4

SUBJECT: MCCOY'S CREEK BOULEVARD CLOSURE

BID #: CP-0008-21 **OPEN DATE: 2020-12-02**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED- JSEB SET-ASIDE

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: 13 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Capps Land Management and Material, LLC by $250,603.56 for Change Order #4 as detailed in the attached worksheet. Total revised maximum indebtedness to the city will be $2,813,044.65.

This award is to be encumbered by the following accounts and executed by change order through Office of General Counsel: 32111.153101.565051.006201.00000000.00000.0000000 - $212,130.95;
33101.153109.565050.009164.00000000.00000.0000000 - $20,979.98;
33101.153109.565050.009164.00000000.00000.0000000 - $17,492.63

ATTACHMENTS: Recommendation Memo, Change Order #4, Previous Awards

ANALYST: _____ **RESPECTFULLY SUBMITTED:** _____
JACLYN STAMOS 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

June 28, 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: McCoy's Creek Boulevard Closure
BID# CP-0008-21
Contract: 70783-21

The subject contract was awarded under BID# CP-0008-21 in the amount of $1,567,605.00 to Capps Land Management and Material, LLC, Contract 70783-21/ PO 616780-21. Change order #1 was for $540,320.30. Change order #2 was for $196,663.24. Change order #3 was for $257,852.55. Change order #4 is detailed on the attached worksheet in the amount of ~~$257,603.56~~ $250,603.56

Accordingly, this is to recommend approval for Change Order #4 for the McCoy's Creek Boulevard Closure in the amount of $250,603.56, thereby increasing the maximum indebtedness to $2,813,044.65.

Funding for the change order to be encumbered as follows:

Account	TOTAL
See attached	$250,603.56

RGS/lw

Attachments

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

ATTACHMENT "A"
ACCOUNT NUMBERS
VAN GUNDY ROAD DRAINAGE IMPROVEMENTS

ACCOUNT NO.	32111.153101.565051.006201.00.00.00	33101.153109.565050.009164.00.00.0	33101.153109.565050.009164.00.00.0	Contract Totals
CT NO.	PO 617066-21	PO 617066-21	PO 617066-21	
	6201	9164	5386	
	PWCP PWCP OTS	PWCP PWCP Water-Sewer Combo Sv	PWCP Various Capital Pro-Otr Gen Svcs	
	565051	565050	565051	
	1	1	1	
	32111-384020	33101-334392-PWS07820	32111-384020	
original contract	$1,567,605.00	$0.00	$0.00	$1,567,605.00
change order #1	$540,320.30	$0.00	$0.00	$540,320.30
adjustment	($189,713.28)	$189,713.28	$0.00	$0.00
change order #2	$196,663.24	$0.00	$0.00	$196,663.24
change order #3	$234,645.82	$23,206.73	$0.00	$257,852.55
change order #4	$212,130.95	$20,979.98	$17,492.63	$250,603.56 *
Account Totals	$2,561,652.03	$233,899.99	$17,492.63	$2,813,044.65

CAPPS LAND MANAGEMENT MATERIAL, LLC
McCOY'S CREEK BOULEVARD CLOSURE
CONTRACT NO 70783-21

CHANGE ORDER NO 04
6/6/2022

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTALS
	PLAN REVISION CHANGES AND UNFORESEEN CONDITIONS						
	* = NEW BID ITEM						
1	*CR#03: ASH REMEDIATION ADDITIONAL HAULING	1.000	LS	$11,643.71	$11,643.71		
	EMBANKMENT	1386.000	CY	$12.00	$16,632.00		
	*CREDIT FOR RAW MATERIAL COST	-1386.000	CY	$7.78		($10,783.08)	
	NET TOTAL						**$17,492.63**

JUSTIFICATION: The project plans and specifications indicated that incinerator ash material (ash) could be encountered under the existing McCoy's Creek Blvd roadway during the plan road demolition. During the demolition of McCoy's Creek Blvd, the Contractor encountered ash at the intersection of Claude Street (approx. STA. 148+05 to 148+65) and between the intersections of Goodwin Street and Margaret Street (approx STA 160+10 to 167+60) The existing Contract pay items covered the removal of the ash material and hauling to Trail Ridge Landfill for disposal, however the back-hauling and placement of the 2-ft "certified clean backfill" for the soil cap was not included in an existing Contract pay item A lump sum price was negotiated based on the time and material tracking during the work for the clean backfill material hauling time, which is summarized in the Engineers Estimate attached. Additionally, to compensate the Contractor for the placement and grading of the clean backfill material for the soil cap, the existing Embankment pay item was overrun by 1.386 CY Since the clean backfill material was provided to the Contractor by the City at no cost, the City was issued a credit for the cost of 1 386 CY of raw embankment fill material that was included in the existing Embankment pay item unit price. The unit cost used for the raw fill material credit amount was verified by the attached invoice. The volume of backfill material to be paid through the Embankment pay item was based on survey performed during the excavation and backfill operations A summary of the survey and the volume calculations are provided in the attached tabulation sheets

2	*CR#17: NIXON STREET 12-in RCP REMOVAL	1 000	LS	$800.00	$800.00		
	NET TOTAL						**$800.00**

JUSTIFICATION: During the demolition of McCoy's Creek Boulevard the Contractor encountered a 12-in cross-drain pipe running below Nixon Street at approx STA. 62+80 Per the Demolition and Site Preparation Notes (Sheet 5, Note 1), the Contractor was required to remove all existing pipe and structures shown within the roadway demo footprint However, this cross-drain pipe was not shown on the plans and therefore the Contractor did not include its removal in the bid price. A lump sum price for the additional work was negotiated with the Contractor, which is summarized in the Engineers Estimate attached.

3	CR#19 CRYSTAL STREET PIPE RESIZE						
	PIPE CULVERT, OPT MAT, ROUND, 18" CD	-113.200	LF	$50.00		($5,660.00)	
	MES, OPTIONAL ROUND, 18" CD	-1 000	EA	$1,600.00		($1,600.00)	
	*PIPE CULVERT, HP, 24"×20"	113.200	LF	$76.48	$8,657.54		
	MES, OPTIONAL ROUND, 24" CD	1.000	EA	$1,953.00	$1,953.00		
	*MES, OPTIONAL ROUND, 18" CD (DIRECT PURCHASE)	1 000	EA	$363.69	$363.69		
	*PIPE CULVERT, OPT MAT, ROUND, 18" CD (DIRECT PURCHASE)	18.200	LF	$20.08	$365.46		
	NET TOTAL						**$4,079.68**

JUSTIFICATION: During the installation of Drainage Structure No. CRY-01 (curb inlet) on Crystal Street, the Contractor discovered an unknown 24" pipe which was found to extend from McCoys Creek Blvd to Fitzgerald Street where it tied-in to an existing manhole The resulting Plan Revision and additional cost to address this unforeseen condition is summarized in Change Order No. 3, NBR 8. The plan revision included upsizing the originally proposed 18" drainage pipe to 24" drainage pipe to increase the system's capacity for the discovered 24" existing pipe. Therefore, (1) 18" Mitered End Section (MES) and 113.2 LF of 18" RCP was upsized to to 24" pipe In order to use the existing inlet structures which had already been acquired, the Engineer of Record (EOR) recommended using high density polypropylene (HP) pipe which resulted in a price increase. A new pay item for the HP pipe was negotiated based on the attached invoices In addition, the Contractor is to be compensated for the raw material cost of the MES and 18" RCP drainage pipe that were purchased for the original plan and could no longer be used. Since approximately 95 LF of 18" RCP was repurposed for the additional drainage on Nixon Street (Plan Revision No. 8), the direct purchase will be for 18.2 LF of 18" RCP and (1) 18" MES, based on the attached invoices.

CAPPS LAND MANAGEMENT MATERIAL, LLC
McCOY'S CREEK BOULEVARD CLOSURE
CONTRACT NO 70783-21

CHANGE ORDER NO. 04
6/6/2022

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTALS
4	CR #23 LELAND STREET TREE REMOVAL	1.000	LS	$1,800.00	$1,800.00		
	NET TOTAL						**$1,800.00**

JUSTIFICATION At the direction of the City, the Contractor removed an existing magnolia tree on the east side of Leland Street at approximate STA. 21+80 RT. The tree was in very poor condition and the roots were in conflict with the proposed sidewalk Since the tree was not part of the original clearing and grubbing scope of work discussed at the beginning of the project, a lump sum price for the additional work was negotiated with the Contractor, which is summarized in the Engineers Estimate attached

5	CR #26 SUNSHINE STREET ADDITIONAL SIDEWALK & DRIVEWAY REMOVAL	1.000	LS	$536.48	$536.48		
	NET TOTAL						**$536.48**

JUSTIFICATION During installation of the concrete curb and gutter along Sunshine Street the Contractor encountered a segment of existing concrete sidewalk from approximate STA 10+95 to 11+15 LT that was in conflict with the proposed curb line The Contractor claimed the sidewalk wasn't clearly shown in the plans and its removal was additional work A lump sum amount was negotiated with the Contractor for the sidewalk removal, based on time and material tracking for removal of the sidewalk, as summarized in the Engineers Estimate attached.

6	REGULAR EXCAVATION	3679.000	CY	$30.00	$110,370.00		
	NET TOTAL						**$110,370.00**

JUSTIFICATION The original Contract documents and plan notes stated that the Clearing and Grubbing Pay Item scope of work was to include up to a 20-in depth of roadway demolition for McCoy's Creek Boulevard. The roadway demolition was to include the removal of an estimated 2-in of asphalt, 6-in of base, and 12-in of stabilized subgrade to make up the 20-in depth. However, in Addendum #4, the EOR eliminated the statement in the Contract Bid Form that required up to 20-in depth removal to be included in the Clearing and Grubbing Pay Item After construction began the Contractor submitted a request to be compensated for the roadway demolition depth beyond the asphalt pavement removal through the existing Regular Excavation Pay Item. VIA submitted RFI #14 and in response the EOR clarified that the design intent was to include up to 20-in depth roadway removal in the Clearing & Grubbing Pay Item. FDOT Standard Specification 110-2 1 states Clearing & Grubbing includes the removal of asphalt and road base, which is equivalent to an 8-in removal depth based on the existing roadway section data. Due to the EOR eliminating the 20-in depth statement for Clearing and Grubbing in the bid form, it was determined that the Clearing and Grubbing Pay Item's scope of work includes the removal of asphalt and road base at a minimum, following the standard specification. As a result, the Contractor is to be compensated for the existing 12" stabilized subgrade removal through the existing Regular Excavation Pay Item unit price at a quantity of 3,585 CY.

7	*CR#32 SUNSHINE ST & LELAND ST ADDITIONAL SURVEY	1.000	LS	$398.58	$398.58		
	NET TOTAL						**$398.58**

JUSTIFICATION During the construction of the curb and gutter at Sunshine Street and Leland Street at the Fitzgerald Street connection tie points, the Contractor found there was an existing roadway crown in these intersections that could potentially hold water and impede drainage if the curb and roadway connections were constructed per plan. In order to review and analyze this issue, VIA requested that the Contractor provide survey information on the existing curb line and roadway at these connection points. This survey information was provided to the EOR in RFI #26, which documents this issue A lump sum price for this additional survey work was negotiated with the Contractor, which is summarized in the Engineers Estimate attached.

8	CR #33 GOODWIN TO MARGARET STREET ADDITIONAL EROSION CONTROL	1.000	LS	$4,620.00	$4,620.00		
	NET TOTAL						**$4,620.00**

JUSTIFICATION The project plans and specifications indicated that incinerator ash material (ash) could be encountered under the existing McCoy's Creek Blvd. roadway during the plan road demolition. During the demolition of McCoy's Creek Blvd, the Contractor encountered ash at the intersection of Claude Street (approx. STA. 148+05 to 148+65) and between the intersections of Goodwin Street and Margaret Street (approx. STA. 160+10 to 167+60). The specifications outline a general timeline for material testing, removal authorization processing, and removal procedures, which is estimated to occur over a 90-day (or 3-month) period However, the testing and removal authorization was not completed until roughly 4-months after the 90-day period had passed. The Contractor had installed erosion control devices in the ash removal areas specifically for that work. As a result, the Contractor had to maintain erosion control devices around the ash areas for a period of time that exceeded the general timeframe in the contract specifications. The attached engineer's estimate was developed for the additional erosion control maintenace work which justified the Contractor's requested lump sum price for this additional work.

CAPPS LAND MANAGEMENT MATERIAL, LLC
McCOY'S CREEK BOULEVARD CLOSURE
CONTRACT NO 70783-21

CHANGE ORDER NO 04
6/6/2022

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTALS
9	CR #37: UNSUITABLE MATERIAL IN PIPE TRENCHES						
	SUBSOIL EXCAVATION	874.000	CY	$28.00	$24,472.00		
	EMBANKMENT	784.300	CY	$12.00	$9,411.60		
	NET TOTAL						**$33,883.60**

JUSTIFICATION: During the installation of the drainage structures and pipes along Smith, Broward and Nixon Streets, the Contractor encountered in-situ material which was unsuitable for pipe backfill or roadway embankment fill. The unsuitable material was found around drainage structures BRO-01, BRO-02, BRO-03, NIX-01, NIX-02, NIX-03, DBI & DBI-C (Plan Revision No. 6), SMI-01 and SMI-02, and within the pipe trenches between each of these structures. The additional excavation and removal of unsuitable material, and replacement with suitable A-3 embankment fill, was measured during the course of the work and the total volume was determined based on the attached calculations. The Contractor is to be compensated for 874 CY of Subsoil Excavation and 784.3 CY of Embankment at the contract unit prices.

10	*CR#38: SUNSHINE STREET SIDEWALK GRADING	1.000	LS	$2,497.24	$2,497.24		
	NET TOTAL						**$2,497.24**

JUSTIFICATION: During the sidewalk construction at Sunshine Street, the Contractor found that the property of 2827 Fitzgerald Street was significantly higher in elevation along the R/W line than the proposed sidewalk. To harmonize the private property ground line elevation with the proposed sidewalk elevation along the R/W line, the Contractor was required to grade out a 4:1 slope on the property, which was not shown in the original plans. The COJ coordinated the private property grading changes with the owner, which were performed under a Temporary Construction Easement. A lump sum price for this additional work was negotiated with the Contractor, which is summarized in the Engineers Estimate attached.

11	CR #39: SUNSHINE, LELAND & SMITH STREET CURB REMOVAL	1.000	LS	$3,730.25	$3,730.25		
	CONCRETE CURB & GUTTER, TYPE F (BASE BID)	140.000	LF	$21.00	$2,940.00		
	CONCRETE SIDEWALK & DRIVEWAYS, 4" THICK (BASE BID)	14.700	SY	$40.50	$595.35		
	CONCRETE CURB & GUTTER, TYPE F (CHANGE ORDER No. 1)	28.000	LF	$23.00	$644.00		
	NET TOTAL						**$7,909.60**

JUSTIFICATION: This change includes the following instances when the Contractor was required to remove and replace existing concrete curb & gutter:

1) During a field review prior to the construction of curb & gutter along Sunshine Street, it was determined that the existing driveway at 2827 Fitzgerald Street was outside of the project construction limits, and therefore would not require a new driveway on Sunshine Street. However, following construction of the curb & gutter along Sunshine Street, the property owner requested for driveway access to be provided to their property from Sunshine Street. Thereafter, the City directed the Contractor to install a new driveway for this residence from STA 11+30 to 11+52 RT, based on coordination with the property owner. The Contractor is to be compensated for removal of the previously constructed Type F curb & gutter based on time and material tracking as summarized in the Engineers Estimate attached, and for replacement with 22 LF of drop curb for the new driveway at the contract unit price.

2) Following construction of the concrete curb & gutter along Leland Street, it was determined that the "mid-block" curb ramps would not meet ADA requirements at the locations shown in the original plans, due to the proposed vertical profile of the roadway. Based on concurrence from the Engineer of Record (EOR) at a field review meeting held on 1/25/2022, the Contractor relocated the "mid-block" curb ramps from approximate STA. 22+05 LT & RT to STA. 22+35 LT & RT. The Contractor is to be compensated for removal of the previously installed curb & gutter based on time and material tracking as summarized in the Engineers Estimate attached, and for an additional 30 LF of Type F curb & gutter to replace the curb ramps at the contract unit price.

3) During a field review of the proposed grades along the construction limits at Sunshine and Leland Streets (at the intersections with Fitzgerald Street) it was determined that the existing roadway grades would not facilitate positive drainage across the entire intersection. Based on the response to RFI No. 26, it was determined that the existing road grades at the intersections would require modification to remedy the drainage issue, which required removal and reconstruction of the adjoining curb lines. The Contractor removed and replaced additional curb & gutter at these intersections from approximately 13' to 44' RT of STA. 10+20 (Sunshine Street) and from approximately 10' to 48' RT of STA. 20+20 (Leland Street) which was not shown in the original plans. The Contractor is to be compensated for removal of existing curb & gutter, as well as previously installed concrete sidewalk based on time and material tracking as summarized in the Engineers Estimate attached. Additionally, the Contractor is to be compensated for the replacement of 88 LF of Type F curb & gutter and 14.7 SY of concrete sidewalk at the contract unit price.

4) During the asphalt pavement pre-operation meeting, it was observed that the proposed length of Type F curb & gutter along the southeast side of Smith Street would not facilitate positive drainage from along Eno Street to the new drainage system along Smith Street. Based on the EOR's response to RFI No. 33, the Contractor removed a 5-ft taper at the end of the curb & gutter as shown in the original plans, and extended the new Type F curb & gutter to the intersection of Eno Street from STA 40+06 to 40+34 RT. The Contractor is to be compensated for the removal of the previously installed curb & gutter taper based on time and material tracking as summarized in the Engineers Estimate attached, and for the construction of the additional 28 LF of Type F curb & gutter at the contract unit price.

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTALS
12	*CR#40 LELAND, BROWARD & NIXON STREET ADDITIONAL SURVEY	1.000	LS	$943.13	$943.13		
	NET TOTAL						$943.13

JUSTIFICATION: Following the construction of the Leland Street and Broward Street curb and gutter, it was noticed that the new curb was at a significantly higher elevation than the existing ground line of some adjacent private properties along the R/W line Following RFI Nos. 27 & 28 and a field meeting with the project team, the Engineer of Record (EOR) requested for additional survey to be performed by the Contractor on the existing private property ground elevations along Leland Street and Broward Street. Thereafter, the EOR used the Contractor's survey data to generate Plan Revision No. 9 that provided grading details and drainage features between the private properties and the curb, in order to minimize potential water ponding issues. Additionally, following RFI No. 18 and the field meeting, the EOR noted key roadway and drainage features along the McCoys Creek Blvd. spur from Nixon Street that would need to be incorporated into Plan Revision No. 8, which revised the cul-de-sac footprint and drainage design due to existing structures and driveways. A lump sum price for the additional survey work was negotiated with the Contractor, which is summarized in the Engineers Estimate attached.

13	CR #42: "MID-BLOCK" CURB RAMP REMOVAL	1 000	LS	$4,405.27	$4,405.27		
	CONCRETE CURB & GUTTER, TYPE F (BASE BID)	74.000	LF	$21 00	$1,554.00		
	CONCRETE SIDEWALK & DRIVEWAYS, 4" THICK (BASE BID)	33.333	SY	$40.50	$1 350.00		
	CONCRETE CURB & GUTTER, TYPE F (CHANGE ORDER No 1)	44.000	LF	$23.00	$1 012.00		
	CONCRETE SIDEWALK & DRIVEWAYS, 4" THICK (CHANGE ORDER No 1)	24.667	SY	$49 09	$1 210.88		
	NET TOTAL						$9,532.15

JUSTIFICATION: Following contruction of the "mid block" curb ramps along Sunshine, Leland and Smith Street the COJ ADA Manager performed a review of the curb ramps and determined that they were not in conformance with ADA requirements and that the curb ramp dimensions shown in the plans would need to be modified in order to meet ADA requirements. Following the Engineer of Record's (EOR's) response to RFI No 31 it was determined that the "mid block" cross walks were not required and the associated curb ramps could be removed. The Contractor removed the "mid-block" curb ramps at STA 11+80 LT & RT STA. 22+35 LT & RT, and STA. 40+70 LT & RT, and replaced them with straight Type F curb & gutter and concrete sidewalk The Contractor is to be compensated for removal of the curb ramps based on time and material tracking as summarized in the Engineers Estimate attached. Additionally, the Contractor is to be compensated for the construction of a total of 118 LF of Type F curb & gutter and 58 SY of concrete sidewalk at the contract unit prices.

14	*CR#45: NIXON STREET ADDITIONAL DRAINAGE (PLAN REVISION #8)	1.000	LS	$37,979.61	$37,979.61		
	MANHOLE, ADJUST	1.000	EA	$865.00	$865.00		
	TIME EXTENSION	6	DAYS				
	NET TOTAL						$38,844.61

JUSTIFICATION: During the construction of Nixon Street roadway, existing drainage facilities, a retaining wall structure, and other issues were found that were not addressed in the project plans. RFI No. 18 was submitted to initate the Engineer of Records (EOR) review of these existing features. In response to RFI No. 18, the EOR issued Plan Revision No. 8 which addressed several issues discovered along Nixon Street, including: incorporation of existing drainage structures into the new drainage system between STA. 63+60 and 64+40, revising the grading of the concrete slab replacement at approximate STA. 64+80 RT, and a conflict with the original cul-de-sac footprint and an existing sheet pile wall at approximate STA. 65+40 RT. The plan revision changes included the following additional work items: removal of an existing 12-in drainage pipe, additional embankment fill, additional drainage structures and pipe, removal and replacement of a drainage structure that was previously installed per Plan Revision Nos. 4 & 6, and additional drainage pipe installation to an existing drainage manhole at STA. 64+80 RT. Since there were no existing pay items for removal of existing pipe or for the additional drainage structures, a lump sum price was negotiated with the Contractor for those scopes of work, which is summarized on the price proposal worksheet attached. The existing bid pay item for manhole adjustment was overrun at the contract unit price for that work. In addition, the Contractor is to be provided a noncompensible time extension of 6 days due to the plan revision changes affecting critical path activities.

CAPPS LAND MANAGEMENT MATERIAL LLC
McCOY'S CREEK BOULEVARD CLOSURE
CONTRACT NO 70783-21

CHANGE ORDER NO. 04
6/6/2022

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTALS
15	CR #47: MULCH REMOVAL IN MCCB DEMO						
	SUBSOIL EXCAVATION	248 000	CY	$28 00	$6,944 00		
	EMBANKMENT	248 000	CY	$12 00	$2,976.00		
	NET TOTAL						**$9,920.00**

JUSTIFICATION: During the demo of McCoys Creek Blvd just west of the intersection with Stockton Street, the Contractor encountered a mulch material below the existing roadway which was unsuitable for embankment fill, and it was determined that the material was within the footprint of the pedestrian trail to be completed in future phases of this project. Based on the Engineer of Record's response to RFI No. 30, the Contractor removed the mulch material to the full depth within the proposed trail footprint (approximately 15-ft wide), between approximate STA. 133+75 to 134+80 The additional excavation and removal of unsuitable material, and replacement of suitable A-3 embankment fill, was measured during the course of the work and the total volume was determined based on the attached calculations. The Contractor is to be compensated for 248 CY of Subsoil Excavation and 248 CY of Embankment at the contract unit prices.

16	CR #48 FITZGERALD STREET CORRECTIVE MILLING & RESURFACING	1 000	LS	$5,142 86	$5 142.86		
	ASPHALTIC CONCRETE (BASE BID)	13 000	TN	$141 00	$1,833.00		
	NET TOTAL						**$6,975.86**

JUSTIFICATION: During a field review of the proposed grades along the construction limits at Sunshine and Leland Streets (at the intersections with Fitzgerald Street) it was determined that the existing roadway grades would not facilitate positive drainage across the entire intersection. Based on the response to RFI No. 26, it was determined that the existing road grades at the intersections would require modification to remedy the drainage issue To correct the existing roadway grades, the Contractor performed variable depth milling & asphalt resurfacing along Fitzgerald Street at the intersections from STA. 10+08 to 10+20, 34' LT to 44 RT and STA. 20+02 to 20+12, 31' LT to 48' RT A lump sum price for the additional milling was negotiated based on the attached pricing worksheet and subcontractor invoices Additionally, the Contractor is to be compensated for 13 TN of asphalt at the contract unit price.

TOTAL CHANGE	**$268,646.64**	**($18,043.08)**	
NET TOTAL CHANGES			**$250,603.56**
SUBTOTAL CHANGE ORDER NO 4	**$268,646.64**	**($18,043.08)**	
NET TOTAL CHANGE ORDER NO. 4			**$250,603.56**

6 DAYS

SUBJECT: MCCOY'S CREEK BOULEVARD CLOSURE

BID #: CP-0008-21

OPEN DATE: 2020-12-02

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED- JSEB SET-ASIDE

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: 13 **NUMBER RECEIVED:** 3 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Capps Land Management and Material, LLC by $257,852.55 for Change Order #3 as detailed in the attached worksheet. Total revised maximum indebtedness to the city will be $2,562,441.09.

This award is to be encumbered by the following accounts and executed by contract change order through Office of General Counsel: 32111.153101.565051.006201.00000000.00000.0000000 - $234,645.82; 33101.153109.565050.009164.000000000.00000.0000000 - $23,206.73

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

ANALYST: Annette Burney

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: 4/21/2022

Teresa R. Eubanks

Wilfred Reed

J. R. McCarty

OTHER:

ACTION OF AWARDING AUTHORITY DATE 4/21/2022

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: MCCOY'S CREEK BOULEVARD CLOSURE

BID #: CP-0008-21

OPEN DATE: 2020-12-02

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED- JSEB SET-ASIDE

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: 13 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of Change Order #2 to Capps Land Management and Material, LLC (Contract # 70783-21) in the amount of $196,663.24. The new revised maximum indebtedness to the city will be $2,304,588.54.

This award is to be funded by account: 006201.565051.1.32111.384020 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: MCCOY'S CREEK BOULEVARD CLOSURE

BID #: CP-0008-21

OPEN DATE: 2020-12-02

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED-JSEB SET-ASIDE

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL BASE BID, PLUS SELECTED ALTERNATES (IF ANY)-LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (13) NUMBER RECEIVED: (3) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
The McCoy's Creek Boulevard Closure project was awarded to Capps Land Management and Material, LLC (contract #70783-21) on 1/7/20 in the amount of $1,567,605.00.

Recommend approval of Change Order #1 to Capps Land Management and Material, LLC in the amount of $540,320.30 to add Bid Alternate #1 to the project. The new revised maximum indebtedness to the city will be $2,107,925.30.

This award is to be funded by account(s): 006201.565051.1.32111.384020 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, 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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 3/4/2021

Teresa R. Eilers

OTHER

ACTION OF AWARDING AUTHORITY DATE 3/8/21

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: MCCOY'S CREEK BOULEVARD CLOSURE

BID #: CP-0008-21

OPEN DATE: 2020-12-02

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED-JSEB SET-ASIDE

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL BASE BID, PLUS SELECTED ALTERNATES (IF ANY)-LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (13) NUMBER RECEIVED. (3) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Capps Land Management and Material, LLC, as the lowest responsive, responsible bidder in the total base bid amount of $1,567,605.00 Part A (city portion); Part B will be funded by JEA in a separate agreement. The bid alternates will not be awarded at this time.

This award is to be funded by account(s): 006201-565051-1-32111-384020 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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE 1/7/2021

OTHER

ACTION OF AWARDING AUTHORITY DATE 1/7/2021

MR

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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