give us a call at (904) 627-9778

Sincerely,

Rusty Grimes

Rusty Grimes
President

Safety Contractors
Guardrail • Signs • Handrails
Drilled Shaft Foundations • Attenuators

5307 Waclssa Ave.
Jacksonville, FL 32254
Phone: (904) 355-6331
Fax: (904) 354-9840
Website: www.safetycontractors.com
Email: info@safetycontractors.com

QUOTATION

FIN NO.:	MARSH HEN DRIVE	LET DATE:	4/28/2021
FAP NO.:		COUNTY:	DUVAL
CAL. DAYS:		PROPOSAL ID:	
LOCATION:	JACKSONVILLE, FLORIDA		

ITEM NO.	ITEM	QUANT	UNIT	QUOTE	TOTAL
515 1 2	PIPE HANDRAIL (GUIDERAIL) (ALUMINUM)	135	LF	48.25	6,513.75
				TOTAL	$6,513.75

1. MAINTENANCE OF TRAFFIC, DIRT & MISC. ASPHALT, CONCRETE & SLURRY TESTING AND BOND ARE NOT INCLUDED.
2. OUR PRICE DOES NOT INCLUDE REPAIRING OR REPLACING SIGNS, GUARDRAIL OR CRASH CUSHIONS DAMAGED BY THIRD PARTIES UNLESS COMPENSATION IS PROVIDED BY THE OWNER, CONTRACTOR OR INSURANCE CLAIM.
3. ALUMINUM PIPE HANDRAIL MEETS FDOT INDEX 515-070.

D.B.E. Certified and An Equal Opportunity Employer

KIRBY DEVELOPMENT, INC
PRICING WORKSHEET

PROJECT: Marsh Hen Drive

OWNER: City of Jacksonville
Contractor: Kirby Development, Inc

WORKSHEET NO. 4-21

DATE: 8/9/2021

BY: Peter B. Kirby

DESCRIPTION OF ADDITIONAL WORK AND / OR STATION LOCATION: Site Preparation, re-Survey

LABOR

NAME	Class	RATE	HRS	TOTAL
Gillespie, Brett	Foreman	$28.75	0.0	$0.00
Felcher, Corey	Operator	$20.00	0.0	$0.00
Mallory, Antrone	Laborer	$15.00	0.0	$0.00
Fennell, Christopher	Laborer	$15.00	0.0	$0.00
Wright, Kenny	Skilled	$20.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00

SUBTOTAL LABOR		$0.00
LABOR BURDEN	17.0%	$0.00
LABOR MARK-UP	15.0%	$0.00
TOTAL LABOR		$0.00

EQUIPMENT

DESCRIPTION	NUMBER	RATE	HRS	TOTAL
CAT 924 Loader	1	$58.52	0.0	$0.00
CAT 315 Excavator	1	$61.78	0.0	$0.00
CAT CS44 Compactor	1	$53.67	0.0	$0.00
JD 650 Dozer	1	$80.36	0.0	$0.00
5445 Reversible Tamp	1	$18.38	0.0	$0.00
Pickup Truck	1	$8.47	0.0	$0.00
Misc Equip	1	$14.56	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00

SUBTOTAL EQUIPMENT		$0.00
EQUIPMENT MARK-UP	15.0%	$0.00
TOTAL EQUIPMENT		$0.00

SUBCONTRACT

NAME	PRICE	UNIT	QTY	TOTAL
Smith Surveying	$3,941.25	LS	1.00	$3,941.25
	$0.00		0.00	$0.00
	$0.00		0.00	$0.00

SUBCONTRACTOR SUBTOTAL		$3,941.25
SUBCONTRACTOR MARK UP	10.0%	$394.13
TOTAL SUBCONTRACT		$4,335.38

MATERIAL

DESCRIPTION	PRICE	QTY	UNIT	TOTAL
	$0.00	0.00		$0.00
	$0.00	0.00		$0.00
	$0.00	0.00		$0.00
	$0.00	0.00		$0.00
	$0.00	0.00		$0.00
	$0.00	0.00		$0.00

SUBTOTAL MATERIAL		$0.00
MATERIAL MARK-UP	15.0%	$0.00
TOTAL MATERIAL		$0.00

CONTRACTORS REP DATE

SUBCONTRACTORS REP DATE

OWNERS REP DATE

LABOR	$0.00
EQUIPMENT	$0.00
SUBCONTRACT	$4,335.38
MATERIAL	$0.00
PROFIT	$0.00
TOTAL	$4,335.38

SMITH SURVEYING GROUP

9770 Baymeadows Road
Suite #121
Jacksonville FL 32256

Invoice

Date	Invoice #
5-21/2021	2021-519

Bill To	Project #	Project
Kirby Development 1013 Lee Road Jacksonville FL 32225	41621 Marsh Hen Dr 527-21	Marsh Hen Drive Construction Layout & As-Built

Description	Hourly Qty	Rate	Total
Re-Surveying		3,941.25	3,941.25

Phone #	E-mail	Terms	Net 30	Total	$3,941.25
(904) 759-1904	pat@smithsurvey.net				

PAID

PBK
Marsh Hen

ENTERED

KIRBY DEVELOPMENT, INC

Site Development

	Quantity	Unit Price	Unit
Bid Item No.13 Sidewalk, 4" -	380	45.30	SY

5-31-2021 4" Concrete Placed - 266 SY
7-31-2021 4" Concrete Placed -206 SY
Total---------- 472 SY

472 - 380 = 92 SY (increase)
92 SY * $ 45.30 = $ 4167.60 (increase)

Road and Infrastructure Construction
108 Lee Road, Jacksonville, Florida 32225
Business: (904) 821-5010 Fax: (904) 821-5011
Florida License # CGC059922 Florida license # CUC056973

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702 (Instruction on reverse side) PAGE 1 OF 2 PAGES

7

TO (OWNER):
Kirby Development, Inc.
Peter Kirby
108 Lee Road
Jacksonville, FL 32225

PROJECT:
Marsh Hen Drive

APPLICATION NO: 21011-01

PERIOD TO: 5-31-2021

Distribution to:

- [ ] OWNER
- [ ] ARCHITECT
- [X] CONTRACTOR
- [ ] A/R

FROM (CONTRACTOR):
3D Concrete Solutions
4929 Atlantic Blvd
Jacksonville, FL 32207

(ARCHITECT'S 0
0
0

ARCHITECT'S PROJECT NO: Marsh Hen

PBK

CONTRACT FOF Concrete Work

CONTRACT DATE: 3-1-2021

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Change Orders approved in previous months by Owner		ADDITIONS	DEDUCTIONS
TOTAL			
Approved this Month			
Number	Date Approved		
TOTALS		$0.00	$0.00
Net change by Change Orders			$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: 3D Concrete Solutions

By: Amay Date: 5/27/21 5/27/2021

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached

1. ORIGINAL CONTRACT SUM	$37,089.84
2. Net change by Change Orders	$0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	$37,089.84
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) Less Owner Purchases	$32,082.36
5. RETAINAGE:	
a. 10% Completed Work (Column D+E on G703)	$3,208.24
b. 10% of Stored Material (Column F on G703)	$0.00
Total Retainage (Line 5a + 5b or Total in Column I of G703)	$3,208.24
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$28,874.12
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$0.00
8. CURRENT PAYMENT DUE	$28,874.12
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	$8,215.72

State of: Florida County of: Duval

Subscribed and sworn to before me this 27th day of May, 2021

Notary Public:

My commission expires:

RUSSELL E. GRIMES
MY COMMISSION # GG 172929
EXPIRES: January 7, 2022
Bonded Thru Notary Public Underwriters

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By: Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Marsh Hen Drive

5/1/2021 THROUGH 5/31/2021

ITEM NO.	PHASE	CAT.	DESCRIPTION	PLANNED QUANTITY	UNIT	UNIT PRICE	CONTRACT AMOUNT	PREVIOUS QUANTITY	PREVIOUS TOTAL	CURRENT QUANTITY	CURRENT TOTAL	JOB TO DATE QUANTITY	JOB TO DATE % COMP	JOB TO DATE TOTAL
700			Curb & Gutter											
710	13	C	18" City Standard Curb	1440	lf	$ 12.44	$ 17,913.60	0.00	$ -	1427.00	$ 17,751.88	1427	99%	$ 17,751.88
799			Curb & Gutter Subtotal				$ 17,913.60		$ -		$ 17,751.88		99%	$ 17,751.88
900			Regular Sidewalk											
910	13	C	Sidewalk	380	sy	$ 32.35	$ 12,296.80	0.00	$ -	266.00	$ 8,607.76	266	70%	$ 8,607.76
999			Regular Sidewalk Subtotal				$ 12,296.80		$ -		$ 8,607.76		70%	$ 8,607.76
1300			Concrete Paving											
1310	13	M	6" 3000 PSI Concrete	113	sy	$ 60.88	$ 6,879.44	0.00	$ -	94.00	$ 5,722.72	94	83%	$ 5,722.72
1399			Concrete Paving Subtotal				$ 6,879.44		$ -		$ 5,722.72		83%	$ 5,722.72
			GRAND TOTAL											
							$ 37,089.84		$ -		$ 32,082.36		86%	$ 32,082.36

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702 (Instruction on reverse side) PAGE 1 OF 2 PAGES

TO (OWNER):
Kirby Development, Inc.
Peter Kirby
108 Lee Road
Jacksonville, FL 32225

PROJECT:
Marsh Hen Drive

APPLICATION NO: 21011-02

PERIOD TO: 7-31-2021

Distribution to:
- [ ] OWNER
- [ ] ARCHITECT
- [X] CONTRACTOR
- [ ] A/R

FROM (CONTRACTOR):
3D Concrete Solutions
4929 Atlantic Blvd
Jacksonville, FL 32207

(ARCHITECT):
0
0
0

ARCHITECT'S

PROJECT NO:

CONTRACT FOF Concrete Work

CONTRACT DATE: 3-1-2021

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CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Change Orders approved in previous months by Owner		ADDITIONS	DEDUCTIONS
TOTAL			
Approved this Month			
Number	Date Approved		
1	Over run	$1,658.68	
TOTALS		$1,658.68	$0.00
Net change by Change Orders			$1,658.68

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: 3D Concrete Solutions

By: Date: 7/23/2021

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached

1. ORIGINAL CONTRACT SUM	$37,089.84
2. Net change by Change Orders	$1,658.68
3. CONTRACT SUM TO DATE (Line 1 ± 2)	$38,748.52
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) Less Owner Purchases	$38,748.52
5. RETAINAGE:	
a. 0% Completed Work (Column D+E on G703)	$0.00
b. 10% of Stored Material (Column F on G703)	$0.00
Total Retainage (Line 5a + 5b or Total in Column I of G703)	$0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$38,748.52
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$32,082.36
8. CURRENT PAYMENT DUE	$6,666.16
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	$0.00

PBK

State of: Florida County of: Duval
Subscribed and sworn to before me this 23rd day of July, 2021
Notary Public:
My commission expires:

RUSSELL E. GRIMES
MY COMMISSION # GG 172929
EXPIRES: January 7, 2022
Bonded Thru Notary Public Underwriters

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

(Attach explanation if amount certified differs from the amount applied for.)
ARCHITECT:

By: Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Marsh Hen Drive

7/1/2021 THROUGH 7/31/2021

ITEM NO.	PHASE	CAT	DESCRIPTION	PLANNED QUANTITY	UNIT	UNIT PRICE	CONTRACT AMOUNT	PREVIOUS QUANTITY	PREVIOUS TOTAL	CURRENT QUANTITY	CURRENT TOTAL	JOB TO DATE QUANTITY	JOB TO DATE % COMP	JOB TO DATE TOTAL
700			Curb & Gutter											
710	13	C	18" City Standard Curb	1440	lf	$ 12.44	$ 17,913.60	1427.00	$ 17,751.88	0.00	$ -	1427	99%	$ 17,751.88
799			Curb & Gutter Subtotal				$ 17,913.60		$ 17,751.88		$ -		99%	$ 17,751.88
900			Regular Sidewalk											
910	13	C	Sidewalk	380	sy	$ 32.36	$ 12,296.80	268.00	$ 8,607.76	205.00	$ 6,666.16	472	124%	$ 15,273.92
999			Regular Sidewalk Subtotal				$ 12,296.80		$ 8,607.76		$ 6,666.16		124%	$ 15,273.92
1300			Concrete Paving											
1310	13	M	6" 3000 PSI Concrete	113	sy	$ 60.88	$ 6,879.44	94.00	$ 5,722.72	0.00	$ -	94	83%	$ 5,722.72
1399			Concrete Paving Subtotal				$ 6,879.44		$ 5,722.72		$ -		83%	$ 5,722.72
			GRAND TOTAL											
							$ 37,089.84		$ 32,082.36		$ 6,666.16		104%	$ 38,748.52

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

Change Order No. One (1) Date October 12, 2021

Description of Project Marsh Hen Drive Roadway Improvements

Name of Contractor Kirby Development, Inc.

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

Contract No. 70705-21/ PO 617060-21

Account No. 10804.105302.565050.006149.00000000.00000.00 00000 Original Contract $312,837.27

+ Previous Change Order 0 $0.00 + Change Order No. 1 $32,730.84

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $345,568.11

Bid Number CP-0068-20

Construction Completion Date June 30, 2021
Revised Construction Completion Date August 19, 2021
Contract Expiration Date October 28, 2021
Revised Contract Expiration Date December 17, 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 50 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

SUBJECT: MARSH HEN DRIVE ROADWAY IMPROVEMENTS

BID #: JCF-0007-21

OPEN DATE: 2020-10-14

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED-JSEB SET-ASIDE

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: (6) 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 in the total base bid amount of $312,837.27.

This award is to be funded by account(s): 006149.565050.1.10804.381910-$221,561.12; 06149.565050.1.10804.381920-$91,276.15 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

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: 12/10/2020

OTHER:

ACTION OF AWARDING AUTHORITY DATE 12/11/20

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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