SUBJECT: ST. JOHNS BLUFF ROAD SIDEWALK IMPROVEMENTS

BID #: CP-0092-21 **OPEN DATE:** 2021-06-16

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: (8) **NUMBER RECEIVED**: (7) **OTHER** (2)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval for Change Order #1 to increase the award to C.A.P. Contracting, Inc., contract number 71151-21, for additional sod placement on both sides of the sidewalk to protect the slopes runoff, in the amount of $73,230.00. The total revised indebtedness not to exceed $1,995,981.35.

This award is to be funded by account(s): 32111.153119.565051.001059.00000000.00000.0000000 - $52,560.00
32111.153119.565051.001060.00000000.00000.0000000 - $20,670.00
- to be executed by formal 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, 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

August 9, 2022

TO: Gregory W. Pease
Chief of Procurement

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

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

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: St. Johns Bluff Road Sidewalk Improvement
BID# CP-0092-21
Contract 71151-21 PO 627138-21

The subject contract was awarded under BID# CP-0092-21 in the amount of $1,922,751.35 to C.A.P. Contracting, Inc., contract 71151-21. Change order #1 is detailed on the attached spreadsheet in the amount of $73,230.00.

Accordingly, this is to recommend approval for change order 1 to contract 71151-21 to C.A.P. Contracting, Inc., in the amount of $73,230.00. The maximum indebtedness to the city will be $1,995,981.35.

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

ACCOUNT NO.	Fund	ENCUMBERED AMOUNT
See Attached		$73,230.00
Total		$73,230.00

Cc: Jack Gabriel, Engineering and Construction Management

TGM/lw

Attachments

C.A.P. CONTRACTING, INC.
ST. JOHNS BLUFF SIDEWALK IMPROVEMENTS

CHANGE ORDER #1
7/18/2022

CONTRACT NO. 71151-20

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	NET TOTALS
	ADDITIONAL SCOPE						
1	BAHIA SOD (EAST)						
	PLAN QUANTITY OVERRUN	3,504.000	SY	$15.00	$52,560.00		$52,560.00
1	BAHIA SOD PLAN (WEST)						
	PLAN QUANTITY OVERRUN	1,378.000	SY	$15.00	$20,670.00		$20,670.00

JUSTIFICATION: The typical sections in the plan set called for a 2' strip of sod on one side of the sidewalk. The contractor recommended additional sod coverage to protect the slopes on either side of the sidewalk from erosion. The Engineer of Record agreed additional sod would be beneficial to the project

TOTAL ADDITIONAL SCOPE	**$0.00**	**$0.00**	
NET ADDITIONAL SCOPE			**$73,230.00**
SUBTOTAL CHANGE ORDER NO. 1	**$0.00**	**$0.00**	
NET TOTAL CHANGE ORDER NO. 1			**$73,230.00**

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

Change Order No. One (1) Date August 9, 2022

Description of Project St. Johns Bluff Road Sidewalk Improvements

Name of Contractor C.A.P. Contracting, Inc.

Contractor's Address P. O. Box 9531, Jacksonville, Florida 32208

Contract No. 71151-21/PO 627138-21

Account No. See attached Original Contract $1,922,751.35

+ Previous Change Orders 0 $0.00 + Change Order No. 4 $73,230.00

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $1,995,981.35

Bid Number CP-0092-21

Construction Completion Date June 25, 2022
Revised Construction Completion Date August 31, 2022
Contract Expiration Date October 23, 2022
Revised Contract Expiration Date December 29, 2022

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 67 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 C.A.P. Contracting, Inc.

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

Signed Construction Management By _____
Issuing Authority — Thomas G. McKnight, Manager, Construction Management — Date

Signed Right-of-Way and Stormwater Maint. 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

ATTACHMENT "A"
ACCOUNT NUMBERS
ST. JOHNS BLUFF ROAD SIDEWALK IMPROVEMENTS

ACCOUNT NO.	PO 627138-21 East	PO 627138-21 East	PO 627138-21 East	PO 627138-21 West	PO 627138-21 West	Contract Totals
	10103.159001.565050.001059.00000000.0	10103.159001.565050.001059.00000000.00	32111.153119.565051.001059.00000000.00	10103.159001.565050.001060.00000000.00000	32111.153119.565051.001060.00000000.00000.0000000	
	1059	1059	1059	1060	1060	
	PWSD Fair Share Exp- Road & St Facilities	PWCP Various Cap Proj-Oth Gen Gov Svcs	PWCP Public Works Capt'l Proj- Otr Trans Svcs	PWCP Various Cap Proj-Other Gen Gov Svcs	PWCP Public Works Capt'l Proj- Otr Trans Svcs	
	565050	565050	565050	565050	565051	
	1	1	1	1	3	
	10103-343903	10403.33801	32111-384020	10403-338010	32111-384020	
original contract	$624,280.17	$352,678.00	$364,169.08	$331,025.99	$250,598.11	$1,922,751.35
change order #1	$0.00	$0.00	$52,560.00	$0.00	$20,670.00	$73,230.00
Account Totals	$624,280.17	$352,678.00	$416,729.08	$331,025.99	$271,268.11	$1,995,981.35

SUBJECT: ST. JOHNS BLUFF ROAD SIDEWALK IMPROVEMENTS

BID #: CP-0092-21 **OPEN DATE: 2021-06-16**

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: (8) NUMBER RECEIVED: (7) OTHER (2)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to C.A.P. Contracting, Inc., as the lowest responsive, responsible bidder in the total base bid for Parts 1+2+3 in the amount of $1,922,751.35.

Funding for this award to be encumbered by account(s): 001059-565050-2-10103-343903- $624,280.17; 001059-565050-2-10103-361101- $352,678.00; 001059-565051-1-32111-384020- $364,169.08; 001060-565050-2-10103-361101- $331,025.99, and 001060-565051-1-32111-384020- $250,598.11 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: 7/8/2021

OTHER:

ACTION OF AWARDING AUTHORITY DATE 7/8/21

MP APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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