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SUBJECT: WILLS BRANCH CREEK DREDGING

BID #: CF-0173-22 **OPEN DATE: 11/9/22**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION CONTRACT – FROM AWARD EXECUTION THROUGH COMPLETION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 32 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of change order 1 to Continental Heavy Civil Corp. in the deductive amount of $3,795,951.78, as shown on Attachment "A". The new maximum indebtedness will be $427,618.22, which reflects the negotiated amount to close out the project. The project will be re-bid.

Funding Source: 33101.153101.565050.010121.00000000.00000.0000000 - $69,952.00
32111.153101.565051.010121.00000000.00000.0000000 - $353,525.22
32124.153119.565051.010121.00000000.00000.0000000 - $4,141.00

To be executed via formal contract through the Office of General Counsel and processed via Change order.

ATTACHMENTS: Recommendation Memo, Previous Award, Attachment "A"

ANALYST: _____
BENJAMIN KEMP

RESPECTFULLY SUBMITTED: _____
DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin Smith, Chief, Engineering and Construction Management Division, 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 _____

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
www.coj.net

ONE CITY ONE JACKSONVILLE

September 13, 2023

TO: Dustin Freeman
Chief of Procurement

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

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

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Change Order # 1/ PO# 654523-23 Contract 70217-23 BID# CF-0173-22
Continental Heavy Civil Corporation
Wills Branch Creek Dredging

The subject contract was awarded under BID# CF-0173-22 in the amount of $4,223,570.00 to Continental Heavy Civil Corporation. Change order #1 is detailed on the attached spreadsheet in the deductive amount of $3,795,951.78.

Accordingly, this is to recommend approval for change order 1 to Contract 70217-23 to Continental Heavy Civil Corporation in the deductive amount of $3795,951.78. The maximum indebtedness to the city will be $427,618.22.

Funding for this project should be encumbered as follows:

ACCOUNTS:	TOTAL
See Attached	($3,795,951.78)

RGS/lw

Attachments

cc: Fred Sumter, Engineering and Construction Management Division

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

Change Order No. One (1) Date 9.13.23

Description of Project Wills Branch Creek Dredging

Name of Contractor Continental Heavy Civil Coporation

Contractor's Address 13121 SW 132nd Street, Suite 102, Miami, FL 33186

Contract No. 70217-23

Account No. See attached Original Contract $4,223,570.00

+ Previous Change Orders 0 $ 0.00 + Change Order No. 1 ($3,795,951.78)

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $427,618.22

Bid Number CF-0173-22

Construction Completion Date N / A

Revised Construction Completion Date N/A

Contract Expiration Date N/A

Revised Contract Expiration Date N /A

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 Continental Heavy Civil Coporation

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

Signed Construction Management Issuing Authority By _____ Thomas G. McKnight Capital Improvement Construction Manager Date

Signed _____ Using Division By _____ 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
WILLS BRANCH CREEK DREDGING

ACCOUNT NO.	33101.153101.565050.010121.00.00.00	32111.153101.565051.010121.00.00.00	32124.153119.565051.010121.00.00.00	TOTALS
CT NO.	PO 654523-23	PO 654523-23	PO 654523-23	
	010121	010121	010121	
	PWCP PW Captl Proj- Other Trans Svcs	PWCP PW Captl Proj- Other Trans Svcs	PWCP Various Capital Proj-Othr Gen Gov Svcs	
	565050	565050	565051	
	3	2	4	
	33101-334391-PWEN22004	32111-384020	32124-384020	
original contract	$1,369,117.00	$1,254,453.00	$1,600,000.00	$4,223,570.00
Change Order #1	($1,299,165.00)	($900,927.78)	($1,595,859.00)	($3,795,951.78)
Account Totals	$69,952.00	$353,525.22	$4,141.00	$427,618.22

CHC
Wills Branch Creek Dredging
City Contract #: 70217-23

CHANGE ORDER NO. 1
9/13/2023

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTAL
	RECONCILIATION OF FINAL QUANTITIES						
2	SITE PREPARATION	-0.9381	LS	$465,000.00		($436,201.78)	
4	EROSION CONTROL AND POLLUTION ABATEMENT	-1	LS	$105,000.000		($105,000.00)	
5	RUBBLE RIP RAP REMOVAL AND REPLACEMENT (CONTINGENCY)	-1000	TN	$225.000		($225,000.00)	
6	SOD (BAHIA)	-25000	SY	$4.150		($103,750.00)	
7	REGUALR EXCAVATION AND FILL	-1	LS	$2,796,000 000		($2,796,000.00)	
8	HAULING AND DISPOSAL OF UNSUITABLE MATERIAL (CONTINGENCY)	-2000	CY	$65.000		($130,000.00)	

JUSTIFICATION: Project was bid, awarded & contracted with Continental Heavy Civil Corporation without a United States Corps of Engineers permit. The requirement was not discovered until the contractor was issued a Notice to Proceed- Dredging and after the contractor had mobilized manpower and equipment to the job site. Fortunately the contractor had not started the dredging operations. This Change Order represents the negotiated cost to close out the project. The project will be re-bid at a future date.

TOTAL RECONCILIATION OF FINAL QUANTITIES	**$0.00**	**($3,795,951.78)**	
SUBTOTAL CHANGE ORDER NO. 1		**($3,795,951.78)**	
NET TOTAL CHANGE ORDER NO. 1			**($3,795,951.78)**

SUBJECT: WILLS BRANCH CREEK DREDGING

BID #: CF-0173-22 **OPEN DATE: 11/9/22**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION CONTRACT – FROM AWARD EXECUTION THROUGH COMPLETION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 32 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to award to the only bidder, Continental Heavy Civil Corp. in the not-to-exceed expenditure amount of $4,223,570.00. Period of service will be from contract execution through completion of the project.

Funding Source:
32111.153101.565051.010121.00000000.00000.0000000 - $2,693,306.23
32111.153119.565051.010121.00000000.00000.0000000 - $ 212,605.82
32124.153119.565051.010121.00000000.00000.0000000 - $1,317,657.95 – To be executed via formal contract through the Office of General Counsel and processed via Purchase Order.

ATTACHMENTS: Recommendation Memo, Bid Tabulation, and Scope of Work

ANALYST: JACLYN STAMOS

RESPECTFULLY SUBMITTED: DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Robin Smith, Chief, Engineering and Construction Management Division, Public Works

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 1/19/2023

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 1/23/23

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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