3

SUBJECT: BEAUCLERC BLUFF ROAD DRAINAGE IMPROVEMENTS

BID #: JCF-0168-21 **OPEN DATE: 2021-09-15**

GENERAL GOVERNMENT AWARDS COMMITTEE

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

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED: 4** **OTHER: 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of Change Order #1 to Kirby Development, Inc. in the amount $34,099.37 for Beauclerc Bluff Road Drainage Improvements project. Total award amount not to exceed $260,855.92.

Funding Sources: 44102.153004.565050.010350.00000000.00000.0000000 - To be executed by formal change order through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Change Order #1, Previous Award

ANALYST: _____ JACLYN STAMOS

RESPECTFULLY SUBMITTED: _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, 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

September 9, 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: Beauclerc Bluff Road Drainage Improvements
BID# JCF-0168-21
Contract 71528-22/ PO 635537-22

The subject contract was awarded under BID# JCF-0168-21 in the amount of $226,756.55 to Kirby Development, Inc., Contract 71528,22. Change order #1 is detailed on the attached worksheet in the amount of $34,099.37.

Accordingly, this is to recommend approval for Change Order #1 for the Beauclerc Bluff Road Drainage Improvements in the amount of $34,099.37. The maximum indebtedness to the city will be $260,855.92.

Funding for the change order to be encumbered as follows:

ACCOUNTS:	TOTAL
44102.153004.565050.010350.00000000.00000.0000000	
010350	
PWEN DSR Capital Improvements- Flood Control Stormwater Mgmt	
565050	
1	
44102-381920	
$34,099.37	$34,099.37

RGS/lw
Attachments

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

Change Order No: One (1) Date: September 9, 2022

Description of Project: Beauclerc Bluff Road Drainage Improvements

Name of Contractor: Kirby Development, Inc.

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

Contract No.: 71528-22/ PO 635537-22

Account No.: 44102-153004 565050 010350 000 000 000 Original Contract: $226,756.55

+ Previous Change Order 0 + Change Order No. 3 $34,099.37

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $260,855.92

Bid Number: JCF-0168-21

Construction Completion Date: July 12, 2022
Revised Construction Completion Date: July 26, 2022
Contract Expiration Date: November 9, 2022
Revised Contract Expiration Date: November 23, 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 14 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: Kirby Development, Inc.

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

Signed Engineering & Construction Mgmnt Div. By _____
Issuing Authority — Thomas G. McKnight, Capital Improvement Construction Manager — Date

Signed Right of Way and Stormwater Maintenance By _____
Using Division — Div/Department Head — Date

Chief, Engineering & Construction Mgmt Div — Date — Assistant Counsel — Date

Director of Public Works — Date — Mayor — Date

Chief of Procurement — Date — Corporation Secretary — Date

Director of Finance — Date

Kirby Development Inc
Beauclerc Bluff Road Drainage Improvements
CONTRACT NO. 71528-22

CHANGE ORDER # 1
8/18/2022

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTALS
	ADDITIONAL SCOPE						
1	**Wexford Rd. Cross-Drain Installation**	1.000	LS	$7,256.00	$7,256.00		$7,256.00
	JUSTIFICATION: During installation of the proposed 30" round concrete pipe (RCP) across Wexford Rd the contractor discovered the existing gravity sewer didn't have enough clearance to install the 30" RCP below it as specified per design. In lieu of installing the 30" RCP the EOR instructed the contractor to install 30" high-performance polypropylene pipe including the use of flowable fill for backfilling.						
2	**Manhole installed in lieu of the Curb Inlet (not listed on bid form)**	1.000	LS	$8,256.78	$8,256.78		$8,256.78
	JUSTIFICATION: Before the start of construction, it was discovered that (5) drainage structures are specified in the plans, but only (4) drainage structures are specified on the bid form. The EOR confirmed the fifth structure shown in the plans, including changing it from a curb inlet to a manhole.						
4	**Landscaping**	1.000	LS	$2,826.24	$2,826.24		$2,826.24
	JUSTIFICATION: During the drainage installation within the utility easement, the landscape located in a residence backyard was impacted. Due to the landscape being in direct path of the drainage work, the contractor was unable to preserved it in place. Since the plans didn't specify the existing landscape, and no directions if any landscape was encountedred, the EOR requested the contractor to restore the landscape to its original condition.						
5	**Construct Sidewalk**	1.000	LS	$4,077.82	$4,077.82		$4,077.82
	JUSTIFICATION: To install the proposed 30" round concrete pipe (RCP) from DS-4 to DS-5, it required the contractor to remove the existing sidewalk. The sidewalk is identified in the plans, but not included as an item on the bid form. The EOR confirmed the replacement of sidewalk should've been listed as a bid item and not incidental to the 30" pipe installation						
6	**Milling & Resurfacing**	1.000	LS	$11,682.53	$11,682.53		$11,682.53
	JUSTIFICATION: During construction it was discovered that the existing asphalt pavement adjacent to the cross-drain work on Wexford Rd. showed deterioration. Since the cross-drain work includes asphalt replacement it was determined it would be cost effective to repair the deteriorated asphalt in the proximity of the cross-drain work						
	NET TOTAL DELETION						
	NET TOTAL ADDITION				**$34,099.37**		
	NET TOTAL CHANGE ORDER NO. 2				**$34,099.37**		
	ADDITIONAL DAYS GRANTED				**14 DAYS**		

KIRBY DEVELOPMENT, INC
PRICING WORKSHEET

PROJECT: Beauclerc Bluff Road Drainage Improvments **OWNER:** City Of Jacksonville

WORKSHEET NO. No.1, CO NO 1

DATE: 6/22/2022 **BY:** Brian Kluge

DESCRIPTION OF ADDITIONAL WORK AND / OR STATION LOCATION: **CO No. 1 Wexford Storm Sewer Crossing**

Due to an existing gravity sewer there was not enough clearance to cross the road with 30" RCP pipe. We had to cross the road with 30" HP pipe and fill around the pipe with flowable fill.

LABOR

NAME	Class	RATE	HRS	TOTAL
	Forman	$66.75	4.0	$267.00
	Pipe Layer	$24.00	4.0	$96.00
	Tailman	$21.00	4.0	$84.00
	Hallman	$20.00	0.0	$0.00
	Labor	$17.00	4.0	$68.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00

SUBTOTAL LABOR		$515.00
LABOR BURDEN	17.0%	$87.55
LABOR MARK-UP	10.0%	$60.26
TOTAL LABOR		$662.81

EQUIPMENT

DESCRIPTION	NUMBER	RATE	HRS	TOTAL
Well Points		$31.25	0.0	$0.00
Cat 315		$102.24	0.0	$0.00
Cat 926		$89.80	0.0	$0.00
Road Plate (Days)	2	$393.76	2.0	$787.52
Pickup Truck	1	$14.56	2.0	$29.12
Misc Equip	1	$8.75	2.0	$17.50
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00

SUBTOTAL EQUIPMENT		$834.14
EQUIPMENT MARK UP	10.0%	$83.41
TOTAL EQUIPMENT		$917.55

SUBCONTRACT

NAME	PRICE	UNIT	QTY	TOTAL
				$0.00
				$0.00

SUBCONTRACTOR SUBTOTAL		$0.00
SUBCONTRACTOR MARK UP	10.0%	$0.00
TOTAL SUBCONTRACT		$0.00

MATERIAL

DESCRIPTION	PRICE	QTY	UNIT	TOTAL
30" RCP	($144.72)	26.00	LF	($3,762.72)
30" HP	$140.53	26.00	LF	$3,653.78
Flowable Fill	$146.55	30.00	CY	$4,396.50
Restocking Fee (30%)	$558.82	1.00	EA	$558.82
	$0.00	1.00	LS	$0.00
	$0.00	1.00	LS	$0.00

SUBTOTAL MATERIAL		$4,846.38
MATERIAL MARK-UP	10.0%	$484.64
TOTAL MATERIAL		$5,331.02

CONTRACTORS REP DATE

SUBCONTRACTORS REP DATE

OWNERS REP DATE

LABOR	$662.81
EQUIPMENT	$917.55
SUBCONTRACT	$0.00
MATERIAL	$5,331.02
Profit	$345.57
TOTAL	$7,256.95

4440 Industrial Park Road
Green Cove Springs
Florida 32043
904-297-4193 mhawk@mjrconcrete.biz

Invoice

Date	Invoice #
6/14/2022	21567

PAID 06/15/2022

Bill To	Ship To
Kirby Developmnet (COD)	9668 Wexford Rd Jacksonville, FL

P.O. Number	Terms	Rep	Ship	Via	F O B	Project
22184	Due on receipt		6/14/2022			

Quantity	Item Code	Description	U/M	Price Each	Amount
14.5	Excavatable Flow			118.00	1,711.00T
2	Fuel/Env Charge			60.00	120.00T
2	Fuel Surcharge			42.90	85.80T
	Convenience Fee			72.12	72.12
		tkt#53175/53187			

Subtotal	$1,988.92
Sales Tax (7.5%)	$143.76
Payments/Credits	-$2,132.68
Balance Due	$0.00

4440 Industrial Park Road
Green Cove Springs
Florida 32043
904-297-4193 mhawk@mjrconcrete.biz

Invoice

Date	Invoice #
6/15/2022	21598

PAID 06/16/2022

Bill To	Ship To
Kirby Developmnet (COD)	9668 Wexford Rd Jacksonville, FL

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
22211	Due on receipt		6/15/2022			

Quantity	Item Code	Description	U/M	Price Each	Amount
15.5	Excavatable Flow			118.00	1,829.00T
2	Fuel/Env Charge			60.00	120.00T
2	Fuel Surcharge			42.90	85.80T
	Convenience Fee			76.56	76.56
		tkt#53249/53257			

Subtotal	$2,111.36
Sales Tax (7.5%)	$152.61
Payments/Credits	-$2,263.97
Balance Due	$0.00

45

INVOICE

COUNTY MATERIALS CORPORATION

(866) 343-8488 Fax (352) 343-0471
ASTATULA, FL 34705-0435

REMIT TO:
PO BOX 38
MARATHON, WI 54448-0038

SHIPPED		INVOICE DATE	ORDER NO.
05/09/22		05/09/22	157315-01
		P.O. NO.	PAGE #
44	yr		1 of 1

CUST #: 10604

SHIP TO: Beauclerc Bluff Road Drainage
Duval County
Beauclerc Bluff Road
JACKSONVILLE FL 32257

BILL TO: KIRBY DEVELOPMENT INC
108 LEE ROAD
JACKSONVILLE FL 32225

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	218380s 18" RCP CL3 SMALL BELL	32.00	LFT	23.75	760.00
2	218ep 18' RCCP GASKET SMALL BELL (HK# 839118)	4.00	EA	0.00	0.00
3	224380s 24" RCP CL3 SMALL BELL	96.00	LFT	36.10	3465.60
4	224ep 24" RCCP GASKET SMALL BELL (HK# 839025)	12.00	EA	0.00	0.00
5	230380s 30" RCP CL3 SMALL BELL	32.00	LF	54.15	1732.80
6	230s 30" RCCP GASKET SMALL BELL #839230	4.00	EA	0.00	0.00

Total	5958.40
State Tax	357.50
County Tax	75.00
Invoice Total	6390.90

Beaudec

BK

bkluge@kirbydevelopment.com

From: Rick Bolinger <Rick.Bolinger@countymaterials.com>
Sent: Wednesday, May 25, 2022 7:55 AM
To: bkluge@kirbydevelopment.com; Chuck Taylor
Subject: Re: Restocking fee

Brian, restock is 30% to cover freight

Rick Bolinger
Sales Representative
25750 CR561, Astatula FL 34705
Rick.Bolinger@countymaterials.com
352-343-8488 (Office)
772-453-1103 (Mobile)
www.countymaterials.com
Facebook | Twitter | Linkedin | Youtube

From: bkluge@kirbydevelopment.com <bkluge@kirbydevelopment.com>
Sent: Wednesday, May 25, 2022 6:28 AM
To: Rick Bolinger <Rick.Bolinger@countymaterials.com>
Subject: Restocking fee

Rick,
I'm working on a change order and need to know what your restocking fee for 30" RCP
Thanks

Brian Kluge

Kirby Development Inc
108 Lee Road
Jacksonville, Florida 32225
Business: 904-821-5010
Fax: 904-821-5011
Cell: 904-445-8305

KIRBY DEVELOPMENT, INC
PRICING WORKSHEET

PROJECT: Beauclerc Bluff Road Drainage Improvments **OWNER:** City Of Jacksonville

WORKSHEET NO. No 2, CO NO 1

DATE: 6/23/2022 **BY:** Brian Kluge

DESCRIPTION OF ADDITIONAL WORK AND / OR STATION LOCATION **CO No. 2 Storm Manhole missing from bid items**

This structure was missing from the bid items but was installed per the drawings. It was originally a curb inlet ,but was changed to a manhole during the submittal process. The project had a total of 5 structures but only 4 on the bid item.

LABOR

NAME	Class	RATE	HRS	TOTAL
	Foman	$66.75	8.0	$534 00
	Pipe Layer	$24.00	8.0	$192 00
	TailMan	$21.00	8.0	$168 00
	Hillman	$20.00	8.0	$160.00
	Labor	$17.00	8.0	$136 00
	Operator	$26.00	0.0	$0 00
		$0.00	0.0	$0 00
		$0.00	0.0	$0 00
		$0.00	0.0	$0 00
		$0.00	0.0	$0 00
		$0.00	0.0	$0 00
		$0.00	0.0	$0 00
		$0.00	0.0	$0 00
		$0.00	0.0	$0 00
		$0.00	0.0	$0 00

SUBTOTAL LABOR		$1,190 00
LABOR BURDEN	17 0%	$202 30
LABOR MARK-UP	10.0%	$139 23
TOTAL LABOR		$1,531 53

EQUIPMENT

DESCRIPTION	NUMBER	RATE	HRS	TOTAL
Well Points	1	$31.25	8.0	$250 00
Cat 315	1	$102.24	8.0	$817 92
Cat 926	1	$89.80	8.0	$718 40
Road Plate		$18.62	0.0	$0 00
Pickup Truck	1	$14.56	8.0	$116 48
Misc Equip	1	$8.75	8.0	$70 00
		$0.00	0.0	$0 00
		$0.00	0.0	$0 00
		$0.00	0.0	$0 00
		$0.00	0.0	$0 00
		$0.00	0.0	$0 00
		$0.00	0.0	$0 00
		$0.00	0.0	$0 00
		$0.00	0.0	$0 00
		$0.00	0.0	$0 00

SUBTOTAL EQUIPMENT		$1 972 80
EQUIPMENT MARK-UP	10.0%	$197 28
TOTAL EQUIPMENT		$2 170 08

SUBCONTRACT

NAME	PRICE	UNIT	QTY	TOTAL
				$0 00
				$0 00

SUBCONTRACTOR SUBTOTAL		$0 00
SUBCONTRACTOR MARK UP	10 0%	$0 00
TOTAL SUBCONTRACT		$0 00

MATERIAL

DESCRIPTION	PRICE	QTY	UNIT	TOTAL
manhole	$3,433.63	1.00	EA	$3,433 63
Brick and motor	$350.00	1.00	LF	$350 00
	$0.00	0.00	EA	$0 00
	$0.00	0 00	EA	$0 00
	$0.00	0.00	LS	$0 00
	$0.00	0.00	LS	$0 00

SUBTOTAL MATERIAL		$3 783 63
MATERIAL MARK-UP	10.0%	$378.36
TOTAL MATERIAL		$4 161 99

CONTRACTORS REP DATE

SUBCONTRACTORS REP DATE

OWNERS REP DATE

LABOR	$1,531 53
EQUIPMENT	$2 170 08
SUBCONTRACT	$0.00
MATERIAL	$4 161 99
Profit	$393 18
TOTAL	$8 256 78

INVOICE

Oldcastle Infrastructure
A CRH COMPANY
7000 Centra Parkway
Suite 800
Atlanta, GA 30328
Telephone: (844) 211-1322

Remit to:
Oldcastle Infrastructure
P O Box 402721
Atlanta, GA 30384-2721

Site: JaxPresWay

SOLD TO:

Kirby Development, Inc.
108 LEE ROAD
Jacksonville, FL 32225

SHIP TO:

Beauclerc Bluff Rd Improvements
9661 BEAUCLERC BLUFF RD
JACKSONVILLE, FL 32257 5703

See page 2

Invoice No.	Date	Customer No.	Order No.	Customer PO	Delivery Terms	Mode of Delivery
374169523	5/11/2022	374005058	S140078	.	FOB Job Site	BEDROCK LOGISTICS

Packing slip(s) ...: SP184407

Order Qty	Description	Shipped	Remaining	Prev Inv	Unit Price	Prev Inv $	Current Inv$
1.00	Delivery Surcharge - NonTaxable	1.00	0.00	0.00	50.00	0.00	50.00

Group: DS-1 DS-1

Order Qty	Description	Shipped	Remaining	Prev Inv	Unit Price	Prev Inv $	Current Inv$
1.00	4'0'' DIA X 2'8'' Base 8''&5'' No Ext. Storm Special	1.00	0.00	0.00	1,023.33	0.00	1,023.33
1.00	4'0'' DIA Octagon Top Slab 8''&5'' 36 X 33 Hole	1.00	0.00	0.00	416.00	0.00	416.00
1.00	USF 5147 Hood	1.00	0.00	0.00	228.00	0.00	228.00
1.00	USF 5146 Frame	1.00	0.00	0.00	210.00	0.00	210.00
1.00	6210 GRATE ONLY	1.00	0.00	0.00	210.00	0.00	210.00
				Group Total:	2,087.33	0.00	2,087.33

Group: DS-2 DS-2

Order Qty	Description	Shipped	Remaining	Prev Inv	Unit Price	Prev Inv $	Current Inv$
1.00	4'0'' DIA X 3'0'' Base 8''&5'' No Ext. Storm Special	1.00	0.00	0.00	1,023.33	0.00	1,023.33
1.00	4'0'' DIA Octagon Top Slab 8''&5'' 36 X 33 Hole	1.00	0.00	0.00	416.00	0.00	416.00
1.00	USF 5147 Hood	1.00	0.00	0.00	228.00	0.00	228.00
1.00	USF 5146 Frame	1.00	0.00	0.00	210.00	0.00	210.00
1.00	6210 GRATE ONLY	1.00	0.00	0.00	210.00	0.00	210.00
				Group Total:	2,087.33	0.00	2,087.33

Group: DS-3 DS-3

Order Qty	Description	Shipped	Remaining	Prev Inv	Unit Price	Prev Inv $	Current Inv$
1.00	5'0'' DIA Top Slab 8''&6'' 32'' Hole w/ 1.5'' Drop Key	1.00	0.00	0.00	828.00	0.00	828.00
1.00	5'0'' DIA X 3'6'' Base 8''&6'' 0'-15'	1.00	0.00	0.00	1,805.00	0.00	1,805.00
1.00	655 Ring Only	1.00	0.00	0.00	276.00	0.00	276.00
1.00	USF655 CF Cvr w/Jax Storm Logo	1.00	0.00	0.00	300.00	0.00	300.00
				Group Total:	3,209.00	0.00	3,209.00

Group: DS-4 DS-4

Order Qty	Description	Shipped	Remaining	Prev Inv	Unit Price	Prev Inv $	Current Inv$
1.00	3'0'' x 4'6'' x 5'8'' Base 6''&6'' FDOT E 0'-7.5'	1.00	0.00	0.00	1,450.00	0.00	1,450.00
2.00	6291 GRATE ONLY	2.00	0.00	0.00	280.00	0.00	560.00
				Group Total:	1,730.00	0.00	2,010.00

Group: DS-5 DS-5

KIRBY DEVELOPMENT, INC
PRICING WORKSHEET

PROJECT: Beauclerc Bluff Road Drainage Improvments — OWNER: City Of Jacksonville

WORKSHEET NO. No 1

DATE: 7/52022 — BY: Brian Kluge

DESCRIPTION OF ADDITIONAL WORK AND / OR STATION LOCATION — CO No. 4 Landscaping

This CO is for the plants and mulch that was installed per the direction of the engineer

LABOR

NAME	Class	RATE	HRS	TOTAL
	Forman	$66.75	10.0	$667 50
	Pipe Layer	$24.00	10.0	$240 00
	TailMan	$21.00		$0 00
	Hillman	$20.00	10.0	$200 00
	Labor	$17 00	10.0	$170.00
	Operator	$26.00	0.0	$0 00
		$0.00	0.0	$0 00
		$0.00	0.0	$0 00
		$0.00	0.0	$0 00
		$0.00	0.0	$0 00
		$0.00	0.0	$0 00
		$0.00	0.0	$0 00
		$0.00	0.0	$0 00
		$0.00	0.0	$0 00
		$0.00	0.0	$0 00

SUBTOTAL LABOR		$1,277 50
LABOR BURDEN	17.0%	$217 18
LABOR MARK-UP	10 0%	$149 47
TOTAL LABOR		$1,644 15

EQUIPMENT

DESCRIPTION	NUMBER	RATE	HRS	TOTAL
Well Points		$31.25	0.0	$0.00
Cat 315		$102.24	0.0	$0.00
Cat 926		$89.80	0.0	$0.00
Road P ate		$18.62	0.0	$0.00
Pickup Truck	1	$14.56	10 0	$145 60
Misc Equip	1	$8.75	10.0	$87.50
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00

SUBTOTAL EQU PMENT		$233.10
EQUIPMENT MARK-UP	10.0%	$23.31
TOTAL EQUIPMENT		$256.41

SUBCONTRACT

NAME	PRICE	UNIT	QTY	TOTAL
				$0 00
				$0 00

SUBCONTRACTOR SUBTOTAL		$0.00
SUBCONTRACTOR MARK UP	10.0%	$0.00
TOTAL SUBCONTRACT		$0.00

MATERIAL

DESCRIPTION	PRICE	QTY	UNIT	TOTAL
Plants	$16.28	28.00	EA	$455.84
Pine Bark	$37.62	7.00	CY	$263.34
	$0.00	0.00	EA	$0.00
	$0.00	0.00	EA	$0.00
	$0.00	0.00	LS	$0.00
	$0.00	0.00	LS	$0.00

SUBTOTAL MATERIAL		$719 18
MATERIAL MARK-UP	10.0%	$71 92
TOTAL MATERIAL		$791 10

CONTRACTORS REP — DATE

SUBCONTRACTORS REP — DATE

OWNERS REP — DATE

LABOR	$1,644 15
EQUIPMENT	$256.41
SUBCONTRACT	$0.00
MATERIAL	$791 10
Profit	$134 58
TOTAL	$2,826.24

KIRBY DEVELOPMENT, INC
PRICING WORKSHEET

PROJECT: Beauclerc Bluff Road Drainage Improvments **OWNER:** City Of Jacksonville

WORKSHEET NO. No.1

DATE: 7/22/2022 **BY:** Brian Kluge

DESCRIPTION OF ADDITIONAL WORK AND / OR STATION LOCATION: **CO No. 5 Sidewalk**

The project did not have a sidewalk line item so this CO is to cover the cost. We also had to demo a replace additional side walk that was out side of the project work area.

LABOR

NAME	Class	RATE	HRS	TOTAL
	Forman	$86.75	3.0	$200.25
	Pipe Layer	$24.00	3.0	$72.00
	TailMan	$21.00	0.0	$0.00
	Hillman	$20.00	0.0	$0.00
	Labor	$17.00	3.0	$51.00
	Operator	$26.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00

SUBTOTAL LABOR		$323.25
LABOR BURDEN	17.0%	$54.95
LABOR MARK-UP	10.0%	$37.82
TOTAL LABOR		$416.02

EQUIPMENT

DESCRIPTION	NUMBER	RATE	HRS	TOTAL
JohnDeer 333 Skid	1	$81.45	3.0	$244.35
Cat 315		$102.24	0.0	$0.00
Cat 926		$89.80	0.0	$0.00
Road Plate		$18.62	0.0	$0.00
Pickup Truck	1	$14.56	3.0	$43.68
Misc Equip	1	$8.75	3.0	$26.25
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00
		$0.00	0.0	$0.00

SUBTOTAL EQUIPMENT		$314.28
EQUIPMENT MARK-UP	10.0%	$31.43
TOTAL EQUIPMENT		$345.71

SUBCONTRACT

NAME	PRICE	UNIT	QTY	TOTAL
Sidewalk	$65.00	SY	41.00	$2,665.00

SUBCONTRACTOR SUBTOTAL		$2,665.00
SUBCONTRACTOR MARK UP	10.0%	$266.50
TOTAL SUBCONTRACT		$2,931.50

MATERIAL

DESCRIPTION	PRICE	QTY	UNIT	TOTAL
Dumpster	$300.00	1.00	EA	$300.00
	$0.00	0.00	CY	$0.00
	$0.00	0.00	EA	$0.00
	$0.00	0.00	EA	$0.00
	$0.00	0.00	LS	$0.00
	$0.00	0.00	LS	$0.00

SUBTOTAL MATERIAL		$300.00
MATERIAL MARK-UP	10.0%	$30.00
TOTAL MATERIAL		$330.00

CONTRACTORS REP DATE

SUBCONTRACTORS REP DATE

OWNERS REP DATE

LABOR	$416.02
EQUIPMENT	$345.71
SUBCONTRACT	$2,931.50
MATERIAL	$330.00
Profit	$54.59
TOTAL	$4,077.82

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702 (Instructions on reverse side) PAGE 1 OF 2 PAGES

TO (OWNER)
Brian Kluge
Kirby Development, Inc
108 Lee Rd
Jacksonville FL 32225

PROJECT:
Beaclerc Bluff

APPLICATION NO: 1-Final

PERIOD TO: 7-14-2022

Distribution to:
- [X] OWNER
- [ ] ARCHITECT
- [ ] CONTRACTOR
- [ ] A/R
- [ ]

FROM (CONTRACTOR)
3D Concrete Solutions
4929 Atlantic Blvd.
Jacksonville FL 32207

(ARCHITECT)
0
0
0

ARCHITECT'S

PROJECT NO:

CONTRACT FOR Brian Kluge

CONTRACT DATE: 6-15-2022

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Change Orders approved in previous months by Owner		ADDITIONS	DEDUCTIONS
TOTAL			
Approved this Month			
Number	Date Approved		
1	Additional Quantities	$619.00	
TOTALS		$619.00	$0.00
Net change by Change Orders			$619.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due

CONTRACTOR: 3D Concrete Solutions

By: Date 7/14/2022

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached

1. ORIGINAL CONTRACT SUM	$6,265.00
2. Net change by Change Orders	$619.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	$6,884.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) Less Owner Purchases	$6,884.00
5. RETAINAGE:	
a. 0% Completed Work (Column D+E on G703)	$0.00
b. 10% of Stored Material (Column F on G703)	$0.00
Total Retainage (Line 5a + 5b or Total in Column I of G703)	$0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$6,884.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$0.00
8. CURRENT PAYMENT DUE	$6,884.00
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	$0.00

State of: Florida County of: Duval
Subscribed and sworn to before me this 14th day of July, 2022
Notary Public:
My commission expires:

Notary Public State of Florida
Russell E Grimes
My Commission
HH 211446
Exp. 1/7/2026

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED

AMOUNT CERTIFIED.....

(Attach explanation if amount certified differs from the amount applied for.)
ARCHITECT:

By: Date

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA Document G702 APPLICATION AND CERTIFICATE FOR PAYMENT Containing
Contractor's signed Certification is attached
In tabulations below amounts are stated to the nearest dollar
Use Column 1 on Contracts were variable retainage for line items may apply

APPLICATION NUMBER: 1-Final
APPLICATION DATE: 7/14/2022
PERIOD TO: 7/14/2022
ARCHITECTS PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE
799	Curb & Gutter Subtotal	$ 3 600 00	$ -	$ 4,284 00	$ -	$4 284 00	119 0%	($684 00)	$0 00
999	Regular Sidewalk Subtotal	$ 2 665 00	$ -	$ 2,600 00	$ -	$2 600 00	97 6%	$65 00	$0 00
	TOTALS	**$6,265.00**	**$0.00**	**$6,884.00**	**$0.00**	**$6,884.00**	**109.9%**	**($619.00)**	**$0.00**

Beaclerc Bluff

7/1/2022 THROUGH 7/14/2022

ITEM NO.	PHASE	CAT	DESCRIPTION	PLANNED QUANTITY	UNIT	UNIT PRICE	CONTRACT AMOUNT	PREVIOUS QUANTITY	PREVIOUS TOTAL	CURRENT QUANTITY	CURRENT TOTAL	JOB TO DATE QUANTITY	JOB TO DATE % COMP	JOB TO DATE TOTAL
700			Curb & Gutter											
710	13	C	18" City Standard Curb	100	lf	$ 36.00	$ 3,600.00	0.00	$ -	119.00	$ 4,284.00	119	119%	$ 4,284.00
799			Curb & Gutter Subtotal				$ 3,600.00		$ -		$ 4,284.00		119%	$ 4,284.00
900			Regular Sidewalk											
910	13	C	Sidewalk Area 2	41	sy	$ 65.00	$ 2,665.00	0.00	$ -	40.00	$ 2,600.00	40	98%	$ 2,600.00
999			Regular Sidewalk Subtotal				$ 2,665.00		$ -		$ 2,600.00		98%	$ 2,600.00
			GRAND TOTAL				$ 6,265.00		$ -		$ 6,884.00		110%	$ 6,884.00

KIRBY DEVELOPMENT, INC
PRICING WORKSHEET

PROJECT: Beauclerc Bluff Road Drainage Improvments — OWNER: City Of Jacksonville

WORKSHEET NO. No.1

DATE: 7/22/2022 — BY: Brian Kluge

DESCRIPTION OF ADDITIONAL WORK AND / OR STATION LOCATION — CO No. 6 Mill and Overlay

Per the direction of the engineer we were to mill and overlay a existing section of the road on Wexford Street

LABOR

NAME	Class	RATE	HRS	TOTAL
	Forman	$66.75	0.0	$0 00
	Pipe Layer	$24.00	0.0	$0 00
	TailMan	$21.00	0.0	$0 00
	Hillman	$20.00	0.0	$0 00
	Labor	$17.00	0.0	$0 00
	Operator	$26.00	0.0	$0 00
		$0.00	0.0	$0 00
		$0.00	0 0	$0 00
		$0.00	0.0	$0 00
		$0.00	0.0	$0 00
		$0.00	0.0	$0 00
		$0.00	0.0	$0 00
		$0.00	0.0	$0 00
		$0.00	0.0	$0 00
		$0.00	0.0	$0 00

SUBTOTAL LABOR		$0 00
LABOR BURDEN	17 0%	$0 00
LABOR MARK-UP	10 0%	$0.00
TOTAL LABOR		$0.00

EQUIPMENT

DESCRIPTION	NUMBER	RATE	HRS	TOTAL
Well Points		$31 25	0.0	$0.00
Cat 315		$102 24	0.0	$0.00
Cat 926		$89 80	0.0	$0.00
Road Plate		$18 62	0.0	$0.00
Pickup Truck	1	$14 56	0.0	$0.00
Misc Equip	1	$8 75	0.0	$0.00
		$0 00	0.0	$0 00
		$0 00	0 0	$0 00
		$0 00	0.0	$0 00
		$0 00	0.0	$0 00
		$0 00	0.0	$0 00
		$0 00	0.0	$0 00
		$0 00	0.0	$0 00
		$0 00	0.0	$0 00
		$0 00	0.0	$0 00

SUBTOTAL EQUIPMENT		$0 00
EQUIPMENT MARK-UP	10 0%	$0 00
TOTAL EQUIPMENT		$0 00

SUBCONTRACT

NAME	PRICE	UNIT	QTY	TOTAL
Milling	$21 39	SY	208 00	$4,449.12
Overlay	$29 67	SY	208 00	$6,171 36

SUBCONTRACTOR SUBTOTAL		$10 620 48
SUBCONTRACTOR MARK UP	10 0%	$1 062 05
TOTAL SUBCONTRACT		$11,682 53

MATERIAL

DESCRIPTION	PRICE	QTY	UNIT	TOTAL
	$0.00	0 00	EA	$0 00
	$0.00	0 00	CY	$0 00
	$0.00	0 00	EA	$0 00
	$0.00	0 00	EA	$0 00
	$0.00	0 00	LS	$0 00
	$0 00	0 00	LS	$0 00

SUBTOTAL MATERIAL		$0.00
MATER AL MARK-UP	10 0%	$0 00
TOTAL MATER AL		$0 00

CONTRACTORS REP — DATE

SUBCONTRACTORS REP — DATE

OWNERS REP — DATE

LABOR	$0 00
EQUIPMENT	$0 00
SUBCONTRACT	$11,682 53
MATERIAL	$0 00
Profit	$0 00
TOTAL	$11 682 53

Invoice

KUDZUE 3
Trucking & Paving

Date	Invoice #
7/21/2022	9417

KIRBY DEVELOPMENT
108 LEE ROAD
JACKSONVILLE, FL 32225
ATTN: PETER KIRBY

P.O. No.	Terms	Project
	Net 30	BEAUCLERC

Quantity	U/M	Description	Rate	Amount
208	SY	1.5" MILL	21.39	4,449.12
208	SY	1.5" SP-9.5 COMMERCIAL OVERLAY	29.67	6,171.36
102	SY	2" SP-9.5 COMMERCIAL (2 PATCHES)	29.87	3,046.74
		PROJECT REFERENCE: BEAUCLERC BLUFF PATCHES 9661 BEAUCLERC BLUFF RD JACKSONVILLE, FL 32257		

Thank you for your business.

Total $13,667.22

P.O. Box 1799 Yulee, FL 32041	Phone #	Fax #
	904-388-7838	904-384-9638

SUBJECT: BEAUCLERC BLUFF ROAD DRAINAGE IMPROVEMENTS

BID #: JCF-0168-21

OPEN DATE: 2021-09-15

GENERAL GOVERNMENT AWARDS COMMITTEE

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

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED: 4** **OTHER: 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Kirby Development, Inc. as the lowest responsive, responsible bidder for the Beauclerc Bluff Road Drainage Improvements project. Total award amount not to exceed $226,756.55.

Funding for this award shall be encumbered from 010350.565050.1 44102 381920. To be executed by formal contract through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Bid Tabulation, Basis of Award, Scope of Work, JSEB Memo

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

Teresa R. Eubanks _____ OTHER: _____

Chelsea Reed _____

_____ _____

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