SUBJECT: OSCEOLA STREET DRAINAGE IMPROVEMENTS

BID #: CP-0084-17 **OPEN DATE:** 2017-03-01

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL BID LOWEST RESPONSIVE, RESPONSIBLE BIDDER (PART A & PART B)

NUMBER OF BIDS INVITED: (7) **NUMBER RECEIVED:** (6) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded to Aman Construction Services, LLC., on 03/23/17 in the amount of $275,460.55 (Part A) city's portion; Award rescinded to Aman Construction Services on 07/15/17 and re-award to Kirby Development, Inc. (contract #9571-07), in the amount of $366,744.17 (Part A) city's portion; Part B awarded by JEA in separate agreement.

Recommend approval of Change Order #1 to Kirby Development, Inc., in the amount of $36,461.54, for new revised total award amount not-to-exceed $403,205.71.

This award is to be funded by account: PWCP462SD-06505-PW0759-01 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Awards

ANALYST: _____ **RESPECTFULLY SUBMITTED** _____
MARILYN LAIDLER
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Tom Fallin, P.E., Chief, Engineering and Construction Management Division

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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 25, 2018

TO: Gregory W. Pease
Chief of Procurement

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

FROM: Tom Fallin, P. E.,
Chief, Engineering and Construction Management Division

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Osceola Street Drainage Improvements
BID# CP-0084-17
Contract 9571-07

The subject contract was awarded under BID# CP-0084-17 in the amount of $366,744.17 to Kirby Development, Inc., Contract 9571-07. Change order #1 is detailed on the attached spreadsheet in the amount of $36,461.54.

Accordingly, this is to recommend approval for change order 1 to contract 9571-07 to Kirby Development, Inc., in the amount of $36,461.54. The maximum indebtedness to the city will be $403,205.71.

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

ACCOUNT NO.	ENCUMBERED AMOUNT
PWCP462SD-06505-PW0759-01	$36,461.54
TOTALS	$36,461.54

TF/lw

Attachments

R.P.K. UNFORESEEN

ab

KIRBY DEVELOPMENT, INC.
OSCEOLA STREET DRAINAGE IMPROVEMENTS
CONTRACT # 9571-07

CHANGE ORDER NO 1
1/9/2018

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
	UNFORSEEN CONDITIONS					
1	ADDITIONAL PIPE	1		$14,184.05	$14,184.05	
	JUSTIFICATION: During construction it was discovered that the existing 30" terra cotta pipe that was to connect to the proposed 30" RCP outfall pipe was in poor condition and a secure connection between existing and new could not be made. During an onsite field meeting it was recommended that a 27" PVC pipe be "slipped lined" and grouted inside the existing terra cotta pipe, inserted from the St. Johns River side of the retaining wall and terminated at the new storm structure. The proposed 30" RCP outfall pipe was predetermined to be sufficiently sized to not impede storm water flow.					
2	HAULING & DISPOSAL OF UNSUITABLE MATERIAL	529	CY	$16.77	$8,871.33	
3	A-3 SAND	529	CY	$18.44	$9,754.76	
	JUSTIFICATION: During construction it was discovered that the unsuitable material extended beyond where the soil borings had indicated. Additional unsuitable material was removed and replaced with A-3 sand backfill.					
4	OVEREXCAVATION	220	CY	$7.52	$1,654.40	
	JUSTIFICATION: During construction it was discovered that the unsuitable material extended beyond where the soil borings had indicated. The trench required overexcavation to place the new storm water pipe.					
5	CONNECT EXISTING 4" ROOF DRAIN TO S-6	1	LS	$1,997.00	$1,997.00	
	JUSTIFICATION: During construction it was discovered that an existing roof drain connected to the existing storm water pipe that was being replaced. The existing roof drain required connection to the new storm water collection system.					
	TOTAL UNFORESEEN CONDITIONS				**$36,461.54**	**$0.00**
	SUBTOTAL CHANGE ORDER NO. 1				$36,461.54	$0.00
	NET TOTAL CHANGE ORDER NO. 1				**$36,461.54**	

KIRBY DEVELOPMENT, INC
PRICING WORKSHEET

PROJECT: Osceola Street Drainage Improvements OWNER: COJ

WORKSHEET NO. No.1, CO No.1

DATE: 12/1/2017 BY: Peter B Kirby

DESCRIPTION OF ADDITIONAL WORK AND / OR STATION LOCATION: CO No.1 - Installation of 27" Carrier Pipe

Additionanally we are requesting 13 days added to construction time. (Existing pipe seperation discovered 10-26-2017 and repair completed on 11-8-2017)

LABOR

NAME	Class	RATE	HRS	TOTAL
Davidson, Jimmie	Foreman	$40.00	34.0	$1,360 00
Cruce, Larry	Foreman	$26.25	17.0	$446.25
Barton, Jesse	Laborer	$12.00	34 0	$408.00
Beegle, Joe	Hill Man	$14.00	34.0	$476.00
Felcher, Corey	Tail Man	$14.00	34 0	$476 00
Greene, Michael	Pipe Layer	$14.00	17 0	$238.00
Plummer, Jason	Operator	$14.00	34 0	$476 00
Thomas Phillips	Laborer	$11.00	17 0	$187.00
		$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		$4,067 25
LABOR BURDEN	17.0%	$691 43
LABOR MARK-UP	5.0%	$237 93
TOTAL LABOR		$4,996 61

EQUIPMENT

DESCRIPTION	NUMBER	RATE	HRS	TOTAL
Cat 308 Excavator	1	$62.24	8 0	$497 92
Pickup Truck	2	$8.47	51.0	$431.97
Misc Equip	1	$16 20	4.0	$64.80
Cat 924 Loader	1	$84 35	4.0	$337.40
4" Centrifical Pump	1	$15.00	8.0	$120.00
		$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		$1,452.09
EQUIPMENT MARK-UP	7.5%	$108.91
TOTAL EQUIPMENT		$1,561.00

SUBCONTRACT

NAME	PRICE	UNIT	QTY	TOTAL
Diver	$100.00	HR	11.00	$1,100 00
	$0.00		0.00	$0 00
	$0.00		0.00	$0 00

SUBCONTRACTOR SUBTOTAL		$1,100 00
SUBCONTRACTOR MARK UP	15.0%	$165.00
TOTAL SUBCONTRACT		$1,265 00

MATERIAL

DESCRIPTION	PRICE	QTY	UNIT	TOTAL
27" SDR35 PVC	$1,874 00	1 00	LS	$1,874 00
Seal and Plug	$2,165 68	1 00	LS	$2,165 68
Hydraulic Cement	$421 47	1 00	LS	$421 47
Grout, 5 Bag	$386.27	1 00	CY	$386 27
	$0.00	0 00		$0 00
	$0 00	0 00		$0.00

SUBTOTAL MATERIAL		$4,847.42
MATERIAL MARK-UP	15.0%	$727.11
TOTAL MATERIAL		$5,574 53

CONTRACTORS REP DATE

Peter B. Kirby 12-1-17

SUBCONTRACTORS REP DATE

OWNERS REP DATE

LABOR	$4,996 61
EQUIPMENT	$1,561.00
SUBCONTRACT	$1,265 00
MATERIAL	$5,574.53
Profit	$788 91
TOTAL	$14,184 05

FERGUSON
WATERWORKS
9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

Please contact with Questions: 904-268-2551

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1565504	$1,874.00	51326	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FEI-JACKSONVILLE WW -#149
PO BOX 100286
ATLANTA, GA 30384-0286

SHIP TO:

KIRBY DEVELOPMENT INC
1718 OSCEOLA ST
OSCEOLA
JACKSONVILLE, FL 32204

KIRBY DEVELOPMENT INC
OSCEOLA
108 LEE RD
JACKSONVILLE, FL 32225

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
149	149	FL2DUV		JGS	OSCEOLA	11/01/17	93466

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
28	28	SDR35P2714	27X14 F679 PS46 PVC GJ SWR PIPE	25.000	FT	700.00
			INVOICE SUB-TOTAL			700.00
			FREIGHT			1125.00
			TAX	Duval		49.00

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION PRODUCTS WITH 'NP' IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

Our thoughts are with those affected by our most recent natural disasters. For storm clean up and preparation products, please call our special products hotline at (888) 334-0004.

FERGUSON

TERMS: NET 10TH PROX ORIGINAL INVOICE TOTAL DUE $1,874.00

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at http://wolseleyna.com/terms_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH.

FERGUSON WATERWORKS

FERGUSON WATERWORKS-JAX #149
9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257
Phone: 904-268-2551
Fax: 904-268-2053

Deliver To:
From: Gordon Spottswood
Comments:

16:26:45 OCT 30 2017

FEI-JACKSONVILLE WW -#149
Price Quotation
Phone: 904-268-2551
Fax: 904-268-2053

Bid No: B386459
Bid Date: 10/30/17
Quoted By: JGS

Cust Phone: 904-821-5010
Terms: NET 10TH PROX

Customer: KIRBY DEVELOPMENT INC
108 LEE RD
JACKSONVILLE, FL 32225

Ship To: KIRBY DEVELOPMENT INC
108 LEE RD
JACKSONVILLE, FL 32225

Cust PO#:

Job Name: DRAINAGE LINING

Item	Description	Quantity	Net Price	UM	Total
SP-SDR35P2714	27X14 SDR35 PVC GJ SWR PIPE	28	25.000	FT	700.00
SP-T304127	BELL END 27" SDR35 PLUG	1	220.000	EA	220.00
SP-T304227	27" SPIGOT END SDR35 PIPE PLUG	1	199.000	EA	199.00
FFREIGHT	FRT CHARGE FEE	1	1125.000	EA	1125.00

Net Total:	$2244.00
Tax:	$157.08
Freight:	$0.00
Total:	$2401.08

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTACT YOUR SALES REPRESENTATIVE IMMEDIATELY FOR ASSISTANCE WITH DBE/MBE/WBE/SMALL BUSINESS REQUIREMENTS.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at http://wolseleyna.com/terms_conditionsSale.html.
Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with "NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.

only use spigot end plug $2244.00
- 220.00
2024.00
Tax 141.68
Total 2,165.68

INVOICE

PAGE NO. 1

INVOICE NO.
15892616

THE QUIKRETE COMPANIES

REMIT TO:
The QUIKRETE Companies
P.O. Box 930134
Atlanta, Georgia 31193-0134

BILL TO:
120903
KIRBY DEVELOPMENT INC
108 LEE ROAD
JACKSONVILLE FL 32225

SHIP TO:
120903
KIRBY DEVELOPMENT INC
108 LEE ROAD
JACKSONVILLE FL 32225

CUSTOMER P.O. NUMBER	ORDER DATE	REF. NO	DATE DUE	DUNS NUMBER
JIMMY	11/06/17	12749603 SO	12/06/17	00-430-0406

INVOICE SHIP DATE	SHIP VIA	TERMS	TAX ID
11/06/17	Pickup with their truck	Net 30	

QUANTITY	ITEM NO.	DESCRIPTION	PRICE	U/M	AMOUNT
5	112650	50# HYDRAULIC WATER-STOP(5GAL) 039645112663	26.26	PA	131.30

THIS MATERIAL SHIPPED FROM PLANT NUMBER: 300
QUIKRETE JACKSONVILLE
11640 CAMDEN RD
JACKSONVILLE FL 32218
Tel: (904)757-8606 Fax: (904)757-7755

SUB-TOTAL ▶	131.30
TAX ▶	9.19
INVOICE TOTAL ▶	140.49

IMPORTANT. DO NOT DEDUCT PALLET CHARGES FROM THIS INVOICE. FULL CREDIT ALLOWED ON RETURN.

INVOICE DATE IS DATE SHIPPED. PAST DUE ACCOUNTS ARE SUBJECT TO 18% A.P.R. CHARGE

USD DOLLARS

PLEASE PAY FROM THIS INVOICE

The following are U.S. Pat. Off. Reg. Trademarks: QUIKRETE®,391,890,767, 386 AND 1,042,903; QUIKWALL®,1,174,922; HANDI-CRETE®,648,783; KIDDIES FUN PLAY SAND 1,048,571; TRAFFIC TOP®,834,968; THERMO-LUBE®,850,050; GEMCRETE®,649,535; GEMASTIC®,638,582; GEMCLAD®,607,816 AND GEMACO®,601,504.
GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

QIKINVOIC

INVOICE

PAGE NO. 1

INVOICE NO.
15892615

THE QUIKRETE COMPANIES

REMIT TO
The QUIKRETE Companies
P.O. Box 930134
Atlanta, Georgia 31193-0134

BILL TO
120903
KIRBY DEVELOPMENT INC
108 LEE ROAD
JACKSONVILLE FL 32225

SHIP TO
120903
KIRBY DEVELOPMENT INC
108 LEE ROAD
JACKSONVILLE FL 32225

CUSTOMER P.O. NUMBER	ORDER DATE	REF. NO.	DATE DUE	DUNS NUMBER
peter	11/06/17	12748602 SO	12/06/17	00-430-0406

INVOICE SHIP DATE	SHIP VIA	TERMS	TAX ID
11/06/17	Pickup with their truck	Net 30	

QUANTITY	ITEM NO.	DESCRIPTION	PRICE	U/M	AMOUNT
5	112650	50# HYDRAULIC WATER-STOP(5GAL) 039645112663	26.26	PA	131.30

THIS MATERIAL SHIPPED FROM PLANT NUMBER: 300
QUIKRETE JACKSONVILLE
11640 CAMDEN RD
JACKSONVILLE FL 32219
Tel: (904)757-8606 Fax: (904)757-7765

SUB-TOTAL ▶	131.30
TAX ▶	9.19
INVOICE TOTAL ▶	140.49

IMPORTANT: DO NOT DEDUCT PALLET CHARGES FROM THIS INVOICE. FULL CREDIT ALLOWED ON RETURN.

INVOICE DATE IS DATE SHIPPED PAST DUE ACCOUNTS ARE SUBJECT TO 18% A.P.R. CHARGE

USD DOLLARS

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GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

QKINVOIC

INVOICE

PAGE NO. 1

INVOICE NO.
15873456

THE QUIKRETE COMPANIES

REMIT TO
The QUIKRETE Companies
P.O. Box 930134
Atlanta, Georgia 31193-0134

SOLD TO
120903
KIRBY DEVELOPMENT INC
108 LEE ROAD
JACKSONVILLE FL 32225

SHIP TO
120903
KIRBY DEVELOPMENT INC
108 LEE ROAD
JACKSONVILLE FL 32225

CUSTOMER P.O. NUMBER	ORDER DATE	REF. NO	DATE DUE	DUNS NUMBER
Osceola	11/01/17	12732659 SO	12/01/17	00-430-0406

INVOICE SHIP DATE	SHIP VIA	TERMS	TAX ID
11/01/17	Pickup with their truck	Net 30	

QUANTITY	ITEM NO.	DESCRIPTION	PRICE	U/M	AMOUNT
5	112650	50# HYDRAULIC WATER-STOP(5GAL) 039645112663	26.18	PA	130.90

THIS MATERIAL SHIPPED FROM PLANT NUMBER: 300
QUIKRETE JACKSONVILLE
11640 CAMDEN RD
JACKSONVILLE FL 32218
Tel: (904)757-8606 Fax: (904)757-7755

SUB-TOTAL ▶	130.90
TAX ▶	9.16
INVOICE TOTAL ▶	140.06

IMPORTANT: DO NOT DEDUCT PALLET CHARGES FROM THIS INVOICE. FULL CREDIT ALLOWED ON RETURN.

INVOICE DATE IS DATE SHIPPED. PAST DUE ACCOUNTS ARE SUBJECT TO 18% A.P.R. CHARGE

USD DOLLARS

PLEASE PAY FROM THIS INVOICE

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GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

QKINVOIC

SRM CONCRETE

REMIT TO:
1136 2nd Ave. North
Nashville, TN 37208

INVOICE

10034896

SOLD TO:

KIRBY DEVELOPMENT
108 LEE ROAD
JACKSONVILLE, FL 32225

SHIP TO:

1800 OSCEOLA ST @ ST. JOHNS IN RIVERS!

ORDERED BY:
PETER
9046217046

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT
15583	11/7/2017	164	NET 30		

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
5000 PSI GROUT	2.00	18001736	128.00	256.00
ENVIRONMENTAL/FUEL SUR	1.00		20.00	20.00
SHORTLOAD CHARGE	1.00		85.00	85.00

PRODUCT RECAP

1.00	1015	ENVIRONMENTAL/FUEL SURCHARGE
2.00	50900	5000 PSI GROUT
1.00	SHORTLOAD	SHORTLOAD CHARGE

IF PAYMENT IS MADE BY 12/10/2017, DISCOUNT FOR INVOICE IS 4.00

OTAL QUANTITY: 2.00

SUB TOTAL	361.00
SALES TAX	25.27
AMOUNT DUE	386.27

PAID

445210

Invoice

SOLD TO KIRBY DEVELOPMENT INC.	SHIP TO PETER KIRBY
ADDRESS OSCEOLA DRAINAGE PIPE	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
OCT. 30 2017		DIVE + INSPECT DRAINAGE PIPE AT	3hr x 100	$/hr.	$300.00
		OSCEOLA + RIVER ST. / FILMED INSIDE OF			
		PIPE AND ASSESSED CONDITION OF PIPE			
		FOR REFIT.			
NOV 6 2017		DIVE PIPE AND SEALED THE SLEEVE	8hr x 100	/hr.	800.00
		WITH HYDRAULIC CEMENT. SEALED			
		UP BULKHEAD AROUND NEW PIPE			
		MAKE CHECK PAYABLE TO:			
		Robert HAUGLAND	TOTAL	$	1100.00

BF-Invoice 4840 09-10

2 & 3
5 & 4

KIRBY DEVELOPMENT, INC

Project Name Osceola Street Drainage Improvements
Subject:Quantities over Run
Change Order Number 2

Item	Description	Units	Est. Qty.	Unit Price	Total Price	
1	Hauling and Disposal of Unsuitable Material (Contingency)	CY	529	$ 16.77	$ 8,871.33	*
2	Overexcavation (Contingency)	CY	220	$ 7.52	$ 1,654.40	
3	A-3 Sand Backfill (Contingency)	CY	529	$ 18.44	$ 9,754.76	*
4	Connect Existing 4" Roof Drain to S-6	LS	1	$ 1,997.00	$ 1,997.00	*
5			0	$ -	$ -	
	TOTAL				$ 22,277.49	

Kirby Development, Inc
108 Lee Road
Jacksonville, Fl. 32225
Business: 904-821-5010
Fax: 904-821-5011

KIRBY DEVELOPMENT, INC

Project Name: Osceola Street Drainage Improvements
Subject: Quantities over Run
Change Order No. 2 (Calculations)

Description	Location	Trench Dimension	Usable Material	Trench Lenghth	Calculation	Total CF
S-6	Sta. 7+40	16' X 11' X 6.5'	2.0'		16' X 11' X 4.5'	792.00
Pipe Run	Sta.7+40	11' X 5.5'	1.5'	30'	11' X 4' X 30'	1,320.00
Pipe Run	Sta. 7+10	11' X 5.5'	1.5'	45'	11' X 4' X 45'	1,980.00
Pipe Run	Sta. 6+65	11'X 5'	2.0'	35'	11' X 3.5' X 35'	1,347.50
Pipe Run	Sta. 6+30	10' X 5.5'	2.0'	30'	10' X 3.5' X 30'	1,050.00
Pipe Run	Sta 6+00	8.5' X 6'	1.5'	70'	8.5' X 4.5' X 70'	2,677.50
S-5	Sta. 5+30	10' X 10' X 9'	1.0'		10' X 10 X 8'	800.00
Pipe Run	Sta. 5+20	10' X 5'	1.0'	50'	10' X 4' X 50'	2,000.00
Existing Structure	Sta. 4+70	14' X 8' X 5'	1.0'		14' X 8' X 4'	448.00
Pipe Run	Sta. 4+70	8' X 6'	1.0'	185'	8' X 5' X 185	7,400.00
E-1	Sta. 2.85					
					TOTAL CF	19,815.00
Description	Location	Pipe Dimension	Pipe Volume		Total Pipe Volume	
New Pipe	Sta. 7+40	2.5' X 3.67'	2.5' X 3.5' = 9.18 CF	455'	9.18' X 455'	4,177.00
					Total CF of R&R	15,638.00

Sumation	Calculation	Total CY
Total Cy of R&R	15638 CF / 27	579.00
Over Excavation	455' X 8' X 2'/ 27	270.00

Kirby Development, Inc
108 Lee Road
Jacksonville, Fl 32225
Business: 904-821-5010
Fax: 904-821-5011

2-4

City of Jacksonville, Florida

Department of Public Works
Ed Ball Building
214 N. Hogan St., 10th floor
Jacksonville, FL 32202
(904) 255-8786
www.coj.net

ONE CITY ONE JACKSONVILLE

September 14, 2017

Mr. Peter B. Kirby, President
Kirby Development, Inc.
Jacksonville, FL 32225

SUBJECT: **Notice to Proceed**
Osceola Street Drainage Improvements
City Contract Number: 9571-07

Dear Mr. Kirby,

Kirby Development, Inc. is hereby notified to commence work on the above referenced project within ten (10) calendar days after the date of this Notice to Proceed (NTP), **September 14, 2017**.

The project shall be substantially complete no later than **190 calendar days** from the date of this Notice to Proceed, or **March 24, 2018**. The Contract Expiration Date is **July 22, 2018**.

All correspondence shall be addressed to Construction and Engineering Services (C&ES) Consultants, Inc., 9432 Baymeadows Road, Suite 100, Jacksonville, Florida 32256; Attention: Todd Pace, Construction Manager.

No work is authorized to begin under this contract until a preconstruction video is taken and a copy of the video is provided to (C&ES) and the City Construction Management Section. Additionally, before construction is authorized to begin, you must provide this office with verification that your company is registered as a Federal Contractor on the E-Verify website: http://www.uscis.gov/portal/site/uscis/menuitem.eb1d4c2a3e5b9ac89243c6a7543f6d1a/?vgnextoid=75bce2e261405110VgnVCM1000004718190aRCRD&vgnextchannel=75bce2e261405110VgnVCM1000004718190aRCRD. You are also required to verify the eligibility of all new employees within 30 days of the Effective Date of the Contract for the Project. Your company shall include the requirements of this clause in each of its subcontracts.

Sincerely,

Thomas G. McKnight
Capital Improvement Construction Manager
Dept. of Public Works- Construction Management

TGM: tgm

cc: Lori West, COJ- DPW
John Baxter, P.E., COJ-DPW
Todd Pace, CM, C&ES
Fred Sumter, COJ -CM PM

SUBJECT: **OSCEOLA STREET DRAINAGE IMPROVEMENTS**

BID# CP-0084-17 OPEN DATE: **2017-03-01**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION PARTICIPATION

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **TOTAL BID LOWEST RESPONSIVE, RESPONSIBLE BIDDER (PART A & PART B)**

NUMBER OF BIDS INVITED 7 NUMBER RECEIVED 6 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 03/23/17 to Aman Construction Services, LLC., in the amount of $275,460.55 (Part A) city's portion; $123,081.76 (Part B) was awarded by JEA in a separate agreement.

Recommend approval to rescind the award dated 03/23/17 to Aman Construction Services, LLC., due to company being unable to secure the required payment and performance bonds for the contract, per letter dated June 7, 2017 from bonding agency; and "call the bid bond" for this company.

Recommend approval of award to next lowest responsive, responsible bidder Kirby Development, Inc., in the amount of $366,744.17 (Part A) (city's portion); $127,455.60 (Part B) is to be funded by JEA in a separate agreement.
This award to be funded by account: PWCP462SD-06505-PW0759-01 to be executed by formal contract thorugh Office of General Counsel.

Attachments: Recommendation Memo/agency Email to "call the bond", Bid Tabulation Sheet, Email from 2nd Low Bidder, Letter from Aman Const., Bonding Agent, Vendor Rescission Letter Confirmation, Previous Award

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: For - GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **Tom Fallin, 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 3 MEMBERS DISAPPROVING Ø DATE: 7/17/17

Teresa R. Eilhce

OTHER:

ACTION OF AWARDING AUTHORITY DATE: 7/19/17

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

FORM GB-108, Revised 12/2007

SUBJECT: **OSCEOLA STREET DRAINAGE IMPROVEMENTS**

BID# CP-0084-17 OPEN DATE: **2017-03-01**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION PARTICIPATION

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **TOTAL BID LOWEST RESPONSIVE, RESPONSIBLE BIDDER (PART A & PART B)**

NUMBER OF BIDS INVITED 7 NUMBER RECEIVED 6 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to Aman Construction Services, LLC., as the lowest responsive, responsible bidder in the total base bid amount of $275,460.55 (Part A) (city's portion); Part B in the amount of $123,081.76 to be awarded by JEA in a separate agreement.

This award to be funded by account: PWCP462SD-06505-PW0759-01 to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabsheet, JSEB Letter, Basis of Award, Scope of Work

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED:
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Tom Fallin, 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 3 MEMBERS DISAPPROVING Ø DATE: 3/23/17

Teresa R. Eichner

OTHER:

ACTION OF AWARDING AUTHORITY DATE: 3/23/17

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

FORM GB-108, Revised 12/2007

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  QWS3270X   2/2/2018  11:46 AM
FAML6350 V5.1              **    NW COJ FAMIS PRODUCTION      **     02/02/2018
LINK TO:                       ACCOUNT SUMMARY INQUIRY                  11:46 AM

FISCAL MO/YEAR  : 05 2018                                CURRENCY CODE :
INDEX CODE      : PWCP462SD     PW STORMWATER PROJECTS
SUBOBJECT       : 06505         OTHER CONSTRUCTION COSTS
PROJECT         : PW0759        OSCEOLA STREET
PROJECT DETAIL  : 01            OSCEOLA STREET-STORM DRAIN REPLACEMENT
GRANT           :
GRANT DETAIL    :
USER CODE       :
-------------------------------------------------------------------------------
S                                FEB  2018    ANNUAL BALANCE ALL YEARS BALANCE
  ESTIMATED REVENUES                  .00               .00               .00
  REVENUES                            .00               .00               .00
    UNREALIZED REVENUES               .00               .00               .00
  BUDGET                              .00               .00        485,000.00
  EXPENDITURES                        .00        194,524.13        199,215.77
  ENCUMBRANCES                        .00       -187,859.36        221,109.58
  PRE-ENCUMBRANCES                    .00               .00               .00
    REMAINING BALANCE                 .00         -6,664.77         64,674.65
F1-HELP      F2-SELECT                F4-PRIOR     F5-NEXT
                         F9-LINK      F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED
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	Kirby Development	
CP-0084-17		
7/15/2017	$366,744.17	Award
Pending	$36,461.54	Change Order #1

$403,205.71 Total Award