12

SUBJECT: SYCAMORE STREET SIDEWALK FROM CIVIC CLUB DRIVE TO OLD KINGS ROAD

BID #: CP-0026-21 **OPEN DATE: 2020-12-16**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL BASE BID-LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 6 NUMBER RECEIVED: 6 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of Change Order #1 to J.D. Hinson Company (Contract # 70852-21/PO 618546-21) in the amount of $8,902.07. The new revised maximum indebtedness to the city will be $525,178.25.

This award is to be funded by account(s): 10103.159001.565050.001335.00000000.00000.0000000 to be executed by contract change order through Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Change Order, Pervious Award(s)

ANALYST: _____ BRYAN MATUS

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

November 22, 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: Sycamore Street Sidewalk Improvements
BID# CP-0026-21
Contract 70852-21/ PO 618546-21

The subject contract was awarded under BID# CP-0026-21 in the amount of $516,276.18 to J.D. Hinson Company., Contract 70852-21. Change order #1 is detailed on the attached worksheet in the amount of $8,902.07.

Accordingly, this is to recommend approval for Change Order #1 for the Sycamore Street Sidewalk Improvements in the amount of $8,902.07. The maximum indebtedness to the city will be $525,178.25.

Funding for the change order to be encumbered as follows:

ACCOUNTS:	TOTAL
10103.159001.565050.001335.00000000.00000.0000000	
001335	
PWSD Fair Share Exp. Rd & St Fac.	
565050	
1	
10103-343903	
$8,902.07	$8,902.07

RGS/lw

Attachments

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

88

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

Change Order No. One (1) Date November 22, 2021

Description of Project Sycamore Street Sidewalk

Name of Contractor J.D. Hinson Company

Contractor's Address P. O. Box 551097 Jacksonville, FL 32255

Contract No. 70852-21 / PO 618546-21

Account No. 10103.159001.565050.001335.000.000.000 Original Contract $516,276.18

+ Previous Change Order 0 $0.00 + Change Order No. 1 $8,902.07

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $525,178.25

Bid Number CP-0026-21

Construction Completion Date December 9, 2021

Revised Construction Completion Date

Contract Expiration Date April 8, 2022

Revised Contract Expiration Date

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.

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 J.D. Hinson Company

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

Signed Engineering & Construction Mgmnt Div. By _____
Issuing Authority
Thomas G. McKnight. Date
Capital Improvement Construction Manager

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

J D HINSON COMPANY
SYCAMORE STREET SIDEWALK FROM CIVIC CLUB DRIVE TO OLD KINGS ROAD
CITY CONTRACT # 70852-21

CHANGE ORDER NO 1
11/22/2021

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTAL
	ADDITIONAL SCOPE						
1	NEW LIDS FOR BACK OF SIDEWALK STORM INLETS						
	CONTRACTOR MATERIAL	1	LS	$4,913.87	$4,913.87		
	CONTRACTOR LABOR	1	LS	$1,742.16	$1,742.16		
	CONTRACTOR EQUIPMENT	1	LS	$1,084.90	$1,084.90		
	CONTRACTOR MARKUP (15%)	1	LS	$1,161.14	$1,161.14		

JUSTIFICATION: To provide new lids for certain project structures that include lid access rings/ covers to better facilitate maintenance of the structures per request of ROW and Stormwater Maintenance

TOTAL ADDITIONAL SCOPE	**$8,902.07**	**$0.00**
SUBTOTAL CHANGE ORDER NO. 1	$8,902.07	$0.00
NET TOTAL CHANGE ORDER NO.1	**$8,902.07**	

Zero (0) additional contract days requested

J. D. HINSON COMPANY
EXTRA COST WORKSHEET

PROJECT COJ SYCAMORE SIDEWALKS
DATE: 8/3/2021
WORK DESCRIPTION: REPLACE PROPOSED INLET TOPS WITH MODIFIED TOPS WITH MANHOLE ACCESS S-6,7,10,11,13 and 14

LABOR

CLASSIFICATION	RATE	HOURS	AMOUNT
Foreman	25.00	16	400.00
Operator	18.00	16	288.00
Pipe Layer	18.00	16	288.00
Laborer	15.00	16	240.00

LABOR SUBTOTAL		1216.00
LABOR BURDEN	43.27%	526.16
LABOR TOTAL		1742.16

EQUIPMENT

DESCRIPTION	RATE	HOURS	AMOUNT
JD 135 Excavator	46.87	10	468.70
JD 310 RT Backhoe	28.12	10	281.20
3/4 Ton P/U Truck	12 50	10	125.00
Dump Truck and Trailer	70.00	3.00	210 00

EQUIPMENT TOTAL 1084 90

SUBCONTRACTOR

NAME	QTY	UNIT	PRICE	AMOUNT

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

MATERIAL

DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
Forterra	1	LS	4559.70	4559.70
				0.00
				0.00
				0.00
Sales Tax on Material	1	LS	354.17	354.17

