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SUBJECT: LIVE OAK SIDEWALK IMPROVEMENTS

BID #: CP-0062-21 **OPEN DATE:** 2021-04-21

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: (6) **NUMBER RECEIVED:** (5) **OTHER** (1)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of Change Order #3 to J.D. Hinson Company in the deductive amount of ($1,897.80). Total revised maximum indebtedness will be $328,241.88.

This award is to be funded by: 10105.153119.565050.009026.00000000.00000.0000000 - to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Change Order and Previous Awards

ANALYST: _____ **RESPECTFULLY SUBMITTED** _____
Jaclyn Stamos DUSTIN FREEMAN, 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 _____

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

November 8, 2022

TO: Dustin Freeman
Chief of Procurement

THRU: Steven D. Long, Jr., P.E.
Director

FROM: Robin G. Smith, P.E.
Chief, Engineering & Construction Management

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Live Oak Sidewalk Improvements
BID# CP-0062-21
Contract 71121-21/ PO 626065-21

The subject contract was awarded under BID# CP-0062-21 in the amount of $236,687.51 to J.D. Hinson Company., Contract 71121-21. Change order #1 was for $28,193.69. Change order #2 was for $65.258.48. Change order #3 is detailed on the attached worksheet in the deductive amount of $1,897.80.

Accordingly, this is to recommend approval for Change Order #3 for the Live Oak Sidewalk Improvements in the deductive amount of $1,897.80. The maximum indebtedness to the city will be $328,241.88.

Funding for the change order to be encumbered as follows:

ACCOUNTS:	TOTAL
See Attached	($1,897.80)

RGS/lw

Attachments

Cc: Lori West, Engineering and Construction Management
Aaron Heric, Engineering and Construction Management

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

Change Order No. Three (3) Date November 7, 2022

Description of Project Live Oak Sidewalk Improvements

Name of Contractor J.D. Hinson Company

Contractor's Address P. O. Box 551097 Jacksonville, FL 32255

Contract No. 71121-21 / PO 626065-21

Account No. See Attached Original Contract $236,687.51

+ Previous Change Order 1-2 $93,452.17 + Change Order No 3 ($1,897.80)

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $328,241.88

Bid Number CP-0026-21

Construction Completion Date June 4, 2022
Revised Construction Completion Date August 25, 2022
Contract Expiration Date October 2, 2022
Revised Contract Expiration Date December 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 37 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 J.D. Hinson Company

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

CHANGE ORDER BREAKDOWN
Live Oak Drive Sidewalk Improvement
Contract No. 71121-21

+Change Order No. 1	$28,193.69	+ Change Order No. 2	$65,258.48
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 1	$28,193.69	Net Change Order No. 2	$65,258.48
+Change Order No. 3	($1,897.80)	+ Change Order No. 4	
Less Contingency Amount	$0.00	Less Contingency Amount	
Net Change Order No. 3	($1,897.80)	Net Change Order No. 4	
+Change Order No. 5		+ Change Order No. 6	
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 5		Net Change Order No. 6	
+Change Order No. 7		+ Change Order No. 8	
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 7		Net Change Order No. 8	
+Change Order No. 9		+ Change Order No. 10	
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 9		Net Change Order No. 10	

ORIGINAL CONTRACT	$236,687.51
TOTAL CHANGE ORDERS	$ 91,554.37
TOTAL REVISED CONTRACT	$328,241.88

ATTACHMENT "A"
ACCOUNT NUMBERS
LIVE OAK DRIVE SIDEWALK IMPROVEMENTS

ACCOUNT NO.			TOTALS
CT NO.	10105.153119.565050.009026.00.00.00	10403.153101.565050.001305.00.00.00	
	PO 626065-21	PO 626065-21	
	009026	001305	
	PWCP Various Cap'l Proj Ot/r Gen Gov Svcs	PWCP Public Works Capll Proj-Oth Trans Svcs	
	565050	565050	
	1	13	
		10403-338010	
original contract	$236,687.51	$0.00	$236,687.51
Change Order #1	$28,193.69	$0.00	$28,193.69
Change Order #2	$0.00	$65,258.48	$65,258.48
Change Order #3	($1,897.80)	$0.00	($1,897.80)
Account Totals	$262,983.40	$65,258.48	$328,241.88

J. D. HINSON COMPANY
LIVE OAK DRIVE SIDEWALK IMPROVEMENTS
CONTRACT # 71121-21

CHANGE ORDER NO. 3
11/7/2022

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
1	**RECONCILE FINAL QUANTITIES**					
	Bid Item #7 - Hauling and Disposal of Unsuitable Material (Contingen	-20	CY	$31.63		($632.60)
	Bid Item #8 - Over Excavation (Contingency)	-20	CY	$31.63		($632.60)
	Bid Item #9 - A-3 Sand Backfill (Contingency)	-20	CY	$31.63		($632.60)

JUSTIFICATION: Design quantities for above items are from estimates. Field measurements resulted in the above quantity overruns/underruns.

TOTAL RECONCILE FINAL QUANTITIES	**$0.00**	**($1,897.80)**
SUBTOTAL CHANGE ORDER NO. 3	$0.00	($1,897.80)
NET TOTAL CHANGE ORDER NO. 3	**($1,897.80)**	

Thirty seven (37) additional contract days requested due to material and labor supply availability.

PO 626065-21

Company Name J D HINSON COMPANY
Address PO BOX 531087
City / State Jacksonville FL 32255
Office Phone 904-334-0060

Project Name: LIVE OAK SIDEWALK AND DRAINAGE

PAYMENT NUMBER #5
APPLICATION DATE 07/01/2022
CITY P O NO 626065-21
BID NO CP-0082-21

A	B				C	D		E		F	G		H	I
ITEM NO	DESCRIPTION OF WORK	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL ESTIMATED VALUE	COMPLETED PREVIOUS PERIOD QTY	COMPLETED PREVIOUS PERIOD VALUE	COMPLETED THIS PERIOD QTY	COMPLETED THIS PERIOD VALUE	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% COMPLETE (G ÷ C)	BALANCE TO FINISH (C - G)	RETAIN 5%
1	As Built Drawings	1	LS	$3,162 50	$3,162 50		$0 00		$0 00	$0 00	$0 00	0%	$3,162 50	$
2	Erosion Control and Pollution Abatement	1	LS	$4,427 50	$4,427 50	0 75	$3,320 63	0 2	$885 50	$0 00	$4,206 13	95%	$221 38	$ 21
3	Mobilization	1	LS	$18,975 00	$18,975 00	0 85	$16,128 75	0 1	$1,897 50	$0 00	$18,026 25	95%	$948 75	$ 90
4	Site Preparation	1	LS	$32,008 08	$32,008 08	0 85	$27,206 87	0 1	$3,200 81	$0 00	$30,407 68	95%	$1,600 40	$ 1,52
5	Maintenance of Traffic	1	LS	$37,362 05	$37,362 05	0 83	$31,757 74	0 1	$3,736 21	$0 00	$35,493 95	95%	$1,868 10	$ 1,77
6	Regular Excavation and Fill	1	LS	$35,329 83	$35,329 83	0 85	$30,030 36	0 1	$3,532 98	$0 00	$33,563 34	95%	$1,766 49	$ 1,67
7	Hauling and Disposal of Unsuitable Material (Contingency)	20	CY	$31 63	$632 60		$0 00		$0 00	$0 00	$0 00	0%	$632 60	$
8	Over Excavation (Contingency)	20	CY	$31 63	$632 60		$0 00		$0 00	$0 00	$0 00	0%	$632 60	$
9	A-3 Sand (Contingency)	20	CY	$31 63	$632 60		$0 00		$0 00	$0 00	$0 00	0%	$632 60	$
10	Dewatering	1	LS	$12,100 00	$12,100 00	0 85	$10 285 00	0 1	$1,210 00	$0 00	$11,495 00	95%	$605 00	$ 57
11	18" RCP Pipe	60	LF	$138 62	$8,317 20	60	$8,317 20		$0 00	$0 00	$8,317 20	100%	$0 00	$ 41
12	24" RCP Pipe	135	LF	$163 80	$22,113 00	135	$22,113 00		$0 00	$0 00	$22,113 00	100%	$0 00	$ 1,10
13	COJ Storm Sewer DBI Type C (Furnish and Install)	4	EA	$3,453 61	$13,814 44	4	$13,814 44		$0 00	$0 00	$13,814 44	100%	$0 00	$ 69
14	COJ Storm Sewer Manhole Type J-1 (Furnish and Install)	1	EA	$3,984 12	$3,984 12	1	$3,984 12		$0 00	$0 00	$3,984 12	100%	$0 00	$ 19
15	Bahia Sod	926	SY	$7 66	$6,327 16		$0 00	400	$3,064 00	$0 00	$3,064 00	48%	$3,263 16	$ 15
16	Single Post Sign, Furnish and Install	4	AS	$453 75	$1,815 00		$0 00		$0 00	$0 00	$0 00	0%	$1,815 00	$
17	Single Post Sign, Relocate	4	AS	$226 88	$907 52		$0 00		$0 00	$0 00	$0 00	0%	$907 52	$
18	12" Solid White	60	LF	$8 77	$605 13		$0 00		$0 00	$0 00	$0 00	0%	$605 00	$
19	24" Solid White	44	LF	$13 75	$605 00		$0 00		$0 00	$0 00	$0 00	0%	$605 00	$
20	Detectable Warning	84	SF	$24 70	$2,032 80		$0 00		$0 00	$0 00	$0 00	0%	$2,032 80	$
21	Concrete Curb and Gutter	34	LF	$55 81	$1,897 54	34	$1,897 54		$0 00	$0 00	$1,897 54	100%	$0 00	$ 0
22	Concrete Sidewalk, 4" Thick	380	SY	$50 00	$19,228 00	342	$17,305 20	38	$1,922 80	$0 00	$19,228 00	100%	$0 00	$ 96
23	F&I 6" PVC DR18 Pipe	8	LF	$428 78	$3,414 24	8	$3,414 24		$0 00	$0 00	$3,414 24	100%	$0 00	$ 17
24	F&I 6" DI MJ 45 Deg Bend Restrained	4	EA	$1,191 95	$4,767 80	4	$4,767 80		$0 00	$0 00	$4,767 80	100%	$0 00	$ 23
25	Fire Hydrant Relocation	1	EA	$1,595 80	$1,595 80	1	$1,595 80		$0 00	$0 00	$1,595 80	100%	$0 00	$ 7
Total	Original Contract Amount				$236,687.51		$195,938.68		$18,449.80	$0.00	$216,388.48	91%	$21,299.03	$10,7
	Change Order #1	1	LS	$ 28,193 69	$28,193 69	1	$28 193 69		$0 00		$28,193 69	100%	$0 00	$1,4
	Change Order #2	1	LS	$ 65,258 48	$65,258 48		$0 00	1	$65,258 48		$65,258 48	100%	$0 00	$3,2
Total	Change Order No. 1	1			$93,452.17				$65,258.48		$93,452.17	100%	$0.00	$4,6
												#DIV/0!		
					$330,139.68		$195,938.68		$84,708.28	$0.00	$308,840.65	94%	$21,299.03	

Previous Payments				
1	10%	$33,778.87	1. Contract Amount	$236,687.51
2	23%	$74,714.08	2. Executed Change Orders	$93,452.17
3	21%	$69,496.34	3. Total Contract (1) + (2)	$330,139.68
4	11%	$34,938.46		
5	24%	$80,472.86	4. Work Performed on Contract Amount (1)	$215,388.48
6	0%		5. Work Performed on Change Orders (2)	$93,452.17
			6. Materials stored	$0.00
			7. Total Completed & Stored (4) + (5) + (6)	$308,840.65
			8. Retainage * 5% of Item (7)	$15,442.03
	89%		9. Less Previous Payments Made (or) Invoiced	$212,925.75
			10. Payment Amount Due this Application (7) - (8) - (9)	$80,472.86

SUBJECT: LIVE OAK SIDEWALK IMPROVEMENTS

BID #: CP-0062-21 **OPEN DATE: 2021-04-21**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: (6) NUMBER RECEIVED: (5) OTHER (1)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of Change Order #2 to J.D. Hinson Company in the amount of $65,258.48 for Live Oak sidewalk improvements per the attached worksheet. Total revised maximum indebtedness will be $330,139.68.

This award is to be funded by: 10403.153101.565050.001305.00000000.00000.0000000 - to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Change Order and Previous Awards

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 3 MEMBERS DISAPPROVING 0 DATE 5/19/2022

OTHER

ACTION OF AWARDING AUTHORITY DATE 5/20/2022

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: LIVE OAK SIDEWALK IMPROVEMENTS

BID #: CP-0062-21

OPEN DATE: 2021-04-21

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: (6) NUMBER RECEIVED: (5) OTHER (1)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of Change Order #1 to J.D. Hinson Company in the amount of $28,193.69 for Live Oak sidewalk improvements per the attached worksheet. Total revised maximum indebtedness will be $264,881.20.

This award is to be funded by: 10105.153119.565050.009026.00000000.00000.0000000 - to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Change Order and Previous Awards

ANALYST: Annette Burney

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: 2/3/2022

OTHER:

ACTION OF AWARDING AUTHORITY DATE 2-4-22

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: LIVE OAK SIDEWALK IMPROVEMENTS

BID #: CP-0062-21

OPEN DATE: 2021-04-21

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: (6) NUMBER RECEIVED: (5) OTHER (1)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject SJD Consultants, Inc., due to company was not pre-qualified in the horizontal category per Invitation to Bid. Reject White Stone Construction due to company not being pre-qualified in horizontal category per Invitation to Bid nor did they meet the 25% JSEB Participation goal. Reject Kirby Development, Inc., due to company did not use the revised bid proposal form per addendum 1.

Recommend approval of award to J.D. Hinson Company, Inc., as the next apparent lowest responsive, responsible bidder in the total base bid amount of $236,687.51.

This award is to be funded by account(s): 009026-565050-1-10105-324004 to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulation Sheet, JSEB Letter, Vendor Rejection Letters/Email Confirmation, Basis of Award, Scope of Work

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering & Construction Management

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

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

Jacob Eckhart

Lilibeth Reed

Harry M Wright II

OTHER:

ACTION OF AWARDING AUTHORITY DATE 7/2/21

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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