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 deduct the award with Capps Land Management and Material, LLC by $210,467.43 for Change Order #5 as detailed in the attached worksheet. Total revised maximum indebtedness to the city will be $2,602,577.22.

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 – ($193,433.31)
33101.153109.565050.009164.00000000.00000.0000000 – ($17,034.12)

ATTACHMENTS: Recommendation Memo, Change Order #5, Previous Awards

ANALYST: _____ BENJAMIN KEMP **RESPECTFULLY SUBMITTED:** _____ DUSTIN FREEMAN, 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

Donna Deegan, Mayor

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

A NEW DAY

October 26, 2023

TO: Dustin Freeman
Chief of Procurement

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

FROM: Robin Smith, P. E.
Chief, Engineering and Construction Management Division

SUBJECT: Change Order #5/PO 617006-21 CP-0008-21 Contract 70783-21
Capps Land management and Material, LLC
McCoy's Creek Blvd Closure

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 was for $257,603.56 Change Order 5 is detailed on the attached worksheet in the deductive amount of $210,467.43.

Accordingly, this is to recommend approval for Change Order #5 for the McCoy's Creek Boulevard Closure in the deductive amount of $210,467.43. The maximum indebtedness to the city will be $2,602,577.22.

Funding for the change order to be encumbered as follows:

Account	TOTAL
See attached	($210,467.43)

RGS/rac

Attachments

Cc: Fred Sumter, Engineering and Construction Management

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTALS
	PLAN REVISION CHANGES						
1	INLETS CHANGED FROM FDOT TYPE WITH HYDRODYNAMIC SEPRATORS TO COJ STANDARD INLETS WITH TRASH GUARDS						
	CR#11.3 COJ STANDARD INLETS & MANHOLE WITH TRASH GUARDS	1.000	LS	$69,394.19	$69,394.19		
	INLETS, CURB, TYPE P-6 W/HYDRODYNAMIC SEPARATOR	-3.000	EA	$35,000.00		($105,000.00)	
	MANHOLE WITH HYDRODYNAMIC SEPARATOR	-1.000	EA	$36,000.00		($36,000.00)	
	INLETS, CURB, TYPE P-5 W/HYDRODYNAMIC SEPARATOR	-2.000	EA	$40,000.00		($80,000.00)	
	NET TOTAL						**($151,605.81)**

JUSTIFICATION The original plans called for (5) FDOT "P-Top" Curb Inlets and (1) manhole with Hydrodynamic Separators, for the purpose of trash collection. COJ Maintenance did not prefer the FDOT P-Top style inlets due to maintenance access limitations Based on the Engineer of Record's (EOR) response to RFI #1, these structures were changed to COJ Standard Double Grate Curb Inlets with Trash Guards. The change from FDOT P-Top inlets and elimination of the Hydrodynamic Separators resulted in significant cost savings. The Contractor provided a lump sum price for the new COJ Standard Inlets with Trash Guards, which is summarized in the Engineers Estimate attached. The City received a credit at the original bid unit prices for the cost of the original FDOT Inlets with Hydrodynamic Separators.

2	CR#49: CRYSTAL STREET AT FITZGERALD STREET ADDITIONAL SURVEY	1.000	LS	$759.00	$759.00		
	NET TOTAL						**$759.00**

JUSTIFICATION: During the construction of the Crystal Street intersection connection at Fitzgerald Street, the Contractor found the existing Fitzgerald Street roadway elevations did not match the proposed road profile and cross-slopes as shown on the plans. In order to review and provide a solution to this issue, the Contractor was requested to provide survey information along the existing Fitzgerald Street profile and curb lines at the tie-in location. This additional survey information was used to redesign this road intersection connection and resolve the issue. This additional survey data and resulting field revisions are documented in RFI No. 35, which documents this issue. A lump sum price provided by the Contractor for this additional survey work was reviewed and accepted as shown in the Pricing Worksheet attached.

