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 to decrease the award with J.D. Hinson Company by $3,182.52 for change order #3 as outlined in the attached worksheet. Total revised maximum indebtedness will be $531,791.67.

This award is to be funded by: 10103.159001.565050.001335.00000000.00000.0000000 - to be executed by contract change order through Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Change Order #3, Previous Awards

ANALYST: _____ **RESPECTFULLY SUBMITTED** _____
Annette Burney
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

April 4, 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: 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 was for $8,902.07. Change order #2 was for $9,795.94. Change order #3 is detailed on the attached worksheet in the deductive amount of $3,182.52.

Accordingly, this is to recommend approval for Change Order #3 for the Sycamore Street Sidewalk Improvements in the deductive amount of $3,182.52. The maximum indebtedness to the city will be $531,791.67.

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	
($3,182.52)	($3,182.52)

RGS/lw

Attachments

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

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

Change Order No. Three (3) Date April 4, 2022

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 1-2 $18,698.01 + Change Order No. 3 ($3,182.52)

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $531,791.65

Bid Number CP-0026-21

Construction Completion Date December 9, 2021

Revised Construction Completion Date February 24, 2022

Contract Expiration Date April 8, 2022

Revised Contract Expiration Date June 24, 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 32 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 J.D. Hinson Company

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
Sycamore Street Sidewalk from Civic Club Drive to Old Kings Road
Contract No. 70852-21

+Change Order No. 1	$8,902.07	+ Change Order No. 2	$9,795.94
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 1	$,8902.07	Net Change Order No. 2	$9,795.94
+Change Order No. 3	($3,182.52)	+ Change Order No. 4	
Less Contingency Amount	$0.00	Less Contingency Amount	
Net Change Order No. 3	($3,182.52)	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	$516,276.18
TOTAL CHANGE ORDERS	$ 15,515.49
TOTAL REVISED CONTRACT	$531,791.67

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

CHANGE ORDER NO. 3
4/4/2022

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTAL
1	**RECONCILE FINAL QUANTITIES**						
	Bid Item #8 - Hauling and Disposal of Unsuitable Material (Conting	-35	CY	$18.98		($664.30)	
	Bid Item #9 - Over Excavation (Contingency)	-35	CY	$18.98		($664.30)	
	Bid Item #10 - A-3 Sand Backfill (Contingency)	-35	CY	$18.98		($664.30)	
	Bid Item #11 - 18" RCP Pipe	5	LF	$47.04	$235.20		
	Bid Item #12 - 24" RCP Pipe	-4	LF	$66.69		($266.76)	
	Bid Item #19 - Type B Stabilization	-32	SY	$27.13		($868.16)	
	Bid Item #20 - Limerock Base, 6"	-32	SY	$27.13		($868.16)	
	Bid Item #21 - Superpave Asphalt, SP-12.5	2.8	TN	$253.00	$708.40		
	Bid Item #22 - Pipe Handrail, Guiderail, Steel	-12	LF	$133.10		($1,597.20)	
	Bid Item #26 - Back of Curb Sidewalk	100.84	LF	$18.98	$1,913.94		
	Bid Item #27 - Concrete Sidewalk, 4" thick	-44	SY	$44.28		($1,948.32)	
	Bid Item #28 - Concrete Driveways, 6" thick	-26	SY	$63.25		($1,644.50)	
	Bid Item #29 - Bahia Sod	995.55	SY	$3.16	$3,145.94		

JUSTIFICATION: Design quantities for above items are from estimates. Field measurements resulted in the above quantity overruns/underruns.

TOTAL RECONCILE FINAL QUANTITIES	**$6,003.48**	**($9,186.00)**
SUBTOTAL CHANGE ORDER NO. 3	$6,003.48	($9,186.00)
NET TOTAL CHANGE ORDER NO. 3	**($3,182.52)**	

Substantial Completion Date revised to February 24, 2022 due to delays caused by Covid, inclement weather and availability of building materials.

Company Name: J. D. HINSON COMPANY
Address: PO BOX 551097
City / State: Jacksonville, FL 32255
Office Phone: 904-334-0066

Project Name: SYCAMORE STREET SIDEWALK

PAYMENT NUMBER: #7
APPLICATION DATE: 02/28/2022
CITY P.O. NO. B16548-21
BID NO. CP-902521

A ITEM NO.	B DESCRIPTION OF WORK	ESTIMATED QUANTITY	UNIT	UNIT PRICE	C TOTAL ESTIMATED VALUE	D COMPLETED PREVIOUS PERIOD QTY	D COMPLETED PREVIOUS PERIOD VALUE	E COMPLETED THIS PERIOD QTY	E COMPLETED THIS PERIOD VALUE	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% COMPLETE (G - C)	H BALANCE TO FINISH (C - G)	I RETAINAGE 5%
1	As Built Drawings	1	LS	$3,162.50	$3,162.50	0%	$0.00	1	$3,162.50	$0.00	$3,162.50	100%	$0.00	$ 158.13
2	Erosion Control and Pollution Abatement	1	LS	$4,427.50	$4,427.50	95%	$4,206.13	0.05	$221.38	$0.00	$4,427.50	100%	$0.00	$ 221.38
3	Mobilization	1	LS	$37,950.00	$37,950.00	95%	$36,052.50	0.05	$1,897.50	$0.00	$37,950.00	100%	$0.00	$ 1,897.50
4	Site Preparation	1	LS	$58,067.63	$58,067.63	100%	$58,067.63		$0.00	$0.00	$58,067.63	100%	$0.00	$ 2,903.38
5	Maintenance of Traffic	1	LS	$48,675.00	$48,675.00	95%	$46,241.25	0.05	$2,433.75	$0.00	$48,675.00	100%	$0.00	$ 2,433.75
6	Existing Water Valve Cover (Adjust)	1	EA	$1,069.56	$1,069.56	1	$1,069.56		$0.00	$0.00	$1,069.56	100%	$0.00	$ 53.48
7	Regular Excavation and Fill	1	LS	$56,957.67	$56,957.67	100%	$56,957.67		$0.00	$0.00	$56,957.67	100%	$0.00	$ 2,847.88
8	Hauling and Disposal of Unsuitable Material (Contingency)	35	CY	$18.98	$664.30	0%	$0.00		$0.00	$0.00	$0.00	0%	$664.30	$ -
9	Over Excavation (Contingency)	35	CY	$18.98	$664.30	0	$0.00		$0.00	$0.00	$0.00	0%	$664.30	$ -
10	A-3 Sand Backfill (Contingency)	35	CY	$18.98	$664.30	0	$0.00		$0.00	$0.00	$0.00	0%	$664.30	$ -
11	18" RCP Pipe	864	LF	$47.04	$40,642.56	869	$40,877.76		$0.00	$0.00	$40,877.76	101%	($235.20)	$ 2,043.89
12	24" RCP Pipe	432	LF	$66.69	$28,810.08	428	$28,543.32		$0.00	$0.00	$28,543.32	99%	$266.76	$ 1,427.17
13	30" RCP Pipe	196	LF	$99.31	$19,464.76	196	$19,464.76		$0.00	$0.00	$19,464.76	100%	$0.00	$ 973.24
14	Mitered End Section, 18" SD, 1:2	1	EA	$1,375.82	$1,375.82	1	$1,375.82		$0.00	$0.00	$1,375.82	100%	$0.00	$ 68.79
15	U-Type Endwall 18" SD, 1:4	12	EA	$2,749.83	$32,997.96	12	$32,997.96		$0.00	$0.00	$32,997.96	100%	$0.00	$ 1,649.90
16	Manhole, P-8, <10'	2	EA	$3,031.18	$6,062.36	2	$6,062.36		$0.00	$0.00	$6,062.36	100%	$0.00	$ 303.12
17	Front/Back of Sidewalk Inlet	7	EA	$1,884.22	$13,189.54	7	$13,189.54		$0.00	$0.00	$13,189.54	100%	$0.00	$ 659.48
18	Straight Concrete Endwall, 24"	1	EA	$3,094.99	$3,094.99	1	$3,094.99		$0.00	$0.00	$3,094.99	100%	$0.00	$ 154.75
19	Type B Stabilization, 12"	69	SY	$27.13	$1,871.97	0	$0.00	37	$1,003.81	$0.00	$1,003.81	54%	$868.16	$ 50.19
20	Limerock Base, 6"	69	SY	$27.13	$1,871.97	0	$0.00	37	$1,003.81	$0.00	$1,003.81	54%	$868.16	$ 50.19
21	Superpave Asphalt, SP-12.5	20	TN	$253.00	$5,060.00	0	$0.00	22.8	$5,768.40	$0.00	$5,768.40	114%	($708.40)	$ 288.42
22	Pipe Handrail, Guiderail, Steel	216	LF	$133.10	$28,749.60	204	$27,136.77		$0.00	$0.00	$27,136.77	94%	$1,612.83	$ 1,356.84
23	Detectable Warning	90	SF	$25.30	$2,277.00	90	$2,277.00		$0.00	$0.00	$2,277.00	100%	$0.00	$ 113.85
24	Type B 6ft Chain Link Fence	525	LF	$27.66	$14,521.50	525	$14,521.50		$0.00	$0.00	$14,521.50	100%	$0.00	$ 726.08
25	Concrete Curb and Gutter	79	LF	$25.30	$1,998.70	79	$1,998.70		$0.00	$0.00	$1,998.70	100%	$0.00	$ 99.94
26	Back of Sidewalk Curb	351	LF	$18.98	$6,661.98	451.84	$8,575.92		$0.00	$0.00	$8,575.92	129%	($1,913.94)	$ 428.80
27	Concrete Sidewalk, 4" thick	1,350	SY	$44.28	$59,778.00	1306	$57,829.68		$0.00	$0.00	$57,829.68	97%	$1,948.32	$ 2,891.48
28	Concrete Driveways, 6" Thick	26	SY	$63.25	$1,644.50	144.592	$9,145.44	-144.592	($9,145.44)	$0.00	$0.00	0%	$1,644.50	$ -
29	Bahia Sod	3,492	SY	$3.16	$11,034.72	0	$0.00	4487.55	$14,180.66	$0.00	$14,180.66	129%	($3,145.94)	$ 709.03
30	Single Post Sign (Furnish and Install)(Ground Mount)(Up to 12 SF)	4	AS	$379.94	$1,519.76	4	$1,519.76		$0.00	$0.00	$1,519.76	100%	$0.00	$ 75.99
31	12" Solid White	167	LF	$6.05	$1,010.35	0	$0.00	167	$1,010.35	$0.00	$1,010.35	100%	$0.00	$ 50.52
32	24" Solid White	81	LF	$10.89	$882.09	0	$0.00	81	$882.09	$0.00	$882.09	100%	$0.00	$ 44.10
33	6" Solid Yellow	101	LF	$1.45	$146.45	0	$0.00	101	$146.45	$0.00	$146.45	100%	$0.00	$ 7.32
34	Raised Reflective Pavement Markers and Bituminous Adhesive	8	EA	$4.84	$38.72	0	$0.00	8	$38.72	$0.00	$38.72	100%	$0.00	$ 1.94
35	Rapid Rectangular Flashing Beacon Assembly (Furnish and Install)(Solar Powered)(Back to Back Signage)	2	EA	$9,634.02	$19,268.04	2	$19,268.04		$0.00	$0.00	$19,268.04	100%	$0.00	$ 963.40
Total	Original Contract Amount				$516,276.18		$490,474.06		$22,603.97	$0.00	$513,078.03	99%	$3,198.15	$25,653.90
	Change Order #1	1	LS	$ 8,902.07	$8,902.07		$0.00	1	$8,902.07		$8,902.07		$0.00	$445.10
	Change Order #2	1	LS	$ 9,795.94	$9,795.94		$0.00	1	$9,795.94		$9,795.94		$0.00	$489.80
Total	Change Orders				$18,698.01				$18,698.01		$18,698.01	100%	$0.00	$934.90
					$534,974.19		$490,474.06		$41,301.98	$0.00	$531,776.04	99%	$3,198.15	

