SUBJECT: CASCADE ROAD DRAINAGE IMPROVEMENT PROJECT- JSEB SET-ASIDE

BID #: JCF-0184-18 **OPEN DATE:** 2018-06-13

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER- TOTAL BASE BID

NUMBER OF BIDS INVITED: (5) **NUMBER RECEIVED**: (6) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 07/12/18 to Kirby Development, Inc. (contract #9571-09), in the amount of $180,217.26 (city's portion); Change Order #1 was awarded on 11/01/18 in the amount of $24,004.74.

Recommend approval of change order #2 to Kirby Development, Inc., in the amount of $31,684.33, for a new revised maximum indebtedness to the city not-to-exceed $235,906.33.

This award is to be funded by account(s): PWEN462SW-06505-PW0841-01- $341.06; PWGM462SW-06505-PW0072-01- $31,343.27 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award(s)

BUYER: Marilyn Laidler **RESPECTFULLY SUBMITTED** Gregory Pease

MARILYN LAIDLER

GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **William J. Joyce, P.E., Director of Operations, Public Works Department**

(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 _____

ONE CITY. ONE JACKSONVILLE.

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

February 27, 2019

TO: Gregory W. Pease
Chief of Procurement

THRU: John P. Pappas, P.E.
Director

FROM: William J. Joyce, P.E.
Director of Operations

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Cascade Road Drainage Improvements
BID# JCF-0184-18
Contract 9571-09

The subject contract was awarded under BID# JCF-0184-18 in the amount of $180,217.26 to Kirby Development, Inc., Contract 9571-09. Change order #1 was for $24,004.74. Change order #2 is detailed on the attached spreadsheet in the amount of $31,684.33.

Accordingly, this is to recommend approval for change order 2 to contract 9571-09 to Kirby Development, Inc., in the amount of $31,684.33. The maximum indebtedness to the city will be $235,906.33.

Funding for the change order to be encumbered by contract is as follows:

ACCOUNT NO.	ENCUMBERED AMOUNT
See attached	$31,684.33
TOTALS	$31,684.33

WJJ/lw

Attachments

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

Change Order No. Two (2) Date March 14, 2019

Description of Project Cascade Road Drainage Improvements

Name of Contractor Kirby Development, Inc.

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

Contract No. 9571-09

Account No. See attached Original Contract $180,217.26

+ Previous Change Order 1 $24,004.74 + Change Order No. 3 $31,684.33

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $235,906.33

Bid Number JCF-0184-18

Construction Completion Date

Revised Construction Completion Date

Contract Expiration Date

Revised Contract Expiration Date

In compliance with General Conditions of above-referenced contract, CONTRACTOR and OWNER do both hereby agree that the CONTRACTOR shall make the following changes, additions or deletions to the Work specified in the plans and specifications: See attached. .

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 Division — Date — Assistant Counsel — Date

Director of Public Works — Date — Mayor — Date

Director of Procurement — Date — Corporation Secretary — Date

Director of Administration & Finance — Date

ATTACHMENT "A"
CASCADE ROAD DRAINAGE IMPROVEMENTS

ACCOUNT NO.	PWEN462SW-06505-PW0841-01	PWGM462SW-06505-PW0072-01	Contract Totals
CT NO.	CTPW18000070-01	CTPW19000008-01	
original contract	$180,217.26	$0.00	$180,217.26
change order #1	$22,671.24	$1,333.50	$24,004.74
change order #2.	$341.06	$31,343.27	$31,684.33
Account Totals	$203,229.56	$32,676.77	$235,906.33

KIRBY DEVELOPMENT, INC.
CASCADE ROAD DRAINAGE IMPROVEMENTS
CONTRACT # 9571-09

CHANGE ORDER NO. 2
3/1/2019

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTAL
	RECONCILE FINAL QUANTITIES						
1	ITEM # DESCRIPTION						
	7 Overexcavation (contingency)	-20.0000	CY	$6.85		($137.00)	
	9 Mailbox (contingency)	-5.0000	EA	$413.20		($2,066.00)	
	JUSTIFICATION: Reconcile final quantities.						
	TOTAL RECONCILE FINAL QUANTITIES:					**($2,203.00)**	
	UNFORESEEN CONDITION						
1	**Unsuitable Material**						
	Hauling & Disposal of Unsuitable Material	761	CY	$22.83	$17,373.63		
	A-3 Material Replacement	761	CY	$21.70	$16,513.70		
	JUSTIFICATION: The bid form listed Hauling & Disposal of Unsuitable Material & A-3 Sand as contingency pay items specifying 20 CY; but no unsuitable material is shown in the Plans or identified in any contract documents. During the drainage installation the contractor encountered unsuitable material throughout the installation exceeding the contingency 20 CY. The bid pay item unit prices are being applied to this change order. All unsuitable material quantity was confirmed based on site observation, field measurements, estimated take-off, and trucking disposal and import tickets						
	TOTAL UNFORESEEN CONDITION				$33,887.33	($2,203.00)	
	TOTAL CHANGE ORDER #2				$33,887.33	($2,203.00)	
	NET TOTAL CHANGE ORDER NO.2				**$31,684.33**		

CITY OF JACKSONVILLE
PUBLIC WORKS DEPARTMENT

QUANTITIES FOR PARTIAL PAYMENT

(Attachment TO APPLICATION FOR PAYMENT)

PROJECT NAME: Cascade Road Drainage Improvements
CONTRACTOR: Kirby Development, Inc
ADDRESS: 108 Lee Road, Jacksonville, Florida 32225
PHONE NO: 904-821-5010

PAY REQUEST NO.: 3 (Three)
FROM: 11/22/2018 TO: 12/20/2018
BID NO: JCF-0184-18
CONTRACT NO: / PO NO.: 9571-09

								PRIOR WORK COMPLETED		COMPLETED THIS PERIOD		TOTAL WORK COMPLETED			BALANCE
Cost Code	Item No.	Description of Item	Qty Bid	U/M	Unit Cost	Total Cost		Prior Qty Installed	Prior Work Completed	Units Installed	Completed This Period	Total Units Installed	Total Installed	% Complete	Balance to Complete
	1	Mobilization	1	LS	$ 6,828.24	6,828.24		0.67	4,574.92	0.33	2,253.32	1.00	6,828.24	1.00	0.00
	2	Site Preparation	1	LS	$ 19,658.97	19,658.97		0.67	13,171.51	0.33	6,487.46	1.00	19,658.97	1.00	0.00
	3	Maintenance of Traffic	1	LS	$ 2,835.00	2,835.00		0.67	1,899.45	0.33	935.55	1.00	2,835.00	1.00	0.00
	4	Erosion Control & Pollution Abatement	1	LS	$ 3,982.50	3,982.50		0.67	2,668.28	0.33	1,314.23	1.00	3,982.50	1.00	0.00
	5	Ditch Grading	1068	LF	$ 6.55	6,995.40		0.00	0.00	1,068.00	6,995.40	1,068.00	6,995.40	1.00	0.00
	6	Hauling & Disposal of Unsuitable Material (Contingency)	20	CY	$ 22.83	456.60		0.00	0.00		0.00	0.00	0.00	0.00	456.60
	7	Overexcavation (Contingency)	20	CY	$ 6.85	137.00		0.00	0.00		0.00	0.00	0.00	0.00	137.00
	8	A-3 Sand (Coningency)	20	CY	$ 21.70	434.00		0.00	0.00		0.00	0.00	0.00	0.00	434.00
	9	Mailbox, (Contingency)	5	EA	$ 413.20	2,066.00		0.00	0.00		0.00	0.00	0.00	0.00	2,066.00
	10	Type C Inlet	10	EA	$ 2,456.87	24,568.70		10.00	24,568.70	0.00	0.00	10.00	24,568.70	1.00	0.00
	11	Type E Inlet	1	EA	$ 3,864.47	3,864.47		1.00	3,864.47	0.00	0.00	1.00	3,864.47	1.00	0.00
	12	Manhole, Type J-1 (<10')	2	EA	$ 5,144.46	10,288.92		2.00	10,288.92	0.00	0.00	2.00	10,288.92	1.00	0.00
	13	Drainage Pipe, 15" Pipe	39	LF	$ 54.13	2,111.07		39.00	2,111.07	0.00	0.00	39.00	2,111.07	1.00	0.00
	14	Drainage Pipe, 18" Pipe	594	LF	$ 58.64	34,832.16		594.00	34,832.16	0.00	0.00	594.00	34,832.16	1.00	0.00
	15	Drainage Pipe, 24" Pipe	132	LF	$ 73.72	9,731.04		132.00	9,731.04	0.00	0.00	132.00	9,731.04	1.00	0.00
	16	Metered End Section 24"	1	EA	$ 1,541.18	1,541.18		0.00	0.00	1.00	1,541.18	1.00	1,541.18	1.00	0.00
	17	Case X Standard Pavement Repair	16	SY	$ 70.20	1,123.20		0.00	0.00	16.00	1,123.20	16.00	1,123.20	1.00	0.00
	18	Concete Driveway Replacement (5")	224	SY	$ 46.91	10,507.84		105.00	4,925.55	119.00	5,582.29	224.00	10,507.84	1.00	0.00
	19	Grassing, Seeding or Sodding	2613	SY	$ 5.54	14,476.02		0.00	0.00	2,613.00	14,476.02	2,613.00	14,476.02	1.00	0.00

REQUEST FOR INFORMATION (RFI)

PROJECT: Cascade Road Drainage Improvements DATE: 11-27-2018

RFI #or NOI #: 4

CONTRACTOR: Kirby Development, Inc SPEC REF:

CONTRACT/P.O. #: 9571-09 DWG REF:

RFI OR NOI DESCRIPTION: Request Change Order for unsuitable soil removal and A# fill material Replacement. Total cubic yards is 781. See Attachments

SUBMITTED BY: Peter B. Kirby

Contractor's Representative

REQUEST REPLY BY:

REPLY:

REPLY BY: DATE:

Owner's Representative

This reply does not necessarily constitute an increase in contract value or time. Any Change in contract value or time will require supplemental information submitted by the contractor for review and approval.

Kirby Development, Inc
108 Lee Road
Jacksonville, Florida 32225

Unsuitable Removal and Replacement Work Sheet

Load Count	CY per Load	Total	Deduct Pipe	Deduct Structure	Total Hauled/ Placed
58	15	870	-56	-33	781

Description	Unit	Quantity	Contract Price	Total
Hauling and Disposal Unsuitables	CY	781	$22.83	$17,830.23
A-3 Sand	CY	781	$21.70	$16,947.70
Total				$34,777.93

Cascade Road Drainage

Unsuitable Removal

Loads

$15+18+21+\cancel{19}\ 4+19 = \cancel{58}\ 58$

$58 \times 15 = \cancel{870}\ 870$

$\cancel{19 \times 30}\ 870 - 89 = \cancel{781}\ 781$ cy

Deduct

Pipe (Vol.)

15"

$39' \times 3.1416 \times .58^2 = 41$ CF

18"

$594 \times 3.1416 \times .75^2 = 1050$ CF

24"

$132 \times 3.1416 \times 1^2 = 415$ CF

1506 CF = 56 cy

Structures

11 ea $\times 3 \times 4 \times 5 = 660$ CF

2 ea $\times 4 \times 5.5 \times 5 = 220$ CF

880 CF = 33 cy

Total Deduct 89 cy

DJ CONTRACTING OF JACKSONVILLE, INC.
(904) 786-5652

LOAD TICKET

DATE: 11-17-18 TRUCK NO. R151
CUSTOMER: Kiehl
PROJECT NAME: Cascade Rd
JOB # _____ P.O. # _____
DESCRIPTION: _____
YOUR COMPANY: Richard Thompson
YOUR NAME: _____

LOADS:
✓ FILL DIRT _____ UNSUITABLE
_____ OTHER - (PLEASE DESCRIBE) _____
LOAD # (2) 3

RECEIVED BY: _____
No. 13411 *Thank You*

DJ CONTRACTING OF JACKSONVILLE, INC.
(904) 786-5652

LOAD TICKET

DATE: [illegible] TRUCK NO. [illegible]
CUSTOMER [illegible]
PROJECT NAME: [illegible]
JOB # _____ P.O. # _____
DESCRIPTION: _____
YOUR COMPANY: [illegible]
YOUR NAME: _____

LOADS:
✓ FILL DIRT _____ UNSUITABLE
_____ OTHER - (PLEASE DESCRIBE) _____
LOAD # 3

RECEIVED BY: _____
No. 13413 *Thank You*

DJ CONTRACTING OF JACKSONVILLE, INC.
(904) 786-5652

LOAD TICKET

DATE: 11-17-18 TRUCK NO. R151
CUSTOMER: Kiehl
PROJECT NAME: Cascade Rd
JOB # _____ P.O. # _____
DESCRIPTION: _____
YOUR COMPANY: Richard Thompson
YOUR NAME: _____

LOADS:
✓ FILL DIRT _____ UNSUITABLE
_____ OTHER - (PLEASE DESCRIBE) _____
LOAD # (4)

RECEIVED BY: _____
No. 13414 *Thank You*

DJ CONTRACTING OF JACKSONVILLE, INC.
(904) 786-5652

LOAD TICKET

DATE: [illegible] TRUCK NO. [illegible]
CUSTOMER [illegible]
PROJECT NAME [illegible]
JOB # _____ P.O. # _____
DESCRIPTION: _____
YOUR COMPANY: [illegible]
YOUR NAME: _____

LOADS:
✓ FILL DIRT _____ UNSUITABLE
_____ OTHER - (PLEASE DESCRIBE) _____
LOAD # (1)

RECEIVED BY: _____
No. [illegible] *Thank You*

DJ CONTRACTING OF JACKSONVILLE, INC.
(904) 786-5652

15 loads

DATE: 10-25-18 TRUCK NO. RT81
CUSTOMER: Kirby
PROJECT NAME: Cascade Rd
JOB # P.O. #
DESCRIPTION:
YOUR COMPANY: Richard Thompson
YOUR NAME:
TIME:
START 7:00 FINISH 4:00 DOWN TIME 0
LUNCH 0 TRAVEL 0 TOTAL TIME 9

MATERIAL DESCRIPTION	QUANTITY
FILL DIRT	~~IIII~~
UNSUITABLE FILL	IIII
DEMO. DEBRIS	
ASPHALT	
MILLING	
ROCK	
TOTAL LOADS	

RECEIVED BY: Cory Fletcher
A- 4079 Thank You

DJ CONTRACTING OF JACKSONVILLE, INC.
(904) 786-5652

DATE: 10-26-18 TRUCK NO. RT81
CUSTOMER: Kirby
PROJECT NAME: Cascade Rd
JOB # P.O. #
DESCRIPTION:
YOUR COMPANY: Richard Thompson
YOUR NAME:
TIME:
START 7:00 FINISH 12:45 DOWN TIME 0
LUNCH 0 TRAVEL 0 TOTAL TIME 5.75

MATERIAL DESCRIPTION	QUANTITY
FILL DIRT	IIII
UNSUITABLE FILL	III
DEMO. DEBRIS	
ASPHALT	
MILLING	
ROCK	
TOTAL LOADS	

RECEIVED BY: [illegible]
A- 4080 Thank You

CUSTOMER: Kirby
PROJECT NAME: Cascade Rd
JOB # P.O. #
DESCRIPTION:
YOUR COMPANY: Richard Thompson
YOUR NAME:
TIME:
START 7:00 FINISH 3:45 DOWN TIME 0
LUNCH 0 TRAVEL 0 TOTAL TIME 8.75

MATERIAL DESCRIPTION	QUANTITY
FILL DIRT	~~IIII~~
UNSUITABLE FILL	IIII
DEMO. DEBRIS	
ASPHALT	
MILLING	
ROCK	
TOTAL LOADS	

RECEIVED BY: [illegible]
A- 4077 Thank You

DATE: 10-27-18 TRUCK NO. RT81
CUSTOMER: Kirby
PROJECT NAME: Cascade Rd
JOB # P.O. #
DESCRIPTION:
YOUR COMPANY: Richard Thompson
YOUR NAME:
TIME:
START 7:00 FINISH 4:30 DOWN TIME 0
LUNCH 0 TRAVEL 0 TOTAL TIME 9.50

MATERIAL DESCRIPTION	QUANTITY
FILL DIRT	III
UNSUITABLE FILL	IIII
DEMO. DEBRIS	
ASPHALT	
MILLING	
ROCK	
TOTAL LOADS	

RECEIVED BY: [illegible]
A- 4078 Thank You

DJ CONTRACTING OF JACKSONVILLE, INC.
(904) 786-5652

18 loads

DATE: 10-31-18 TRUCK NO. CAB003
CUSTOMER: Kirby
PROJECT NAME: Cadcade Rd
JOB # P.O. #
DESCRIPTION:
YOUR COMPANY: CAB Trucking
YOUR NAME: C Book
TIME:
START 7AM FINISH 4:30 DOWN TIME
LUNCH TRAVEL TOTAL TIME 9.50

MATERIAL DESCRIPTION	QUANTITY
FILL DIRT	~~IIII~~
UNSUITABLE FILL	~~IIII~~
DEMO. DEBRIS	
ASPHALT	
MILLING	
ROCK	
TOTAL LOADS	

RECEIVED BY: Posey Tolcher
A- 4338 Thank You

DJ CONTRACTING OF JACKSONVILLE, INC.
(904) 786-5652

DATE: 10-25-18 TRUCK NO. RT81
CUSTOMER: Kirby
PROJECT NAME: Cascade Rd
JOB # P.O. #
DESCRIPTION:
YOUR COMPANY: Richard Thompson
YOUR NAME:
TIME:
START 7:00 FINISH 4:30 DOWN TIME 0
LUNCH 0 TRAVEL 0 TOTAL TIME 9.50

MATERIAL DESCRIPTION	QUANTITY
FILL DIRT	IIII
UNSUITABLE FILL	IIII
DEMO. DEBRIS	
ASPHALT	
MILLING	
ROCK	
TOTAL LOADS	

RECEIVED BY: Corry Tolcher
A- 4081 Thank You

DATE: 11-2-18 TRUCK NO. DT-DH46
CUSTOMER: Kirby Land Dev.
PROJECT NAME: Cascade
JOB # P.O. #
DESCRIPTION: Capps pit
YOUR COMPANY: D. Hillard Hauling
YOUR NAME: Dylan Hillard
TIME:
START 7:00 FINISH 11:45 DOWN TIME
LUNCH TRAVEL TOTAL TIME 4.75

MATERIAL DESCRIPTION	QUANTITY
FILL DIRT	
UNSUITABLE FILL	II
DEMO. DEBRIS	
ASPHALT	
MILLING	
ROCK	
TOTAL LOADS	

RECEIVED BY:

DATE: 11-1-18 TRUCK NO. RT81
CUSTOMER: Kirby
PROJECT NAME: Cascade st
JOB # P.O. #
DESCRIPTION:
YOUR COMPANY: Richard Thompson
YOUR NAME:
TIME:
START 7:00 FINISH 4:45 DOWN TIME 0
LUNCH 0 TRAVEL 0 TOTAL TIME 9.75

MATERIAL DESCRIPTION	QUANTITY
FILL DIRT	IIII
UNSUITABLE FILL	IIII
DEMO. DEBRIS	
ASPHALT	
MILLING	
ROCK	
TOTAL LOADS	

RECEIVED BY: Corry Tolcher

2 Loads

DJ CONTRACTING OF JACKSONVILLE, INC.
(904) 786-5652

DATE: 11-2-18 TRUCK NO. TT15
CUSTOMER: Kirby
PROJECT NAME: Cascade
JOB # _____ P.O. # _____
DESCRIPTION: _____

YOUR COMPANY: Hot Rock Haulers
YOUR NAME: D. Ezell
TIME:
START 7am FINISH 9:45 DOWN TIME
LUNCH _____ TRAVEL _____ TOTAL TIME 2.75

MATERIAL DESCRIPTION	QUANTITY
FILL DIRT	
UNSUITABLE FILL	11
DEMO. DEBRIS	
ASPHALT	
MILLING	
ROCK	
TOTAL LOADS	

RECEIVED BY: Corey Felch

A- 5345 Thank You

DJ CONTRACTING OF JACKSONVILLE, INC.
(904) 786-5652

19 Loads

DATE: 11-7-18 TRUCK NO. RT81
CUSTOMER: Kirby
PROJECT NAME: Cascade Rd
JOB #: P.O. #:
DESCRIPTION:
YOUR COMPANY: Richard Thompson
YOUR NAME:
TIME:
START 7:00 FINISH 4:30 DOWN TIME 0
LUNCH 0 TRAVEL 0 TOTAL TIME 9.50

MATERIAL DESCRIPTION	QUANTITY
FILL DIRT	IIII
UNSUITABLE FILL	IIII
DEMO. DEBRIS	
ASPHALT	
MILLING	
ROCK	
TOTAL LOADS	

RECEIVED BY: Corey Edgar
A- 4083 Thank You

DJ CONTRACTING OF JACKSONVILLE, INC.
(904) 786-5652

DATE: 11-9-18 TRUCK NO. RT81
CUSTOMER: Kirby
PROJECT NAME: Cascade Rd
JOB #: P.O. #:
DESCRIPTION:
YOUR COMPANY: Richard Thompson
YOUR NAME:
TIME:
START 7:00 FINISH 3:15 DOWN TIME 0
LUNCH 0 TRAVEL 0 TOTAL TIME 8.25

MATERIAL DESCRIPTION	QUANTITY
FILL DIRT	
UNSUITABLE FILL	IIII
DEMO. DEBRIS	
ASPHALT	
MILLING	
ROCK	
TOTAL LOADS	

RECEIVED BY:
A- 4084 Thank You

DATE: 11-5-18 TRUCK NO. RT81
CUSTOMER: Kirby
PROJECT NAME: Cascade Rd
JOB #: P.O. #:
DESCRIPTION:
YOUR COMPANY: Richard Thompson
YOUR NAME:
TIME:
START 7:00 FINISH 4:45 DOWN TIME 0
LUNCH 0 TRAVEL 0 TOTAL TIME 9.75

MATERIAL DESCRIPTION	QUANTITY
FILL DIRT	I
UNSUITABLE FILL	IIII
DEMO. DEBRIS	
ASPHALT	
MILLING	
ROCK	
TOTAL LOADS	

RECEIVED BY: Corey Edgar
A- 4098 Thank You

DATE: 11-6-18 TRUCK NO. RT81
CUSTOMER: Kirby
PROJECT NAME: Cascade Rd
JOB #: P.O. #:
DESCRIPTION:
YOUR COMPANY: Richard Thompson
YOUR NAME:
TIME:
START 7:00 FINISH 4:00 DOWN TIME 0
LUNCH 0 TRAVEL 0 TOTAL TIME 9

MATERIAL DESCRIPTION	QUANTITY
FILL DIRT	IIII
UNSUITABLE FILL	IIII
DEMO. DEBRIS	
ASPHALT	
MILLING	
ROCK	
TOTAL LOADS	

RECEIVED BY: Corey Edgar
A- 4082 Thank You

PJ CONTRACTING OF JACKSONVILLE, INC.
(904) 786-5852

DATE: 11-21-19 TRUCK NO. [illegible]
CUSTOMER: [illegible]
PROJECT NAME: [illegible] Rd
JOB # _____ P.O. # _____
DESCRIPTION: _____

YOUR COMPANY: Richard Thompson
YOUR NAME: _____
TIME:
START 1:00 FINISH 2:00 DOWN TIME 0
LUNCH 0 TRAVEL 0 TOTAL TIME 1

MATERIAL DESCRIPTION	QUANTITY
FILL DIRT	
UNSUITABLE FILL	IIII
DEMO. DEBRIS	
ASPHALT	
MILLING	
ROCK	
TOTAL LOADS	

RECEIVED BY: [illegible]

A- 4089 *Thank You*

3

DJ CONTRACTING OF JACKSONVILLE, INC.
(904) 786-5852

LOAD TICKET

DATE: 11-15-18 TRUCK NO. R131
CUSTOMER: Kubu
PROJECT NAME: Cascado Rd
JOB # _____ P.O. # _____
DESCRIPTION: _____
YOUR COMPANY: Richard Thompson
YOUR NAME: _____

LOADS:
✓ FILL DIRT _____ UNSUITABLE
_____ OTHER - (PLEASE DESCRIBE) _____
LOAD # 1

RECEIVED BY: _____
No. 13415 *Thank You*

DJ CONTRACTING OF JACKSONVILLE, INC.
(904) 786-5852

LOAD TICKET

DATE: 11-15-18 TRUCK NO. R131
CUSTOMER: Kubu
PROJECT NAME: Cascado Rd
JOB # _____ P.O. # _____
DESCRIPTION: _____
YOUR COMPANY: Richard Thompson
YOUR NAME: _____

LOADS:
✓ FILL DIRT _____ UNSUITABLE
_____ OTHER - (PLEASE DESCRIBE) _____
LOAD # 2

RECEIVED BY: _____
No. 13416 *Thank You*

DJ CONTRACTING OF JACKSONVILLE, INC.
(904) 786-5852

LOAD TICKET

DATE: 11-15-18 TRUCK NO. R131
CUSTOMER: Kubu
PROJECT NAME: Cascado Rd
JOB # _____ P.O. # _____
DESCRIPTION: _____
YOUR COMPANY: Richard Thompson
YOUR NAME: _____

LOADS:
✓ FILL DIRT _____ UNSUITABLE
_____ OTHER - (PLEASE DESCRIBE) _____
LOAD # 3

RECEIVED BY: _____
No. 13420 *Thank You*

Estimated Unsuitable Material / Cascade Rd DI

Structures	Stations	Pipe Run		Top EL	FL EL		Approx Depth		Cubic Yard
S-1	1248.7			18.43	15.51		2.92		20.78
S-2	1280.72			18.75	14.77		3.98		20.65
		32.02							
		23.35							
S-3	1304.07			19.74	14.64		5.1		21.19
S-4	1322.77			18.77	14.53		4.24		63.68
		18.7							
		67.58							
S-5	1390.35			18.7	14.34		4.36		67.48
S-6	1460			18.72	14.13		4.59		84.65
		69.65							
		82.99							
S-7	1542.99			18.76	13.9		4.86		79.05
S-8	1616.18			18.75	13.69		5.06		85.93
		73.19							
		76.42							
S-9	1692.6			18.79	13.5		5.29		88.39
S-10	1767.79			18.51	13.29		5.22		100.07
		75.19							
		86.27							
S-11	1854.06								
S-11	16.70			18.05	13.03		5.02		39.21
S-12	18.45			17.52	12.93		4.59		124.30
S-12	1854.05								
		35.15							
		121.86							
S-13	1975.91			16.45	12.54		3.91		14.68
S-14	1992.81								0.00
		16.9							
									810.06
Total LF		779.27		Avg Depth			4.55		787.80

Deduct Volume (Pipe)

Pipe LF	Pipe Size In	Pipe Size Ft		pi	r	sq	h		CF	CY
594	18	1.5		3.1416	0.75	0.5625	594		1049.6871	38.8773
132	24	2		3.1416	1	1	132		414.6912	15.35893
39	15	1.25		3.1416	0.625	0.3906	39		47.8603125	1.772604
									Sub-total Deduct	56.00884

Deduct Volume (Structures)

Length	Width	Height		QTY		CF	CY
3	4	5		11		660	24.44444
4	5.5	5		2		220	8.148148
						Sub-total Deduct	32.59259
						Total Deduct	89

A3 Fill = Estimated Unsuitable - Deduct Volume
721.46
699.19

Cascade Road Drainage Improvements (Unsuitable Soil)

Truck Tickets			Truck Loads	
Date	Truck No.	Ticket No.	A3	Muck
	RT81	4077	5	4
10/24/2018	RT81	4078	3	4
10/25/2018	RT81	4079	5	4
10/26/2018	RT81	4080	4	3
10/29/2018	RT81	4081	3	5
10/31/2018	CAB003	4338	5	5
11/1/2018	RT81	4101	5	6
11/2/2018	DT-DH46		0	2
11/2/2018	JT15	5345	0	2
11/7/2018	RT81	4083	4	4
11/9/2018	RT81	4084	0	5
11/5/2018	RT81	4098	1	5
11/6/2018	RT81	4082	4	5
11/21/2018	RT81	4089	0	4
11/12/2018	RT81	13411	4	0
11/12/2018	RT81	13413	1	0
11/12/2018	RT81	13414	1	0
11/12/2018	RT81	13409	1	0
11/17/2018	RT81	13415	1	0
11/17/2018	RT81	13416	1	0
11/17/2018	RT81	13420	1	0
		Total Loads	49	58
		Total CY	784	870
			16 CY/LD	15 CY/LD

A3 Fill = Muck Disposal - Deduct Volume (89 CY)
781.40

SUBJECT: CASCADE ROAD DRAINAGE IMPROVEMENT PROJECT- JSEB SET-ASIDE

BID #: JCF-0184-18 **OPEN DATE:** 2018-06-13

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER- TOTAL BASE BID

NUMBER OF BIDS INVITED: (5) **NUMBER RECEIVED:** (6) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 07/12/18 to Kirby Development, Inc. (contract #9571-09), in the amount of $180,217.26 (city's portion).

Recommend approval of change order #1 to Kirby Development, Inc., in the amount of $24,004.74, for a new revised maximum indebtedness to the city not-to-exceed $204,222.00.

This award is to be funded by account(s): PWEN462SW-06505-PW0841-01- $22,671.24; PWGM462SW-06505-PW0072-01- $1,333.50 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Ed Starnes, P.E., J.D., Acting Chief, Engineering and Construction Management**

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 11/01/18

Susan R Eichner

* OTHER:

ACTION OF AWARDING AUTHORITY DATE 11/01/18

MR

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

SUBJECT: CASCADE ROAD DRAINAGE IMPROVEMENT PROJECT- JSEB SET-ASIDE

BID #: JCF-0184-18

OPEN DATE: 2018-06-13

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER- TOTAL BASE BID

NUMBER OF BIDS INVITED: (5) **NUMBER RECEIVED:** (6) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Kirby Development, Inc., as the lowest responsive, responsible bidder for Cascade Road Drainage Improvements Project. Total base bid in the amount of $180,217.26 (city's portion); Part B in the amount of $47,444.24 to be awarded by JEA in a separate agreement.

This award is to be funded by account: PWEN462SW-06505-PW0841-01 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

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **William J. Joyce, P.E, Director of Operations, Public Works Department**

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 7/12/18

Teresa R. Eidson

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 7/12/18

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Sam E. Mousa
Chief Administrative Officer
For: Mayor **Lenny Curry**
Under Authority of:
Executive Order No. **2015-05**

QWS3270X 3/15/2019 1:38 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 03/15/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 1:38 PM

FISCAL MO/YEAR : 06 2019 CURRENCY CODE :
INDEX CODE : PWEN462SW DSR CAPITAL IMPROVEMENTS
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PW0841 CASCADE ROAD (DSR) CAP IMPROVEMENT
PROJECT DETAIL : 01 CASCADE ROAD (DSR) CAP IMPROVEMENT
GRANT :
GRANT DETAIL :
USER CODE :

S	MAR 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	210,000.00
EXPENDITURES	.00	202,101.70	208,872.14
ENCUMBRANCES	.00	-179,771.52	786.80
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	-22,330.18	341.06

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED

QWS3270X 3/15/2019 1:39 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 03/15/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 1:39 PM

FISCAL MO/YEAR : 06 2019 CURRENCY CODE :
INDEX CODE : PWGM462SW DSR CAPITAL MAINTENANCE
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PW0072 DRAINAGE SYSTEM REHABILATION
PROJECT DETAIL : 01 DRAINAGE SYSTEM REHABILITATION
GRANT :
GRANT DETAIL :
USER CODE :

S	MAR 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	4,200,000.00	17,279,839.84
EXPENDITURES	152,564.52	1,495,542.19	13,251,735.19
ENCUMBRANCES	186,403.63	1,184,897.30	2,556,793.51
PRE-ENCUMBRANCES	-156,041.10	.00	.00
REMAINING BALANCE	-182,927.05	1,519,560.51	1,471,311.14

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED

JCF-0184-18	Kirby Development, Inc.	
7/12/2018	$180,217.26	Award
11/1/2018	$24,004.74	Change Order #1
Pending	$31,684.33	Change Order #2

$235,906.33 Total Award