3	CR#50: BROWARD STREET R/W DRAINAGE IMPROVEMENTS	1.000	LS	$13,941.22	$13,941.22		
	CONCRETE SIDEWALK & DRIVEWAYS, 4" THICK	12.000	SY	$49.09	$589.08		
	CONCRETE CURB & GUTTER, TYPE F	29.000	LF	$23.00	$667.00		
	CR#58: BROWARD STREET PONDING RELIEF - CURB REMOVAL	1.000	LS	$565.78	$565.78		
	TIME EXTENSION	3.000	DAYS				
	NET TOTAL						**$15,763.08**

JUSTIFICATION: Upon review of the curb & gutter and road profile elevations along Broward Street, from approximate STA. 51+80 to 52+40 RT, it was discovered that the profile of the curb was higher than the adjoining private property ground lines and would prohibit drainage from the private property (327 Broward Street). In response to RFI No. 27 on this issue, the EOR approved plan markups that added a swale, drainage inlet and pipes behind the curb line to convey water off the private property. An unused ditch bottom inlet (which was eliminated per Plan Revision No. 8) was used to save costs for the added drainage inlet. The drainage inlet was installed at approximate STA. 52+40 RT with 50 LF of two 8" PVC pipes. A swale was constructed from STA. 51+80 RT to the ditch bottom inlet. These changes also required the removal and replacement of 12 SY of an existing walkway at 327 Broward Street and 29 LF of drop curb that was replaced Miami curb, which was all paid at the contract unit prices. A lump sum price for the construction of the ditch bottom inlet and swale was negotiated with the Contractor, which is summarized in the Engineer's Estimate attached. In addition, the Contractor is to be provided a noncompensible time extension of 3 days due to the plan revision changes affecting critical path activities.

4	CR#51 LELAND STREET R/W DRAINAGE IMPROVEMENTS	1.000	LS	$3,264.21	$3,264.21		
	CR#61 LELAND STREET DRIVEWAY REMOVAL & REPLACEMENT	1.000	LS	$3,127.76	$3,127.76		
	TIME EXTENSION	1.000	DAYS				
	NET TOTAL						**$6,391.97**

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTALS

JUSTIFICATION: Upon review of the curb & gutter and road profile elevations along Leland Street, from approximate STA. 20+40 to 21+67 LT, it was discovered that the profile of the curb was higher than the adjoining private property ground lines and would prohibit drainage from the private property (2803 Fitzgerald Street). In response to RFI No. 28 on this issue, the EOR provided Plan Revision No. 9 that revised and lowered the sidewalk and driveway elevations to act as a drainage conveyance behind the curb line to convey water off the private property. These changes required the Contractor to regraded the proposed 6-ft wide sidewalk to a 4-ft sidewalk with utility strip, from STA. 20+40 to 21+67 LT, and regrade the proposed driveway at approximate STA. 21+47 LT. A lump sum price for the additional grading was negotiated with the Contractor, which is summarized in the Engineer's Estimate (CR# 51) attached. There was no net change in the contract quantity for concrete sidewalk as a result of the Plan Revision No. 9 changes. Following construction of the driveway at approximate STA. 21+47 LT, it was discovered that the Contractor did not meet all of the design elevation requirements as shown in Plan Revision No. 9. It was also discovered that some of the existing grades shown in Plan Revision No. 9 were not accurate, which also contributed to an ongoing drainage issue. In order to correct these issues, the Contractor removed and replaced the driveway, adjoining sidewalk, and curb & gutter in order to provide positive drainage within the COJ right-of-way as originally intended. The City agreed to compensate 50% of the lump sum price for the driveway and sidewalk reconstruction, which is summarized in the Engineer's Estimate (CR #61) attached. In addition, the Contractor is to be provided a noncompensible time extension of 1 day due to the plan revision changes affecting critical path activities.

5	CR#53: CRYSTAL STREET ADDITIONAL CONCRETE WORK	1.000	LS	$3,321.08	$3,321.08		
	NET TOTAL						**$3,321.08**

JUSTIFICATION: During construction of the concrete sidewalk on the east side of Crystal Street, it was discovered that special concrete features not shown in the plans were needed to harmonize the private property existing grades with the proposed sidewalk elevations along the R/W line. These features included 3 concrete risers at 283, 293 and 297 Crystal Street (STA. 31+90 RT, 31+10 RT & 30+80 RT, respectively) to meet existing private concrete walkway elevations. Additionally, a gravity wall was constructed at 277 Crystal Street (STA. 32+20 to 32+40 RT) to harmonize the new sidewalk with the existing private property elevations. A lump sum price for these additional concrete features was negotiated with the Contractor, which is summarized in the Engineer's Estimate attached.

6	CR#54: CRYSTAL STREET MANHOLE ADJUSTMENT	1.000	LS	$462.36	$462.36		
	MANHOLE, ADJUST	1.000	EA	$865.00	$865.00		
	NET TOTAL						**$1,327.36**

JUSTIFICATION: During the reconstruction of the roadway on Crystal Street, it was found that an existing manhole at STA. 30+20 LT needed to be raised in order to meet the proposed roadway grades. This manhole was not shown to be adjusted in the original plans. Additionally, it was found that the existing ring and cover was an older type that could not be adjusted, so the Contractor replaced them with a new ring and cover. The Contractor is to be paid the contract unit price for the manhole adjustment, plus the additional ring and cover material cost as summarized in the Engineers Estimate attached (CR #54), which was not included in the contract unit price.

7	CR#55: CONCRETE PARKING AREA REVISIONS (RFI #39)	1.000	LS	$3,457.84	$3,457.84		
	CR#56: ADDITIONAL CONCRETE PARKING AREA REVISIONS	1.000	LS	$1,719.88	$1,719.88		
	MANHOLE, ADJUST	3.000	EA	$865.00	$2,595.00		
	NET TOTAL						**$7,772.72**

JUSTIFICATION: During the initial layout and grading of the proposed concrete parking pad along Nixon St, from STA. 64+55 to 65+15 RT, the Contractor found several issues with the proposed grades and tie-in elevations of the parking pad. Based on field direction, the Contractor re-graded the parking pad area on June 16, 2022. During the re-grading operation, the Contractor found additional conflicts with the proposed slab, which are summarized in RFI #39. In response, and with concurrence from the Engineer of Record, VIA provided plan markups for a revised configuration of the parking pad, which harmonized the proposed parking pad with existing tie-in elevations and avoided conflict with an existing 4" PVC sanitary sewer service pipe. The Contractor re-graded the area again to remedy the grade issues and conflicts. The Contractor also had to re-adjust 3 manholes within the concrete parking area at the contract unit price. A lump sum price for the additional cost for the field changes and RFI #39 changes are summarized in the Engineers Estimate (CR #55 & #56, respectively).

8	CR#57: CONCRETE DRIVEWAYS, 6" THICK (OUTSIDE RIGHT-OF-WAY)	75.000	SY	$75.00	$5,625.00		
	NET TOTAL						**$5,625.00**

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTALS

JUSTIFICATION: The originals plans did not show the plan locations of resident driveways, but per the specifications, were to be constructed in accordance with the City Land Development Planning Manual, Attachment 30 detail, and paid for on a each driveway unit basis. The detail shows each driveway extending only to the COJ Right-of-Way line. However, due to existing private property ground line elevations in some cases, the driveway reconstruction had to be extended outside of the right-of-way to achieve allowable driveway slopes (~12%). The Contractor is to be compensated for a total of 75 SY of additional concrete driveways that were constructed beyond the COJ right-of-way, which was not included in the original unit price for the driveways. Since there was no SY unit price in the contract for 5" thick concrete (which is required for all driveways), a new SY unit price for these driveway extensions was negotiated with the Contractor as summarized in CR #57 attached.

9	NIXON STREET / MCCB SPUR EXISTING RCP EXTENSION						
	CR#62: NIXON STREET PIPE PLUG & DITCH FILL	1.000	LS	$4,331.26	$4,331.26		
	CR#63: NIXON STREET SPECIAL DITCH	1.000	LS	$4,472.74	$4,472.74		
	TIME EXTENSION	2.000	DAYS				
	NET TOTAL						**$8,804.00**

JUSTIFICATION: During construction of the Nixon St / McCoys Creek Blvd spur, it was discovered that an existing ditch was running adjacent to the proposed cul-de-sac on the south side. Since the grade of the new cul-de-sac was approximately 2-ft higher than the existing roadway grade, this resulted in a hazardous drop-off condition between the edge of the paved shoulder and the existing ditch from STA. 65+20 to 65+80 RT. In order to remove the hazard, the Contractor was directed to plug the existing 15" side drain pipe in the ditch at the nearest manhole (STA. 64+70 RT). The ditch line was then cleared & grubbed and filled with 40 CY of embankment fill and graded to provide a safe roadway shoulder grade. A "special ditch" was then excavated to redirect and covey drainage from the existing ditch line to McCoys Creek. A lump sum price for the additional pipe plug, ditch clearing and filling, and the additional special ditch construction, are summarized in the attached Engineers Estimates (CR #62 & #63, respectively). In addition, the Contractor is to be provided a noncompensible time extension of 2 days due to the plan revision changes affecting critical path activities.

10	CR#78: ADDITIONAL SIGNING & PAVEMENT MARKINGS	1.000	LS	$6,050.00	$6,050.00		
	NET TOTAL						**$6,050.00**

JUSTIFICATION: Plan Revision #4 was generated to address COJ 10-set review comments. The changes included the addition of pavement markings along Fitzgerald Street and Forest/Acosta Street. Additionally, per COJ direction the Contractor installed 24" white stop bars on Sunshine Street and Leland Street at the intersections with Fitzgerald Street, and extended the existing stop bar along Forest Street, all of which was not shown in the plans. Also, as requested by the Engineer of Record, the Contractor removed an existing advisory sign shown on the plans and replaced with a stop sign and stop bar at approximate STA. 72+40 along Forest Street. Since there were no existing pay items for signing and pavement markings, a new lump sum unit price was negotiated, which is summarized in the Engineers Estimate attached (CR #78).

	TOTAL PLAN REVISION CHANGES				**$125,208.40**	**($221,000.00)**	
	NET TOTAL PLAN REVISION CHANGES						**($95,791.60)**

UNFORESEEN CONDITIONS

11	CR#46: NIXON STREET DRAINAGE PIPE & WATER MAIN CONFLICT	1.000	LS	$2,026.24	$2,026.24		
	TIME EXTENSION	1.000	DAYS				
	NET TOTAL						**$2,026.24**

JUSTIFICATION: During the construction of new 15" RCP drainage pipe, from ditch bottom inlet DBI-03 to DBI-02 (as shown in Plan Revision No. 8), the Contractor encountered an unmarked 6" JEA Water Main which was not shown in the plans. In order to avoid further delay to adjust water main, the Contractor field-adjusted the location of DBI-02 per COJ/VIA direction, then removed and replaced approximately 40 LF of 15" RCP pipe that was already installed in order to clear the existing water main. A lump sum price for the additional work was negotiated with the Contractor, which is summarized in the Engineers Estimate attached. In addition, the Contractor is to be provided a noncompensible time extension of 1 day due to the field changes affecting critical path activities.

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTALS
12	CR #60: NIXON STREET DRIVEWAY EROSION CORRECTION	1.000	LS	$5,268.92	$5,268.92		
	NET TOTAL						**$5,268.92**

JUSTIFICATION: Following construction of the sidewalk, curb & gutter along Nixon Street, it was observed during a rain event that excessive erosion and undermining of the sidewalk and adjacent driveway was occurring at STA. 61+00 LT. It was determined that water was flowing across the drop curb and driveway due to the road profile and water velocity. In order to resolve this issue, the Contractor was directed to remove the plan Drop Curb and concrete driveway and reconstruct it with Miami Curb and concrete driveway with revised elevations. The Contractor removed and reconstructed 20 LF of curb & gutter, 9.33 SY of concrete sidewalk, and 100 SF of concrete driveway to implement these changes. A lump sum price was negotiated with the Contractor as summarized in the Engineers Estimate attached (CR #60).

13	CR#65: NIXON STREET CONCRETE PARKING AREA FLUME	1.000	LS	$3,434.99	$3,434.99		
	NET TOTAL						**$3,434.99**

JUSTIFICATION: Following construction of the concrete parking area along Nixon St, from STA. 64+55 to 65+15 RT, it was observed during a rain event that water was flowing across a private property spillway along the west side of the parking area and causing undermining of the concrete parking slab. In order to resolve this issue, the Contractor was directed to construct a concrete flume at the spillway's discharge onto the R/W to redirect the water flow into the adjacent ditch along the parking area at approx. STA. 64+55 RT. The concrete flume was not shown on the original plans. The Contractor also placed flowable fill below the new parking slab where it had been undermined. A lump sum price for this additional work was negotiated with the Contractor as summarized in the Engineers Estimate attached (CR #65).

14	**DRAINAGE INLET TRASH GUARD REMOVAL DUE TO CLOGGING**						
	CR#67: TRASH GUARD REMOVAL	1.000	LS	$1,775.32	$1,775.32		
	CR#72: SMITH STREET ADDITIONAL LANDSCAPING	1.000	LS	$364.32	$364.32		
	NET TOTAL						**$2,139.64**

JUSTIFICATION: Following installation of the trash guards in Curb Inlet Structures Nos. CRY-03 and SMI-02, it was discovered that leaves were clogging the trash guards and causing water to surcharge out of the inlet tops during rain events and cause erosion along the adjacent sidewalk directly behind the inlets. In response to direction provided in RFI #37, the Contractor removed the trash guards from these inlets in order to eliminate the inlet clogging and erosion. Additionally, the Contractor's landscaping subcontractor regraded and restored the landscaping behind inlet SMI-02 which had been damaged by the erosion. A lump sum price for the trash guard removal and additional landscaping are summarized in the attached Engineers Estimates (CR #67 & #72, respectively).

15	CR#68: LELAND STREET SIDEWALK DAMAGE & REPLACEMENT	1.000	LS	$578.52	$578.52		
	NET TOTAL						**$578.52**

JUSTIFICATION: Newly constructed sidewalk was found to be damaged by an unknown 3rd party truck along Leland Street at approximate STA. 21+60 LT. The Contractor was directed to remove and reconstruct 4 SY of damaged concrete sidewalk. A lump sum price for this additional work was negotiated with the Contractor as summarized in the Engineers Estimate attached (CR #68).

16	CR#70: CRAPE MYRTLE TREES & RELOCATION CREDIT	1.000	LS	$17,512.40	$17,512.40		
	NET TOTAL						**$17,512.40**

JUSTIFICATION: The original Landscaping Plans noted that 41 existing crepe myrtle trees were to be relocated to the planting beds along each cul-de-sac. However, the City Arborist advised that relocating the crepe myrtle trees would likely cause damage to the trees, therefore relocation was not viable. In this case, the City was to furnish the cost of new trees, according to Bid Addendum No. 3, Question No. 8. The Contractor chose to supply the trees at a direct cost of $544.50 EA as shown on the attached invoice. Additionally, the City was issued a credit by the Contractor for tree relocation work that was eliminated, which is summarized in the Engineers Estimate attached (CR #70).

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTALS
17	**CR#71: BROWARD POND MUCK REMOVAL**						
	SUBSOIL EXCAVATION	630.000	CY	$28.00	$17,640.00		
	NET TOTAL						**$17,640.00**

JUSTIFICATION: During the regrading of Broward Pond, the Contractor encountered over 5-ft of muck at the bottom of the pond, which was not shown in the original plans to be removed. In order to meet the proposed grades and utilize suitable fill material for the adjacent Smith Street and Broward Street cul-de-sacs, the Contractor excavated, hauled and disposed of a total of 630 CY of muck to be paid at the unit price established in the contract for Subsoil Excavation.

18	CR#73 CRYSTAL STREET ADDITIONAL FILL & GRADING	1.000	LS	$3,230.54	$3,230.54		
	NET TOTAL						**$3,230.54**

JUSTIFICATION: Following the clearing & grubbing along Crystal Street and the construction of the proposed cul-de-sac, it was discovered that there was a very steep existing slope along the north edge of the property at 276 Crystal Street. This issue is summarized in RFI #17. In response, and with concurrence from the Engineer of Record, the Contractor was directed to add embankment fill and regraded the area between the edge of the property and the cul-de-sac limits to provide a stable slope. A lump sum price for this additional work is summarized in the attached Engineers Estimates (CR #73).

19	CR#76: JEA METER BOX HORIZONTAL ADJUSTMENTS	1.000	LS	$7,447.20	$7,447.20		
	NET TOTAL						**$7,447.20**

JUSTIFICATION: In the original bid schedule of values, there were two pay items for adjusting existing JEA water meter boxes to meet the new shoulder/sidewalk grades. Based on the pay item descriptions in the JEA Standard Specifications as well as the descriptions provided in Bid Addendum No. 4, Table 1, both pay items only covered vertical meter box adjustments. However, three JEA meter boxes needed to be adjusted horizontally in order to harmonize the location with the reconstructed roadway at 277 & 287 Crystal Street, and 325 Nixon Street. Additionally, these adjustments required water service pipe repairs due to their poor existing condition. A lump sum price for this additional work is summarized in the attached Engineers Estimates (CR #76).