MATERIAL TOTAL 4913.87

J. D. HINSON COMPANY

DAVID HINSON

LABOR		1742.16
EQUIPMENT		1084.90
MATERIAL		4913.87
SUBTOTAL		7740.93
MARKUP	15.00%	1161.14
SUBCONTRACTOR		0 00
TOTAL		8902 07

FORTERRA™

Forterra Pipe & Precast

Date	August 3, 2021	**Bid Date**	08/02/2021
Quote No.	21080207011039	**Plan Date**	
Project	SYCAMORE SIDEWALKS ADD TOPS JACKSONVILLE, FL DUVAL County	**Engineer**	
Contractor			

We are pleased to quote the following on the above project. Prices are committed on this project only and are subject to change after 15 days from bid date.

Storm Structures

Description	Quantity	Unit Price	Ext Price
(1) MODIFIED BACK OF SIDEWALK ($1,226.70)			
5' x 7' MODIFIED BACK OF SIDEWALK (8" wall, 0 base) With: Single Ramnek, 8" Slab Top, USF 1120 R & C (S-11X)	**1 EA**	**$1,226.70**	**$1,226.70**
(5) TYPE C MOD TOP ($3,333.00)			
3' x 5' TYPE C MOD TOP (8" wall, 0 base) With: Single Ramnek, 8" Slab Top, USF 1262 -E STORM (S-6X)	**1 EA**	**$666.60**	**$666.60**
3' x 5' TYPE C MOD TOP (8" wall, 0 base) With: Single Ramnek, 8" Slab Top, USF 1262 -E STORM (S-7X, S-10X, S-13X, S-14X)	**4 EA**	**$666.60**	**$2,666.40**
		Storm Quote Total	**$4,559.70**

Quote Total $4,559.70

Subject to State, County & Local Taxes.
F.O.B.: Jobsite.
Above prices based on truckload quantities.
Pricing is subject to a 7% escalator for all material

not shipped beginning one year from purchase order or quotation acknowledgement date. Each succeeding year will be subject to an additional 7% escalator and will

Rod Carraway
Office: (904) 284-3213 x244
Cell: (904) 669-9565

ACCEPTED BY BUYER

BY:_____

Title:_____

Date:_____

ALLOW 2-3 WEEKS FOR DRAWINGS AND 8-10 WEEKS FOR STRUCTURES.

***** Forterra is currently running about 4-5 weeks out on standard round size RCP & 6-8 weeks on large bore RCP, ERCP, Class IV, Class V and slotted pipe.**

Lead times subject to change without notice. ***

TERMS AND CONDITIONS OF SALE

Any sale of goods is subject to the Limited Warranty and Remedies set forth below and Forterra's other General terms and Conditions of Sale. Any contrary provision in any purchase order or other document of customer is rejected.

Unless otherwise agreed upon, custom items will be billed in full 60 days after manufacture; these items will be discarded after 90 days at an additional 20% disposal fee.

LIMITED WARRANTY AND REMEDIES

Forterra warrants that, at the time of delivery, the goods sold will conform to the applicable specifications set forth in the Quotation, Acknowledgement of Order, or other sales document signed by Forterra. **FORTERRA MAKES NO OTHER WARRANTY, EXPRESS OR IMPLIED, AND ALL OTHER WARRANTIES, INCLUDING IMPLIED WARRANTIES OF MECHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, ARE DISCLAIMED.** If the goods fail to conform, at time of delivery, to this limited warranty, Buyer's sole and exclusive remedy and Forterra's entire liability will be, at Forterra's election, (i) the repair or replacement by Forterra within a reasonable time of the non-conforming goods, f.o.b. Forterra's plant, or (ii) the refund of the price paid for the non-conforming goods, and in either case only if Forterra receives written notice of the defect or non-conformance within 30 days of the date of delivery of the non-conforming goods. **FORTERRA WILL NOT BE LIABLE FOR SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES.** Forterra's liability, whether under contract, in tort or otherwise shall not in any event exceed the price of the goods or portion of such goods on which such liability is based, and Buyer waives any claim for amounts in excess of that amount.

(13)

SUBJECT: SYCAMORE STREET SIDEWALK FROM CIVIC CLUB DRIVE TO OLD KINGS ROAD

BID #: CP-0026-21

OPEN DATE: 2020-12-16

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL BASE BID-LOWEST RESPONSIVE, RESPONSIBLE BIDDER

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to J.D. Hinson Company, as the lowest responsive, responsible bidder in the total base bid amount of $516,276.18.

This award is to be funded by account(s): 001335.565050.1.10103.343903 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
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: 2/4/2021

Teresa R. Eubanks

OTHER:

ACTION OF AWARDING AUTHORITY DATE 2/4/21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION