9

SUBJECT: COLE ROAD AND COLE ROAD WEST SIDEWALK FROM DUVAL ROAD TO WOODLAND DRIVE

BID #: CP-0061-21 **OPEN DATE: 2021-07-28**

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: 7** **OTHER: 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with C.A.P. Contracting, Inc., for change order #1 in the amount $140,003.78. Total revised not to exceed $843,902.78.

This award to be funded by account(s): 10804.105302.565050.008810.00000000.00000.0000000 - $61,992.65
10804.105302.565050.008812.00000000.00000.0000000 - $78,011.13
to be executed by change order contract through Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Change Order, Previous Award

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 _____

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 2, 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: Cole Road and Cole Road West Sidewalk from Duval Rd to Woodland Dr.
BID# CP-0061-21
Contract 71413-22/ PO 634018-22

The subject contract was awarded under BID# CP-0061-21 in the amount of $703,899.00 to C.A. P. Contracting, Inc., Contract 71413,22. Change order #1 is detailed on the attached worksheet in the amount of $140,003.78.

Accordingly, this is to recommend approval for Change Order #1 for the Cole Road and Cole Road West Sidewalk from Duval Rd to Woodland Dr. in the amount of $140,003.78. The maximum indebtedness to the city will be $843,902.78.

Funding for the change order to be encumbered as follows:

ACCOUNTS:	TOTAL
See attached	$140,003.78

RGS/lw

Attachments

cc: Lori West, Engineering and Construction Management

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

Change Order No. One (1) Date November 2, 2022

Description of Project Cole Road and Cole Road West Sidewalk from Duval Rd to Woodland Dr

Name of Contractor C.A.P. Contracting, Inc.

Contractor's Address P. O. Box 9531, Jacksonville, FL 32208

Contract No. 71413-22/ PO 634018-22

Account No. See attached Original Contract $703,899.00

+ Previous Change Order 0 + Change Order No. 1 $140,003.78

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $843,902.78

Bid Number CP-0061-21

Construction Completion Date TBD

Revised Construction Completion Date

Contract Expiration Date TBD

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.

Upon execution of this change order, C.A.P. Contracting will be issued a Notice to Proceed- Construction within three (3) business days. C.A.P. Contracting will then start construction no later than 10 calendar days from its issuance.

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 C.A.P. Contracting, 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

C.A.P. CONTRACTING, INC
Cole Rd Cole Rd W Sidewalks
CONTRACT NO. 71413-22

CHANGE ORDER #1
11/2/2022

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	NET TOTALS
	ADDITIONAL SCOPE						
1	See attached- Bid Schedule of Values is deleted	1	LS	($703,899.00)		($703,899.00)	
							$0.00
2	See attached- Replace Bid Schedule of Values with Negotiated Schedule of Values	1	LS	$843,902.78	$843,902.78		

JUSTIFICATION: JUSTIFICATION: This price escalation is for the negotiated increase in material, labor & equipment costs from bid date to October 2022. The contractor's revised price falls within the 2nd & 3rd low bidder range.

TOTAL ADDITIONAL SCOPE	**$843,902.78**	**($703,899.00)**	
NET ADDITIONAL SCOPE CO 1	**$140,003.78**		**$0.00**
			$0.00

TITLE: COLE ROAD AND COLE ROAD WEST SIDEWALKS								
BID NO.: CD-0061-21 - (PUBLIC WORKS)								
Item No.	Special Conditions	Item	Qty.	Unit	Price/Unit	Bid Extended Price	Negotiated Revised Price/Unit	Negotiated Revised Bid Extended Price
PART A - GENERAL CONDITIONS								
1.		As Built Drawings	-1	LS	$10,000.00	-$10,000.00		
1A		As Built Drawings	1	LS			$11,641.00	$ 11,641.00
2.	31.7	Erosion Control and Pollution Abatement	-1	LS	$15,000.00	-$15,000.00		
2A	31.7	Erosion Control and Pollution Abatement	1	LS			$17,461.50	$ 17,461.50
3.	31.8	Mobilization	-1	LS	$20,000.00	-$20,000.00		
3A	31.8	Mobilization	1	LS			$23,282.00	$ 23,282.00
4.	31.9	Site Preparation	-1	LS	$63,000.00	-$63,000.00		
4A	31.9	Site Preparation	1	LS			$73,338.30	$ 73,338.30
5.	31.10	Maintenance of Traffic	-1	LS	$15,000.00	-$15,000.00		
5A	31.10	Maintenance of Traffic	1	LS			$17,461.50	$ 17,461.50
		SUBTOTAL GENERAL CONDITIONS (Items 1 thru 5)				**-$123,000.00**		**$ 143,184.30**
PART B - COLE ROAD								
6.	31.12.1	Regular Excavation and Fill	-1	LS	$22,845.00	-$22,845.00		
6A	31.12.1	Regular Excavation and Fill	1	LS			$26,593.86	$ 26,593.86
7.	31.12.1.2	Hauling and Disposal of Unsuitable Material (Contingency)	-40	CY	$100.00	-$4,000.00		
7A	31.12.1.2	Hauling and Disposal of Unsuitable Material (Contingency)	40	CY			$100.00	$ 4,000.00
8.	31.12.2	Over Excavation (Contingency)	-40	CY	$100.00	-$4,000.00		
8A	31.12.2	Over Excavation (Contingency)	40	CY			$100.00	$ 4,000.00
9.	31.12.3	A-3 Sand Backfill (Contingency)	-40	CY	$100.00	-$4,000.00		
9A	31.12.3	A-3 Sand Backfill (Contingency)	40	CY			$100.00	$ 4,000.00
10.	31.14.2	15" RCP Pipe	-12	LF	$65.00	-$780.00		
10A	31.14.2	15" RCP Pipe	12	LF			$75.67	$ 908.00
11.	31.14.2	18" RCP Pipe	-531	LF	$70.00	-$37,170.00		
11A	31.14.2	18" RCP Pipe	531	LF			$81.49	$ 43,271.19
12.	31.14.3	Mitered End Section, 15" SD, 1:2	-2	EA	$1,250.00	-$2,500.00		

TITLE: COLE ROAD AND COLE ROAD WEST SIDEWALKS								
BID NO.: CD-0061-21 - (PUBLIC WORKS)								
Item No.	Special Conditions	Item	Qty.	Unit	Price/Unit	Bid Extended Price	Negotiated Revised Price/Unit	Negotiated Revised Bid Extended Price
12A	31.14.3	Mitered End Section, 15" SD, 1:2	2	EA			$1,455.13	$ 2,910.26
13.	31.14.3	COJ Storm Sewer Manhole Type J-1, < 10'	-1	EA	$3,200.00	-$3,200.00		
13A	31.14.3	COJ Storm Sewer Manhole Type J-1, < 10'	1	EA			$3,725.12	$ 3,725.12
14.	31.14.3	Mod FDOT Front of Sidewalk Inlet	-5	EA	$2,200.00	-$11,000.00		
14A	31.14.3	Mod FDOT Front of Sidewalk Inlet	5	EA			$2,561.02	$ 12,805.10
15.	31.17.1	Type B Stabilization, 12"	-188	SY	$50.00	-$9,400.00		
15A	31.17.1	Type B Stabilization, 12"	188	SY			$58.21	$ 10,942.54
16.	31.17.2	Limerock Base, 6"	-188	SY	$50.00	-$9,400.00		
16A	31.17.2	Limerock Base, 6"	188	SY			$58.21	$ 10,942.54
17.	31.17.3	Superpave Asphalt, SP-12.5	-17	TN	$350.00	-$5,950.00		
17A	31.17.3	Superpave Asphalt, SP-12.5	17	TN			$407.44	$ 6,926.40
18.	31.17.4	Pipe Handrail, Guiderail, Stainless Steel	-102	LF	$115.00	-$11,730.00		
18A	31.17.4	Pipe Handrail, Guiderail, Stainless Steel	102	LF			$230.00	$ 23,460.00
19.	31.17.5	Detectable Warning	-55	SF	$34.00	-$1,870.00		
19A	31.17.5	Detectable Warning	55	SF			$39.58	$ 2,176.87
20.	31.17.6	Gravity Wall	-21	CY	$735.00	-$15,435.00		
20A	31.17.6	Gravity Wall	21	CY			$855.61	$ 17,967.88
21.	31.19	Concrete Sidewalk, 4" Thick	-1,523	SY	$45.00	-$68,535.00		
21A	31.19	Concrete Sidewalk, 4" Thick	1,523	SY			$52.38	$ 79,781.59
22.	31.20	Concrete Driveways, 6" Thick	-237	SY	$50.00	-$11,850.00		
22A	31.20	Concrete Driveways, 6" Thick	237	SY			$58.21	$ 13,794.59
23.	31.15	Bahia Sod	-5,606	SY	$8.00	-$44,848.00		
23A	31.15	Bahia Sod	5,606	SY			$9.31	$ 52,207.56
		SUBTOTAL PART B - COLE ROAD (Items 6 thru 23)				**-$268,513.00**		**$ 320,413.50**
		PART C - COLE ROAD WEST						
24.	31.12.1	Regular Excavation and Fill	-1	LS	$17,175.00	-$17,175.00		

TITLE: COLE ROAD AND COLE ROAD WEST SIDEWALKS								
BID NO.: CD-0061-21 - (PUBLIC WORKS)								
Item No.	Special Conditions	Item	Qty.	Unit	Price/Unit	Bid Extended Price	Negotiated Revised Price/Unit	Negotiated Revised Bid Extended Price
24A	31.12.1	Regular Excavation and Fill	1	LS			$19,993.42	$ 19,993.42
25.	31.12.1.2	Hauling and Disposal of Unsuitable Material (Contingency)	-60	CY	$100.00	-$6,000.00		
25A	31.12.1.2	Hauling and Disposal of Unsuitable Material (Contingency)	60	CY			$100.00	$ 6,000.00
26.	31.12.2	Over Excavation (Contingency)	-60	CY	$100.00	-$6,000.00		
26A	31.12.2	Over Excavation (Contingency)	60	CY			$100.00	$ 6,000.00
27.	31.12.3	A-3 Sand Backfill (Contingency)	-60	CY	$100.00	-$6,000.00		
27A	31.12.3	A-3 Sand Backfill (Contingency)	60	CY			$100.00	$ 6,000.00
28.	31.14.2	18" RCP Pipe	-1,045	LF	$70.00	-$73,150.00		
28A	31.14.2	18" RCP Pipe	1,045	LF			$81.49	$ 85,153.92
29.	31.14.2	19" x 30" ERCP Pipe	-75	LF	$100.00	-$7,500.00		
29A	31.14.2	19" x 30" ERCP Pipe	75	LF			$116.41	$ 8,730.75
30.	31.14.3	Mitered End Section, 18" SD, 1:2	-2	EA	$1,250.00	-$2,500.00		
30A	31.14.3	Mitered End Section, 18" SD, 1:2	2	EA			$1,455.13	$ 2,910.25
31.	31.14.3	Mitered End Section, 19" x 30" SD, 1:2	-3	EA	$2,200.00	-$6,600.00		
31A	31.14.3	Mitered End Section, 19" x 30" SD, 1:2	3	EA			$2,561.02	$ 7,683.06
32.	31.14.3	COJ Storm Sewer Manhole Type J-1, < 10'	-2	EA	$3,200.00	-$6,400.00		
32A	31.14.3	COJ Storm Sewer Manhole Type J-1, < 10'	2	EA			$3,725.12	$ 7,450.24
33.	31.14.3	COJ Storm Sewer Inlet Type C	-7	EA	$2,200.00	-$15,400.00		
33A	31.14.3	COJ Storm Sewer Inlet Type C	7	EA			$2,561.02	$ 17,927.14
34.	31.17.1	Type B Stabilization, 12"	-321	SY	$55.00	-$17,655.00		
34A	31.17.1	Type B Stabilization, 12"	321	SY			$64.03	$ 20,552.19
35.	31.17.2	Limerock Base, 6"	-260	SY	$55.00	-$14,300.00		
35A	31.17.2	Limerock Base, 6"	260	SY			$64.03	$ 16,646.63
36.	31.17.2	Limerock Base, 8"	-61	SY	$75.00	-$4,575.00		
36A	31.17.2	Limerock Base, 8"	61	SY			$87.31	$ 5,325.76
37.	31.17.3	Superpave Asphalt, SP-12.5	-29	TN	$350.00	-$10,150.00		

TITLE: COLE ROAD AND COLE ROAD WEST SIDEWALKS								
BID NO.: CD-0061-21 - (PUBLIC WORKS)								
Item No.	Special Conditions	Item	Qty.	Unit	Price/Unit	Bid Extended Price	Negotiated Revised Price/Unit	Negotiated Revised Bid Extended Price
37A	31.17.3	Superpave Asphalt, SP-12.5	29	TN			$407.44	$ 11,815.62
38.	31.17.4	Pipe Handrail, Guiderail, Stainless Steel	-204	LF	$115.00	-$23,460.00		
38A	31.17.4	Pipe Handrail, Guiderail, Stainless Steel	204	LF			$230.00	$ 46,920.00
39.	31.17.5	Detectable Warning	-102	SF	$34.00	-$3,468.00		
39A	31.17.5	Detectable Warning	102	SF			$39.58	$ 4,037.10
40.	31.18	Back of Sidewalk Curb	-85	LF	$50.00	-$4,250.00		
40A	31.18	Back of Sidewalk Curb	85	LF			$58.21	$ 4,947.43
41.	31.19	Concrete Sidewalk, 4" Thick	-1,145	SY	$45.00	-$51,525.00		
41A	31.19	Concrete Sidewalk, 4" Thick	1,145	SY			$52.38	$ 59,980.25
42.	31.20	Concrete Driveways, 6" Thick	-167	SY	$50.00	-$8,350.00		
42A	31.20	Concrete Driveways, 6" Thick	167	SY			$58.21	$ 9,720.24
43.	31.15	Bahia Sod	-3,491	SY	$8.00	-$27,928.00		
43A	31.15	Bahia Sod	3,491	SY			$9.31	$ 32,510.98
SUBTOTAL PART C - COLE ROAD WEST (Items 24 thru 43)						-$312,386.00		$ 380,304.98
						-$703,899.00		$ 843,902.78

ATTACHMENT "A"
ACCOUNT NUMBERS
COLE RD AND COLE RD WEST SIDEWALK FROM DUVAL RD TO WOODLAND DR

ACCOUNT NO.	PO 634018-22 COLE RD	PO 634018-22 COLE RD WEST	Contract Totals
	10804.105302.565050.008810.00.00.00	10804.105302.565050.008812.00.00.00	
	8810	8812	
	565050	565050	
original contract	$325,368.00	$378,531.00	$703,899.00
change order #1	$61,992.65	$78,011.13	$140,003.78
Account Totals	$387,360.65	$456,542.13	$843,902.78

SUBJECT: COLE ROAD AND COLE ROAD WEST SIDEWALK FROM DUVAL ROAD TO WOODLAND DRIVE

BID #: CP-0061-21 **OPEN DATE: 2021-07-28**

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: 7** **OTHER: 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to C.A.P. Contracting, Inc., as the lowest responsive, responsible bidder in the amount of $123,000.00 Part A; $268,513.00 Part B; $312,386.00 Part C; total award amount for total base bid- Parts A+B+C not-to-exceed $703,899.00.

This award to be funded by account(s): 008810.565050.1.10804.381920 - $325,368.00 and 008812.565050.1.10804.381920 - $378,531.00 to be executed by formal contract through Office of General Counsel.

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

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: 10/7/2021

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 10-8-21

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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