**SUBJECT: ROGERO ROAD ROUNDABOUT**

**BID #: CP-0634-19** **OPEN DATE:** 2019-10-02

**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:** (6) **OTHER** (0)

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**
Subject bid was awarded on 11/7/19 to Petticoat-Schmitt Civil Contractors, Inc. (contract 9281-13) (PO 600674-20), in the amount of $1,285,624.00. Change Order #1 was approved on 08/06/20 in the amount of $98,848.04. Change Order #2 was approved on 09/04/20 in the amount of $130,122.66.

Recommend approval of Change Order #3 to Petticoat-Schmitt Civil Contractors, Inc. in the amount of $214,229.16 for a revised total award amount not-to-exceed $1,728,823.86.

This award is to be funded by account(s): 007632.565051.1.32111.384020 to be executed by contract change order 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 _____ 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.

April 19, 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: Rogero Road Roundabout
BID# CP-0634-19
Contract 9281-13

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The subject contract was awarded under BID# CP-0634-19 in the amount of $1,285,624.00 to Petticoat-Schmitt Civil Contractors, Inc., Contract 9281-13/ PO 600674-20. Change order #1 was for $98,848.04. Change order #2 was for $130,122.66. Change order #3 is detailed on the attached worksheet in the amount of $214,229.16.

Accordingly, this is to recommend approval for Change Order #3 for the Rogero Road Roundabout in the amount of $214,229.16, thereby increasing the maximum indebtedness to $1,728,823.86.

Funding for the change order to be encumbered as follows:

| Account | TOTAL |
|---|---|
| 007632 | |
| PWCP Public works Capital Project-Other Transportation Services | |
| 565051 | |
| 1 | |
| 32111-384020 | |
| $214,229.16 | $214,229.16 |

RGS/lw

Attachments

PETTICOAT-SCHMITT CIVIL CONTRACTORS
ROGERO ROAD ROUNDABOUT
CONTRACT # 9281-13

CHANGE ORDER NO 3

| NBR | MASTER ITEM DESCRIPTION | QUANTITY | UOM | UNIT COST | NET ADDITION | NET DELETION | NET TOTALS |
|---|---|---|---|---|---|---|---|
| | NEW ITEMS - | | | | | | |
| 1 | RFI 11: Add Water & Electric Services | 1.00 | LS | $30,118.02 | $30,118.02 | | |
| | JUSTIFICATION: In response to RFI-11 the pricing was to include the addition of services necessary to add the water and electric services, in addition to some driveway bores associated with irrigation and electrical services for the project. The contract documents did not include who would perform these services, nor the information and location of these items. | | | | | | |
| 2 | Landscape Changes | 1.00 | LS | $99,289.08 | $99,289.08 | | |
| | JUSTIFICATION: COJ landscaping requests to remove Limerock outside of contractor's scope and inclusion of Mulch Masters mix in various areas not detailed in the contract. This also includes time to finalize the work. | | | | | | |
| 3 | JEA Overhead | 1.00 | LS | $78,327.98 | $78,327.98 | | |
| | JUSTIFICATION: This was to accelerate JEA to remove Overhead electrical from project and run their underground service | | | | | | |
| 4 | Striping Revisions | 1 | LS | $6,494.08 | $6,494.08 | | |
| | JUSTIFICATION: Changes to the final striping configuration were made by the EOR for the west approach from Arlington Road to Rogero Road due to safety concerns. | | | | | | |
| | NEW ITEMS SUBTOTAL | | | | $214,229.16 | $0.00 | |
| | **NEW ITEMS NET TOTAL** | | | | | | **$214,229.16** |
| **NET TOTAL CHANGE ORDER** | | | | | | | **$214,229.16** |

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

Change Order No. Three (3) Date April 19, 2021

Description of Project Rogero Road Roundabout

Name of Contractor Petticoat-Schmitt Civil Contractors, Inc.

Contractor's Address 6380 Phillips Highway, Jacksonville, FL 32216

Contract No. 9281-13 / PO 600674-20

Account No. 32111.153101.565051.007632.00000000.00000.0000000 Original Contract $1,285,624.00

+ Previous Change Order 1-2 $228,970.70 + Change Order No. 3 $214,229.16

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $1,728,823.86

Bid Number CP-0634-19

Construction Completion Date October 24, 2020
Revised Construction Completion Date February 12, 2021
Contract Expiration Date February 24, 2021
Revised Contract Expiration Date June 15, 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 81 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 Petticoat-Schmitt Civil Contractors, 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

CHANGE ORDER BREAKDOWN
ROGERO ROAD ROUNDABOUT
CONTRACT NO. 9281-13

| | | | |
|---|---|---|---|
| +Change Order No. 1 | $98,848.04 | + Change Order No. 2 | $130,122.66 |
| Less Contingency Amount | $0.00 | Less Contingency Amount | $0.00 |
| Net Change Order No. 1 | $98,848.04 | Net Change Order No. 2 | $130,122.66 |
| +Change Order No. 3 | $214,229.16 | + Change Order No. 4 | |
| Less Contingency Amount | | Less Contingency Amount | |
| Net Change Order No. 3 | $214,229.16 | Net Change Order No. 4 | |
| +Change Order No. 5 | | + Change Order No. 6 | |
| Less Contingency Amount | | Less Contingency Amount | |
| Net Change Order No. 5 | | Net Change Order No. 6 | |
| +Change Order No. 7 | | + Change Order No. 8 | |
| Less Contingency Amount | | Less Contingency Amount | |
| Net Change Order No. 7 | | Net Change Order No. 8 | |
| - Change Order No. 9 | | + Change Order No. 10 | |
| Less Contingency Amount | | Less Contingency Amount | |
| Net Change Order No. 9 | | Net Change Order No. 10 | |

| | |
|---|---|
| TOTAL ORIGINAL CONTRACT | $1,285,624.00 |
| TOTAL CHANGE ORDERS | $443,199.86 |
| TOTAL ENCUMBERED | $1,728,823.86 |

**SUBJECT: ROGERO ROAD ROUNDABOUT**

**BID #: CP-0634-19** **OPEN DATE: 2019-10-02**

**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: (6) OTHER (0)**

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**
Subject bid was awarded on 11/7/19 to Petticoat-Schmitt Civil Contractors, Inc. (contract 9281-13/ PO 600674-20), in the amount of $1,285,624.00; Change Order #1 was approved on 08/06/20 in the amount of $98,848.04.

Recommend approval of Change Order #2 to Petticoat-Schmitt Civil Contractors, Inc., in the amount of $130,122.66, for a revised total award amount not-to-exceed $1,514,594.70.

This award is to be funded by account(s): 007632-565051-1-32111-384020 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award

**ANALYST:** Marilyn Laidler
MARILYN LAIDLER

**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 Ø DATE: 9/03/20

Teresa R. Eilbacher

Jan R. McGill

Rebecca Reed

OTHER: _____

**ACTION OF AWARDING AUTHORITY** DATE 9/4/20

MR APPROVED ✓ BH DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

SUBJECT: ROGERO ROAD ROUNDABOUT

BID #: CP-0634-19

OPEN DATE: 2019-10-02

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: (6) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 11/7/19 to Petticoat-Schmitt Civil Contractors, Inc. (contract 9281-13/ PO 600674-20), in the amount of $1,285,624.00.

Recommend approval of Change Order #1 to Petticoat-Schmitt Civil Contractors, Inc., in the amount of $98,848.04, for a revised total award amount not-to-exceed $1,384,472.04.

This award is to be funded by account(s): 007632-565051-1-32111-384020 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award

ANALYST: Marilyn Laidler
MARILYN LAIDLER

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 Ø DATE: 8/06/20

Teresa R Eichen

OTHER

ACTION OF AWARDING AUTHORITY DATE 8/6/20

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: ROGERO ROAD ROUNDABOUT

BID #: CP-0634-19

OPEN DATE: 2019-10-02

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: (6) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Petticoat-Schmitt Civil Contractors, as the lowest responsive, responsible bidder in the total base bid amount of $1,285,624.00.

This award is to be funded by account(s): PWCP32ERD549-069505-PW0795-03 to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulation, JSEB Letter, 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 Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 11-7-19

Jeremy R. Eichner

OTHER:

J. R. McCall

ACTION OF AWARDING AUTHORITY DATE 11/7/19

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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