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SUBJECT: GATE PARKWAY TRAFFIC CALMING

BID #: CP-0081-21 **OPEN DATE:** 2021-05-05

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: (6) **NUMBER RECEIVED**: (2) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of Change Order #2 to Capps Land Management and Material, LLC, contract number 71077-21, in the amount of $65,994.60. Total revised amount not-to-exceed $1,153,039.45.

Funding Source: 32111.153101.565050.008971.00000000.00000.0000000 - $24,285.95
32111.153101.565051.008971.00000000.00000.0000000 - $32,497.45
32124.153104.565051.010622.00000000.00000.0000000 - $9,211.20
to be executed by change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order #2, Previous Award

ANALYST: JACLYN STAMOS **RESPECTFULLY SUBMITTED** DUSTIN FREEMAN, 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

November 7, 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: Gate Parkway Traffic Calming
BID# CP-0081-21
Contract: 71077-21/ PO 625286-21

The subject contract was awarded under BID# CP-0081-21 in the amount of $1,025,714.05 to Capps Land Management and Material, LLC, Contract 71077-21/ PO 625286-21. Change order #1 was for $61,330.80. Change order #2 is detailed on the attached worksheet in the amount of $65,994.60.

Accordingly, this is to recommend approval for Change Order #2 for Gate Parkway Traffic Calming in the amount of $65,994.60, thereby increasing the maximum indebtedness to $1,153,039.45.

Funding for the change order to be encumbered as follows:

Account	TOTAL
See Attached	$65,994.60

RGS/lw

Attachments

Cc: Lori West, Engineering and Construction Management
Richard Cooper, 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. Two (2) Date November 7, 2022

Description of Project Gate Parkway Traffic Calming

Name of Contractor Capps Land Management & Material, LLC

Contractor's Address 8719 West Beaver Street, Jacksonville, FL 32220

Contract No. 71077-21/PO 625286-21

Account No. 32111.153101.565050.008971.000.000.000 Original Contract $1,025,714.05

+ Previous Change Order 1 $61,330.80 + Change Order No. 2 $65,994.60

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $1,153,039.45

Bid Number CP-0081-20

Construction Completion Date August 52022

Revised Construction Completion Date November 11, 2022

Contract Expiration Date December 3, 2022

Revised Contract Expiration Date March 11, 2023

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 36 non-compensable calendar days to construction completion and contract expiration dates respectively.

Justification: See attached.

By execution of this document, the Contractor acknowledges that all issues related to Contract Time and Compensation are resolved.

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 Capps Land Management and Materials, LLC

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

Signed Construction Management By _____
Issuing Authority — Thomas G. McKnight, Manager, Construction Management — 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

ATTACHMENT "A"
ACCOUNT NUMBERS
GATE PARKWAY TRAFFIC CALMING

ACCOUNT NO.	32111.153101.565050.008971.00.00.00	32111.153101.565051.008971.00.00.00	32124.153104.565051.010622.00.00.0	Contract Totals
CT NO.	PO 625286-21	PO 625286-21	PO 625286-21	
	8971	8971	10622	
	PWCP PWCP OTS	PWCP PWCP OTS	PWCP PWCP Rd & St Fac	
	565050	565051	565051	
	2	2	1	
	32111-381910	32111-348020	32124-384020	
original contract	$1,025,714.05			$1025,714.05
change order #1	$51,330.80			$51,330.80
change order #2	$24,285.95	$32,497.45	$9,211.20	$65,994.60
Account Totals	$1,111,330.80	$32497.45	$9,211.20	$1,153039.45

CAPPS LAND MANAGEMENT MATERIAL LLC
GATE PARKWAY TRAFFIC CALMING
CONTRACT NO. 71077-21

CHANGE ORDER NO. 02
10/26/2022

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTALS
	ADDITIONAL SCOPE						
1	CR#12: SPEED TABLE TOP REVISIONS (PLAN REVISION No. 3)						
	ADDITIONAL CONCRETE REMOVAL	35.000	SY	$32.00	$1,120.00		
	MOBILIZATION (CONTRACTOR GENERAL CONDITIONS)	1.000	LS	$9,711.36	$9,711.36		
	MOT (LANE CLOSURE)	7.000	DY	$1,519.52	$10,636.64		
	18-CITY STANDARD CURB & GUTTER	84.000	LF	$26.00	$2,184.00		
	21-FDOT TYPE E CURB & GUTTER	84.000	LF	$34.00	$2,856.00		
	10-ASPHALT MILLING, 1.00 INCH AVERAGE DEPTH	176.000	SY	$50.00	$8,800.00		
	11-ASPHALTIC CONCRETE TYPE S-1	38.000	TN	$500.00	$19,000.00		
	26-GRASSING, COJ SPECIFICATION 145	38.000	SY	$7.50	$285.00		
	27-FURNISH AND INSTALL CONDUIT, 2 in. OPEN CUT	12.000	LF	$8.00	$96.00		
	TIME EXTENSION	14.000	DAYS				
	NET TOTAL						**$54,689.00**

JUSTIFICATION: Per COJ Traffic Engineering the EOR developed Plan Revision No. 3 to lengthen the project's speed tables to improve their ride quality due to public complaints received about the ride quality of the original design. The speed tables were already partially constructed at the time the plan revision was issued. As a result, the Contractor was required to reconstruct the curb transitions and place additional asphalt in order to lengthen (7) of the speed tables in accordance with the Plan Revision No. 3 changes. This rework involved removing and replacing approximately 84 LF of City Standard Curb & Gutter, 84 LF of FDOT Type E Curb & Gutter, and 38 SY of grassing along the revised speed tables. The plan revision changes also increased the total asphalt milling area by 176 SY and added 38 TN of asphalt to the speed tables. The curb, sod, asphalt, and milling quantity increases are to be paid at the existing contract unit prices. Since there were no existing pay item unit prices for the concrete curb removal or additional MOT that was required for the rework, a lump sum price for this additional work was negotiated with the Contractor. The Contractor is to be provided a noncompensible time extension of (14) days due to the additional work affecting critical path activities.

2	CR#14: STA. 34+50 DRAINAGE PIPE & POTHOLE REPAIR	1.000	LS	$9,211.20	$9,211.20		
	TIME EXTENSION	3.000	DAYS				
	NET TOTAL						**$9,211.20**

JUSTIFICATION: During construction, a pothole developed in the eastbound inside lane of Gate Parkway at approx. STA 34+50, RT. This location was within the project limits, but outside any plan work locations. At the direction of COJ Right of Way, the Contractor investigated the pothole and found an existing drainage cross-drain pipe that was damaged and causing roadway subsidence. The Contractor removed and replaced approximately 4.5 LF of existing 15" RCP pipe using concrete pipe collars and repaired the pavement. The Contractor is to be provided a noncompensible time extension of (3) days due to the additional work affecting critical path activities.

3	CR#18: ADDITIONAL SPEED HUMP SIGNS	1.000	LS	$2,094.40	$2,094.40		
	TIME EXTENSION	1.000	DAY				
	NET TOTAL						**$2,094.40**

JUSTIFICATION: At the request of COJ Traffic Engineering, the Contractor installed (8) "Speed Hump" signs with "20 MPH" speed plates, in addition to the (8) shown in the original plans, for advanced warning purposes as documented in RFI #9. The Contractor is to be provided a noncompensible time extension of (1) day due to the additional work affecting critical path activities.

TOTAL ADDITIONAL SCOPE	**$65,994.60**	**$0.00**	
NET TOTAL ADDITIONAL SCOPE			**$65,994.60**

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTALS
	UNFORSEEN CONDITIONS						
1	**ASPHALT MATERIAL SUPPLY DELAYS**						
	TIME EXTENSION	18.000	DAYS				
	JUSTIFICATION: The Contractor notified the City / VIA on 8/3/2022 that their asphalt supplier was experiencing unforeseen material shortages, which delayed the scheduled asphalt paving date for this project for a total of 18 days.						
	TOTAL UNFORSEEN CONDITIONS				**$0.00**	**$0.00**	
	NET TOTAL UNFORSEEN CONDITIONS						**$0.00**
	SUBTOTAL CHANGE ORDER NO. 2				**$65,994.60**	**$0.00**	
	NET TOTAL CHANGE ORDER NO. 2						**$65,994.60**
					36	**DAYS**	

VIA Consulting Services, Inc.

Engineering, Administration and Inspection Services

Gate Parkway Traffic Calming
COJ Contract No. 71077-21

Change Request No. 12 October 25, 2022
Speed Table Top Revisions (Plan Revision No. 3)

Total Amount of this Change Request ..... $ 54,689.00

Time Extension ..... 14 Days

Attachments

Contractor's Request ..... $ 54,689.00 (Accepted)

Engineer's Estimate ..... $ 53,245.00

Email Correspondence

10250 Normandy Blvd., Suite 205, Jacksonville, FL 32221
www.via-cs.com

Gate Parkway
CR #12, Table Top Revisions

Pay Item No.	Description	Unit	Unit Price	Quant	Total Price
18	City Standard Curb & Gutter	LF	$26.00	84	$2,184.00
21	FDOT Type E Curb & Gutter	LF	$34.00	84	$2,856.00
10	Asphalt Milling, 1" Average	SY	$50.00	176	$8,800.00
11	Asphaltic Concrete, Type S-1	TN	$500.00	38	$19,000.00
26	Grassing	SY	$7.50	38	$285.00
27	Furnish & Install Conduit	LF	$8.00	12	$96.00
	~~Additional MOT & Concrete Removal~~	~~LS~~	~~$21,468.00~~	~~1~~	~~$21,468.00~~
	Additonal Concrete Removal	SY	$32.00	35	$1,120.00
	Mobilization and General Conditions	LS	$9,711.36	1	$9,711.36
	Additional MOT and Lane Closure	DY	$1,519.52	7	$10,636.64
					$54,689.00

Send Payments To:
Acme Barricades LC
Attn: Accounts Receivable
9800 Normandy Blvd., Jacksonville, FL 32221-2036
Tel: (904) 781-1950 Fax: (904) 781-1921
Federal Tax ID #59-3541899

INVOICE

Invoice No 156595
Date 07/31/22

Orlando Division	Panhandle Division	Tampa Division	Miami Division	West Palm Beach
508 Clifton St	1675 Commerce Blvd	2611 South 82nd Street.	4601 Oakes Road	3705 Interstate Pkwy
Orlando, FL 32808	Midway, Florida 32343	Tampa ,FL 33619	Davie, FL 33314	West Palm Beach, FL 33404
Tel: (407) 253-4337	Tel:(850) 765-8546	Tel: (813) 623-ACME	Tel: (954)-321-8205	Tel: (561)-657-8222
Fax: (407) 253-1342	Fax:(850) 765-8549	Fax: (813) 623-2045	Fax: (954)-791-0921	Fax: (561)-657-8226

Capps Land Management, Inc.
114 Halsema Road
Jacksonville, FL 32220

Job No
P.O. # P21213-04
ACME Job 25221
Email *ap@cappsland.net

Customer Phone 904-693-8644
Customer Fax 904-693-8645

REF: GATE PARKWAY & SOUTHSIDE BLVD

Terms Net 30

Item	Equipment and Labor	From	To	Hrs/Days	Qty	Price	Amount
Rentals:							
DDD	Cones	07/01/22	07/31/22	31	30	$0.35	$325.50
DDDD	Arrowboard	07/01/22	07/31/22	31	1	$9.00	$279.00
EEE	Large Sign Portable	07/16/22	07/31/22	16	4	$0.45	$28.80
EEE	Large Sign Portable	07/01/22	07/31/22	31	7	$0.45	$97.65
EEE	Large Sign Portable	07/19/22	07/31/22	13	8	$0.45	$46.80
					Rentals:	**Subtotal**	**$777.75**
						Tax	**$58.33**
Services:							
522	Lane Closure	07/16/22		1	1	$1,350.00	$1,350.00
522	Lane Closure	07/23/22		1	1	$1,350.00	$1,350.00
522	Lane Closure	07/30/22		1	1	$1,350.00	$1,350.00
					Services:	**Subtotal**	**$4,050.00**
						Tax	**$0.00**

ITEM	QTY.	UNIT	RATE	AMOUNT
Traffic Cones	[illegible]	ED	$ 0.35	$ 73.50
Work Zone Signs	[illegible]	ED	$ 0.45	$ 59.85
Arrow Board	[illegible]	ED	$ 9.00	$ 63.00
MATERIALS SUBTOTAL				$ 196.35
SUBTOTAL w TAX		[illegible]%		$ 13.74
MATERIALS SUBTOTAL				$ 210.09
MARKUP		15.0%		$ 31.51
TOTAL MATERIALS COST				$ 241.61

NAME	QTY.	UNIT	RATE	AMOUNT
Lane Closure Services - ACME Barricades	7	ED	$ 1,350.00	$ 9,450.00
TOTAL SUBCONTRACTS				$ 9,450.00
MARKUP		10%		$ 945.00
TOTAL SUBCONTRACTS				$ 10,395.00

$1,519.52 / DAY

Progress Bill

Total Amount	**$4,827.75**
Total Taxes	**$58.33**
Invoice Total	**$4,886.08**

VIA Consulting Services, Inc.

Engineering, Administration and Inspection Services

Gate Parkway Traffic Calming
COJ Contract No. 71077-21

Change Request No. 14 October 25, 2022
STA. 34+50 Drainage Pipe & Pothole Repair

Total Amount of this Change Request ..... $ 9,211.20

Time Extension ..... 3 Days

Attachments

Contractor's Request ..... $ 9,211.20 (Accepted)

Engineer's Estimate ..... $ 9,755.66

Email Correspondence

10250 Normandy Blvd., Suite 205, Jacksonville, FL 32221
www.via-cs.com

CAPPS LAND MANAGEMENT & MATERIALS, LLC
PRICING WORKSHEET

COJ CONTRACT NO: 71877-21 DATE: 07/27/22

PROJECT: GATE PARKWAY TRAFFIC CALMING

CAPPS JOB #: 21213

DESCRIPTION OF ADDITIONAL WORK OR CHANGED LOCATION: CR #14, EXISTING 15 INCH PIPE REPAIR (EXPLORE POT HOLE IN ROAD)

LABOR

NAME / CLASS	REGULAR RATE	REGULAR HRS	PREMIUM RATE	PREMIUM HRS	TOTAL
FOREMAN	$40.00	8.0			$320.00
OPERATOR, EXCAVATOR	$24.00	16.0			$384.00
LABORER, SKILLED	$18.00	8.0			$144.00
LABORER, PIPELAYER	$24.00	8.0			$192.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
SUBTOTAL LABOR					$1,040.00
LABOR BURDEN				40.91%	$424.42
LABOR MARK-UP				15.0%	$219.66
TOTAL LABOR					$1,684.08

EQUIPMENT

DESCRIPTION	ACTIVE RATE	ACTIVE HRS	IDLE RATE	IDLE HRS	TOTAL
TRUCK, FOREMAN	$21.68	8.0			$173.44
MISC SMALL TOOLS	$2.50	8.0			$20.00
EXCAVATOR JD 50	$29.98	8.0			$239.84
LOADER, CAT 906	$38.21	8.0			$305.68
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
SUBTOTAL EQUIPMENT					$714.96
EQUIPMENT MARK-UP				15.0%	$107.24
TOTAL EQUIPMENT					$822.20

SUBCONTRACTOR

DESCRIPTION	QTY	UNIT	PRICE	TOTAL
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
SUBTOTAL SUBCONTRACTOR				$0.00
MARK-UP			10.0%	$0.00
TOTAL SUBCONTRACT				$0.00

MATERIAL

DESCRIPTION	QTY	UNIT	PRICE	TOTAL
ARROW BOARD	1.00	ED	$9.00	$9.00
TRAFFIC CONES	15.00	ED	$0.35	$5.25
TRAFFIC SIGNS	4.00	ED	$0.45	$1.80
COLD PATCH	1.00	TNS	$150.00	$150.00
SUBTOTAL MATERIAL				$168.05
SALES TAX			7.5%	$12.45
MARK-UP			15.0%	$26.78
TOTAL MATERIAL				$205.28

CONTRACTORS REP DATE

SUBCONTRACTORS REP DATE

OWNERS REP DATE

LABOR	$1,684.08
EQUIPMENT	$822.20
SUBCONTRACT	$0.00
MATERIAL	$205.28
BOND	
TOTAL	$2,711.58

CAPPS LAND MANAGEMENT & MATERIALS, LLC
PRICING WORKSHEET

COJ CONTRACT NO: 71077-21 DATE: 06/08/22

PROJECT: GATE PARKWAY TRAFFIC CALMING

CAPPS JOB #: 21213

DESCRIPTION OF ADDITIONAL WORK OR CHANGED LOCATION: CR 614, EXISTING 15 INCH PIPE REPAIR (STARTED PIPE REPAIR BUT HAD TO CANCEL DUE TO RAIN)

LABOR

NAME / CLASS	REGULAR RATE	REGULAR HRS	PREMIUM RATE	PREMIUM HRS	TOTAL
FOREMAN	$40.00	4.0			$160.00
OPERATOR EXCAVATOR	$24.00	4.0			$96.00
LABORER, SKILLED	$18.00	4.0			$72.00
LABORER, PIPELAYER	$24.00	4.0			$96.00
TRUCK DRIVER	$18.50	4.0			$74.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
SUBTOTAL LABOR					$498.00
LABOR BURDEN				40.81%	$203.23
LABOR MARK-UP				15.0%	$105.18
TOTAL LABOR					$806.41

EQUIPMENT

DESCRIPTION	ACTIVE RATE	ACTIVE HRS	IDLE RATE	IDLE HRS	TOTAL
TRUCK, FOREMAN	$21.68	4.0			$86.72
MISC SMALL TOOLS	$2.50	4.0			$10.00
EXCAVATOR JD 50	$26.98	4.0			$107.92
LOADER CAT 906	$38.21	4.0			$152.84
DUMP TRUCK	$92.04	4.0			$368.16
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
SUBTOTAL EQUIPMENT					$725.64
EQUIPMENT MARK-UP				15.0%	$108.85
TOTAL EQUIPMENT					$834.49

SUBCONTRACTOR

DESCRIPTION	QTY	UNIT	PRICE	TOTAL
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
SUBTOTAL SUBCONTRACTOR				$0.00
MARK-UP			10.0%	$0.00
TOTAL SUBCONTRACT				$0.00

MATERIAL

DESCRIPTION	QTY	UNIT	PRICE	TOTAL
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
SUBTOTAL MATERIAL				$0.00
SALES TAX			7.5%	$0.00
MARK-UP			15.0%	$0.00
TOTAL MATERIAL				$0.00

CONTRACTORS REP DATE

SUBCONTRACTORS REP DATE

OWNERS REP DATE

LABOR	$806.41
EQUIPMENT	$834.49
SUBCONTRACT	$0.00
MATERIAL	$0.00
BOND	
TOTAL	$1,640.90

CAPPS LAND MANAGEMENT & MATERIALS, LLC
PRICING WORKSHEET

COJ CONTRACT NO: 71077-21 DATE: 09/12/22

PROJECT: GATE PARKWAY TRAFFIC CALMING

CAPPS JOB #: 21213

DESCRIPTION OF ADDITIONAL WORK OR CHANGED LOCATION: CR #14, EXISTING 15 INCH PIPE REPAIR

LABOR

NAME / CLASS	REGULAR RATE	REGULAR HRS	PREMIUM RATE	PREMIUM HRS	TOTAL
FOREMAN	$40.00	8.0			$320.00
DRIVER, DUMPTRUCK	$18.50	4.0			$74.00
OPERATOR, EXCAVATOR	$24.00	8.0			$192.00
LABORER, SKILLED	$18.00	8.0			$144.00
LABORER, PIPELAYER	$24.00	0.0			$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
SUBTOTAL LABOR					$736.00
LABOR BURDEN				40.91%	$297.91
LABOR MARK-UP				15.0%	$154.19
TOTAL LABOR					$1,182.10

EQUIPMENT

DESCRIPTION	ACTIVE RATE	ACTIVE HRS	IDLE RATE	IDLE HRS	TOTAL
TRUCK, FOREMAN	$21.66	8.0			$173.44
MISC SMALL TOOLS	$2.50	8.0			$20.00
EXCAVATOR, JD 50	$26.98	8.0			$215.84
LOADER, CAT 906	$38.21	8.0			$305.68
DUMP TRUCK	$92.04	4.0			$368.16
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
SUBTOTAL EQUIPMENT					$1,083.12
EQUIPMENT MARK-UP				15.0%	$162.47
TOTAL EQUIPMENT					$1,245.59

SUBCONTRACTOR

DESCRIPTION	QTY	UNIT	PRICE	TOTAL
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
SUBTOTAL SUBCONTRACTOR				$0.00
MARK-UP			10.0%	$0.00
TOTAL SUBCONTRACT				$0.00

MATERIAL

DESCRIPTION	QTY	UNIT	PRICE	TOTAL
ARROW BOARD	1.00	ED	$9.00	$9.00
TRAFFIC CONES	15.00	ED	$0.35	$5.25
TRAFFIC SIGNS	4.00	ED	$0.45	$1.80
15" RCP	16.00	LF	$30.00	$480.00
COLD PATCH	1.00	TNS	$150.00	$150.00
CONCRETE	2.00	CY	$232.78	$465.56
LIMEROCK	3.00	TNS	$26.00	$78.00
ROAD PLATE	1.00	LS	$467.00	$467.00
WIRE MESH	1.00	ROLL	$284.86	$284.86
FILTER FABRIC	1.00	LS	$25.00	$25.00
SUBTOTAL MATERIAL				$1,966.47
SALES TAX			7.5%	$147.49
MARK-UP			15.0%	$317.09
TOTAL MATERIAL				$2,431.05

