SUBJECT: NOROAD/LAMBING DRAINAGE IMPROVEMENTS (RE-BID)

BID #: CF-0113-16 **OPEN DATE:** 2016-06-01

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL BASE BID (PARTS A & B) LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (6) **NUMBER RECEIVED:** (5) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 06/16/16 to Besch & Smith Civil Group, Inc., (contract #9889-01), in the amount of $880,120.58 (Part A) city's portion; Change Order #1 was awarded on 06/22/17 in the amount of $128,089.33.

Recommend approval of Change Order #2 to Besch & Smith Civil Group, Inc., in the amount of $3,207.27, for new revised total award amount not-to-exceed $1,011,417.18.

This award is to be funded by account: PWCP462SD-06505-PW0706-01 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Awards

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED Daniel Pearson
for GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Tom Fallin, P.E., Chief, Engineering and Construction Management Division

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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
Engineering & Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
(904) 255-8762
www.coj.net

ONE CITY. ONE JACKSONVILLE.

January 31, 2018

TO: Gregory W. Pease
Chief of Procurement

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

FROM: Tom Fallin, P. E.,
Chief, Engineering and Construction Management Division

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Noroad/Lambing Drainage Improvements
BID# CF-0113-16
Contract 9889-01

The subject contract was awarded under BID# CF-0113-16 in the amount of $880,120.58 to Besch & Smith Civil Group, Inc., contract 9889-01. Change order #1 was for $128,089.33. Change order #2 is detailed on the attached spreadsheet in the amount of $3,207.27.

Accordingly, this is to recommend approval for change order 2 to contract 9889-01 to Besch & Smith Civil Group, Inc., in the amount of $3,207.27. The maximum indebtedness to the city will be $1,011,417.18.

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

ACCOUNT NO.	Fund	ENCUMBERED AMOUNT
PWCP462SD-06505-PW0706-01	Enterprise	$3,207.27
TOTALS:		$3,207.27

TF/lw

Attachments

BESCH AND SMITH CIVIL GROUP, INC.
NOROAD/LAMBING DRAINAGE IMPROVEMENTS
CONTRACT # 9889-01

CHANGE ORDER NO. 2

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	NET TOTALS
	RECONCILE QUANTITIES:						
	RECONCILE QUANTITIES						
	ITEM# DESCRIPTION						
1	11 OVEREXCAVATION (CONTINGENCY)	-441	CY	$ 8.03		($3,541.23)	
2	12 A3 FILL (CONTINGENCY)	-264	LS	$ 14.23		($3,756.72)	
3	31 GRASS SOD	55.6	CY	$ 4.95	$275.22		
4	34 SIDEWALK, CONCRETE (4" THICK)	200	SY	$ 51.15	$10,230.00		
	JUSTIFICATION: Reconcile final quantities.						
	RECONCILE QUANTITES SUBTOTAL				$10,505.22	($7,297.95)	
	RECONCILE QUANTITIES NET TOTAL						**$3,207.27**
NET TOTAL CHANGE ORDER NO. 2							**$3,207.27**

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 13
APPLICATION DATE: 12/29/2017
PERIOD TO: 12/29/2017
CONTRACT NO: 9839-01
PROJECT NAME: Noroad Lambing Drainage Improvements

