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SUBJECT: FIVE POINTS ROADWAY IMPROVEMENTS

BID #: CP-0068-20 **OPEN DATE:** 2020-04-15

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 TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (9) **NUMBER RECEIVED:** (5) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of Change Order #3 to Kirby Development, Inc. in the amount of $23,525.32. The new revised maximum indebtedness to the city will be $1,468,788.99.

This award is to be funded by account(s): 001204.565051.1.32111.384020 to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award(s)

ANALYST: _____ JACLYN STAMOS **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

May 16, 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

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Five Points Roadway Improvements
BID# CP-0068-20
Contract 70225-20/ PO 606834-20-021

The subject contract was awarded under BID# CP-0068-20 in the amount of $1,431,376.08 to Kirby Development, Inc., Contract 70225-20. Change order #1 was for $24,956.10. Change order #2 was for the deductive amount of $11,068.51. Change order # 3 is detailed on the attached worksheet in the amount of $23,525.32.

Accordingly, this is to recommend approval for Change Order #3 for the Five Points Roadway Improvements in the amount of $23,525.32. The maximum indebtedness to the city will be $1,468,788.99.

Funding for the change order to be encumbered as follows:

ACCOUNTS:	TOTAL
001204	
PWCP Public Works Capital Projects Other Transportation Services	
565051	
1	
32111-384020	
$23,525.32	$23,525.32

RGS/lw

Attachments

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

Change Order No. Three (3) Date May 16, 2022

Description of Project Five Points Roadway Improvements

Name of Contractor Kirby Development, Inc.

Contractor's Address P. O. Box 54156, Jacksonville, FL 32245

Contract No. 70225-20 / PO 606834-20-021

Account No. 32111 153101 565051 001204 000 000 000 Original Contract $1,431,376.08

+ Previous Change Order 1-2 $13,887.59 + Change Order No. 3 $23,525.32

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $1,468,788.99

Bid Number CP-0068-20

Construction Completion Date March 28, 2021

Revised Construction Completion Date June 4, 2021

Contract Expiration Date July 26, 2021

Revised Contract Expiration Date October 2, 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. .

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 Kirby Development, 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
FIVE POINTS ROADWAY IMPROVEMENTS
Contract No. 70225-20

+Change Order No. 1	$24,956.10	+ Change Order No. 2	($11,068.51)
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 1	$24,956.10	Net Change Order No. 2	($11,068.51)
+Change Order No. 3	$23,525.32	+ Change Order No. 4	
Less Contingency Amount	$0.00	Less Contingency Amount	
Net Change Order No. 3	$23,525.32	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	

ORIGINAL CONTRACT	$1,431,376.08
TOTAL CHANGE ORDERS	$ 37,412.91
TOTAL REVISED CONTRACT	$1,468,788.99

KIRBY DEVELOPMENT, INC
FIVE POINTS ROADWAY IMPROVEMENTS
CONTRACT NO. 70225-20

CHANGE ORDER #3
5/13/2022

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTALS
	RECONCILE QUANTITIES						
1	LANDSCAPING CREDITS						
	MINIMA JASMINE (TA)	-216	EA	$3.25		($702.00)	
	COONTIE (VOMS)	-20	EA	$10.95		($219.00)	
	CONTRACTOR MARKUP (10%)	-1	LS	$92.10		($92.10)	

JUSTIFICATION: The quantity of plants installed on the project was less than the plan quantity due to existing Oak Tree Roots preventing planting in the bed at approx. STA 2+90, 65' RT, and other limitations to planting space. The contractor was requested to credit the cost of the plants not installed back to the COJ.

	TOTAL RECONCILE FINAL QUANTITIES					**($1,013.10)**	
	ADDITIONAL SCOPE						
2	REPLACE FIVE POINTS BEACON						
	CONTRACTOR LABOR, MATERIAL, & EQUIPMENT	1	LS	$2,793.38	$2,793.38		
	CONTRACTOR MARKUP (15%)	1	LS	$432.97	$432.97		
	ELECTRICAL SUBCONTRACTOR	1	LS	$15,874.61	$15,874.61		
	MAINTENANCE OF TRAFFIC SUBCONTRACTOR	1	LS	$3,500.00	$3,500.00		
	CONTRACTOR MARKUP (10%)	1	LS	$1,937.46	$1,937.46		

JUSTIFICATION: The original Five Points Roadway Improvement design included the removal of the existing post and concrete pedestal at the five points intersection and replace it with a break-away type post for traffic safety purposes. Upon completion, the local community association requested the beacon be changed to resemble the old beacon that was in place prior to the project. This scope of work includes replacing the current beacon post with a replica post and base that will resemble the older intersection beacon.

NET TOTAL COST CHANGE	**$24,538.42**	
SUBTOTAL CHANGE ORDER NO. 3	$24,538.42	($1,013.10)
NET TOTAL CHANGE ORDER NO. 3	**$23,525.32**	

SUBJECT: FIVE POINTS ROADWAY IMPROVEMENTS

BID #: CP-0068-20

OPEN DATE: 2020-04-15

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 TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 9 NUMBER RECEIVED: 5 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of Change Order #2 to Kirby Development, Inc. in the deductive amount of ($11,068.51). The new revised maximum indebtedness to the city will be $1,445,263.67.

This award is to be funded by account(s): 001204.565051.1.32111.384020 to be executed by formal contract through Office of General Counsel.

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

ANALYST: BRYAN MATUS

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: 10/28/2021

OTHER:

ACTION OF AWARDING AUTHORITY DATE 11-1-21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: FIVE POINTS ROADWAY IMPROVEMENTS

BID #: CP-0068-20

OPEN DATE: 2020-04-15

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 TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (9) NUMBER RECEIVED: (5) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 06/23/20 to Kirby Development, Inc., (contract (#70225-20) (PO 606834-20-021) in the amount of $1,431,376.08.

Recommend approval of Change Order #1 to Kirby Development, Inc. in the amount of $24,956.10. The new revised maximum indebtedness to the city will be $1,456,332.18.

This award is to be funded by account(s): 001204.565051.1.32111.384020 to be executed by formal contract 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 3 MEMBERS DISAPPROVING 0 DATE: 4/15/2021

Teresa R. Eidson

OTHER:

ACTION OF AWARDING AUTHORITY DATE 4/15/21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: FIVE POINTS ROADWAY IMPROVEMENTS

BID #: CP-0068-20

OPEN DATE: 2020-04-15

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, TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (9) NUMBER RECEIVED: (5) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder Kirby Development, Inc., in the total base bid amount of $1,431,376.08.

This award is to be funded by account(s): 001204.565051.1.32111.384020 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: 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: 6/18/20

Teresa R. Eichen

OTHER:

Ruth Ann Reed

ACTION OF AWARDING AUTHORITY DATE 6/23/20

APPROVED BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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