SUBJECT: MARSH HEN DRIVE ROADWAY IMPROVEMENTS

BID #: JCF-0007-21 **OPEN DATE: 2020-10-14**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED- JSEB SET-ASIDE

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: 6 NUMBER RECEIVED: 6 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was approved on 12/11/20 to Kirby Development, Inc., (contract #70705-21) (PO 617060-21), in the amount of $312,837.27; Change Order #1 was approved on 11/1/21 in the amount of $32,730.84.

Recommend approval of Change Order #2 to Kirby Development, Inc., in the deductive amount of ($1,003.72). Total revised maximum indebtedness to the city will be $344,564.39.

Funding for this award to be returned to account: 10804.105302.565050.006149.00000000.00000.0000000 to be executed by contract change order through Office of General Counsel.

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

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED:
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

(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

April 28, 2022

TO: Gregory W. Pease
Chief of Procurement

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

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

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Marsh Hen Drive Roadway Improvements
Kirby Development, Inc.
BID# JCF-0007-21
Contract 70705-21 PO 617060-21

The subject contract was awarded under BID# JCF-0007-21 in the amount of $312,837.27 to Kirby Development, Inc., contract 70705-21/PO 617060-21. Change order #1 was for $32,730.84. Change order #2 is detailed on the attached spreadsheet in the deductive amount of $1,003.72.

Accordingly, this is to recommend approval for change order 2 to contract 70705-21/PO 617060-21 to Kirby Development, Inc., in the deductive amount of $1,003.72. The maximum indebtedness to the city will be $344,564.39.

Funding for this project should be as follows:

ACCOUNT:	TOTAL
006149	
EDCP JIA Area Redev RA Capt'l Proj-Ind. Dev	
565050	
1	
10804-381910	
$($1,003.72)	($1,003.72)
10804.105302.565050.006149.00000000.00000.0000000	

RGS/lw

Attachment

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

Change Order No. Two (2) Date April 27, 2022

Description of Project Marsh Hen Drive Roadway Improvements

Name of Contractor Kirby Development, Inc.

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

Contract No. 70705-21/ PO 617060-21

Account No. 10804.105302.565050.006149.00000000.00000.00 00000 Original Contract $312,837.27

+ Previous Change Order 1 $32,730.84 + Change Order No. 2 ($1,003.72)

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $344,564.39

Bid Number JCF-0007-21

Construction Completion Date June 30, 2021

Revised Construction Completion Date August 19, 2021

Contract Expiration Date October 28, 2021

Revised Contract Expiration Date December 17, 2021

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 & 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

KIRBY DEVELOPMENT, INC
MARSH HEN DRIVE DRAINAGE IMPROVEMENTS
CONTRACT # 70705-21 po 617060-21

CHANGE ORDER #2

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTALS
	RECONCILE FINAL QUANTITIES						
	ITEM# DESCRIPTION						
	2 Mobilization	0.75	LS	$6,482.02	$4,872.00		
	5 regular excavation	31.04	CY	$19.21	$596.29		
	7 Over Excavation (contingency	-200.000	Cy	$8.77		($1,754.00)	
	8 A-3 Sand (contingency)	-200 00	CY	$23.59		($4,718.00)	
	JUSTIFICATION: Reconcile Final Quantities						
	TOTAL RECONCILE FINAL QUANTITIES				**$5,468.28**	**($6,472.00)**	
	NET TOTAL COST CHANGE						**($1,003.72)**
	SUBTOTAL CHANGE ORDER NO. 3						
	NET TOTAL CHANGE ORDER NO. 3						**$0.00**

CITY OF JACKSONVILLE
PUBLIC WORKS DEPARTMENT

QUANTITIES FOR PARTIAL PAYMENT

(Attachment TO APPLICATION FOR PAYMENT)