A	B				C	D			E	F	G		H	I
		SCHEDULED VALUE				WORK COMPLETED								
ITEM NO.	DESCRIPTION OF WORK	QTY.	UNIT	UNIT PRICE	ORIGINAL SCHEDULED VALUE	FROM PREVIOUS APPLICATION QTY	FROM PREVIOUS APPLICATION VALUE	THIS PERIOD INSTALLED	THIS PERIOD VALUE	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
1	Site Preparation	1	LS	$65,599.18	$65,599.18	1.00	$ 65,599.18		0.00		$65,599.18	100.00%	$0.00	$3,279.96
2	Mobilization	1	LS	$41,937.94	$41,937.94	1.00	$ 41,937.94		0.00		$41,937.94	100.00%	$0.00	$2,096.90
3	Maintenance of Traffic	1	LS	$18,400.68	$18,400.68	1.00	$ 18,400.68		0.00		$18,400.68	100.00%	$0.00	$920.03
4	As-Builts	1	LS	$7,405.85	$7,405.85	1	$ 7,405.85		0.00		$7,405.85	100.00%	$0.00	$370.29
5	Erosion Control and Pollution Abatement	1	LS	$9,762.92	$9,762.92	1.00	$ 9,762.92		0.00		$9,762.92	100.00%	$0.00	$488.15
6	Floating Turbidity Barrier	1	LS	$7,375.04	$7,375.04	1	$ 7,375.04		0.00		$7,375.04	100.00%	$0.00	$368.75
7	Project Sign	2	EA	$1,333.06	$2,666.12	2.00	$ 2,666.12		0.00		$2,666.12	100.00%	$0.00	$133.31
8	Portable Changeable Message Sign, Temp (Contingency)	45	EH	$19.79	$890.55	45	890.55		0.00		$890.55	100.00%	$0.00	$44.53
9	Regular Excavation & Fill	1	LS	$298,994.08	$298,994.08	1.00	$ 298,994.08				$298,994.08	100.00%	$0.00	$14,939.70
10	Regular Excavation Regrade Roadside Swale (Contingency)	1	LS	$5,945.64	$5,945.64	1.00	$ 5,945.64		0.00		$5,945.64	100.00%	$0.00	$297.28
11	Overexcavation (Contingency)	441	CY	$8.03	$3,541.23		$ -				$0.00	0.00%	$3,541.23	$0.00
12	A-3 Fill (Contingency)	300	CY	$14.23	$4,269.00		$ -				$0.00	0.00%	$4,269.00	$0.00
13	Hauling and Disposal of Unsuitable Material (Contingency)	6808	CY	$6.93	$47,179.44	6,808.00	$ 47,179.44				$47,179.44	100.00%	$0.00	$2,358.97
14	Replace Pavement (Case II Pavement Patch)	41	SY	$90.85	$3,724.85	41.00	$ 3,724.85		$ -		$3,724.85	100.00%	$0.00	$186.24
15	Ditch Regrading (0'-3' bottom, from 0' to 3' in depth)	695	LF	$13.92	$9,674.40	695.00	$ 9,674.40		$ -		$9,674.40	100.00%	$0.00	$483.72
16	18" RCP	40	LF	$134.94	$5,397.60	40.00	$ 5,397.60		$ -		$5,397.60	100.00%	$0.00	$269.88
17	24" RCP	579	LF	$76.69	$44,403.51	579.00	$ 44,403.51		$ -		$44,403.51	100.00%	$0.00	$2,220.18
18	30" RCP	317	LF	$107.78	$34,166.26	317.00	$ 34,166.26		$ -		$34,166.26	100.00%	$0.00	$1,708.31
19	18" MES	1	EA	$810.10	$810.10	1.00	$ 810.10		$ -		$810.10	100.00%	$0.00	$40.51
20	24" MES	1	EA	$1,097.44	$1,097.44	1.00	$ 1,097.44		$ -		$1,097.44	100.00%	$0.00	$54.87
21	30" MES	3	EA	$1,622.17	$4,866.51	3.00	$ 4,866.51		$ -		$4,866.51	100.00%	$0.00	$243.33
22	Straight Concrete Endwall (36" RCP)	1	EA	$3,187.69	$3,187.69	1.00	$ 3,187.69		$ -		$3,187.69	100.00%	$0.00	$159.38
23	Type "E" Inlet, 2'-4' Deep	6	EA	$3,018.00	$18,108.00	6.00	$ 18,108.00		$ -		$18,108.00	100.00%	$0.00	$905.40
24	Type "F" Inlet, 4'-6' Deep	1	EA	$3,518.33	$3,518.33	1.00	$ 3,518.33		$ -		$3,518.33	100.00%	$0.00	$175.92
25	Type "D" Inlet, 4'-6' Deep (Modified)	1	EA	$4,980.01	$4,980.01	1.00	$ 4,980.01		$ -		$4,980.01	100.00%	$0.00	$249.00
26	Type "J" Manhole, 4'-6' Deep (Modified)	1	EA	$10,902.24	$10,902.24	1.00	$ 10,902.24		$ -		$10,902.24	100.00%	$0.00	$545.11
27	Type "J-4" Manhole, 2'-4' Deep	1	EA	$3,116.86	$3,116.86	1.00	$ 3,116.86		$ -		$3,116.86	100.00%	$0.00	$155.84
28	48" MES	4	EA	$13,183.46	$52,733.84	4.00	$ 52,733.84				$52,733.84	100.00%	$0.00	$2,636.69
29	Modify Existing Control Structure	2	EA	$13,705.95	$27,411.90	2.00	$ 27,411.90		$ -		$27,411.90	100.00%	$0.00	$1,370.60
30	Rip Rap Rubble	32	EA	$106.35	$3,403.20	32.000	$ 3,403.20				$3,403.20	100.00%	$0.00	$170.16
31	Grass Sod	10,975	SY	$4.95	$54,326.25	10,975.00	$ 54,326.25		$ -		$54,326.25	100.00%	$0.00	$2,716.31
32	Hydromulch / Seeding	364	SY	$3.29	$1,197.56	364.00	$ 1,197.56		$ -		$1,197.56	100.00%	$0.00	$59.88
33	Concrete Driveway (6" Thick)	140	SY	$59.02	$8,262.80	140.00	$ 8,262.80		$ -		$8,262.80	100.00%	$0.00	$413.14
34	Sidewalk , Concrete (4" Thick)	137	SY	$51.15	$7,007.55	137.00	$ 7,007.55		$ -		$7,007.55	100.00%	$0.00	$350.38
35	Steel Pipe Guardrail	103	LF	$78.95	$8,131.85	103.00	$ 8,131.85				$8,131.85	100.00%	$0.00	$406.59

36	Misc. 4" Concrete	8	SY	$140.25	$1,122.00	8.00	$ 1,122.00		$ -		$1,122.00	100.00%	$0.00	$56.10
37	6' Chain Link Fence	1,825	LF	$23.47	$42,832.75	1,825.00	$ 42,832.75		$ -		$42,832.75	100.00%	$0.00	$2,141.64
38	6' Chain Link Fence Double Opening (gate (6' - 12' Opening)	2	EA	$1,531.94	$3,063.88	2.00	$ 3,063.88		$ -		$3,063.88	100.00%	$0.00	$153.19
39	4' Board Fence	140	LF	$1.79	$250.60	140.00	$ 250.60		$ -		$250.60	100.00%	$0.00	$12.53
40	Geogrid (FDOT Geosynthetic Clay Liner)	1404	SF	$1.12	$1,572.48	1,404.00	$ 1,572.48		$ -		$1,572.48	100.00%	$0.00	$78.62
41	Graded Aggregate Base 12" (FDOT Optional Base Group 9)	156	SY	$30.72	$4,792.32	156.00	$ 4,792.32		$ -		$4,792.32	100.00%	$0.00	$239.62
42	Geotextile Fabric (FDOT Plastic Filter Fabric, Stabilization)	47	SY	$15.04	$706.88	47.00	$ 706.88				$706.88	100.00%	$0.00	$35.34
43	Sign Single Post Relocate (Stop Sign)	1	EA	$161.05	$161.05	1.00	$ 161.05		$ -		$161.05	100.00%	$0.00	$8.05
44	Mailbox Relocate	4	EA	$305.55	$1,222.20	4.00	$ 1,222.20		$ -		$1,222.20	100.00%	$0.00	$61.11
45	Change Order #1	1.00	LS	$ 128,089.33	$128,089.33	1.00	$128,089.33				$128,089.33	100.00%	$0.00	$6,404.47
46	RCO#4 Fill & sod existing ditch ADJ. QUANT. # 12 & 31	1.00	LS	$ 787.50	$787.50			1.00	$787.50		$787.50	100.00%	$0.00	$39.38
47	RCO#6 ADJ. QUANT # 34	1.00	LS	$ 10,230.00	$10,230.00			1.00	$10,230.00		$10,230.00	100.00%	$0.00	$511.50
48														
49														
	TOTAL PART A				$1,019,227.41		$1,000,399.68		$11,017.50	$0.00	$1,011,417.18	99.23%	$7,810.23	$50,570.86

