SUBJECT: YACHT CLUB ROAD AND ORTEGA BLVD DRAINAGE IMPROVEMENTS

BID #: CP-0039-23 **OPEN DATE: 2023-05-10**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: **CONSTRUCTION CONTRACT – FROM DATE OF AWARD UNTIL COMPLETION**

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **BY GROUP TO THE LOWEST, RESPONSIVE, RESPONSIBLE BIDDER**

NUMBER OF BIDS INVITED: **37** NUMBER RECEIVED: **5** OTHER: **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of change order 2 to contract 70506-23 to Jax Utilities Management, Inc., for the Yacht Club Road and Ortega Blvd Drainage Improvement for conflicts and unforeseen conditions in the amount of $38,658.29. The total maximum indebtedness will be $938,786.47.

Funding Source: 32111.153004.565051.001031.00000000.00000.0000000 - To be executed by formal contract change order through the Office of General Counsel.

Attachments: Recommendation Memo, Change Order #2, Attachment "A", Previous Award(s)

ANALYST _____ RESPECTFULLY SUBMITTED _____
BENJAMIN KEMP Dustin L. Freeman, Chief
Procurement Division

CONCURRENCE BY: **Nina Sickler, P.E Director of Public Works**

(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 _____

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City of Jacksonville, Florida

Donna Deegan, Mayor

Department of Public Works
Engineering & Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
(904) 255-8762
Jackonville.gov

A NEW DAY.

February 06, 2024

TO: Dustin Freeman
Chief of Procurement

THRU: Nina Sickler, P.E.
Director of Public Works

FROM: Steven D. Long Jr., P. E.
Director of Operations

Thomas G. McKnight,
Capital Improvement Construction Manager

SUBJECT: Change Order #2 Bid# CP-0039-23 Contract 70506-23/PO 660281-23
Jax Utilities Management, Inc.
Yacht Club Rd and Ortega Blvd Drainage Improvements

The subject contract was awarded under BID# CP-0039-23 in the amount of $702,963.49 to Jax Utilities Management, Inc., contract 70506-23. Change order #1 was for $197,164.69. Change order #2 is detailed on the attached spreadsheet in the amount of $38,658.29.

Accordingly, this is to recommend approval for change order #2 to contract 70506-23 to Jax Utilities Management, Inc. in the amount of $38,658.29. The maximum indebtedness to the city will be $938,786.47.

Funding for the change order to be encumbered by contract is as follows:

ACCOUNT NO.	ENCUMBERED AMOUNT
See Attached	
TOTAL	$38,658.29

SDL/rac

Attachments

cc: John M. Baxter P.E., Engineering and Construction Management
Frederick Sumter, Engineering and Construction Management

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

Change Order No. Two (2) Date February 06, 2024

Description of Project Yacht Club Rd & Ortega blvd Drainage Improvement

Name of Contractor Jax Utilities Management, Inc.

Contractor's Address 5465 Verna Blvd., Jacksonville, FL 32205

Contract No. 70506-23/PO660284-23

Account No. See Attached Original Contract $702,963.49

+ Previous Change Orders 0 $197,164.69 + Change Order No. 1 $38,658.29

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $938,786.47

Bid Number CP-0039-23

Original Construction Completion Date March 14,2024

Revised Construction Completion Date March 25, 2024

Original Contract Expiration Date July 12, 2024

Revised Contract Expiration Date Project Completion

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: Add 29 non-compensable contract days. 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 Jax Utilities Management, Inc.

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

Signed Construction Management 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

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Jax Utilities Management
Yacht Club Rd - Ortega Blvd DRAINAGE IMPROVEMENTS
CITY CONTRACT # 70506-23

CHANGE ORDER NO 2

2/6/2024

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTAL
	YACHT CLUB RD						
	ADDITIONAL SCOPE						
2	Site Preparation	1.00	LS	$1,700.00	$1,700.00	$0.00	$1,700.00
12	Mill Existing Asphlt Pavement	173.00	SY	$18.29	$3,164.17	$0.00	$3,164.17
13	SP-12.5 Asphalt Pavement	173.00	SY	$37.00	$6,401.00	$0.00	$6,401.00
14	6" Limerock Base	12.44	LF	$23.99	$0.00	($298.44)	($298.44)
15	Stabilized Subgrade	12.44	LF	$16.10	$0.00	($200.28)	($200.28)
17	City Standard Curb and Gutter	65.00	LF	$56.76	$3,689.40	$0.00	$3,689.40
20	24" Valley Gutter	69.00	LF	$125.00	$8,625.00	$0.00	$8,625.00
21	Concrete Driveway/Parking	69.00	SY	$65.00	$4,485.00	$0.00	$4,485.00
22	Miscellaneous Concrete	6.89	SY	$2,115.00	$14,572.35	$0.00	$14,572.35
25	12"x18" ERCP	31.00	LF	$94.25	$0.00	($2,921.75)	($2,921.75)
27	City Standard Type C Inlet	1.00	EA	$5,290.00	$0.00	($5,290.00)	($5,290.00)
29	FDOT Type V Inlet	1.00	EA	$6,914.00	$0.00	($6,914.00)	($6,914.00)
42	Sod	40	SY	$9.80	$392.00		$392.00
					Sub-Total	($15,624.47)	**$27,404.45**

JUSTIFICATION: Due to utility conflicts and unforeseen conditions the plans required revisions, consequently included additional work. Plan revision attached.

2	Site Preparation	1.00	LS	$1,055.00	$1,055.00	$0.00	$1,055.00
17	City Std Curb and Gutter	84.00	LF	$56.76	$4,767.84	$0.00	$4,767.84
21	Concrete Driveway/Parking	46.40	SY	$65.00	$3,016.00	$0.00	$3,016.00
30	Adjust Existing Storm Structure N. ROW	1.00	LS	$1,925.00	$1,925.00	$0.00	$1,925.00
42	Sod	50.00	SY	$9.80	$490.00	$0.00	$490.00
					Sub-Total	$0.00	**$11,253.84**

JUSTIFICATION: Unforseen condition (excessive ponding) just outside the projects limits, requires additional scope of work, remove high points in the curb and gutter between home address 5071 and 5101 Yacht Club.

SUBTOTAL CHANGED CONSTRUCTION ACTIVITIES	**$54,282.76**	**($15,624.47)**	**$38,658.29**

NET TOTAL CHANGE ORDER NO. 2 **$38,658.29**

Extend contract substantial completion date two (2) calendar days to March 25, 2024

ATTACHMENT "A"
ACCOUNT NUMBERS
DEERWOOD BLVD. ROADWAY BRIDGE IMPROVEMENTS

ACCOUNT NO.	PO 660281-23	PO 660281-23	PO 660281-23	PO 660281-23	Contract Totals
	32111.153101.565031.010390.00.00.00	32111153101.565051.010390.00.00.00	32111.156003.565051.010793.00.00.00	32111.153004.565051.001031.00.00.00	
	010390	010390	010793	001031	
	PWCP Public Works Capital Projects-Other Transportation Services	PWCP Public Works Capital Projects-Other Transportation Services	PWEN DSR Capital maintenance-Flood Control Stormwater Management	PWEN DSR Capital Improvements-Flood Control Stormwater Management	
	565031	565051	565051	565051	
	1	1	1	13	
	32111-384020	32111-384020	32111-384020	32111-384020	
original contract	$121,856.44	$581,107.05	$0.00	$0.00	$702,963.49
change order #1	$0.00	$0.00	$197,164.69	$0.00	$197,164.69
change order #2	$0.00	$0.00	$0.00	$38,658.29	$38,658.29
Account Totals	$121,856.44	$581,107.05	$197,164.69	$38,658.29	$938,786.47

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SUBJECT: YACHT CLUB ROAD AND ORTEGA BLVD DRAINAGE IMPROVEMENTS

BID #: CP-0039-23 **OPEN DATE: 2023-05-10**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: **CONSTRUCTION CONTRACT – FROM DATE OF AWARD UNTIL COMPLETION**

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **BY GROUP TO THE LOWEST, RESPONSIVE, RESPONSIBLE BIDDER**

NUMBER OF BIDS INVITED: 37 NUMBER RECEIVED: 5 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of change order 1 to contract 70506-23 to Jax Utilities Management, Inc., for the Yacht Club Road and Ortega Blvd Drainage Improvement Additive Alternate amount of $197,164.69. The total maximum indebtedness will be $900,128.18.

Funding Source: 32111.156003.565051.010793.00000000.00000.0000000 - To be executed by formal contract change order through the Office of General Counsel.

Attachments: Recommendation Memo, Tabulation, Previous Award.

ANALYST _____ BENJAMIN KEMP

RESPECTFULLY SUBMITTED _____ FOR Dustin L. 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 3 MEMBERS DISAPPROVING 0 DATE: 11/16/2023

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 11/17/2023

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02

SUBJECT: YACHT CLUB ROAD AND ORTEGA BLVD DRAINAGE IMPROVEMENTS

BID #: CP-0039-23 **OPEN DATE: 2023-05-10**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: **CONSTRUCTION CONTRACT – FROM DATE OF AWARD UNTIL COMPLETION**

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **BY GROUP TO THE LOWEST, RESPONSIVE, RESPONSIBLE BIDDER**

NUMBER OF BIDS INVITED: **37** NUMBER RECEIVED: **5** OTHER: **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest, responsive, responsible bidder, Jax Utilities Management, Inc., for the Yacht Club Road and Ortega Blvd Drainage Improvement in the not-to-exceed amount $702,963 49 Due to funding, Bid Alternates will not be awarded at this time.

Funding Source: 32111.153101.565031.010390.00000000.00000.0000000 – $121,856 44
32124.153101.565051.010390 00000000 00000 0000000 - $581,107 05 - To be executed by contract through Office of General Counsel.

Attachments: Recommendation Memo, Tabulation, JSEB Memo and Scope of Work

ANALYST _____ JACLYN STAMOS

RESPECTFULLY SUBMITTED _____ Dustin L. 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 3 MEMBERS DISAPPROVING 0 DATE: 5/25/2023

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 5/25/2023

APPROVED ✓ DISAPPROVED _____

OTHER _____

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