CONTRACTORS REP DATE

SUBCONTRACTORS REP DATE

OWNERS REP DATE

LABOR	$1,182.10
EQUIPMENT	$1,245.59
SUBCONTRACT	$0.00
MATERIAL	$2,431.05
BOND	
TOTAL	$4,858.74

DAILY RECORD OF EXTRA WORK
SITE SOURCE RECORD

Date 7-27-22

JEA Project ID No. 71077-21

Road No. Gate Pkwy Work Order No. CR#14

NOTE: Report Prime, Sub, and Subordinate Sub work effort on separate sheets.

☑ Prime ☐ Subcontractor ☐ Subordinate Subcontractor

Description of Work Done this Date: CLM Excavated the pothole and find out that the RCP has damaged and it needs to be replaced. the dug out area was backfilled, compacted and patched with asphalt.

LABOR			
NO.	POSITION	TOTAL HOURS	RATE
1	Supt	8	
1	Foreman	8	
3	Skilled	8	

EQUIPMENT			
NO. UNITS	KIND	TOTAL HOURS	RATE
1	Excavator Deere 50G	8	
1	John Deere Front Loader	8	
1	Saw cut	8	

MATERIAL USED		
QUANTITY	KIND	RATE

Inspector Kasm Signature

Foreman Signature

NOTE: This record to be made in duplicate, one copy to be retained by the Contractor and one copy attached to the Cost Estimate for Increase, Decrease or Alterration in the Work (Form 700-050-59) for each Work Order.

DAILY RECORD OF EXTRA WORK
SITE SOURCE RECORD

Date 9-8-2022

JEA Project ID No. 7077-21

Road No. Gate Pkwy Work Order No. CR #14

NOTE: Report Prime, Sub, and Subordinate Sub work effort on separate sheets.

☒ Prime ☐ Subcontractor ☐ Subordinate Subcontractor

Description of Work Done this Date: CLM excavated the pothole to repair the pipe but due to Climate Change the work was delayed to a later date. The hole is located within Eastbound lane (LT Lane)

LABOR			
NO.	POSITION	TOTAL HOURS	RATE
1	Slp1	4	
1	Foreman	4	
3	Skilled	4	

EQUIPMENT			
NO. UNITS	KIND	TOTAL HOURS	RATE
1	Excavator Deer 50 G	4	
1	John Deer Front Loader	4	
1	Chvy 1519	4	
1	Ford F-150	4	

MATERIAL USED		
QUANTITY	KIND	RATE

Inspector Karen Ishihimi Signature

Foreman Signature

NOTE: This record to be made in duplicate, one copy to be retained by the Contractor and one copy attached to the Cost Estimate for Increase, Decrease or Alterration in the Work (Form 700-050-59) for each Work Order.

DAILY RECORD OF EXTRA WORK
SITE SOURCE RECORD

Date 9-12-22

JEA Project ID No. 71677-21

Road No. Gate Pkwy Work Order No. CR #14

NOTE: Report Prime, Sub, and Subordinate Sub work effort on separate sheets.

☑ Prime ☐ Subcontractor ☐ Subordinate Subcontractor

Description of Work Done this Date: Installed 15" RCP with the Concrete Collar with pipe repaired between Touchton and Deer Lake Dr.

LABOR			
NO.	POSITION	TOTAL HOURS	RATE
1	Supt	8	
1	Foreman	8	
1	Skilled	8	

EQUIPMENT			
NO. UNITS	KIND	TOTAL HOURS	RATE
1	Excavator Deer 50 G	8	
1	John Deer Front Loader Cat 906M	8	
1	Chevy 1519	8	
1	Ford 1519	8	
1	Concret Mixer	8	

MATERIAL USED		
QUANTITY	KIND	RATE
5 CY	Concrete 3000 PSI NS	
54"	15" RCP	
	Wire Mesh steel	
	Filter fabric	

Inspector [signature] Signature Kevin

Foreman [signature] Signature Harrison Cross

NOTE: This record to be made in duplicate, one copy to be retained by the Contractor and one copy attached to the Cost Estimate for Increase, Decrease or Alterration in the Work (Form 700-050-59) for each Work Order.

Duval ASPHALT

Remit To
7544 PHILIPS HWY
JACKSONVILLE, FL 32256

904-296-2020
Materials Invoice

Bill To: CAP001 CAPPS LAND MANAGEMENT & MATERI 114 HALSEMA RD S. JACKSONVILLE, FL 32220	Job: P21213-06

Invoice: 07-508311 Plant: PLANT 7 - EZ STREET FLORIDA

Project No.	Invoice Date	PO Number	Payment Terms
	07/22/22		NET 30 DAYS

Date	Ticket No	Description	Quantity	UOM	Unit Price	Tax	Amount
07/22/22	00656458	EZ STREET COLD MIX	9.40	TN	150.00		1,410.00

Subtotal:	1,410.00
Transportation:	.00
Tax:	.00
Total:	1,410.00

SPECIAL

FOR BILLING QUESTIONS PLEASE CALL
706-854-6340

JOB NAME: J CAPPS - CUST. REQ. - JAX ARE

Martin Marietta

P.O. Box 30013
Raleigh, NC 27622-0013
Visit eRocks™ at www.martinmarietta.com

SOLD TO:

CAPPS LAND MANAGEMENT
114 HALSEMA ROAD SOUTH
JACKSONVILLE FL 32220

SHIP TO:

CAPPS LAND MANAGEMENT
9125 Dames Point Road
Jacksonville FL 32226 US

PAYMENT TERMS: NET 30 DAYS- A/R

Order No.	Customer PO No.	Dest. No.	Job No.	Dist	Business Unit	Business Unit Name	Cust. No.	Invoice Date	Invoice No.
18283673 S3	P21209-20		60159075	51	20402	Jacksonville Marine Terminal	371037	6/29/22	35978382

Ship Date Car/Barge No.	Product No.	Description		Quantity	UM	Unit Price	Material Amount	Freight Rate	Freight Amount	Taxes & Fees	TOTAL
05/16/22	2523	BAHAMA BASE									
		H1484637	13042455	16.76	TN	26.00	435.76				435.76
		H1484639	13042457	15.27	TN	26.00	397.02				397.02
		H1484641	13042492	18.87	TN	26.00	490.62				490.62
		H1484643	13042494	19.81	TN	26.00	515.06				515.06
		H1484645	13042536	20.07	TN	26.00	521.82				521.82
		H1484647	13042539	19.22	TN	26.00	499.72				499.72
		H1484649	13042579	20.01	TN	26.00	520.26				520.26
		H1484651	13042582	19.49	TN	26.00	506.74				506.74
		H1484653	13042615	19.67	TN	26.00	511.42				511.42
		H1484655	13042621	19.47	TN	26.00	506.22				506.22
		H1484657	13042653	17.24	TN	26.00	448.24				448.24
		H1484659	13042655	19.89	TN	26.00	517.14				517.14
		H1484661	13042688	18.15	TN	26.00	471.90				471.90
		H1484663	13042690	19.14	TN	26.00	497.64				497.64
		H1484665	13042712	19.59	TN	26.00	509.34				509.34
		H1484667	13042713	19.44	TN	26.00	505.44				505.44
			SUBTOTAL	302.09			7,854.34				7,854.34
		TOTAL		302.09			7,854.34				7,854.34

Correction:	Wrong Customer	Ref Inv. No:	35485985	INVOICE TOTAL	$7,854.34

DETACH and Include this Return Portion with Payment

Martin Marietta

REMIT TO:

MARTIN MARIETTA MATERIALS
PO Box 75328
Charlotte NC 28275

CUSTOMER NUMBER 371037 CAPPS LAND MANAGEMEN

INVOICE NUMBER 35978382

PAYMENT DUE $7,854.34

Call or go online to report possible wrongdoing or to obtain clarification on ethical matter 1-800-209-4508 www.martinmarietta.alertline.com
For all other questions call the billing number above

PLEASE NOTIFY US OF ANY ALTERATIONS YOU MAKE TOWARDS THE INVOICE AMOUNT

Minuteman Concrete
4750 Cisco Dr. West
Jacksonville, FL 32219
Phone # 9047682700 minutemanconcrete@yahoo.com

Invoice

Date	Invoice #
9/12/2022	422

Bill To

Capps Land Management
114 Halsema Rd S
Jacksonville FL 32220

P.O. No.	Terms	Project
	Due on receipt	Gate Parkway& Touchton

Quantity	Description	Rate	Amount
4	3000 PSI	164.00	656.00T
2	Delivery Fee (Short Load)	100.00	200.00
6	Fuel Surcharge	5.00	30.00
6	Environmental fee	2.00	12.00
1	Credit Card Processing Fee 3.5%	33.15	33.15
	Sales Tax	7.50%	49.20

$232.78 / CY Not Including Tax

Thank you for your business.

Total $980.35

Send Payments To:
Acme Barricades LC
Attn: Accounts Receivable
9800 Normandy Blvd., Jacksonville, FL 32221-2036
Tel: (904) 781-1950 Fax: (904) 781-1921
Federal Tax ID #59-3541899

INVOICE

Invoice No 156595
Date 07/31/22

Orlando Division	Panhandle Division	Tampa Division	Miami Division	West Palm Beach
508 Clifton St	1675 Commerce Blvd	2611 South 82nd Street.	4601 Oakes Road	3705 Interstate Pkwy
Orlando, Fl 32808	Midway, Florida 32343	Tampa ,FL 33619	Davie, FL 33314	West Palm Beach, FL 33404
Tel: (407) 253-4337	Tel (850) 765-8546	Tel: (813) 623-ACME	Tel: (954)-321-8205	Tel: (561)-657-8222
Fax: (407) 253-1342	Fax (850) 765-8549	Fax: (813) 623-2045	Fax: (954)-791-0921	Fax: (561)-657-8226

Capps Land Management, Inc.
114 Halsema Road
Jacksonville, FL 32220

Job No
P.O. # P21213-04
ACME Job 25221
Email *ap@cappsland.net

Customer Phone 904-693-8644
Customer Fax 904-693-8645

REF: GATE PARKWAY & SOUTHSIDE BLVD

Terms Net 30

Item	Equipment and Labor	From	To	Hrs/Days	Qty	Price	Amount
Rentals:							
DDD	Cones	07/01/22	07/31/22	31	30	$0.35	$325.50
DDDD	Arrowboard	07/01/22	07/31/22	31	1	$9.00	$279.00
EEE	Large Sign Portable	07/16/22	07/31/22	16	4	$0.45	$28.80
EEE	Large Sign Portable	07/01/22	07/31/22	31	7	$0.45	$97.65
EEE	Large Sign Portable	07/19/22	07/31/22	13	8	$0.45	$46.80
					Rentals:	**Subtotal**	**$777.75**
						Tax	**$58.33**
Services:							
522	Lane Closure	07/16/22		1	1	$1,350.00	$1,350.00
522	Lane Closure	07/23/22		1	1	$1,350.00	$1,350.00
522	Lane Closure	07/30/22		1	1	$1,350.00	$1,350.00
					Services:	**Subtotal**	**$4,050.00**
						Tax	**$0.00**

Progress Bill

Total Amount	**$4,827.75**
Total Taxes	**$58.33**
Invoice Total	**$4,886.08**

INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NUMBER	130336904-0001
ACCOUNT NUMBER	719442
INVOICE DATE	9/26/22
PAGE	1

INVOICE TO

CAPPS LAND MANAGEMENT
114 HALSEMA RD S
JACKSONVILLE, FL 32220-1658

JOB ADDRESS

4804 DEER LAKE DR W, JACKSONVILLE
GATE & DEER LAKE W
4804 DEER LAKE DR W
JACKSONVILLE, FL 32246

C#: 904-693-8644 J#: 904-654-0342

RECEIVED BY: CROSS, HARRISON

CONTRACT NUMBER: 130336904

PURCHASE ORDER NUMBER: CC2280

JOB NUMBER: GATE & DEER LAKE W

BRANCH 1124 JACKSONVILLE SHORING SOLUTIONS

5207-1 DOOLITTLE RD
JACKSONVILLE, FL 32254 2971
904-751-6368

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	RCP4X8 - ROAD PLATE 4X8FT - 1"	39.00	39.00	97.00	291.00	291.00
1.00	RCPLR - ROAD PLATE LIFTING RING	8.00	8.00	20.00	60.00	60.00
	Rental Sub-total:					351.00
1	RENTAL PROTECTION PLAN					52.65
	DELIVERY CHARGE					175.00
	PICKUP CHARGE					175.00

$467.00

BILLED FOR FOUR WEEKS 9/08/22 THRU 10/05/22.

753.65

SUBTOTAL	753.65
TAX	26.33
INVOICE TOTAL	779.98

4 WEEK BILL

NET 30

LIZZ NESTER elizabeth.nester@sunbeltrentals.com

PDFSNGLN-1 (Rev 01/31/22)

VIA Consulting Services, Inc.

Engineering, Administration and Inspection Services

Gate Parkway Traffic Calming
COJ Contract No. 71077-21

Change Request No. 18
Additional Signs

November 1, 2022

Total Amount of this Change Request ..... $ 2,094.40

Time Extension ..... 1 Day

Attachments

Contractor's Request ..... $ 2,094.40 (Accepted)

Engineer's Estimate ..... $ 1,289.01

Email Correspondence

10250 Normandy Blvd., Suite 205, Jacksonville, FL 32221
www.via-cs.com

CAPPS LAND MANAGEMENT & MATERIALS, LLC
PRICING WORKSHEET

COJ CONTRACT NO: 71077-21 DATE:

PROJECT: GATE PARKWAY TRAFFIC CALMING

CAPPS JOB #: 21213

DESCRIPTION OF ADDITIONAL WORK OR CHANGED LOCATION: CR #10, REVISED SIGNS

LABOR

NAME / CLASS	REGULAR RATE	REGULAR HRS	PREMIUM RATE	PREMIUM HRS	TOTAL
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
SUBTOTAL LABOR					$0.00
LABOR BURDEN				40.81%	$0.00
LABOR MARK-UP				15.0%	$0.00
TOTAL LABOR					$0.00

EQUIPMENT

DESCRIPTION	ACTIVE RATE	ACTIVE HRS	IDLE RATE	IDLE HRS	TOTAL
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
SUBTOTAL EQUIPMENT					$0.00
EQUIPMENT MARK-UP				15.0%	$0.00
TOTAL EQUIPMENT					$0.00

SUBCONTRACTOR

DESCRIPTION	QTY	UNIT	PRICE	TOTAL
SAFETY CONTRACTORS	1.00	LS	$1,904.00	$1,904.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
SUBTOTAL SUBCONTRACTOR				$1,904.00
MARK-UP			10.0%	$190.40
TOTAL SUBCONTRACT				$2,094.40

MATERIAL

DESCRIPTION	QTY	UNIT	PRICE	TOTAL
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
SUBTOTAL MATERIAL				$0.00
SALES TAX			7.5%	$0.00
MARK-UP			15.0%	$0.00
TOTAL MATERIAL				$0.00

CONTRACTORS REP DATE

SUBCONTRACTORS REP DATE

OWNERS REP DATE

LABOR	$0.00
EQUIPMENT	$0.00
SUBCONTRACT	$2,094.40
MATERIAL	$0.00
BOND	
TOTAL	$2,094.40

Safety Contractors
Guardrail • Signs • Handrails
Drilled Shaft Foundations • Attenuators

5307 Wacissa Ave.
Jacksonville, FL 32254
Phone: (904) 355-6331
Fax: (904) 354-9840
Website: www.safetycontractors.com
Email: info@safetycontractors.com

QUOTATION

BID NO.:	CP-0081-21	**DATE:**	10/26/2022
PROJ. NO.:	2020-0031	**COUNTY:**	DUVAL
CAL. DAYS:	200 DAYS	**PROPOSAL ID:**	N/A
LOCATION:	GATE PARKWAY TRAFFIC CIRCLE		

ITEM NO.	ITEM	QUANT	UNIT	QUOTE	TOTAL
1	INSTALL SPEED HUMP W/ 20 MPH SIGN	8	EA	238.00	1,904.00
2	REPLACE EXISTING 30 MPH SIGN PANEL WITH 20 MPH SIGN	8	EA	NO CHARGE	

TOTAL **$1,904.00**

1. MAINTENANCE OF TRAFFIC AND BOND ARE NOT INCLUDED.
2. EIGHT EACH SPEED HUMP W/ 20 MPH SIGNS WITH POSTS AND HARDWARE ARE TO BE SUPPLIED BY OTHERS.
3. EIGHT EACH 20 MPH SIGNS ARE TO BE SUPPLIED BY OTHERS.

D.B.E. Certified and An Equal Opportunity Employer

VIA Consulting Services, Inc.

Engineering, Administration and Inspection Services

Gate Parkway Traffic Calming
COJ Contract No. 71077-21

Asphalt Supply Time Extension October 31, 2022

Total Amount of this Change Request ..... $ 0.00
Time Extension ..... 18 Days

Attachments

Asphalt Supply Letter & Memo

Schedule Update (Dated August 2, 2022)

Substantial Completion Date: October 10, 2022

Schedule Update (Dated October 3, 2022)

Substantial Completion Date: November 14, 2022

Total Delay =	35 days
Extension for CR #12 =	- 14 days
Extension for CR #14 =	- 3 days
Extension Remaining =	**18 days**

10250 Normandy Blvd., Suite 205, Jacksonville, FL 32221
www.via-cs.com

Danielle Blanchard

From: Clyde Cross <clyde@cappsland.net>
Sent: Thursday, August 18, 2022 12:39 PM
To: Danielle Blanchard; Harrison Cross
Subject: FW: Gate Parkway
Attachments: Material Status Letter 8.3.2022.pdf

Danielle,

We just got this email and letter from Kudzue. Looks like it is going to delay the job 5 to 6 weeks. We will show this on the next schedule update.

Thanks

Clyde Cross
V.P. of Operations
Capps Land Management & Material, LLC
114 Halsema Road South
Jacksonville, Florida 32220
Office (904) 693-8644, ext 32
Cell: (904) 859-4515
clyde@cappsland.net

From: Theo Van Der Merwe <tvandermerwe@cappsland.net>
Sent: Thursday, August 18, 2022 11:35 AM
To: Clyde Cross <clyde@cappsland.net>
Subject: Fwd: Gate Parkway

Sent from my iPhone

Begin forwarded message:

> **From:** Courtney Barber <kudzue3@yahoo.com>
> **Date:** August 18, 2022 at 8:45:53 AM EDT
> **To:** Theo Van Der Merwe <tvandermerwe@cappsland.net>
> **Subject: Gate Parkway**
> **Reply-To:** Courtney Barber <kudzue3@yahoo.com>
>
> Good Morning Theo,
>
> As discussed yesterday Preferred sent us a letter about the rock shortage and has but us on a limit per day.

Gate Parkways new date is 10/3 -10/7. I am sorry for any inconveniences but this is out of our hands. Attached is the letter Preferred Materials sent over.

Courtney Barber

Project Coordinator | Kudzue 3 Trucking, Inc.

O: (904) 388-7838
D: (912) 576-4130
C: (904) 760-1756

P.O. Box 1799
Yulee, Fl. 32041

www.kudzue3.com

CONRAD YELVINGTON
DISTRIBUTORS
A CRH COMPANY

08/03/2022

Preferred Asphalt,

We continue to place our material orders in pace with your aggregate demand, but material shortages and significantly slower rail service has been an obstacle to maintaining inventories at our terminals.

Although we are in discussions with other suppliers for additional material, we currently have very limited backup sources available.

We will continue to make every effort for resolution and will keep you posted as we continue to monitor supply chain issues.

Thank you for your understanding during this constrained time.

Conrad Yelvington Distributors

Gary Yelvington
President

2328 BELLEVUE AVENUE * DAYTONA BEACH, FLORIDA 32114 * (386) 257-5504 * www.cydi.com

SUBJECT: GATE PARKWAY TRAFFIC CALMING

BID #: CP-0081-21 **OPEN DATE:** 2021-05-05

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: (6) **NUMBER RECEIVED:** (2) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of Change Order #1 to Capps Land Management and Material, LLC, contract number 71077-21, in the amount $61,037.86. Total revised amount not-to-exceed $1,086,751.91.

Funding Source: 32111.153101.565050.008971.00000000.00000.0000000 - to be executed change order through 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 3 MEMBERS DISAPPROVING 0 DATE: 9/1/2022

Teresa R. Eichen _____ OTHER: _____

Jim R. McCain _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 9/1/2022

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____ Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02

SUBJECT: GATE PARKWAY TRAFFIC CALMING

BID #: CP-0081-21 **OPEN DATE: 2021-05-05**

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: (6) NUMBER RECEIVED: (2) 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 $1,025,714.05 for the Gate Parkway Traffic Calming project.

This award is to be funded by account(s): 008971.565050.1.32111.381910 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

OTHER

ACTION OF AWARDING AUTHORITY DATE 6/3/21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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