AIA DOCUMENT G703 * APPLICATION AND CERTIFICATE FOR PAYMENT * MAY 1983 EDITION * © 1983
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006

SUBJECT: **NOROAD/LAMBING DRAINAGE IMPROVEMENTS(RE-BID)**

BID# CF-0113-16 OPEN DATE: **2016-06-01**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **TOTAL BASE BID (PARTS A & B) LOWEST RESPONSIVE, RESPONSIBLE BIDDER**

NUMBER OF BIDS INVITED 6 NUMBER RECEIVED 5 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 06/16/16 to Besch & Smith Civil Group, Inc., (contract #9889-01), in the amount of $880,120.58 (Part A) city's portion.

Recommend approval of Change Order #1 to Besch & Smith Civil Group, Inc., in the amount of $128,089.33 for a revised maximum indebtedness to the city not-to-exceed $1,008,209.91.

Funding for this award to be encumbered by account: PWCP462SD-06505-PW0706-01 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Tom Fallin, P.E., Chief, Engineering and Construction Management Division**

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 6/22/17

Teresa R. Eilbacher

OTHER:

ACTION OF AWARDING AUTHORITY DATE: 6/22/17

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION Sam E. Mousa

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

FORM GB-108, Revised 12/2007

SUBJECT: **NOROAD/LAMBING DRAINAGE IMPROVEMENTS(RE-BID)**

BID# CF-0113-16 OPEN DATE: **2016-06-01**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **TOTAL BASE BID (PARTS A & B) LOWEST RESPONSIVE, RESPONSIBLE BIDDER**

NUMBER OF BIDS INVITED 6 NUMBER RECEIVED 5 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to award Besch & Smith Civil Group, Inc., as the lowest responsive, responsible bidder in the total base bid amount of $880,120.58 (Part A). Part B will be awarded by JEA in a separate agreement.

This award to be funded by account: PWCP462SD-06505-PW0706-01 to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Basis of Award, Scope of Work

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Tom Fallin, P.E., Chief, Engineering and Construction Management Division**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 6-16-16

Teresa R. Eilhar _____ OTHER: _____

_____ _____

James R McCall _____

ACTION OF AWARDING AUTHORITY DATE: 6/16/16

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

FORM GB-108, Revised 12/2007

QWS3270X 2/9/2018 2:01 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 02/09/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 2:01 PM

FISCAL MO/YEAR : 05 2018 CURRENCY CODE :
INDEX CODE : PWCP462SD PW STORMWATER PROJECTS
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PW0706 NOROAD / LAMBING
PROJECT DETAIL : 01 NOROAD/LAMBING DRAINAGE
GRANT :
GRANT DETAIL :
USER CODE :

S	FEB 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	1,381,963.96
EXPENDITURES	.00	260,527.92	1,034,448.67
ENCUMBRANCES	.00	-248,522.07	18,200.53
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	-12,005.85	329,314.76

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

CF-0113-16 Besch & Smith Civil Group, Inc.

	City	JEA	
6/16/2016	$880,120.58	$106,338.69	Award
6/22/2017	$128,089.33		CO#1- Direct Material Purchases
Pending	$3,207.27		CO#2
			CO#3
			CO#4
			CO#5
			CO#6
	$1,011,417.18	**$106,338.69**	**$1,117,755.87 Total Award**