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

PAY REQUEST NO.: 5 (Five) Final
FROM: 7/29/2021 TO: 2/8/2022
BID NO: JCF-0007-21
CONTRACT NO: / PO NO.: 70705-21

							PRIOR WORK COMPLETED		COMPLETED THIS PERIOD		TOTAL WORK COMPLETED			BALANCE TO COMPLETE
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	Site Preparation	1	LS	$ 44,583.75	44,583.75	1.00	44,583.75	0.00	0.00	1.00	44,583.75	1.00	0.00
	2	Mobilization	1	LS	$ 6,482.02	6,482.02	1.75	11,354.02	0.00	0.00	1.75	11,354.02	1.75	-4,872.00
	3	Maintenance of Traffic	1	LS	$ 20,270.25	20,270.25	1.00	20,270.25	0.00	0.00	1.00	20,270.25	1.00	0.00
	4	Erosion Control and Pollution Abatement	1	LS	$ 5,390.84	5,390.84	1.00	5,390.84	0.00	0.00	1.00	5,390.84	1.00	0.00
	5	Regular Excavation	67.96	CY	$ 19.21	1,305.51	99.00	1,901.79	0.00	0.00	99.00	1,901.79	1.46	-596.28
	6	Embankment	676.32	CY	$ 23.27	15,737.97	676.32	15,737.97	0.00	0.00	676.32	15,737.97	1.00	0.00
	7	Over Excavation (Contingency)	200	CY	$ 8.77	1,754.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,754.00
	8	A-3 Sand (Contingency)	200	CY	$ 23.59	4,718.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,718.00
	9	Type SP Asphalt, 2", Traffic C	210.27	TN	$ 144.76	30,438.69	210.27	30,438.69	0.00	0.00	210.27	30,438.69	1.00	0.00
	10	Friction Course, FC 9.5, 1", (PG 76-22)	105.31	TN	$ 202.41	21,315.80	105.31	21,315.80	0.00	0.00	105.31	21,315.80	1.00	0.00
	11	Optional Base Grp 6	1912	SY	$ 18.19	34,779.28	1,912.00	34,779.28	0.00	0.00	1,912.00	34,779.28	1.00	0.00
	12	Type B Stabilization, 12"	1968	SY	$ 13.70	26,961.60	1,968.00	26,961.60	0.00	0.00	1,968.00	26,961.60	1.00	0.00
	13	Sidewalk, Concrete, (4")	380	SY	$ 45.30	17,214.00	380.00	17,214.00	0.00	0.00	380.00	17,214.00	1.00	0.00
	14	Driveway, Concrete, (6")	113	SY	$ 85.40	9,650.20	113.00	9,650.20	0.00	0.00	113.00	9,650.20	1.00	0.00
	15	Curb and Gutter, City Standard, Including Transitions	1440	LF	$ 20.30	29,232.00	1,440.00	29,232.00	0.00	0.00	1,440.00	29,232.00	1.00	0.00
	16	Curb Inlet, partial	2	EA	$ 1,401.64	2,803.28	2.00	2,803.28	0.00	0.00	2.00	2,803.28	1.00	0.00
	17	Concrete Class II, Culverts	2.3	CY	$ 1,050.00	2,415.00	2.30	2,415.00	0.00	0.00	2.30	2,415.00	1.00	0.00
	18	Reinforcing Steel, Roadway	335	LB	$ 1.58	529.30	335.00	529.30	0.00	0.00	335.00	529.30	1.00	0.00
	19	ADA Mats	16	SY	$ 448.88	7,182.08	16.00	7,182.08	0.00	0.00	16.00	7,182.08	1.00	0.00
	20	Utility Riser Adjustments	2	EA	$ 953.29	1,906.58	2.00	1,906.58	0.00	0.00	2.00	1,906.58	1.00	0.00

CITY OF JACKSONVILLE
PUBLIC WORKS DEPARTMENT

QUANTITIES FOR PARTIAL PAYMENT

(Attachment TO APPLICATION FOR PAYMENT)

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

PAY REQUEST NO.: 5 (Five) Final
FROM: 7/29/2021 TO: 2/8/2022
BID NO: JCF-0007-21
CONTRACT NO: / PO NO.: 70705-21

							PRIOR WORK COMPLETED		COMPLETED THIS PERIOD		TOTAL WORK COMPLETED			BALANCE TO COMPLETE
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
	21	Manhole Adjustment	1	EA	$ 1,661.47	1,661.47	1.00	1,661.47	0.00	0.00	1.00	1,661.47	1.00	0.00
	22	Valve Adjustment	2	EA	$ 6,009.23	12,018.46	2.00	12,018.46	0.00	0.00	2.00	12,018.46	1.00	0.00
	23	Sod (Bahia)	1544	SY	$ 6.30	9,727.20	1,544.00	9,727.20	0.00	0.00	1,544.00	9,727.20	1.00	0.00
	24	As-built Production	1	LS	$ 4,760.00	4,760.00	1.00	4,760.00	0.00	0.00	1.00	4,760.00	1.00	0.00
		Total Base Bid				312,637.27		311,823.06		0.00		311,823.06		0.00
		Change Order No. 1	1	LS	$ 32,730.84	32,730.84	0.00	0.00	1.00	32,730.84	1.00	32,730.84	1.00	0.00
		Total				345,368.11		311,823.06		32,730.84		344,553.90		0.00

SUBJECT: MARSH HEN DRIVE ROADWAY IMPROVEMENTS

BID #: JCF-0007-21

OPEN DATE: 2020-10-14

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED- JSEB SET-ASIDE

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: 6 NUMBER RECEIVED: 6 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of Change Order #1 to Kirby Development, Inc. (Contract # 70705-21) in the amount of $32,730.84. The new revised maximum indebtedness to the city will be $345,568.11.

This award is to be funded by account: 006149.565050.1.10804.381910 to be executed by formal contract through Office of General Counsel.

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

ANALYST: BRYAN MATUS

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 10/28/2021

OTHER:

ACTION OF AWARDING AUTHORITY DATE 11-1-21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: MARSH HEN DRIVE ROADWAY IMPROVEMENTS

BID #: JCF-0007-21

OPEN DATE: 2020-10-14

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED-JSEB SET-ASIDE

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: (6) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Kirby Development, Inc. as the lowest responsive, responsible bidder in the total base bid amount of $312,837.27.

This award is to be funded by account(s): 006149.565050.1.10804.381910-$221,561.12; 06149.565050.1.10804.381920-$91,276.15 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: _____ 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 12/10/2020

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 12/11/20

APPROVED ✓ BH DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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