SUBJECT: HARLOW BOULEVARD/MOTHER HUBBARD DRAINAGE IMPROVEMENTS

BID #: CP-0070-23 **OPEN DATE:** 3 May 2023

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION CONTRACT – FROM EXECUTION OF CONTRACT THROUGH COMPLETION.

AGENCY: PUBLIC WORKS

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 17 **NUMBER RECEIVED:** 3 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend and increase the award with C.A.P. Contracting Inc., for Change Order 1 due to unforeseen conditions such as additional erosion locations and ditch pavement deterioration in the amount of $87,560.00. New total not to exceed amount to be $310,860.00. Period of service will be from Notice to Proceed through completion of the project.

Funding Source: 32111.153004.565051.010378.0000000.00000.0000000 -
Contract executed via formal amendment contract through the Office of General Counsel and processed via Purchase Order.

ATTACHMENTS: Recommendation Memo; Change Order #1, Previous Award(s)

ANALYST: Benjamin Kemp
BENJAMIN KEMP

RESPECTFULLY SUBMITTED:
DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: NINA SICKLER, P.E. DIRECTOR OF PUBLIC WORKS

(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 _____

DocuSign Envelope ID: 005001BB-4DA6-4AA3-888B-53A29C77D92D

City of Jacksonville, Florida

Donna Deegan, Mayor

Department of Public Works
Engineering & Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
(904) 255-8762
Jacksonville.gov

A NEW DAY.

March 07, 2024

TO: Dustin Freeman
Chief of Procurement

THRU: Nina Sickler, P.E.
Director of Public Works

FROM: Steven D. Long, Jr., P.E.
Director of Operations

For Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Change Order 1 Contract 70644-23 / PO 664997-23 CP-0070-23
C.A.P. Contracting, Inc
Harlow Boulevard/Mother Hubbard Drive Underdrain Improvements

---

The subject contract was awarded under BID CP-0070-23 the amount of $223,300.00 to C.A.P. Contracting, Inc. Contract 70644-23. Change order 1 is detailed on the attached spreadsheet in the amount of $87,560.00.

Accordingly, this is to recommend approval for change order 1 to contract 70644-23 to C.A.P. Contracting, Inc. in the amount of $87,560.00. The maximum indebtedness to the city will be $310,860.00.

Funding for this project should be encumbered as follows:

ACCOUNT:	TOTAL
See attached	$87,560.00
TOTAL	$87,560.00

SDL/rac

Attachment

cc: Fred Sumter, Engineering and Construction Management

DocuSign Envelope ID: 005001BB-4DA6-4AA3-888B-53A29C77D92D

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

Change Order No. One (1) Date March 07, 2024

Description of Project Harlow Blvd / Mother Hubbard Dr Drainage Improvements

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

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

Contract No. 70644-23/ PO 664997-23

Account No. See attached Original Contract $223,300.00

+ Previous Change Order $0.00 + Change Order No. 1 $87,560.00

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $310,860.00

Bid Number CP-0070-23

Construction Completion Date April 22, 2024

Revised Construction Completion Date

Contract Expiration Date August 20, 2024

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 Add 33 non compensable calendar days to the construction completion date.

Justification: See attached.

Accepted for Contractor C.A.P. Contracting, 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

DocuSign Envelope ID: 005001BB-4DA6-4AA3-888B-53A29C77D92D

C.A.P. Contracting, Inc.
Harlow Blvd - Mother Hubbard Dr Drainage Improvements
CONTRACT #70644-23

CHANGE ORDER NO. 1
3/4/2024

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
	Differing Site Conditions (Plan Revisions)					
1	Mobilization	1	LS	$ 36,000.00	$ 36,000.00	$ (30,000.00)
2	Site Preparation	1	LS	$ 30,000.00	$ 30,000.00	$ (25,000.00)
3	Maintenanace of Traffic	1	LS	$ 12,000.00	$ 12,000.00	$ (10,000.00)
4	Erosion Control and Pollution Abatement	1	LS	$ 18,000.00	$ 18,000.00	$ (15,000.00)
5	Dewatering	1	LS	$ 26,500.00	$ 26,500.00	$ (12,500.00)
6	A-3 Sand Backfill (Contingency)	20	CY	$ 125.00	$ 2,500.00	$ (12,500.00)
8	Demo Existing Ditch Pavement	387	SY	$ 120.00	$ 46,440.00	$ (28,500.00)
9	Demo Existing Concrete Flume	8	SY	$ 420.00	$ 3,360.00	$ (6,800.00)
10	Regrade & Stabilize Existing Side Slopes	536	SY	$ 125.00	$ 67,000.00	$ (21,875.00)
11	Construct Concrete Flume	1	LS	$ 15,000.00	$ 15,000.00	$ (25,000.00)
12	Install New Ditch Pavement	184	SY	$ 90.00	$ 16,560.00	$ (15,375.00)
13	Grass, Seeding or Sodding	350	SY	$ 30.00	$ 10,500.00	$ (8,750.00)
14	As-Builts	1	LS	$ 12,000.00	$ 12,000.00	$ (10,000.00)
15	Furnish & Install Rubble Rip-Rap	50	TN	$ 260.00	$ 13,000.00	

JUSTIFICATION: Prior to starting construction, the City construction team and Contractor visited the project site and discovered unforeseen conditions, including additional erosion locations and ditch pavement deterioration. Due to the differing site and unforeseen conditions the Engineer of Record revised the plans, producing additional scope of work and increasing original bid quantities.

Contractor has not requested additional contract days.

NET TOTAL ADDITION	$ 308,860.00
NET TOTAL DELETION	$ (221,300.00)
NET TOTAL CHANGE ORDER NO. 1	$ 87,560.00

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ATTACHMENT "A"
ACCOUNT NUMBERS
HARLOW BLVD / MOTHER HUBBARD DR DRAINAGE IMPROVEMENTS.

ACCOUNT NO.	PO 664997-23	PO 664997-23	Contract Totals
	32111.153004.565051.010378.00000000.00000.0000000	32111.153003.565051.010378.00000000.00000.0000000	
	010378	010378	
	PWEN DSR Capital Improvements-Flood Control Stormwater Management	PWrs DSR Capital Improvements-Flood Control Stormwater Management	
	565051	565050	
	1	2	
	32111-384020	32111-384020	
original contract	$181,470.46	$41,859.54	$223,330.00
change order #1	$87,560.00	$0.00	$87,560.00
Account Totals	$269,030.46	$41,859.54	$310,890.00

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Sumter, Frederick

From:	Peggy Johnson <peggyjohnson@capcontracting.com>
Sent:	Tuesday, January 16, 2024 11:32 AM
To:	Sumter, Frederick
Cc:	gpeterson@capcontracting.com
Subject:	RE: Harlow Blvd/ Mother Hubbard - Revised Proposal
Attachments:	Harlow Bid - Revised.pdf

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Fred,

Good morning. See attached revised proposal due to the plan revisions and scope changes. Thank you.

Peggy Johnson
Project Manager
C.A.P. Contracting Inc.
1115 Edgewood Avenue West
Jacksonville, FL 32208
904-765-1155 Office
904-764-7216 Fax

HARLOW BOULEVARD/MOTHER HUBBARD DRIVE DRAINAGE IMPROVEMENTS
BID NO.: CP-0070-23
SECTION 3
PROPOSAL
CITY OF JACKSONVILLE

Item No.	Item Descriptions	Units	Quantity	Unit Price	Total Cost
1	MOBILIZATION	LS	1	$36,000.00	$36,000.00
2	SITE PREPARATION	LS	1	$30,000.00	$30,000.00
3	MAINTENANCE OF TRAFFIC	LS	1	$12,000.00	$12,000.00
4	EROSION CONTROL AND POLLUTION ABATEMENT	LS	1	$18,000.00	$18,000.00
5	DEWATERING	LS	1	$26,500.00	$26,500.00
6	A-3 SAND BACKFILL (CONTINGENCY)	CY	20	$125.00	$2,500.00
7	HAULING AND DISPOSAL OF UNSUITABLE MATERIAL (CONTINGENCY)	CY	20	$100.00	$2,000.00
8	DEMO EXISITNG DITCH PAVEMENT	SY	387	$120.00	$46,440.00
9	DEMO EXISTING CONCRETE FLUME	SY	8	$420.00	$3,360.00
10	REGRADE AND STABILIZE EXISTING SIDE SLOPES	SY	536	$125.00	$67,000.00
11	CONSTRUCT CONCRETE FLUME	LS	1	$15,000.00	$15,000.00
12	INSTALL NEW DITCH PAVEMENT	SY	184	$90.00	$16,560.00
13	INSTALL RIP RAP	TON	50	$260.00	$13,000.00
14	GRASSING, SEEDING OR SODDING	SY	350	$30.00	$10,500.00
15	AS-BUILTS	LS	1	$12,000.00	$12,000.00
	TOTAL BASE BID (ITEMS NO 1-15)				$310,860.00

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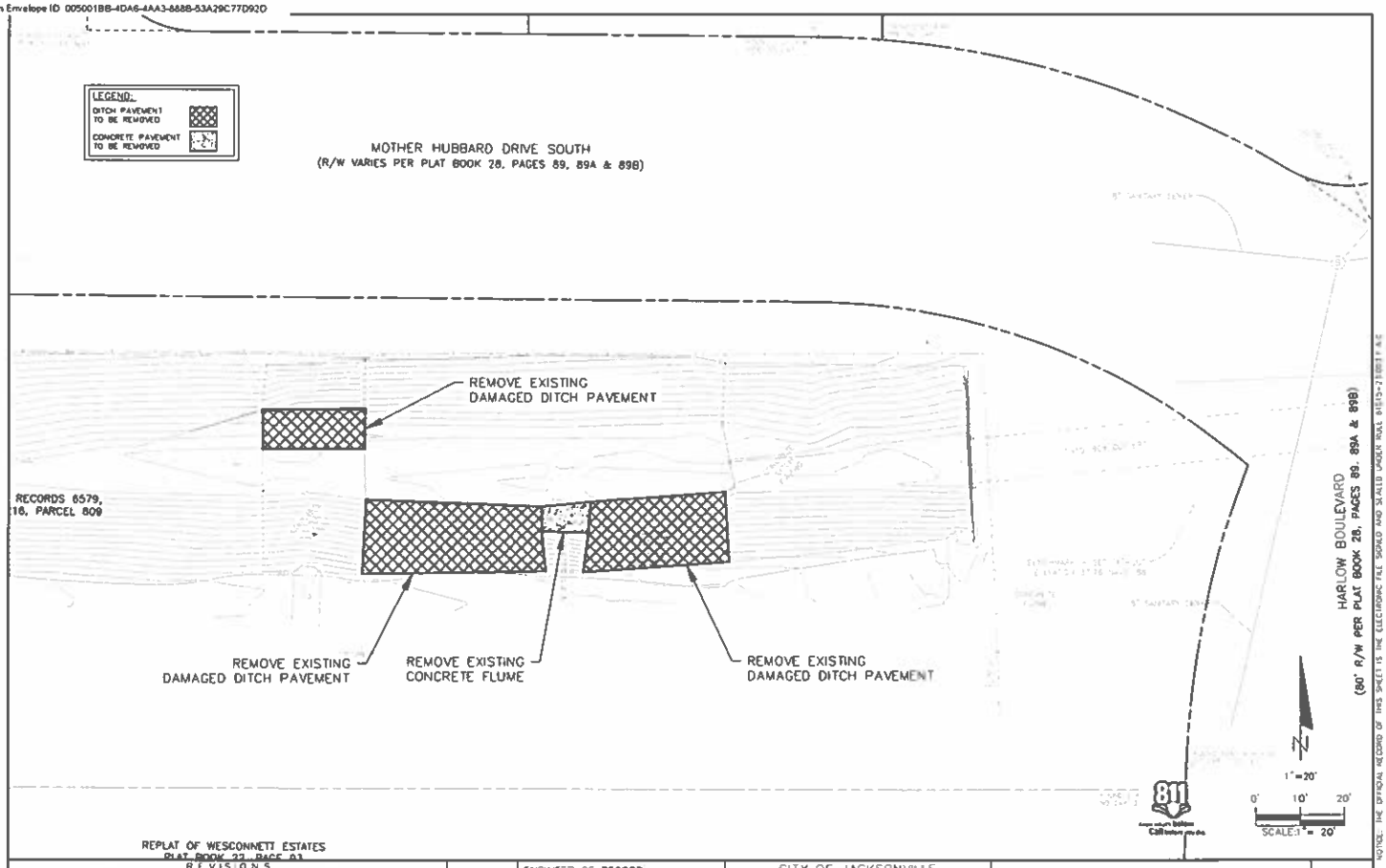

NOTICE: THE OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE SIGNED AND SEALED UNDER RULE 61G15-27.001 F.A.C.

REVISIONS			
DATE	DESCRIPTION	DATE	DESCRIPTION
1/10/23	ADDED JEA UTILITY INFO		
12/19/23	REVISED PER SITE MEETING DISCUSSIONS		

ENGINEER OF RECORD
MICHAEL P. DERBAUM, P.E. #53323
CITY OF JACKSONVILLE
214 N. HOGAN ST
JACKSONVILLE, FL 32202

CITY OF JACKSONVILLE
PUBLIC WORKS DEPARTMENT

DATE	DRAWN BY	PROJECT NO.
9/12/22	MPD	PW2021-0090

HARLOW BOULEVARD/MOTHER HUBBARD DRIVE DEMOLITION PLAN

SHEET NO. C3.00

Derbaum, Michael 12/19/2023 01:44 PM

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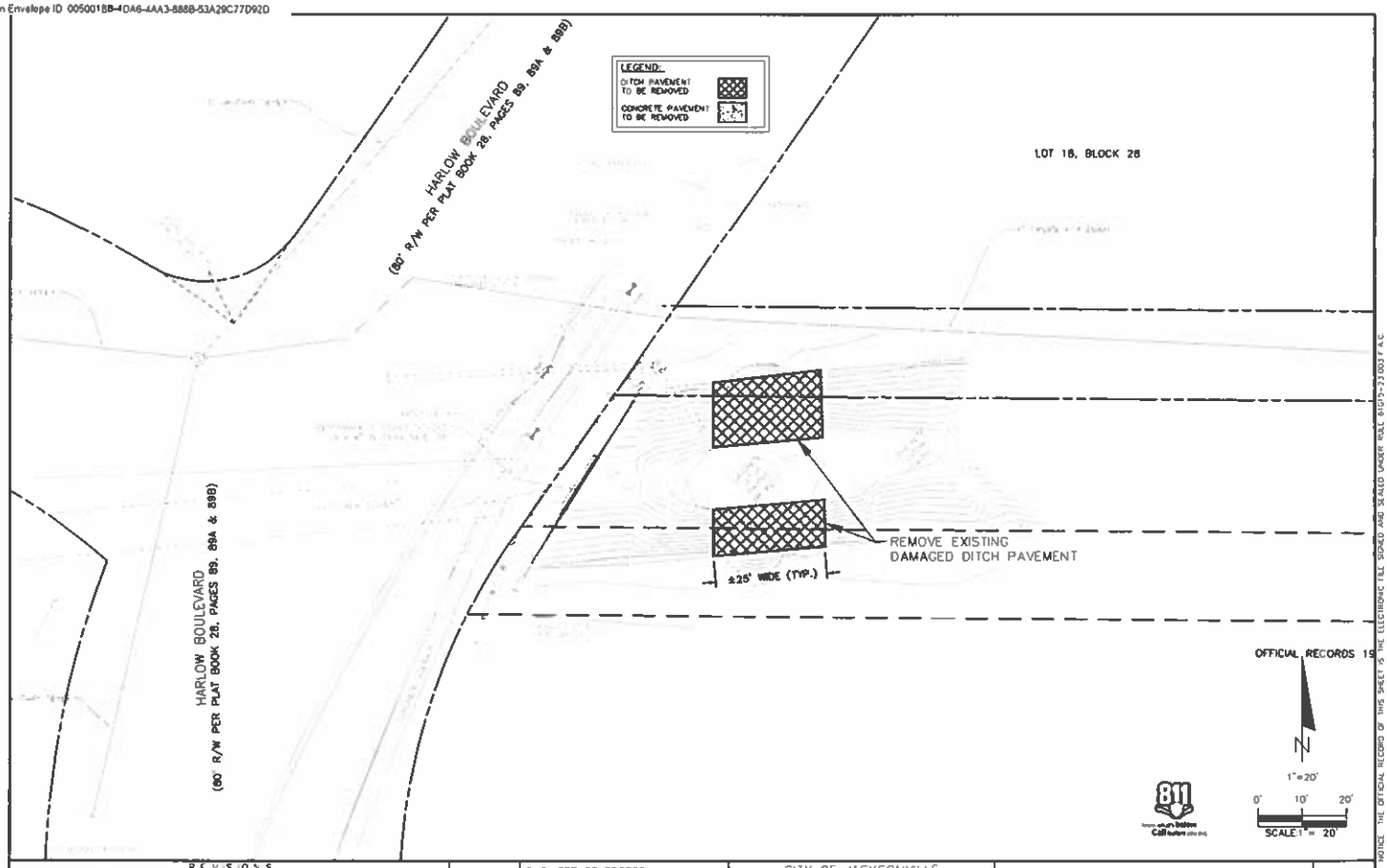


NOTICE: THE OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE SIGNED AND SEALED UNDER RULE 61G15-23.003 F.A.C.

REVISIONS

DATE	DESCRIPTION	DATE	DESCRIPTION
1/10/23	ADDED JEA UTILITY INFO		
12/19/23	REVISED PER SITE MEETING DISCUSSIONS		

ENGINEER OF RECORD
MICHAEL P. DERBAUM, P.E. #83323
CITY OF JACKSONVILLE
214 N. HOGAN ST
JACKSONVILLE, FL 32202

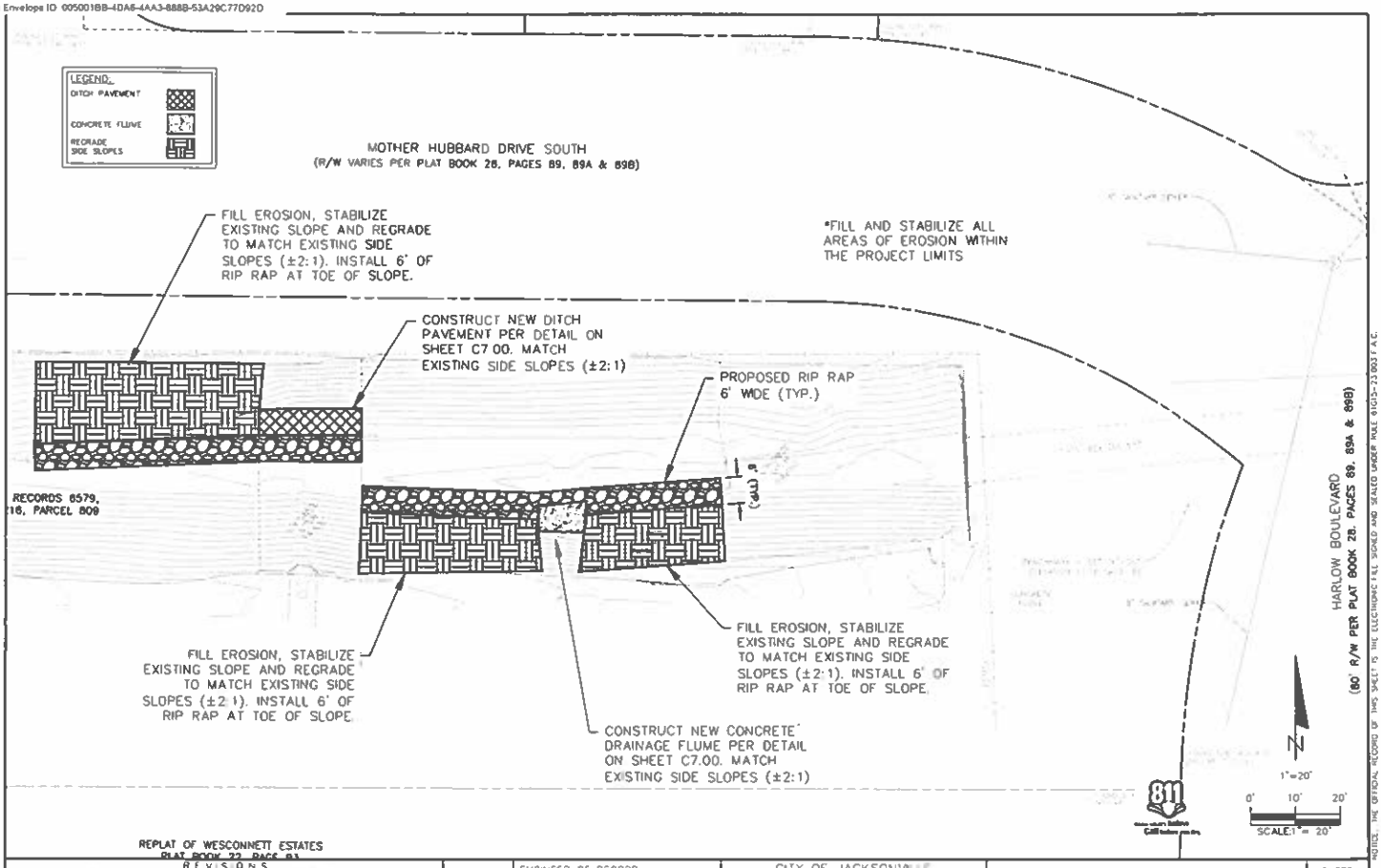
CITY OF JACKSONVILLE
PUBLIC WORKS DEPARTMENT

DATE	DRAWN BY	PROJECT NO
9/12/22	MPD	PW2021-0090

HARLOW BOULEVARD/MOTHER HUBBARD DRIVE
DEMOLITION PLAN

SHEET NO
C4.00

DocuSign Envelope ID: 005001BB-4DA6-4AA3-888B-53A29C77D92D



REPLAT OF WESCONNETT ESTATES
PLAT BOOK 22, PAGE 83

REVISIONS

DATE	DESCRIPTION	DATE	DESCRIPTION
1/10/23	ADDED JEA UTILITY NFO		
12/19/23	REVISED PER SITE MEETING DISCUSSIONS		

ENGINEER OF RECORD
MICHAEL P. DERBAUM, P.E. #83323
CITY OF JACKSONVILLE
214 N. HOGAN ST.
JACKSONVILLE, FL 32202

CITY OF JACKSONVILLE
PUBLIC WORKS DEPARTMENT

DATE	DRAWN BY	PROJECT NO.
9/12/22	MPD	PW2021-0090

HARLOW BOULEVARD/MOTHER HUBBARD DRIVE CONSTRUCTION PLAN

SHEET NO. C5.00

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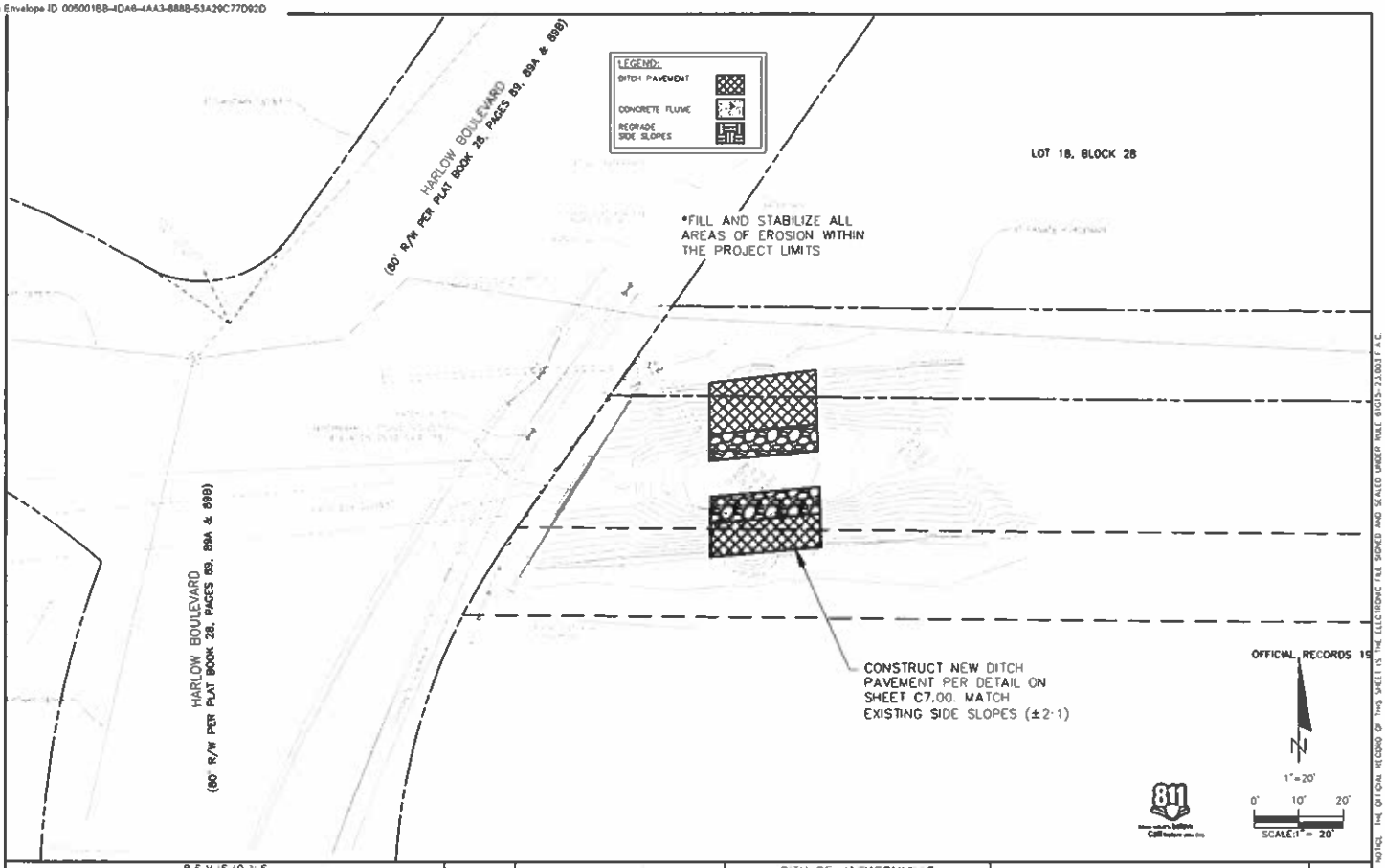
Derbaum, Michael 12/19/2023 1:01:58 PM G:\EN\CIV\Derbaum\DSR Projects\Mother Hubbard Drive\Plan\C5_Harlow_Blvd.dwg

DocuSign Envelope ID: 0050016B-4DA6-4AA3-888B-53A29C77D92D



OFFICIAL RECORDS 19

NOTICE: THE ORIGINAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE SIGNED AND SEALED UNDER RULE 61G15-23.003 F.A.C.

REVISIONS			
DATE	DESCRIPTION	DATE	DESCRIPTION
1/10/23	ADDED JEA UTILITY INFO		
12/19/23	REVISED PER SITE MEETING DISCUSSIONS		

ENGINEER OF RECORD
MICHAEL P. DERBAUM, P.E. #83323
CITY OF JACKSONVILLE
214 N. HOGAN ST.
JACKSONVILLE, FL 32202

CITY OF JACKSONVILLE PUBLIC WORKS DEPARTMENT		