20	CR#77 BROWARD STREET DRAINAGE STRUCTURE ABANDONMENT	1.000	LS	$7,118.84	$7,118.84		
	TIME EXTENSION	2.000	DAYS				
	NET TOTAL						**$7,118.84**

JUSTIFICATION: During the removal of the existing 36" RCP pipe along Broward Street, as shown in the original plans, the Contractor encountered an unknown buried conflict structure at approximate STA. 122+30 RT. Per field direction and based on concurrence with JEA, the Contractor plugged both ends of the 36" RCP pipe on either side of the structure and backfilled the structure so as to not disturb the active 24" PVC Sewer Main. A lump sum price for this additional work is summarized in the attached Engineers Estimates (CR #77). In addition, the Contractor is to be provided a noncompensible time extension of 2 days due to the additional work affecting critical path activities.

TOTAL UNFORESEEN CONDITIONS	**$66,397.29**	**$0.00**	
NET TOTAL UNFORESEEN CONDITIONS			**$66,397.29**

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTALS
21	**BID PAY ITEM QUANTITY OVERRUN & UNDERRUN RECONCILIATION**						
	Bid Pay Item No. 3 - Subsoil Excavation	-3961.000	CY	$28.00		($110,908.00)	
	Bid Pay Item No. 4 - Embankment	1156.000	CY	$12.00	$13,872.00		
	Bid Pay Item No. 7 - Asphaltic Concrete	17.780	TN	$121.00	$2,151.38		
	Bid Pay Item No. 8 - Conc Pvmt for Roundabout Apron, 12" Depth	-10.560	SY	$125.00		($1,320.00)	
	Bid Pay Item No. 11 - Manhole, Adjust	2.000	EA	$865.00	$1,730.00		
	Bid Pay Item No. 12 - Manhole, Partially Replace	-1.000	EA	$1,405.00		($1,405.00)	
	Bid Pay Item No. 13 - Sanitary Sewer PVC. 8"	-16.000	LF	$80.00		($1,280.00)	
	Bid Pay Item No. 14 - Sanitary Sewer PVC. 12"	-16.000	LF	$93.00		($1,488.00)	
	Bid Pay Item No. 15 - Sanitary Sewer PVC. 24"	-80.000	LF	$138.00		($11,040.00)	
	Bid Pay Item No. 16 - Inlets, Curb, Type P-5	-1.000	EA	$7,500.00		($7,500.00)	
	Bid Pay Item No. 20 - Pipe Culvert, Opt Mat, Round, 30" CD	-29.000	LF	$72.00		($2,088.00)	
	Bid Pay Item No. 21 - MES, Optional Round, 18" CD	-1.000	EA	$1,600.00		($1,600.00)	
	Bid Pay Item No. 26 - Detectable Warnings	-56.000	SF	$30.00		($1,680.00)	
	Bid Pay Item No. 27 - Hydroseeding	-23096.000	SY	$1.45		($33,489.20)	
	Bid Pay Item No. 28 - Performance Turf, Sod	11284.000	SY	$4.00	$45,136.00		
	Bid Pay Item No. 30 - Driveway, Replace	-12.000	EA	$916.00		($10,992.00)	
	Bid Pay Item No. 31 - Mailbox, Replace	-6.000	EA	$269.00		($1,614.00)	
	Bid Pay Item No. 37 - Hazardous Material (Contingency)	-100.000	CY	$80.00		($8,000.00)	
	Bid Pay Item No. 40 - Embankment	-596.000	CY	$18.00		($10,728.00)	
	Bid Pay Item No. 49 - Sanitary Sewer PVC. 24"	-16.000	LF	$152.00		($2,432.00)	
	Bid Pay Item No. 52 - Inlets, Curb, Type P-6	1.000	EA	$11,000.00	$11,000.00		
	Bid Pay Item No. 53 - Pipe Culvert, Opt Mat, Round, 18" CD	-82.600	LF	$57.00		($4,708.20)	
	Bid Pay Item No. 54 - Pipe Culvert, Opt Mat, Round, 24" CD	166.700	LF	$67.00	$11,168.90		
	Bid Pay Item No. 56 - MES, Optional Round, 24" CD	1.000	EA	$1,953.00	$1,953.00		
	Bid Pay Item No. 61 - Hydroseeding	-1000.000	SY	$0.75		($750.00)	
	Bid Pay Item No. 62 - Performance Turf, Sod	-31464.000	SY	$1.75		($55,062.00)	

