SUBJECT: JAX BALDWIN RAIL TRAIL – REPAVE TRAIL

BID #: CP-0082-21 **OPEN DATE:** 2021-04-28

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: (7) **NUMBER RECEIVED:** (4) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval for Change Order #1 to increase the award to Duval Asphalt Products, Inc. for the Jax Baldwin Rail Trail-Repave Trail project in the amount of $55,721.50. The total revised indebtedness not to exceed $1,340,721.50.

This award is to be funded by account(s): 32111.167101.565050.005447.00000000.00000.0000000 to be executed by formal contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award

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

June 1, 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

Daryl T. Joseph
Director, Parks, Recreation and Community Services

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Jax Baldwin Rail Trail Repavement
BID# CP-0082-21
Contract 71079-21/ PO 624396-21

The subject contract was awarded under BID# CP-0082-21 in the amount of $1,285,000.00 to Duval Asphalt Products, Inc., Contract 71079-21/PO 624396-21. Change order #1 is detailed on the attached worksheet in the amount of $55,721.50.

Accordingly, this is to recommend approval for Change Order #1 for the Jax Baldwin Rail Trail Repavement in the amount of $55,721.50, thereby increasing the maximum indebtedness to $1,340,721.50.

Funding for the change order to be encumbered as follows:

Account	TOTAL
32111.167101.565050.005447.00000000.00000.0000000	
005447	
1	
565051	
PRSC Parks & Rec Capital Projects Parks & Rec.	
32111-384020	
$55,721.50	$55,721.50

RGS/lw

Attachments

22

March 8, 2022

Nathan Pearson, Asst. Project Administrator
VIA Consulting Services, Inc.
10250 Normandy Blvd., Suite 304
Jacksonville, FL 32221

Re: Jax-Baldwin Rail Trail Repave

Dear Nathan:

Per the request to provide a price proposal for additional work at to remove the unsuitable material and replace with suitable subgrade material and install 4" thick asphalt base, Duval Asphalt provides the following:

Remove/Replace Unsuitable Material	1 LS	@	$ 74,958.00
4" Thick Asphalt Base	1 LS	@	$ 53,026.50

Duval Asphalt requests an additional twenty-four (24) calendar days be added to the Contract Time to allow for procurement of materials, coordination of the work, and construction time to perform the work and due to the current delay by the City of Jacksonville on providing us a reasonable directive on how to proceed. This time request is dependent upon the length of time it takes to receive a directive from the City.

The information provided in this proposal is made in good faith and any supportive data provided is accurate and complete to the best of Duval Asphalt's knowledge and belief. Please contact this office if you have any questions.

Sincerely,

Christopher E Wright

Digitally signed by Christopher E Wright
Date: 2022.03.08 09:41:39 -05'00'

Chris Wright
Assistant Secretary

Duval Asphalt Products INC
JAX-BALDWIN RAIL TRAIL REPAVING
CONTRACT NO 71079-21

CHANGE ORDER # 1
4/6/2022

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTALS
	ADDITIONAL SCOPE						
1	ADDITION OF ASPHALT BASE FOR YIELDING TRAIL SECTION (RFI #01)	1.000	LS	$53,026.50	$53,026.50		$53,026.50

JUSTIFICATION: As documented in RFI No. 1, a section of the trail between approximate Station 475+00 and 490+00 began yielding during the plan milling and resurfacing operation. Through subsequent field investigations, high-plastic soils (clay) was found under the base material in this trail section, which was causing excess moisture retention that degraded the limerock base. To mitigate the issue, the existing limerock base material was removed for the entire length of the affected section at width of 12 feet, and 4 inches of asphalt base was constructed before the final surface course of asphalt. The contractor's lump sum price proposal for this additional work was analyzed and determined to be reasonably comparable to FDOT historical average cost for this work with project factors applied. The asphalt base has a higher structural coefficent than the existing limerock base and is significantly less affected by excess mositure and will provide more long term stability to the trail section.

2	TIME EXTENSION	0.000	LS	$0.00	$0.00		
	ADDITION OF ASPHALT BASE FOR YIELDING TRAIL SECTION (RFI #01)	24.000	DAYS				

JUSTIFICATION: On February 22, 2022 the Contractor encountered the yielding trail section documented in RFI No. 1. Review, investigation, and discussions concerning the most cost effective way to stabilize the portion of the trail then occured. During this time, the contractor proceeded with the plan milling operations in other areas of the trail, but was delayed in completing the asphalt resurfacing on the yielding trail section, which impacted their ability to complete the affected trail area and move on to construct other trail segments. The approval to proceed with the asphalt base change was issued on 3/14/2022 and construction on the area resumed on 3/16/22 with paving being completed on 3/18/22 for a total of 24 calendar days of impacts to the schedule.

3	ADDITIONAL TREE REMOVAL	1.000	LS	$2,695.00	$2,695.00		$2,695.00

JUSTIFICATION: Following some severe weather in the project area, trees were found felled across the trail on 3/15/2022 blocking the Contractor's equipment access for the contract work. To restore the access to the site, the Contractor was directed to have the trees removed by their tree removal subcontractor and provided the invoice as backup documentation. The requested payment for this work is the Subcontractor's invoice, plus the COJ Specification 20.34 allowable 10% markup.

NET TOTAL DELETION		
NET TOTAL ADDITION	**$55,721.50**	
NET TOTAL CHANGE ORDER NO. 1	**$55,721.50**	
ADDITIONAL DAYS GRANTED	**24 DAYS**	

Shaw's Land Clearing, LLC

2762 W. Beaver St.
Jacksonville, FL 32254
(904) 387-1804
(904) 388-9277 Fax

Invoice

Date	Invoice #
3/24/2022	7588

Bill To
Duval Asphalt 7544 Phillips Hwy Jacksonville, FL 32256

P.O. No.	Terms	Rep	Customer No.	Job Site
CHANGE ORDER	Due on Completion	Bern	237.6423	Baldwin Rail Trail

Description	Qty	Rate	Completed	Amount
CHANGE ORDER: EMERGENCY WORK				
Provide tree crew to remove fallen large oak tree, haul all debris offsite	1	2,450.00	3/24/2022	2,450.00

	Total	$2,450.00
Payment of services due when rendered. Interest of 1.5% per month is charged on balance over 30 days. Customer agrees to pay all court costs and attorney fees related to the collection of unpaid balance.	**Balance Due**	$2,450.00

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BID #: CP-0082-21

OPEN DATE: 2021-04-28

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: (7) NUMBER RECEIVED: (4) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Duval Asphalt Products, Inc. as the lowest responsive, responsible bidder in the total base bid and bid alternates 1 and 2 in the amount of $1,285,000.00 for the Jax Baldwin Rail Trail – Repave Trail project.

This award is to be funded by account(s): 005447.565051.1.32111.384020 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: Nekole Hulitt
NEKOLE HULITT

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: 6/3/2021

OTHER:

ACTION OF AWARDING AUTHORITY DATE 6/3/21

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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