DATE	DRAWN BY	PROJECT NO
9/12/22	MPO	PW2021-0090

HARLOW BOULEVARD/MOTHER HUBBARD DRIVE CONSTRUCTION PLAN

SHEET NO C6.00

Derbaum, Michael 12/19/2023 1:02:02 PM

SUBJECT: HARLOW BOULEVARD/MOTHER HUBBARD DRAINAGE IMPROVEMENTS

BID #: CP-0070-23 **OPEN DATE:** 3 May 2023

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION CONTRACT – FROM EXECUTION OF CONTRACT THROUGH COMPLETION.

AGENCY: PUBLIC WORKS

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 17 **NUMBER RECEIVED:** 3 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder, C.A.P. Contracting Inc., in the amount not-to-exceed $223,300.00. Period of service will be from execution of contract through completion of the project.

Funding Source: 32111.153004.565051.010378.0000000.00000.0000000 -
Contract executed via formal contract through the Office of General Counsel and processed via Purchase Order.

ATTACHMENTS: Recommendation Memo; JSEB Memo, Bid Tabulation, Scope of Work

ANALYST: JACLYN STAMOS **RESPECTFULLY SUBMITTED:** DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Robin Smith, Chief, Engineering and Construction Management Division, Public Works

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 7/27/2023

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 7/28/23

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02