**SUBJECT: JAX BALDWIN RAIL TRAIL – REPAVE TRAIL**

**BID #: CP-0082-21** **OPEN DATE:** 2021-04-28

**GENERAL GOVERNMENT AWARDS COMMITTEE**

**KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION**

**AGENCY: PUBLIC WORKS**

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

**NUMBER OF BIDS INVITED:** (7) **NUMBER RECEIVED**: (4) **OTHER** (0)

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**
Recommend approval for Change Order #2 to increase the award to Duval Asphalt Products, Inc. for the Jax Baldwin Rail Trail-Repave Trail project in the amount of $18,935.00. The total revised indebtedness not to exceed $1,359,656.50.

This award is to be funded by account(s): 32111.167101.565050.005447.00000000.00000.0000000 to be executed by formal contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award

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


July 12, 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

Daryl T. Joseph
Director, Parks, Recreation and Community Services

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Jax Baldwin Rail Trail Repavement
BID# CP-0082-21
Contract 71079-21/ PO 624396-21

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The subject contract was awarded under BID# CP-0082-21 in the amount of $1,285,000.00 to Duval Asphalt Products, Inc., Contract 71079-21/PO 624396-21 Change order #1 was for $55,721.50. Change order #2 is detailed on the attached worksheet in the amount of $18,935.00.

Accordingly, this is to recommend approval for Change Order #2 for the Jax Baldwin Rail Trail Repavement in the amount of $18,935.00, thereby increasing the maximum indebtedness to $1,359,656.50.

Funding for the change order to be encumbered as follows

| Account | TOTAL |
|---|---|
| 32111.167101.565050.005447.00000000.00000 0000000 | |
| 005447 | |
| 1 | |
| 565051 | |
| PRSC Parks & Rec Capital Projects Parks & Rec | |
| 32111-384020 | |
| $18,935.00 | $18,935.00 |

RGS/lw

Attachments

Duval Asphalt Products, INC
JAX-BALDWIN RAIL TRAIL REPAVING
CONTRACT NO 71079-21

CHANGE ORDER # 2
6/21/2022

| NBR | MASTER ITEM DESCRIPTION | QUANTITY | UOM | UNIT COST | NET ADDITION | NET DELETION | TOTALS |
|---|---|---|---|---|---|---|---|
| | **ADDITIONAL SCOPE** | | | | | | |
| 1 | ADDITION OF TRAIL BASE REPAIR | 1.000 | LS | $7,500.00 | $7,500.00 | | $7,500.00 |
| | JUSTIFICATION: Failing base material was encountered at the Brandy Branch Trailhead which required full depth repair as specified in the contract documents. An area approximately 30'x9' was excavated and reconstructed with approximately 5 inches of asphalt. | | | | | | |
| | ADDITION OF ASPHALT FLUME | 1.000 | LS | $1,000.00 | $1,000.00 | | $1,000.00 |
| | JUSTIFICATION: During construction erosion was discovered along the existing shoulder at approximate station 107+25. Following consulting from the Engineer of Record, the contractor was instructed to construct an asphalt open flume to mitigate the erosion. | | | | | | |
| | ADDITION OF ASPHALT APRONS @ JEA OVHD LINES | 1.000 | LS | $10,435.00 | $10,435.00 | | $10,435.00 |
| | JUSTIFICATION: During the substantial completion inspection, asphalt damage was discovered adjacent to JEA's easement. The inspection revealed the damage was caused by the JEA service trucks when utilizing their access to perform service to their overhead high voltage lines. With the intent to protect the asphalt from future damage, the contractor was instructed to repair the damage and install (2) 15'x15'X5" asphalt driveway aprons to facilitate the route of the JEA trucks. | | | | | | |
| 2 | TIME EXTENSION | 0.000 | LS | $0.00 | $0.00 | | |
| | ADDITION OF TRAIL BASE REPAIR, ASPHALT FLUME, AND JEA DRIVEWAY APRONS | 12.000 | DAYS | | | | |
| | JUSTIFICATION: The Contractor requested a 45 days time extension to facilitate scheduling and performing the additional work for the trail base repair, asphalt flume, and driveway aprons described above. The Contractor was able to perform the work earlier than anticipated resulting in the need of only 12 days contract time extension. As a result, the time extension was approved for only the days needed. | | | | | | |
| | **NET TOTAL DELETION** | | | | | | |
| | **NET TOTAL ADDITION** | | | | **$18,935.00** | | |
| | **NET TOTAL CHANGE ORDER NO. 2** | | | | **$18,935.00** | | |
| | **ADDITIONAL DAYS GRANTED** | | | | **12 DAYS** | | |

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

Change Order No. Two (2) Date July 12, 2022

Description of Project Jax-Baldwin Rail Trail Repavement

Name of Contractor Duval Asphalt Products, Inc.

Contractor's Address 7544 Philips Highway, Jacksonville, FL 32256

Contract No 71079-21/ PO 624396-21

Account No. See attached Original Contract $1,285,000.00

+ Previous Change Order 1 $55,721.50 + Change Order No 2 $18,935.00

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $1,359,656.50

Bid Number CP-0088-22

Construction Completion Date May 15, 2022
Revised Construction Completion Date June 16, 2022
Contract Expiration Date September 12, 2022
Revised Contract Expiration Date October 18, 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 12 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 Duval Asphalt Products, Inc.

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

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

Signed Parks, Recreation & Community Services 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

**SUBJECT: JAX BALDWIN RAIL TRAIL – REPAVE TRAIL**

**BID #: CP-0082-21** **OPEN DATE:** 2021-04-28

**GENERAL GOVERNMENT AWARDS COMMITTEE**

**KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION**

**AGENCY: PUBLIC WORKS**

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

**NUMBER OF BIDS INVITED: (7) NUMBER RECEIVED: (4) OTHER (0)**

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**
Recommend approval for Change Order #1 to increase the award to Duval Asphalt Products, Inc. for the Jax Baldwin Rail Trail-Repave Trail project in the amount of $55,721.50. The total revised indebtedness not to exceed $1,340,721.50.

This award is to be funded by account(s): 32111.167101.565051.005447.00000000.00000.0000000 to be executed by formal contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award

**ANALYST:** JACLYN STAMOS **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 _____ MEMBERS DISAPPROVING _____ DATE: _____

Teresa R Eidson _____ OTHER: _____

Lisa A Rand _____

James R McCarey _____

**ACTION OF AWARDING AUTHORITY** DATE 6/14/2022

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Brian Hughes
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order No. 2015-02

SUBJECT: JAX BALDWIN RAIL TRAIL – REPAVE TRAIL

BID #: CP-0082-21

OPEN DATE: 2021-04-28

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: (7) NUMBER RECEIVED: (4) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Duval Asphalt Products, Inc. as the lowest responsive, responsible bidder in the total base bid and bid alternates 1 and 2 in the amount of $1,285,000.00 for the Jax Baldwin Rail Trail – Repave Trail project.

This award is to be funded by account(s): 005447.565051.1.32111.384020 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: 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 6/3/2021

Jerome R Evans

Eulinda Reed

OTHER

ACTION OF AWARDING AUTHORITY DATE 6/3/21

APPROVED ✓ BH DISAPPROVED

OTHER

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

SIGNATURE OF AUTHENTICATION