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

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(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

January 24, 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 ~~$236,686.51~~ to $236,687.51 J.D. Hinson Company., Contract 71121-21. Change order #1 is detailed on the attached worksheet in the amount of $28,193.69.

Accordingly, this is to recommend approval for Change Order #1 for the Live Oak Sidewalk Improvements in the amount of $28,193.69. The maximum indebtedness to the city will be ~~$264,880.20.~~ $264,881.20

Funding for the change order to be encumbered as follows:

ACCOUNTS:	TOTAL
10105.153119.565050.009026.00000000.00000.0000000	
009026	
PWCP Various Capital Projects- Other Gen Gov Svcs	
565050	
1	
10105-324004	
$28,193.69	$28,193.69

RGS/lw
Attachments

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

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

CHANGE ORDER NO 1
1/24/2022

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
	ADDITIONAL SCOPE					
1	REMOVE AND REPLACE FOUR (4) EXISTING COMMERCIAL DRIVEWAYS					
	CONTRACTOR LABOR	1	LS	$9,126.30	$9,126.30	
	CONTRACTOR EQUIPMENT	1	LS	$8,074.30	$8,074.30	
	CONTRACTOR MATERIAL	1	LS	$8,620.00	$8,620.00	
	CONTRACTOR MARKUP (15%)	1	LS	$3,873.09	$3,873.09	
	JUSTIFICATION: Remove four (4) existing asphalt driveways and replace with 6" thick concrete driveways within the right-of-way to ensure the pedestrian path across the driveways meet ADA compliance where the new sidewalks will abut the driveways.					
2	DEDUCT WORK TO REMOVE AND REPAIR PORTION OF EXISTING KNEE WALL					
	CONTRACTOR LABOR	-1	LS	$1,304.35		($1,304.35)
	CONTRACTOR MARKUP (15%)	-1	LS	$195.65		($195.65)
	JUSTIFICATION: Design originally indicated to remove a portion of existing knee wall at shopping center to connect new sidewalk to and allow pedestrian access; however, the temporary construction easement couldn't be obtained, so this work was removed.					
	TOTAL ADDITIONAL SCOPE				**$29,693.69**	**($1,500.00)**
	SUBTOTAL CHANGE ORDER NO. 1				$29,693.69	($1,500.00)
	NET TOTAL CHANGE ORDER NO. 1				**$28,193.69**	

Fifteen (15) additional contract days requested

J. D. HINSON COMPANY
EXTRA COST WORKSHEET

PROJECT COJ LIVE OAK SIDEWALKS
DATE: 12/29/2021
WORK DESCRIPTION: Add (4) Four New Concrete Driveways
294 SY 6" Concrete Driveway
25 LF Curb and Gutter
1 EA Inlet Top Adjustment

DEDUCT Remove some site prep work related to deleting some concrete removal and repair.

LABOR				EQUIPMENT			
CLASSIFICATION	RATE	HOURS	AMOUNT	DESCRIPTION	RATE	HOURS	AMOUNT
Foreman	25.00	70	1750.00	JD 135 Excavator	46 87	70	3280 90
Operator	18.00	70	1260.00	JD 310 RT Backhoe	28 12	70	1968 40
Concrete Finisher	18.00	70	1260.00	3/4 Ton P/U Truck	12 50	70	875.00
Laborer	15 00	70	1050.00	Dump Truck	65 00	30.00	1950 00
Laborer	15.00	70	1050.00				

LABOR SUBTOTAL		6370.00
LABOR BURDEN	43.27%	2756.30
LABOR TOTAL		9126.30

EQUIPMENT TOTAL	8074 30

SUBCONTRACTOR					MATERIAL				
NAME	QTY	UNIT	PRICE	AMOUNT	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
					Ready Mix Concrete	56	CY	145.00	8120.00
					Form Material	1	LS	500	500.00
									0.00
									0.00

SUBCONTRACTOR SUBTOTAL		0.00
SUBCONTRACTOR MARK UP	10%	0.00
SUBCONTRACTOR TOTAL		0.00

MATERIAL TOTAL	8620.00

J. D. HINSON COMPANY

DAVID HINSON

LABOR		9126.30
EQUIPMENT		8074.30
MATERIAL		8620.00
SUBTOTAL		25820.60
MARKUP	15.00%	3873.09
SUBCONTRACTOR		0.00
DEDUCT PER ABOVE		-1500.00
TOTAL		28193.69

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 White 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