JUSTIFICATION: Pay Item Nos. 3, 12, 20, 30, 31 & 40 were underrun due to field conditions that were different from the plans. Pay Item Nos. 4, 7 & 11 were overrun due to field conditions that were different from the plans, which were also verified by the EOR. Pay Item No. 13, 14, 15, 37 & 49 were contingent items that were not needed. Pay Item No. 16 was underrun and replaced with a like overrun of Pay Item No. 52 as a result of Plan Revision #5, which changed curb inlet LEL-02 from a Type P-5 inlet to a Type P-6 inlet. Pay Item Nos. 27, 28, 61 & 62 were adjusted per field directions with concurrence from COJ. Pay Item Nos. 21, 53, 54 & 56 were adjusted as a result of RFI #10, which upsized 18" drainage pipes and MES structures along Crystal Street to 24", and also added 84.1 LF of 24" pipe.

TOTAL BID ITEM RECONCILITION	**$87,011.28**	**($268,084.40)**	
NET TOTAL BID ITEM RECONCILIATION			**($181,073.12)**
SUBTOTAL CHANGE ORDER NO. 5	**$278,616.97**	**($489,084.40)**	
NET TOTAL CHANGE ORDER NO. 5			**($210,467.43)**
			9 DAYS

Kemp, Benjamin

From: Ashe, John
Sent: Monday, November 13, 2023 10:54 AM
To: Kemp, Benjamin; West, Lori
Subject: RE: Signed Memo CO #5 McCoy's Creek Blvd Closure

Ben,

See below.

32111.153101.565051.006201.00000000.00000.0000000

$193,433.31

33101.153109.565050.009164.00000000.00000.0000000

$17,034.12

John Ashe, MBA
Accounting Manager
City of Jacksonville/Department of Public Works
214 N. Hogan St
Jacksonville, Florida 32202
(Office) 904.255.8706

A NEW DAY

From: Kemp, Benjamin <BKemp@coj.net>
Sent: Monday, November 13, 2023 10:22 AM
To: Ashe, John <AsheJ@coj.net>; West, Lori <LWEST@coj.net>
Subject: RE: Signed Memo CO #5 McCoy's Creek Blvd Closure

Good morning,

I'm working on drafting this award.

Do you have the Account strings that the funding is returning too?

For example:
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

Ben Kemp
Purchasing Analyst
Procurement division
City of Jacksonville
Phone: (904) 255-8820

Please click on the links below for any of the following for Bids and Awards:

For Bidding Opportunities: COJ.net - Bidding Opportunities (Including Capital Improvement and Design/Build)

For COJ weekly award intentions: COJ.net - Agendas and Minutes

For bid award information: Procurement Division (coj.net)

For Public Records: COJ Public Records (govqa.us)

From: Ashe, John <AsheJ@coj.net>
Sent: Wednesday, November 8, 2023 4:57 PM
To: West, Lori <LWEST@coj.net>
Cc: Sickler, Nina <NSickler@coj.net>; Long, Steve <SLong@coj.net>; PWENFinance <PWENFinance@coj.net>; Sumter, Frederick <FSumter@coj.net>; Smith, Robin <RobinSmith@coj.net>; Barnett, Renata <RBarnett@coj.net>; Kemp, Benjamin <BKemp@coj.net>; Laidler, Marilyn <MLaidler@coj.net>; Leslie-Burney, Annette <ABurney@coj.net>
Subject: Signed Memo CO #5 McCoy's Creek Blvd Closure

For next week's agenda.

John Ashe, MBA
Accounting Manager
City of Jacksonville/Department of Public Works
214 N. Hogan St
Jacksonville, Florida 32202
(Office) 904.255.8706

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: 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 3 MEMBERS DISAPPROVING Ø DATE 7/14/2022

OTHER:

ACTION OF AWARDING AUTHORITY DATE 7/15/2022

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
for Mayor Lenny Curry
Duties Authorized
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 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 K. Eubanks _____ OTHER: _____

Wilbert Reed _____

K. R. McCarty _____

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
pursuant to
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. Eidson OTHER

Lillian Reed

ACTION OF AWARDING AUTHORITY DATE 3/5/21

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 D SAPPROVING 0 DATE 1/7/2021

OTHER

ACTION OF AWARDING AUTHORITY DATE 1/7/21

APPROVED ✓ D SAPPROVED

OTHER

SIGNATURE OF AUTHENTICATIO