Previous Payments		
1	8%	$ 44,933.17
2	8%	$ 44,414.49
3	12%	$ 63,932.96
4	21%	$ 112,239.65
5	21%	$ 113,263.92
6	16%	$ 87,176.17
7	7%	$39,236.88
	94%	

1. Contract Amount	$516,276.18
2. Executed Change Orders	$18,698.01
3. Total Contract (1) + (2)	$534,974.19
4. Work Performed on Contract Amount (1)	$513,078.03
5. Work Performed on Change Orders (2)	$18,698.01
6. Materials stored	$0.00
7. Total Completed & Stored (4) + (5) + (6)	$531,776.04
8. Retainage * 5% of Item (7)	$26,588.80
9. Less Previous Payments Made (or) Invoiced	$465,950.36
10. Payment Amount Due this Application (7) - (8) - (9)	$39,236.88

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 #2 to J.D. Hinson Company in the amount of $9,795.94 for Sycamore Street sidewalk improvements per the attached worksheet. Total revised maximum indebtedness will be $534,974.19.

This award is to be funded by: 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 Awards

ANALYST: Annette Burney

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: 2/3/2022

OTHER:

ACTION OF AWARDING AUTHORITY DATE 2-4-22

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For, Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-0

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 3 MEMBERS DISAPPROVING 0 DATE 12/9/2021

OTHER:

ACTION OF AWARDING AUTHORITY DATE 12-13-21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

(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 ✓ BH

DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION