SUBJECT: DEERWOOD PARK BLVD ROADWAY AND BRIDGE IMPROVEMENTS

BID #: CP-0635-19 **OPEN DATE:** 2019-09-18

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL BASE BID (PART A+B+C+D+E), PLUS SELECTED ALTERNATES (IF ANY)-LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (4) **NUMBER RECEIVED:** (4) **OTHER** (1)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to CGC, Inc., as the lowest responsive, responsible bidder in the base bid amount of $2,130,585.57 (Part A) and Part B for $539,474.85. Part C in the amount of $158,259.00; Part D- $124,796.00, and Part E-$8,450.00 will be awarded by JEA in a separate agreement. Total award amount for city portion will be $2,670,060.42; JEA award amount will be $292,505.00 for total award amount not-to-exceed $2,961,565.42.

This award is to be funded by account(s): PWSD114FAIR-06505-PW0814-02- $221,614.38; PWCP143VP519-06505-PW0814-03- $1,908,971.19; PWSD114FAIR-06505-PW0859-01- $500,000.00; PWCP143VP519-06505-PW0859-01-$39,474.85; JEA- $291,505.00 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, Chief, Engineering and Construction Management

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(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
214 N. Hogan St., 10th floor
Jacksonville, FL 32202
(904) 255-8786
www.coj.net

ONE CITY. ONE JACKSONVILLE.

November 14, 2019

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

SUBJECT: RECOMMENDATION TO AWARD

RE: Deerwood Park Blvd. Roadway and Bridge Improvements

Bid No.:	CP-0635-19
Bid Date:	September 18, 2019
Award Amount:	$2,670,060.42
Internal Services Account No.	PWEN011AD

The Department of Public Works reviewed and tabulated the Four (4) bids received on the referenced project. . The apparent low bid by CGC, Inc., has been reviewed by the EBO Office who has determined that the bidder is in compliance with the 10% set aside requirements established for this project. Parts A and B will be funded by the City in the amount of $2,670,060.42 and Parts C, D & E for $291,505.00 will be funded by JEA in a separate agreement. In addition, Public Works has confirmed through www.myfloridalicense.com the appropriate licenses for this contractor and listed subcontractors, if applicable.

Accordingly, we recommend that the Total Base Bid for Deerwood Park Blvd. Roadway and Bridge Improvements be awarded to CGC, Inc., 7036 West 12th Street, Jacksonville, FL 32220, in accordance with the attached bid documents, for Parts A & B in the amount of $2,670,060.42 which is being funded by the City, and Parts C, D & E in the amount of $291,505.00 to be awarded by JEA in a separate agreement for a total of $2,961,565.42.

Funding for this project should be encumbered by contract as follows:

ACCOUNT NO.	ENCUMBERED AMOUNT
PWSD114FAIR-06505-PW0814-02	$221,614.38
PWCP143VP519-06505-PW0814-03	$1,908,971.19
PWSD114FAIR-06505-PW0859-01	$500,000.00
PWCP143VP519-06505-PW0859-01	$39,474.85
JEA	$291,505.00
TOTAL	$2,961,565.42

RGS/lw

Attachments

cc: Lori West, PW Contract Specialist, Engineering and Construction Management
Gary Goldsberry, P.E., Project Manager, Engineering and Construction Management

TITLE: DEERWOOD PARK BLVD ROADWAY AND BRIDGE IMPROVEMENTS

BID NO. CP-0635-19 (PW)

OPEN DATE: SEPTEMBER 18, 2019 @ 2:00PM

BUYER: MARILYN LAIDLER

No. Invited: (4) No. Received (4) No Bids: (1)

ITEM	DESCRIPTION OF WORK	UNIT	EST.QTY	CALLAWAY CONTRACTING, INC UNIT COST	CALLAWAY CONTRACTING, INC TOTAL COST	SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC UNIT COST	SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC TOTAL COST	J.B. COXWELL CONTRACTING, INC. UNIT COST	J.B. COXWELL CONTRACTING, INC. TOTAL COST
CITY OF JACKSONVILLE (ROADWAY)- PART A									
1	MOBILIZATION	LS	1	$ 384,558.66	$ 384,558.66	$ 166,700.00	$ 166,700.00	$ 396,050.00	$ 396,050.00
2	SITE PREPARATION	LS	1	$ 154,911.27	$ 154,911.27	$ 235,900.00	$ 235,900.00	$ 151,300.00	$ 151,300.00
3	MAINTENANCE OF TRAFFIC	LS	1	$ 61,533.83	$ 61,533.83	$ 230,680.00	$ 230,680.00	$ 54,290.00	$ 54,290.00
4	AS-BUILTS DRAWINGS	LS	1	$ 28,551.05	$ 28,551.05	$ 5,000.00	$ 5,000.00	$ 12,323.00	$ 12,323.00
5	PROJECT SIGNS	EA	2	$ 2,630.88	$ 5,261.76	$ 1,000.00	$ 2,000.00	$ 1,690.00	$ 3,380.00
6	EROSION CONTROL AND POLLUTION ABATEMENT	LS	1	$ 26,633.36	$ 26,633.36	$ 190,550.00	$ 190,550.00	$ 17,800.00	$ 17,800.00
7	DEWATERING	LS	1	$ 12,650.00	$ 12,650.00	$ 2,000.00	$ 2,000.00	$ 5,000.00	$ 5,000.00
8	REGULAR EXCAVATION & FILL	LS	1	$ 72,445.41	$ 72,445.41	$ 43,000.00	$ 43,000.00	$ 75,696.00	$ 75,696.00
9	HAULING AND DISPOSAL OF UNSUITABLE MATERIAL (CONTINGENCY)	CY	100	$ 15.81	$ 1,581.00	$ 49.00	$ 4,900.00	$ 15.00	$ 1,500.00
10	OVEREXCAVATION (CONTINGENCY)	CY	100	$ 10.66	$ 1,066.00	$ 44.00	$ 4,400.00	$ 37.00	$ 3,700.00
11	A-3 SAND BACKFILL (CONTINGENCY)	CY	100	$ 26.47	$ 2,647.00	$ 47.00	$ 4,700.00	$ 32.00	$ 3,200.00
12	MILL EXISTING ASPHALT (1" AVG.)	SY	5479	$ 7.00	$ 38,353.00	$ 3.00	$ 16,437.00	$ 1.85	$ 10,136.15
13	ASPHALTIC CONCRETE TYPE SP- 12.5 (1.5" THICK)	SY	3,585	$ 17.38	$ 62,307.30	$ 9.50	$ 34,057.50	$ 10.50	$ 37,642.50
14	ASPHALTIC CONCRETE TYPE SP-9.5 (1" THICK)	SY	9,062	$ 11.37	$ 103,034.94	$ 7.00	$ 63,434.00	$ 7.90	$ 71,589.80

TITLE:	DEERWOOD PARK BLVD ROADWAY AND BRIDGE IMPROVEMENTS			CGC, INC.					
BID NO.	CP-0635-19 (PW)								
ITEM	DESCRIPTION OF WORK	UNIT	EST.QTY	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
CITY OF JACKSONVILLE (ROADWAY)- PART A									
1	MOBILIZATION	LS	1	$ 89,000.00	$ 89,000.00		$ -		$ -
2	SITE PREPARATION	LS	1	$ 133,500.00	$ 133,500.00		$ -		$ -
3	MAINTENANCE OF TRAFFIC	LS	1	$ 71,200.00	$ 71,200.00		$ -		$ -
4	AS-BUILTS DRAWINGS	LS	1	$ 13,350.00	$ 13,350.00		$ -		$ -
5	PROJECT SIGNS	EA	2	$ 500.00	$ 1,000.00		$ -		$ -
6	EROSION CONTROL AND POLLUTION ABATEMENT	LS	1	$ 17,900.00	$ 17,900.00		$ -		$ -
7	DEWATERING	LS	1	$ 5,000.00	$ 5,000.00		$ -		$ -
8	REGULAR EXCAVATION & FILL	LS	1	$ 140,739.00	$ 140,739.00		$ -		$ -
9	HAULING AND DISPOSAL OF UNSUITABLE MATERIAL (CONTINGENCY)	CY	100	$ 15.00	$ 1,500.00		$ -		$ -
10	OVEREXCAVATION (CONTINGENCY)	CY	100	$ 10.00	$ 1,000.00		$ -		$ -
11	A-3 SAND BACKFILL (CONTINGENCY)	CY	100	$ 21.00	$ 2,100.00		$ -		$ -
12	MILL EXISTING ASPHALT (1" AVG.)	SY	5479	$ 3.09	$ 16,930.11		$ -		$ -
13	ASPHALTIC CONCRETE TYPE SP- 12.5 (1.5" THICK)	SY	3,585	$ 10.07	$ 36,100.95		$ -		$ -
14	ASPHALTIC CONCRETE TYPE SP-9.5 (1" THICK)	SY	9,062	$ 6.93	$ 62,799.66		$ -		$ -

TITLE:	DEERWOOD PARK BLVD. ROADWAY AND BRIDGE IMPROVEMENTS			CALLAWAY CONTRACTING, INC.		SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		J.B. COXWELL CONTRACTING, INC.	
BID NO.	CP-0635-19 (PW)								
15	BASE, 8" COMPACTED LIMEROCK (8")	SY	3,630	$ 32.53	$ 118,083.90	$ 17.00	$ 61,710.00	$ 29.00	$ 105,270.00
16	12" STABLIZIED SUBGRADE	SY	4,161	$ 15.13	$ 62,955.93	$ 12.00	$ 49,932.00	$ 17.00	$ 70,737.00
17	CITY STD. CURB & GUTTER	LF	1,538	$ 28.12	$ 43,248.56	$ 21.00	$ 32,298.00	$ 28.00	$ 43,064.00
18	CITY STD. MEDIAN CURB	LF	823	$ 31.17	$ 25,652.91	$ 25.00	$ 20,575.00	$ 28.00	$ 23,044.00
19	VALLEY GUTTER	LF	37	$ 100.37	$ 3,713.69	$ 64.00	$ 2,368.00	$ 46.00	$ 1,702.00
20	18" X 18" CONCRETE BORDER	LF	39	$ 74.41	$ 2,901.99	$ 68.00	$ 2,652.00	$ 46.00	$ 1,794.00
21	18" X 12" CONCRETE BORDER	LF	146	$ 65.54	$ 9,568.84	$ 43.00	$ 6,278.00	$ 48.00	$ 7,008.00
22	CONCRETE, SIDEWALK (4" THICK)	SY	276	$ 102.33	$ 28,243.08	$ 60.00	$ 16,560.00	$ 59.00	$ 16,284.00
23	CONCRETE, DRIVEWAY/BUS PAD (6" THICK)	SY	114	$ 110.19	$ 12,561.66	$ 52.00	$ 5,928.00	$ 65.00	$ 7,410.00
24	CONCRETE PAVER SIDEWALK	SF	133	$ 33.52	$ 4,458.16	$ 49.00	$ 6,517.00	$ 19.00	$ 2,527.00
25	CONCRETE PAVER CROSSWALK	SF	496	$ 47.02	$ 23,321.92	$ 43.00	$ 21,328.00	$ 27.00	$ 13,392.00
26	BRIDGE AND APPROACH SLABS	LS	1	$ 1,524,514.75	$ 1,524,514.75	$ 1,748,500.00	$ 1,748,500.00	$ 1,129,939.00	$ 1,129,939.00
27	ASPHALTIC CONCRETE TYPE SP-9.5 (1.75" THICK, APPROACH SLAB)	SY	368	$ 55.93	$ 20,582.24	$ 16.00	$ 5,888.00	$ 25.00	$ 9,200.00
28	GUARDRAIL	LF	151	$ 196.60	$ 29,686.60	$ 91.00	$ 13,741.00	$ 95.00	$ 14,345.00
29	MISC. CONCRETE (3" THICK, GUARDRAIL)	SY	71	$ 153.16	$ 10,874.36	$ 9.00	$ 639.00	$ 64.00	$ 4,544.00
30	RUBBLE RIPRAP	TN	275	$ 327.75	$ 90,131.25	$ 93.00	$ 25,575.00	$ 269.00	$ 73,975.00
31	TRAFFIC STRIPE SOLID THERMOPLASTIC (WHITE) (6")	LF	3,502	$ 2.94	$ 10,295.88	$ 1.00	$ 3,502.00	$ 1.50	$ 5,253.00

TITLE:	DEERWOOD PARK BLVD. ROADWAY AND BRIDGE IMPROVEMENTS			CGC, INC.					
BID NO.	CP-0635-19 (PW)								
15	BASE, 8" COMPACTED LIMEROCK (8")	SY	3,630	$ 14.32	$ 51,981.60		$ -		$ -
16	12" STABLIZIED SUBGRADE	SY	4,161	$ 3.50	$ 14,563.50		$ -		$ -
17	CITY STD. CURB & GUTTER	LF	1,538	$ 23.70	$ 36,450.60		$ -		$ -
18	CITY STD. MEDIAN CURB	LF	823	$ 23.70	$ 19,505.10		$ -		$ -
19	VALLEY GUTTER	LF	37	$ 39.50	$ 1,461.50		$ -		$ -
20	18" X 18" CONCRETE BORDER	LF	39	$ 34.75	$ 1,355.25		$ -		$ -
21	18" X 12" CONCRETE BORDER	LF	146	$ 38.20	$ 5,577.20		$ -		$ -
22	CONCRETE, SIDEWALK (4" THICK)	SY	276	$ 55.75	$ 15,387.00		$ -		$ -
23	CONCRETE, DRIVEWAY/BUS PAD (6" THICK)	SY	114	$ 67.25	$ 7,666.50		$ -		$ -
24	CONCRETE PAVER SIDEWALK	SF	133	$ 10.00	$ 1,330.00		$ -		$ -
25	CONCRETE PAVER CROSSWALK	SF	496	$ 16.57	$ 8,218.72		$ -		$ -
26	BRIDGE AND APPROACH SLABS	LS	1	$ 1,141,718.00	$ 1,141,718.00		$ -		$ -
27	ASPHALTIC CONCRETE TYPE SP-9.5 (1.75" THICK, APPROACH SLAB)	SY	368	$ 24.41	$ 8,982.88		$ -		$ -
28	GUARDRAIL	LF	151	$ 93.17	$ 14,068.67		$ -		$ -
29	MISC. CONCRETE (3" THICK, GUARDRAIL)	SY	71	$ 58.00	$ 4,118.00		$ -		$ -
30	RUBBLE RIPRAP	TN	275	$ 253.00	$ 69,575.00		$ -		$ -
31	TRAFFIC STRIPE SOLID THERMOPLASTIC (WHITE) (6")	LF	3,502	$ 1.43	$ 5,007.86		$ -		$ -

TITLE:	DEERWOOD PARK BLVD. ROADWAY AND BRIDGE IMPROVEMENTS			CALLAWAY CONTRACTING, INC.		SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		J.B. COXWELL CONTRACTING, INC.	
BID NO.	CP-0635-19 (PW)								
32	TRAFFIC STRIPE SOLID THERMOPLASTIC (YELLOW) (6")	LF	1,857	$ 2.51	$ 4,661.07	$ 1.00	$ 1,857.00	$ 1.50	$ 2,785.50
33	TRAFFIC STRIPE SOLID THERMOPLASTIC (WHITE) (8")	LF	324	$ 4.25	$ 1,377.00	$ 1.25	$ 405.00	$ 1.75	$ 567.00
34	TRAFFIC STRIPE SOLIDE THERMOPLASTIC (YELLOW) (8')	LF	533	$ 3.37	$ 1,796.21	$ 1.25	$ 666.25	$ 1.75	$ 932.75
35	TRAFFIC STRIPE SOLID THERMOPLASTIC (YELLOW) (18")	LF	162	$ 12.03	$ 1,948.86	$ 4.00	$ 648.00	$ 6.75	$ 1,093.50
36	TRAFFIC STRIPE SOLID THERMOPLASTIC (WHITE) (18")	LF	141	$ 12.69	$ 1,789.29	$ 4.00	$ 564.00	$ 6.75	$ 951.75
37	TRAFFIC STRIPE SOLID THERMOPLASTIC (WHITE) (24")	LF	115	$ 16.37	$ 1,882.55	$ 5.00	$ 575.00	$ 9.00	$ 1,035.00
38	ARROWS, THERMOPLASTIC	EA	9	$ 212.73	$ 1,914.57	$ 75.00	$ 675.00	$ 117.50	$ 1,057.50
39	PAVEMENT MESSAGES, THERMOPLASTIC	EA	1	$ 896.25	$ 896.25	$ 100.00	$ 100.00	$ 157.00	$ 157.00
40	RETRO-REFLECTIVE PAVEMENT MARKERS	EA	133	$ 11.73	$ 1,560.09	$ 5.00	$ 665.00	$ 5.50	$ 731.50
41	SIGLE POST SIGN, RELOCATE	EA	4	$ 680.25	$ 2,721.00	$ 185.00	$ 740.00	$ 207.00	$ 828.00
42	SINGLE POST SIGN (FURNISH & INSTALL)	EA	2	$ 1,130.28	$ 2,260.56	$ 280.00	$ 560.00	$ 314.00	$ 628.00
43	CONVERT EXIST MANHOLE TO CURB INLET (E-1)	EA	1	$ 7,186.72	$ 7,186.72	$ 2,200.00	$ 2,200.00	$ 3,479.00	$ 3,479.00
44	ADJUST CURB INLET TOP (E-2, E-3)	EA	2	$ 2,808.30	$ 5,616.60	$ 1,500.00	$ 3,000.00	$ 2,110.00	$ 4,220.00
45	CITY STD. CURB INLET	EA	1	$ 5,137.76	$ 5,137.76	$ 4,300.00	$ 4,300.00	$ 3,370.00	$ 3,370.00
46	CITY STD. TYPE J-1 MANHOLE	EA	1	$ 5,404.93	$ 5,404.93	$ 4,700.00	$ 4,700.00	$ 4,655.00	$ 4,655.00
47	15" RCP DRAINAGE PIPE	LF	38	$ 120.90	$ 4,594.20	$ 144.00	$ 5,472.00	$ 183.00	$ 6,954.00
48	12" X 18" ERCP DRAINAGE PIPE	LF	19	$ 235.54	$ 4,475.26	$ 291.00	$ 5,529.00	$ 279.00	$ 5,301.00
49	CONNECT PROPOSED 12" X 18" ERCP TO E-2	EA	1	$ 5,003.71	$ 5,003.71	$ 580.00	$ 580.00	$ 2,170.00	$ 2,170.00
50	COMPLETE LIGHT POLE (SINGLE ARM)	EA	4	$ 8,118.10	$ 32,472.40	$ 6,400.00	$ 25,600.00	$ 7,940.00	$ 31,760.00
51	COMPLETE LIGHT POLE (DOUBLE ARM)	EA	1	$ 6,473.11	$ 6,473.11	$ 5,100.00	$ 5,100.00	$ 10,750.00	$ 10,750.00
52	CONDUIT (OPEN TRENCH)	LF	321	$ 9.39	$ 3,014.19	$ 7.00	$ 2,247.00	$ 22.00	$ 7,062.00
53	CONDUIT (DIRECTIONAL BORE)	LF	315	$ 22.77	$ 7,172.55	$ 18.00	$ 5,670.00	$ 33.00	$ 10,395.00
54	PULL BOX	EA	8	$ 1,005.68	$ 8,045.44	$ 800.00	$ 6,400.00	$ 1,330.00	$ 10,640.00
55	SPLICE EXISTING LIGHTING CONDUIT TOGETHER	EA	1	$ 569.25	$ 569.25	$ 450.00	$ 450.00	$ 867.00	$ 867.00
56	SOD (MATCH EXISTING)	SY	4,000	$ 10.41	$ 41,640.00	$ 10.50	$ 42,000.00	$ 9.35	$ 37,400.00
	BASE BID- PART A (ITEMS NOS. 1-56)			**$ 3,135,943.87**		**$ 3,148,452.75**		**$ 2,522,885.95**	

TITLE:	DEERWOOD PARK BLVD. ROADWAY AND BRIDGE IMPROVEMENTS			CGC, INC.					
BID NO.	CP-0635-19 (PW)								
32	TRAFFIC STRIPE SOLID THERMOPLASTIC (YELLOW) (6")	LF	1,857	$ 1.43	$ 2,655.51		$ -		$ -
33	TRAFFIC STRIPE SOLID THERMOPLASTIC (WHITE) (8")	LF	324	$ 1.76	$ 570.24		$ -		$ -
34	TRAFFIC STRIPE SOLIDE THERMOPLASTIC (YELLOW) (8')	LF	533	$ 1.76	$ 938.08		$ -		$ -
35	TRAFFIC STRIPE SOLID THERMOPLASTIC (YELLOW) (18")	LF	162	$ 6.60	$ 1,069.20		$ -		$ -
36	TRAFFIC STRIPE SOLID THERMOPLASTIC (WHITE) (18")	LF	141	$ 6.60	$ 930.60		$ -		$ -
37	TRAFFIC STRIPE SOLID THERMOPLASTIC (WHITE) (24")	LF	115	$ 8.80	$ 1,012.00		$ -		$ -
38	ARROWS, THERMOPLASTIC	EA	9	$ 92.40	$ 831.60		$ -		$ -
39	PAVEMENT MESSAGES, THERMOPLASTIC	EA	1	$ 154.00	$ 154.00		$ -		$ -
40	RETRO-REFLECTIVE PAVEMENT MARKERS	EA	133	$ 11.00	$ 1,463.00		$ -		$ -
41	SIGLE POST SIGN, RELOCATE	EA	4	$ 204.00	$ 816.00		$ -		$ -
42	SINGLE POST SIGN (FURNISH & INSTALL)	EA	2	$ 308.00	$ 616.00		$ -		$ -
43	CONVERT EXIST MANHOLE TO CURB INLET (E-1)	EA	1	$ 5,950.00	$ 5,950.00		$ -		$ -
44	ADJUST CURB INLET TOP (E-2, E-3)	EA	2	$ 2,750.00	$ 5,500.00		$ -		$ -
45	CITY STD. CURB INLET	EA	1	$ 4,500.00	$ 4,500.00		$ -		$ -
46	CITY STD. TYPE J-1 MANHOLE	EA	1	$ 5,500.00	$ 5,500.00		$ -		$ -
47	15" RCP DRAINAGE PIPE	LF	38	$ 150.00	$ 5,700.00		$ -		$ -
48	12" X 18" ERCP DRAINAGE PIPE	LF	19	$ 165.00	$ 3,135.00		$ -		$ -
49	CONNECT PROPOSED 12" X 18" ERCP TO E-2	EA	1	$ 2,500.00	$ 2,500.00		$ -		$ -
50	COMPLETE LIGHT POLE (SINGLE ARM)	EA	4	$ 7,059.22	$ 28,236.88		$ -		$ -
51	COMPLETE LIGHT POLE (DOUBLE ARM)	EA	1	$ 5,629.00	$ 5,629.00		$ -		$ -
52	CONDUIT (OPEN TRENCH)	LF	321	$ 8.16	$ 2,619.36		$ -		$ -
53	CONDUIT (DIRECTIONAL BORE)	LF	315	$ 19.80	$ 6,237.00		$ -		$ -
54	PULL BOX	EA	8	$ 875.00	$ 7,000.00		$ -		$ -
55	SPLICE EXISTING LIGHTING CONDUIT TOGETHER	EA	1	$ 495.00	$ 495.00		$ -		$ -
56	SOD (MATCH EXISTING)	SY	4,000	$ 9.36	$ 37,440.00		$ -		$ -
	BASE BID- PART A (ITEMS NOS. 1-56)			**$ 2,130,585.57**		**$ -**		**$ -**	

TITLE:	DEERWOOD PARK BLVD. ROADWAY AND BRIDGE IMPROVEMENTS			CALLAWAY CONTRACTING, INC.		SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		J.B. COXWELL CONTRACTING, INC.	
BID NO.	CP-0635-19 (PW)								
CITY OF JACKSONVILLE (SIGNALIZATION & ITS) - PART B									
57	MOBILIZATION	LS	1	$ 49,830.88	$ 49,830.88	$ 29,000.00	$ 29,000.00	$ 22,400.00	$ 22,400.00
58	MAINTENANCE OF TRAFFIC	LS	1	$ 28,457.44	$ 28,457.44	$ 22,500.00	$ 22,500.00	$ 2,000.00	$ 2,000.00
59	INITIAL CONTINGENCY, DO NOT BID	LS	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60	EROSION CONTROL, 2%	LS	1	$ 1,897.50	$ 1,897.50	$ 500.00	$ 500.00	$ 2,500.00	$ 2,500.00
61	CONDUIT, F & I, OPEN TRENCH	LF	4,365	$ 6.86	$ 29,943.90	$ 5.00	$ 21,825.00	$ 8.80	$ 38,412.00
62	CONDUIT, F & I, DIRECTIONAL BORE	LF	3,505	$ 25.00	$ 87,625.00	$ 19.00	$ 66,595.00	$ 24.00	$ 84,120.00
63	SIGNAL CABLE, F & I	PI	1	$ 4,928.44	$ 4,928.44	$ 3,800.00	$ 3,800.00	$ 5,920.00	$ 5,920.00
64	PULL & SPLICE BOX, F & I (13" X 24") STANDARD SIZE	EA	9	$ 1,005.68	$ 9,051.12	$ 800.00	$ 7,200.00	$ 735.00	$ 6,615.00
65	PULL & SPLICE BOX, F & I (24" X 36") STANDARD SIZE	EA	21	$ 1,641.97	$ 34,481.37	$ 1,300.00	$ 27,300.00	$ 1,636.00	$ 34,356.00
66	PULL & SPLICE BOX, F & I (30" X 60") STANDARD SIZE	EA	1	$ 2,837.40	$ 2,837.40	$ 2,200.00	$ 2,200.00	$ 3,210.00	$ 3,210.00
67	ELECTRIC SERVICE WIRE, F & I	LF	255	$ 4.25	$ 1,083.75	$ 3.00	$ 765.00	$ 10.00	$ 2,550.00
68	ELECTRIC SERVICE DISCONNECT, F & I, POLE MOUNT	EA	1	$ 487.03	$ 487.03	$ 380.00	$ 380.00	$ 1,019.00	$ 1,019.00
69	PRETRESSED CONCRETE POLE, F & I, TYPE P-II SERVICE POLE	EA	1	$ 1,328.25	$ 1,328.25	$ 1,000.00	$ 1,000.00	$ 1,405.00	$ 1,405.00
70	ALUMINUM SIGNAL POLE, F & I, PEDESTAL	EA	6	$ 1,454.75	$ 8,728.50	$ 1,100.00	$ 6,600.00	$ 1,748.00	$ 10,488.00
71	STEEL MAST ARM ASSEMBLY, F & I, SINGLE ARM, 50'	EA	1	$ 61,976.30	$ 61,976.30	$ 48,000.00	$ 48,000.00	$ 46,660.00	$ 46,660.00
72	STEEL MAST ARM ASSEMBLY, F & I, DOUBLE ARM, 50'-40'	EA	1	$ 83,886.00	$ 83,886.00	$ 60,000.00	$ 60,000.00	$ 65,245.00	$ 65,245.00
73	TRAFFIC SIGNAL, F & I, 3-SECTION, 1-WAY	AS	6	$ 1,259.94	$ 7,559.64	$ 1,000.00	$ 6,000.00	$ 1,020.00	$ 6,120.00
74	TRAFFIC SIGNAL, F & I, 4-SECTION, 1-WAY	AS	1	$ 2,018.94	$ 2,018.94	$ 1,500.00	$ 1,500.00	$ 1,350.00	$ 1,350.00
75	PED SIGNAL, F & I, LED COUNTDOWN, 1-WAY	EA	6	$ 714.73	$ 4,288.38	$ 550.00	$ 3,300.00	$ 648.00	$ 3,888.00
76	LOOP ASSEMBLY, F & I, TYPE F	AS	7	$ 632.50	$ 4,427.50	$ 500.00	$ 3,500.00	$ 739.00	$ 5,173.00
77	VEHICLE DETECTION SYSTEM, AVI, BLUETOOTH, F & I, ABOVE GROUD EQUIPMENT	EA	1	$ 13,908.68	$ 13,908.68	$ 10,000.00	$ 10,000.00	$ 8,467.00	$ 8,467.00
78	PEDESTRIAN DETECTOR, F & I, STANDARD	EA	6	$ 339.02	$ 2,034.12	$ 250.00	$ 1,500.00	$ 225.00	$ 1,350.00
79	TRAFFIC CONTROLLER ASSEMBLY, F & I, NEMA	AS	1	$ 37,797.23	$ 37,797.23	$ 28,000.00	$ 28,000.00	$ 36,550.00	$ 36,550.00

TITLE:	DEERWOOD PARK BLVD. ROADWAY AND BRIDGE IMPROVEMENTS			CGC, INC					
BID NO.	CP-0635-19 (PW)								

CITY OF JACKSONVILLE (SIGNALIZATION & ITS) - PART B

57	MOBILIZATION	LS	1	$ 51,859.00	$ 51,859.00		$ -		$ -
58	MAINTENANCE OF TRAFFIC	LS	1	$ 33,746.00	$ 33,746.00		$ -		$ -
59	INITIAL CONTINGENCY, DO NOT BID	LS	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60	EROSION CONTROL, 2%	LS	1	$ 3,000.00	$ 3,000.00		$ -		$ -
61	CONDUIT, F & I, OPEN TRENCH	LF	4,365	$ 5.96	$ 26,015.40		$ -		$ -
62	CONDUIT, F & I, DIRECTIONAL BORE	LF	3,505	$ 21.74	$ 76,198.70		$ -		$ -
63	SIGNAL CABLE, F & I	PI	1	$ 4,286.00	$ 4,286.00		$ -		$ -
64	PULL & SPLICE BOX, F & I (13" X 24") STANDARD SIZE	EA	9	$ 875.00	$ 7,875.00		$ -		$ -
65	PULL & SPLICE BOX, F & I (24" X 36") STANDARD SIZE	EA	21	$ 1,428.00	$ 29,988.00		$ -		$ -
66	PULL & SPLICE BOX, F & I (30" X 60") STANDARD SIZE	EA	1	$ 2,467.00	$ 2,467.00		$ -		$ -
67	ELECTRIC SERVICE WIRE, F & I	LF	255	$ 3.70	$ 943.50		$ -		$ -
68	ELECTRIC SERVICE DISCONNECT, F & I, POLE MOUNT	EA	1	$ 424.00	$ 424.00		$ -		$ -
69	PRETRESSED CONCRETE POLE, F & I, TYPE P-II SERVICE POLE	EA	1	$ 1,155.00	$ 1,155.00		$ -		$ -
70	ALUMINUM SIGNAL POLE, F & I, PEDESTAL	EA	6	$ 1,265.00	$ 7,590.00		$ -		$ -
71	STEEL MAST ARM ASSEMBLY, F & I, SINGLE ARM, 50'	EA	1	$ 53,892.00	$ 53,892.00		$ -		$ -
72	STEEL MAST ARM ASSEMBLY, F & I, DOUBLE ARM, 50'-40'	EA	1	$ 72,944.00	$ 72,944.00		$ -		$ -
73	TRAFFIC SIGNAL, F & I, 3-SECTION, 1-WAY	AS	6	$ 1,096.00	$ 6,576.00		$ -		$ -
74	TRAFFIC SIGNAL, F & I, 4-SECTION, 1-WAY	AS	1	1756	$ 1,756.00		$ -		$ -
75	PED SIGNAL, F & I, LED COUNTDOWN, 1-WAY	EA	6	622	$ 3,732.00		$ -		$ -
76	LOOP ASSEMBLY, F & I, TYPE F	AS	7	550	$ 3,850.00		$ -		$ -
77	VEHICLE DETECTION SYSTEM, AVI, BLUETOOTH, F & I, ABOVE GROUD EQUIPMENT	EA	1	12095	$ 12,095.00		$ -		$ -
78	PEDESTRIAN DETECTOR, F & I, STANDARD	EA	6	295	$ 1,770.00		$ -		$ -
79	TRAFFIC CONTROLLER ASSEMBLY, F & I, NEMA	AS	1	32867	$ 32,867.00		$ -		$ -

TITLE:	DEERWOOD PARK BLVD. ROADWAY AND BRIDGE IMPROVEMENTS			CALLAWAY CONTRACTING, INC.		SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		J.B. COXWELL CONTRACTING, INC.	
BID NO.	CP-0635-19 (PW)								
80	TRAFFIC CONTROLLER WITHOUT CABINET, F & I IN EXISTING CABINET, NEMA	EA	1	$ 6,261.75	$ 6,261.75	$ 4,900.00	$ 4,900.00	$ 7,383.00	$ 7,383.00
81	ITS CCTV CAMERA, F & I, DOME ENCLOSURE- NON PRESSURIZED, IP, HIGH DEFINITION	EA	3	$ 9,731.65	$ 29,194.95	$ 7,500.00	$ 22,500.00	$ 6,045.00	$ 18,135.00
82	SIGN PANEL, F & I, OVERHEAD MOUNT, UP TO 12 SF	EA	1	$ 752.68	$ 752.68	$ 550.00	$ 550.00	$ 650.00	$ 650.00
83	INTERNALLY ILLUMINATED SIGN, F & I, OVERHEAD MOUNT, UP TO 12 SF	EA	3	$ 4,996.75	$ 14,990.25	$ 4,000.00	$ 12,000.00	$ 1,970.00	$ 5,910.00
84	LUMINAIRE & BRACKET ARM- GALV. STEEL, F & I, NEW LUMINAIRE ON NEW/EXISTING	EA	2	$ 1,892.44	$ 3,784.88	$ 1,400.00	$ 2,800.00	$ 1,862.00	$ 3,724.00
85	PATTERNED PAVEMENT, VEHICULAR AREAS (INCLUDED IN PART A)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
86	SINGLE POST SIGN, REMOVE (INCLUDED IN PART A)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
87	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, FOR STOP LINE OR CROSSWALK	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
88	FIBER OPTIC CABLE, F & I, UNDERGROUND, 2-12 FIBERS	LF	20	$ 6.33	$ 126.60	$ 5.00	$ 100.00	$ 19.65	$ 393.00
89	FIBER OPTIC CABLE, F & I, UNDERGROUND, 13-48 FIBER	LF	8,245	$ 3.73	$ 30,753.85	$ 3.00	$ 24,735.00	$ 3.70	$ 30,506.50
90	FIBER OPTIC CONNECTION, INSTALL SPLICE	EA	72	$ 50.60	$ 3,643.20	$ 40.00	$ 2,880.00	$ 53.00	$ 3,816.00
91	FIBER OPTIC CONNECTION, INSTALL TERMINATION	EA	72	$ 107.53	$ 7,742.16	$ 85.00	$ 6,120.00	$ 64.50	$ 4,644.00
92	FIBER OPTIC CONNECTION HARDWARE, F & I, SPLICE ENCLOSURE	EA	4	$ 956.34	$ 3,825.36	$ 750.00	$ 3,000.00	$ 1,069.00	$ 4,276.00
93	FIBER OPTIC CONNECTION HARDWARE, F & I, SPLICE TRAY	EA	4	$ 69.58	$ 278.32	$ 55.00	$ 220.00	$ 112.00	$ 448.00
94	FIBER OPTIC CONNECTION HARDWARE, F & I, BUFFER TUBE FAN OUT KIT	EA	6	$ 88.55	$ 531.30	$ 70.00	$ 420.00	$ 130.00	$ 780.00
95	FIBER OPTIC CONNECTION HARDWARE, F & I, FIELD TERMINATED PATCH PANEL	EA	4	$ 875.96	$ 3,503.84	$ 690.00	$ 2,760.00	$ 1,236.00	$ 4,944.00
96	MANAGED FILED ETHERNET SWITCH, F & I	EA	4	$ 3,663.44	$ 14,653.76	$ 2,800.00	$ 11,200.00	$ 6,528.00	$ 26,112.00
	BASE BID- PART B (ITEMS NO. 57-96)			**$ 598,620.27**		**$ 445,650.00**		**$ 501,519.50**	
JEA- PART C- FORCE MAIN & MISC									
97	MOBILIZATION	LS	1	$ 35,696.48	$ 35,696.48	$ 21,650.00	$ 21,650.00	28925	$ 28,925.00
98	SITE PREPARATION	LS	1	$ 8,311.05	$ 8,311.05	$ 11,660.00	$ 11,660.00	11050	$ 11,050.00
~~99~~	~~AS-BUILT DRAWING~~	~~LS~~	~~1~~		$ -		$ -		$ -
100	MAINTENANCE OF TRAFFIC	LS	1	$ 4,989.23	$ 4,989.23	$ 11,600.00	$ 11,600.00	$ 3,965.00	$ 3,965.00
101	EROSION CONTROL AND POLLUTION ABATEMENT	LS	1	$ 316.25	$ 316.25	$ 11,600.00	$ 11,600.00	$ 1,300.00	$ 1,300.00
~~102~~	~~DEWATERING~~	~~LS~~	~~1~~		$ -		$ -		$ -
~~103~~	~~REGULAR EXCAVATION & FILL~~	~~LS~~	~~1~~		$ -		$ -		$ -

TITLE:	DEERWOOD PARK BLVD. ROADWAY AND BRIDGE IMPROVEMENTS			CGC, INC					
BID NO.	CP-0635-19 (PW)								
80	TRAFFIC CONTROLLER WITHOUT CABINET, F & I IN EXISTING CABINET, NEMA	EA	1	$ 5,445.00	$ 5,445.00		$ -		$ -
81	ITS CCTV CAMERA, F & I, DOME ENCLOSURE- NON PRESSURIZED, IP, HIGH DEFINITION	EA	3	$ 8,462.00	$ 25,386.00		$ -		$ -
82	SIGN PANEL, F & I, OVERHEAD MOUNT, UP TO 12 SF	EA	1	$ 655.00	$ 655.00		$ -		$ -
83	INTERNALLY ILLUMINATED SIGN, F & I, OVERHEAD MOUNT, UP TO 12 SF	EA	3	$ 4,345.00	$ 13,035.00		$ -		$ -
84	LUMINAIRE & BRACKET ARM- GALV. STEEL, F & I, NEW LUMINAIRE ON NEW/EXISTING	EA	2	$ 1,646.00	$ 3,292.00		$ -		$ -
85	PATTERNED PAVEMENT, VEHICULAR AREAS (INCLUDED IN PART A)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
86	SINGLE POST SIGN, REMOVE (INCLUDED IN PART A)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
87	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, FOR STOP LINE OR CROSSWALK	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
88	FIBER OPTIC CABLE, F & I, UNDERGROUND, 2-12 FIBERS	LF	20	$ 5.50	$ 110.00		$ -		$ -
89	FIBER OPTIC CABLE, F & I, UNDERGROUND, 13-48 FIBER	LF	8,245	$ 3.25	$ 26,796.25		$ -		$ -
90	FIBER OPTIC CONNECTION, INSTALL SPLICE	EA	72	$ 44.00	$ 3,168.00		$ -		$ -
91	FIBER OPTIC CONNECTION, INSTALL TERMINATION	EA	72	$ 93.50	$ 6,732.00		$ -		$ -
92	FIBER OPTIC CONNECTION HARDWARE, F & I, SPLICE ENCLOSURE	EA	4	$ 832.00	$ 3,328.00		$ -		$ -
93	FIBER OPTIC CONNECTION HARDWARE, F & I, SPLICE TRAY	EA	4	$ 61.00	$ 244.00		$ -		$ -
94	FIBER OPTIC CONNECTION HARDWARE, F & I, BUFFER TUBE FAN OUT KIT	EA	6	$ 77.00	$ 462.00		$ -		$ -
95	FIBER OPTIC CONNECTION HARDWARE, F & I, FIELD TERMINATED PATCH PANEL	EA	4	$ 762.00	$ 3,048.00		$ -		$ -
96	MANAGED FILED ETHERNET SWITCH, F & I	EA	4	$ 3,186.00	~~$ 12,744.00~~		$ -		$ -
	BASE BID- PART B (ITEMS NO. 57-96)			**$ 539,474.85**	$ -			$ -	
JEA- PART C									
97	MOBILIZATION	LS	1	$ 6,500.00	$ 6,500.00		$ -		$ -
98	SITE PREPARATION	LS	1	$ 9,750.00	$ 9,750.00		$ -		$ -
~~99~~	~~AS-BUILT DRAWING~~	~~LS~~	~~1~~		$ -		$ -		$ -
100	MAINTENANCE OF TRAFFIC	LS	1	$ 5,200.00	$ 5,200.00		$ -		$ -
101	EROSION CONTROL AND POLLUTION ABATEMENT	LS	1	$ 975.00	$ 975.00		$ -		$ -
~~102~~	~~DEWATERING~~	~~LS~~	~~1~~		$ -		$ -		$ -
~~103~~	~~REGULAR EXCAVATION & FILL~~	~~LS~~	~~1~~		$ -		$ -		$ -

TITLE:	DEERWOOD PARK BLVD. ROADWAY AND BRIDGE IMPROVEMENTS			CALLAWAY CONTRACTING, INC.		SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		J.B. COXWELL CONTRACTING, INC.	
BID NO.	CP-0635-19 (PW)								
~~104~~	~~HAULING & DISPOSAL OF UNSUITABLE MATERIAL (CONTINGENCY)~~	~~CY~~	~~50~~		$ -		$ -		$ -
~~105~~	~~OVEREXCAVATION (CONTINGENCY)~~	~~CY~~	~~50~~		$ -		$ -		$ -
106	A-3 SAND BACKFILL (CONTINGENCY)	CY	50	$ 54.21	$ 2,710.50	$ 24.00	$ 1,200.00	$ 32.00	$ 1,600.00
107	REMOVE EXIST. 16" SFM	LF	185	$ 15.62	$ 2,889.70	$ 240.00	$ 44,400.00	$ 383.00	$ 70,855.00
108	REMOVE EXIST. 2" OFFSET AIR RELEASE VALVE ASSEMBLY W/MANHOLE	EA	1	$ 2,438.92	$ 2,438.92	$ 3,500.00	$ 3,500.00	$ 2,016.00	$ 2,016.00
109	MODIFY EXIST. SANITARY MANHOLE	EA	1	$ 12,011.18	$ 12,011.18	$ 15,400.00	$ 15,400.00	$ 9,416.00	$ 9,416.00
110	16" PVD (DR 18) SFM PIPE	LF	190	$ 66.85	$ 12,701.50	$ 300.00	$ 57,000.00	$ 138.00	$ 26,220.00
111	16" DI MJ 45 DEGREE BEND	EA	4	$ 1,932.39	$ 7,729.56	$ 2,400.00	$ 9,600.00	$ 2,262.00	$ 9,048.00
112	16" DI MJ R.S. GATE VALVE W/B & C	EA	2	$ 6,104.03	$ 12,208.06	$ 6,500.00	$ 13,000.00	$ 7,317.00	$ 14,634.00
113	CONNECT TO EXIST. 16" SFM W/ DI MJ SLEEVE	EA	2	$ 5,935.92	$ 11,871.84	$ 7,700.00	$ 15,400.00	$ 5,903.00	$ 11,806.00
114	16" MECHANICAL JOINT RESTRATINTS	EA	12	$ 598.03	$ 7,176.36	$ 700.00	$ 8,400.00	$ 886.00	$ 10,632.00
115	OFFSET 2" AIR RELEASE VALVE ASSEMBLY W/ MANHOLE	EA	1	$ 10,440.08	$ 10,440.08	$ 23,000.00	$ 23,000.00	$ 14,357.00	$ 14,357.00
116	REMOVE AND REPLACE EXISTING 2" PVC LIFT STATION WATER SERVICE	LS	1	$ 5,429.70	$ 5,429.70	$ 8,000.00	$ 8,000.00	$ 13,751.00	$ 13,751.00
117	***FURNISH SEWAGE REMOVAL AND DISPOSAL ALLOWANCE***	*LS*	*1*	***$ 5,000.00***	***$ 5,000.00***	***$ 5,000.00***	***$ 5,000.00***	***$ 5,000.00***	***$ 5,000.00***
118	***SUPPLIMENTAL WORK AUTHORIZATION (USE REQUIRES ADDITIONAL APPROVAL)***	*LS*	*1*	***$ 10,000.00***	***$ 10,000.00***	***$ 10,000.00***	***$ 10,000.00***	***$ 10,000.00***	***$ 10,000.00***
	BASE BID- PART C (ITEM NOS. 97-118)			**$ 151,920.41**		**$ 270,410.00**		**$ 244,575.00**	
JEA- PART D- WATER MAIN									
119	***MOBILIZATION***	LS	1	$ 4,516.05	$ 4,516.05	$ 16,300.00	$ 16,300.00	$ 15,575.00	$ 15,575.00
120	***SITE PREPARATION***	LS	1	$ 4,155.53	$ 4,155.53	$ 6,240.00	$ 6,240.00	$ 5,950.00	$ 5,950.00
121	***MAINTENANCE OF TRAFFIC***	LS	1	$ 3,162.50	$ 3,162.50	$ 6,280.00	$ 6,280.00	$ 2,135.00	$ 2,135.00
122	***EROSION CONTROL AND POLLUTION ABATEMENT***	LS	1	$ 253.00	$ 253.00	$ 6,280.00	$ 6,280.00	$ 700.00	$ 700.00
123	***A-3 SAND BACKFILL (CONTINGENCY)***	CY	75	$ 46.68	$ 3,501.00	$ 24.00	$ 1,800.00	$ 32.00	$ 2,400.00
124	***SOD (MATCH EXISTING)***	SY	115	$ 16.14	$ 1,856.10	$ 63.00	$ 7,245.00	$ 9.35	$ 1,075.25
125	***PAVEMENT REPAIR***	SY	27	$ 213.93	$ 5,776.11	$ 78.00	$ 2,106.00	$ 122.00	$ 3,294.00
126	***SIDEWALK CONSTRUCTION (4" THICK)***	SY	13	$ 226.36	$ 2,942.68	$ 150.00	$ 1,950.00	$ 89.50	$ 1,163.50

TITLE:	DEERWOOD PARK BLVD. ROADWAY AND BRIDGE IMPROVEMENTS			CGC, INC					
BID NO.	CP-0635-19 (PW)								
~~104~~	~~HAULING & DISPOSAL OF UNSUITABLE MATERIAL (CONTINGENCY)~~	~~CY~~	~~50~~		$ -		$ -		$ -
~~105~~	~~OVEREXCAVATION (CONTINGENCY)~~	~~CY~~	~~50~~		$ -		$ -		$ -
106	A-3 SAND BACKFILL (CONTINGENCY)	CY	50	$ 21.00	$ 1,050.00		$ -		$ -
107	REMOVE EXIST. 16" SFM	LF	185	$ 86.00	$ 15,910.00		$ -		$ -
108	REMOVE EXIST. 2" OFFSET AIR RELEASE VALVE ASSEMBLY W/MANHOLE	EA	1	$ 3,025.00	$ 3,025.00		$ -		$ -
109	MODIFY EXIST. SANITARY MANHOLE	EA	1	$ 7,500.00	$ 7,500.00		$ -		$ -
110	16" PVD (DR 18) SFM PIPE	LF	190	$ 152.00	$ 28,880.00		$ -		$ -
111	16" DI MJ 45 DEGREE BEND	EA	4	$ 3,075.00	$ 12,300.00		$ -		$ -
112	16" DI MJ R.S. GATE VALVE W/B & C	EA	2	$ 7,467.00	$ 14,934.00		$ -		$ -
113	CONNECT TO EXIST. 16" SFM W/ DI MJ SLEEVE	EA	2	$ 3,058.00	$ 6,116.00		$ -		$ -
114	16" MECHANICAL JOINT RESTRATINTS	EA	12	$ 1,149.00	$ 13,788.00		$ -		$ -
115	OFFSET 2" AIR RELEASE VALVE ASSEMBLY W/ MANHOLE	EA	1	$ 13,344.00	$ 13,344.00		$ -		$ -
116	REMOVE AND REPLACE EXISTING 2" PVC LIFT STATION WATER SERVICE	LS	1	$ 3,987.00	$ 3,987.00		$ -		$ -
117	***FURNISH SEWAGE REMOVAL AND DISPOSAL ALLOWANCE***	***LS***	***1***	***$ 5,000.00***	***$ 5,000.00***		***$ -***		***$ -***
118	***SUPPLIMENTAL WORK AUTHORIZATION (USE REQUIRES ADDITIONAL APPROVAL)***	***LS***	***1***	***$ 10,000.00***	***$ 10,000.00***		***$ -***		***$ -***
	TOTAL BID (ITEM NOS. 97-118)			**$ 158,259.00**					

JEA- PART D- WATER MAIN

119	***MOBILIZATION***	**LS**	**1**	$ 3,500.00	$ 3,500.00		$ -		$ -
120	***SITE PREPARATION***	**LS**	**1**	$ 5,250.00	$ 5,250.00		$ -		$ -
121	***MAINTENANCE OF TRAFFIC***	**LS**	**1**	$ 2,800.00	$ 2,800.00		$ -		$ -
122	***EROSION CONTROL AND POLLUTION ABATEMENT***	**LS**	**1**	$ 525.00	$ 525.00		$ -		$ -
123	***A-3 SAND BACKFILL (CONTINGENCY)***	**CY**	**75**	$ 21.00	$ 1,575.00		$ -		$ -
124	***SOD (MATCH EXISTING)***	**SY**	**115**	$ 10.00	$ 1,150.00		$ -		$ -
125	***PAVEMENT REPAIR***	**SY**	**27**	$ 100.00	$ 2,700.00		$ -		$ -
126	***SIDEWALK CONSTRUCTION (4" THICK)***	**SY**	**13**	$ 100.00	$ 1,300.00		$ -		$ -

TITLE:	DEERWOOD PARK BLVD. ROADWAY AND BRIDGE IMPROVEMENTS			CALLAWAY CONTRACTING, INC.		SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		J.B. COXWELL CONTRACTING, INC.	
BID NO.	CP-0635-19 (PW)								
127	*CITY STD. CURB & GUTTER CONST.*	LF	10	$ 184.53	$ 1,845.30	$ 20.00	$ 200.00	$ 73.00	$ 730.00
128	*30" DI WM PIPE (PUSH-ON JOINTS)*	LF	140	$ 244.78	$ 34,269.20	$ 790.00	$ 110,600.00	$ 302.00	$ 42,280.00
129	*30" DI MJ PLUG TAPPED 2"*	EA	2	$ 4,401.26	$ 8,802.52	$ 2,400.00	$ 4,800.00	$ 3,449.00	$ 6,898.00
130	*30" MECHANICAL JOINT RESTRAINTS*	EA	12	$ 1,753.96	$ 21,047.52	$ 1,700.00	$ 20,400.00	$ 2,415.00	$ 28,980.00
131	*POLYETHYLENE WRAP (30" DI WM)*	LF	140	$ 5.66	$ 792.40	$ 30.00	$ 4,200.00	$ 6.00	$ 840.00
132	*2" BELOW GRADE FLUSHING VALVE WITH METER BOX*	EA	2	$ 2,447.61	$ 4,895.22	$ 3,200.00	$ 6,400.00	$ 2,298.00	$ 4,596.00
133	*SUPPLIMENTAL WORK AUTHORIZATION (USE REQUIRES ADDITIONAL APPROVAL)*	LS	1	*$ 10,000.00*	*$ 10,000.00*	*$ 10,000.00*	*$ 10,000.00*	*$ 10,000.00*	*$ 10,000.00*
	BASE BID- PART D (ITEM NOS. 119-133)			**$ 107,815.13**		**$ 204,801.00**		**$ 126,616.75**	
JEA- PART E- ELECTRIC									
134	*MOBILIZATION*	LS	1	$ 1,897.50	$ 1,897.50	$ 1,780.00	$ 1,780.00	$ 4,450.00	$ 4,450.00
135	*SITE PREPARATION*	LS	1	$ 14,180.65	$ 14,180.65	$ 1,780.00	$ 1,780.00	$ 1,700.00	$ 1,700.00
136	*MAINTENANCE OF TRAFFIC*	LS	1	$ 3,162.50	$ 3,162.50	$ 1,780.00	$ 1,780.00	$ 610.00	$ 610.00
137	*EROSION CONTROL AND POLLUTION ABATEMENT*	LS	1	$ 253.00	$ 253.00	$ 1,780.00	$ 1,780.00	$ 200.00	$ 200.00
138	*ELECTRIC DISTRIBUTION/ FEEDER CONCRETE CAP (CONTINGENCY)*	SY	100	$ 209.07	$ 20,907.00	$ 225.00	$ 22,500.00	$ 120.00	$ 12,000.00
	BASE BID- PART E (ITEM NOS. 134-138)			**$ 40,400.65**		**$ 29,620.00**		**$ 18,960.00**	
	TOTAL BASE BID- PART A +B+C+D+E (ITEMS 1-138)			**$ 4,034,700.33**		**$ 4,098,933.75**		**$ 3,414,557.20**	
						CORRECTED TOTAL			
	CONFLICT OF INTEREST:			YES		YES		YES	
	BID BOND:			YES		YES		YES	
	JSEB PARTICIPATION:			YES		YES		YES	
	LICENSED SUBS:			YES		YES		YES	
	ADDENDUM (S) ACKNOWLEDGED: (1)			YES		YES		YES	

TITLE:	DEERWOOD PARK BLVD ROADWAY AND BRIDGE IMPROVEMENTS			CGC, INC.					
BID NO.	CP-0635-19 (PW)								
127	*CITY STD. CURB & GUTTER CONST.*	LF	10	$ 60.00	$ 600.00		$ -		$ -
128	*30" DI WM PIPE (PUSH-ON JOINTS)*	LF	140	$ 273.00	$ 38,220.00		$ -		$ -
129	*30" DI MJ PLUG TAPPED 2"*	EA	2	$ 5,669.00	$ 11,338.00		$ -		$ -
130	*30" MECHANICAL JOINT RESTRAINTS*	EA	12	$ 3,122.00	$ 37,464.00		$ -		$ -
131	*POLYETHYLENE WRAP (30" DI WM)*	LF	140	$ 16.00	$ 2,240.00		$ -		$ -
132	*2" BELOW GRADE FLUSHING VALVE WITH METER BOX*	EA	2	$ 3,067.00	$ 6,134.00		$ -		$ -
133	*SUPPLIMENTAL WORK AUTHORIZATION (USE REQUIRES ADDITIONAL APPROVAL)*	LS	1	*$ 10,000.00*	*$ 10,000.00*				
	BASE BID- PART D (ITEM NOS. 119-133)			**$ 124,796.00**					
JEA- PART E- ELECTRIC									
134	*MOBILIZATION*	LS	1	$ 1,000.00	$ 1,000.00		$ -		$ -
135	*SITE PREPARATION*	LS	1	$ 1,500.00	$ 1,500.00		$ -		$ -
136	*MAINTENANCE OF TRAFFIC*	LS	1	$ 800.00	$ 800.00		$ -		$ -
137	*EROSION CONTROL AND POLLUTION ABATEMENT*	LS	1	$ 150.00	$ 150.00		$ -		$ -
138	*ELECTRIC DISTRIBUTION/ FEEDER CONCRETE CAP (CONTINGENCY)*	SY	100	$ 50.00	$ 5,000.00		$ -		$ -
	BASE BID- PART E (ITEM NOS. 134-138)			**$ 8,450.00**	**$**		-		**$** -
	TOTAL BASE BID- PART A +B+C+D+E (ITEMS 1-138)			**$ 2,961,565.42**					
	CONFLICT OF INTEREST:			YES					
	BID BOND:			YES					
	JSEB PARTICIPATION:			JSEB VENDOR					
	LICENSED SUBS:			YES					
	ADDENDUM (S) ACKNOWLEDGED: (1)			YES					

Department of Finance and Administration
Procurement Division

CITY OF JACKSONVILLE

September 30, 2019

To: Gregory A. Pease, Chief
Procurement Division

From: Teresa Otto Bocchieri, Business Compliance Officer
Jacksonville Small & Emerging Business Office (JSEB)

Re: **CP-0635-19 Deerwood Park Blvd Rdwy and Bridge Improvements**

The Equal Business Opportunity (EBO) Office has reviewed the low bidder/proposer for compliance with the Jacksonville Small and Emerging Business (JSEB) program. The successful low bidder/proposer, **CGC, Inc.**, does meet the JSEB criteria for this project. The low bidder/proposer's price for the subject project was **$2,961,565.42** and the JSEB Participation goal is **10%**. Based upon review of the JSEB schedule of work, the letters of intent, and the areas of certification, the lowest bidders/proposers, meet the goal by utilizing **100%** participation to the following JSEBs:

CGC, Inc.	$2,961,565.42

Our review efforts are documented and available upon request. Please let us know if you have any questions or concerns. I can be reached at (904) 255-8828.

cc: Marilyn Laidler
Rose Nettles

214 N. Hogan Street, Suite 800 | Jacksonville, FL 32202 | Phone: 904.255.8840 | Fax: 904.255.8842 | www.jseb.coj.net

B. BASIS OF AWARD

The project may be awarded to the lowest responsive, responsible Bidder contingent on the availability of funds within the project's approved budget. The TOTAL BID (Part A + Part B + Part C ***+ Part D + Part E***) plus selected Alternate(s), if any, will be used to determine the lowest bidder. If selected, Alternate(s) will be awarded in the order listed (i.e. - 1,2,3…). The CITY has the right to reject any or all bids.

C. REVISIONS OF BID PROPOSAL FORM

Request for revision of the Bid Proposal Form must be made to the ENGINEER at least ten (10) days prior to date of opening of Bids. Revision of the Bid Proposal by the Bidder will void the Bid.

D. CONTRACT EXPIRATION DATE

The Contract expiration date shall be established as follows:

The notice to proceed date plus ten (10) calendar days for mobilization, plus the construction time established in the Proposal, plus time extensions pursuant to valid change orders (which shall establish the construction completion date), plus 120 days to assure a contract exists beyond the scheduled construction completion date in order to comply with Executive Order Number 2013-05.

E. BID CHANGES

No changes in the amount of Bids appearing on the outside of Bids will be considered. Only the amounts shown on bidding documents inside the envelope will be considered. All changes, corrections and erasures must be initialed by the person signing the bid.

F. CONSTRUCTION COMPLETION

The CONTRACTOR shall begin work within ten (10) calendar days, including Sundays and holidays, after the date of written notice from the owner to begin work, and shall complete the Base Bid work within **270** calendar days including Sundays and holidays, after the expiration of such ten (10) day notice. If the Bidder determines that "off-hours" work is anticipated to complete the project within such allotted times, a schedule therefore shall be attached to this proposal as required by Section 20.3.4 of the General Conditions.

G. BID SECURITY

If Bid Security is required for this project, a Certified Check on _____ (or) Cashier's Check on _____ (or) Bid Bond properly executed by the undersigned and by qualified surety in the sum of _____ representing not less than five percent (5%) of the total amount of Bid, made payable to the Tax Collector, City of Jacksonville, Florida, which the undersigned Bidder hereby deposits as a guarantee of good faith and which it agrees to forfeit to the CITY of Jacksonville, not as a penalty, but as fixed and liquidated damages in the event it fails to enter into Contract, or fail to

DEERWOOD PARK BLVD. ROADWAY AND BRIDGE IMPROVEMENTS
SECTION 30

SCOPE OF WORK

30.1 Scope The work covered by these plans and specifications consists of furnishing all labor, materials and equipment; and performing all operations necessary for the construction of **DEERWOOD PARK BLVD. ROADWAY AND BRIDGE IMPROVEMENTS**, as specified in the Contract Documents.

30.2 Location This project is located within the limits of the City of Jacksonville, Florida. The construction area includes the Deerwood Park Blvd. from approximately 700 feet southwest of Centurion Pkwy. N. to approximately 450 feet east of the Residence Inn driveway. Additionally, the job site shall include all City property, right-of-ways, and easements delineated on the contract drawings.

30.3 Intent It is the intent of these Contract Documents to construct the **DEERWOOD PARK BLVD. ROADWAY AND BRIDGE IMPROVEMENTS** project as shown on the plans and including but not limited to:

1. Site Preparation
2. Earthwork
3. Roadway Construction
4. Bridge Construction
5. Drainage Construction
6. Brick Paver Installation
7. Lighting Construction
8. Concrete Construction
9. Erosion Control & Pollution Abatement
10. Maintenance of Traffic
11. Utility Adjustments
12. Signalization and ITS Construction

It is not the intent of these Contract Documents to minutely define the mode and fabric of construction of this project, but rather to set forth reasonable and rational criteria for the construction thereof.

QWS3270X 11/15/2019 2:33 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 11/15/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 2:33 PM

FISCAL MO/YEAR : 02 2020 CURRENCY CODE :
INDEX CODE : PWSD114FAIR FAIR SHARE EXPENDITURES
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PW0814 DEERWOOD PARK BLVD
PROJECT DETAIL : 02 DEERWOOD PARK BLVD BRIDGE - PHASE I
GRANT :
GRANT DETAIL :
USER CODE :

S	NOV 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	694,848.00
EXPENDITURES	.00	1,108.80	449,336.88
ENCUMBRANCES	.00	.00	23,129.12
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	-1,108.80	222,382.00

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED

QWS3270X 11/15/2019 2:33 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 11/15/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 2:33 PM

FISCAL MO/YEAR : 02 2020 CURRENCY CODE :
INDEX CODE : PWCP143VP519 PUBLIC WORKS VARIOUS CAPITAL PROJECTS
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PW0814 DEERWOOD PARK BLVD
PROJECT DETAIL : 03 DEERWOOD PARK BLVD BRIDGE
GRANT :
GRANT DETAIL :
USER CODE :

S	NOV 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	2,000,000.00	2,000,000.00
EXPENDITURES	.00	.00	.00
ENCUMBRANCES	.00	.00	.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	2,000,000.00	2,000,000.00

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED

QWS3270X 11/15/2019 2:34 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 11/15/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 2:34 PM

FISCAL MO/YEAR : 02 2020 CURRENCY CODE :
INDEX CODE : PWSD114FAIR FAIR SHARE EXPENDITURES
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PW0859 CENTURION PKWY AT DEERWOOD PK.BLVD INTER
PROJECT DETAIL : 01 CENTURION PKWY AT DEERWOOD PK.BLVD INTER
GRANT :
GRANT DETAIL :
USER CODE :

S	NOV 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	500,000.00
EXPENDITURES	.00	.00	.00
ENCUMBRANCES	.00	.00	.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	.00	500,000.00

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED

QWS3270X 11/15/2019 2:35 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 11/15/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 2:35 PM

FISCAL MO/YEAR : 02 2020 CURRENCY CODE :
INDEX CODE : PWCP143VP519 PUBLIC WORKS VARIOUS CAPITAL PROJECTS
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PW0858 HODGES BLVD AT GLENN KERNAN INTERSECT.
PROJECT DETAIL : 01 HODGES BLVD AT GLENN KERNAN INTERSECT.
GRANT :
GRANT DETAIL :
USER CODE :

S	NOV 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	250,000.00
EXPENDITURES	.00	.00	55,983.60
ENCUMBRANCES	.00	.00	20,157.70
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	.00	173,858.70

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED