SUBJECT: ADA CURB RAMP IMPROVEMENTS- NORTHSIDE- PHS 1- ZIP CODE 09- AREAS H-M

BID #: CP-0093-17 **OPEN DATE:** 2017-03-29

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER- TOTAL LUMP SUM BASE BID

NUMBER OF BIDS INVITED: 9 **NUMBER RECEIVED: 3** **OTHER: 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 05/18/17 to Onas Corporation (contract #7920-46) in the amount of $844,070.00.

Recommend approval of Change Order #1 to Onas Corporation., in the deductive amount of ($330,312.00), for a new revised maximum indebtedness to the city not-to-exceed $513,758.00.

Funding for this award is to be returned back to account(s): PWCP32EVP519-069505-PW0755-05- ($233,880.57); PWCP32EVP519-06505-PW0755-05- ($96,431.43) 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: William J. Joyce, P.E., Director of Operations, Public Works Department

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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.

May 30, 2018

TO: Gregory W. Pease
Chief of Procurement

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

FROM: William J. Joyce, P. E.,
Director of Operations

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: ADA Curb Ramp Improvements Northside Phase 1 Zip 32209 Areas H-M
BID# CP-0093-17
Contract 7920-46

The subject contract was awarded under BID# CP-0093-17 in the amount of $844,070.00 to Onas Corp., contract 7920-46. Change order #1 is detailed on the attached spreadsheet for the deductive amount of $330,312.00 to reconcile final quantities.

Accordingly, this is to recommend approval for change order 1 to contract 7920-46 to Onas Corp. for the deductive amount of $330,312.00. The maximum indebtedness to the city will be $513,758.00.

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

ACCOUNT NO.	ENCUMBERED AMOUNT
See attached	($330,312.00)
TOTAL	($330,312.00)

WJJ/lw

Attachments

ATTACHMENT "A"
ACCOUNT NUMBERS
ADA CURB RAMP IMPROVEMENTS-NORTHSIDE PHASE 1 ZIP 32209 AREAS H-M`

ACCOUNT NO.	PWCP143VP519-06505-PW0755-05	PWCP32EBP519-069505-PW0755-05	PWCP32EVP519-069505-PW0755-05	PWCP32EVP519-06505-PW0755-05	Contract Totals
CT NO.	CTPW17000053-01	CTPW17000053-02	CTPW17000053-03	CTPW17000053-04	
onginal contract	$191,642.00	$113,032.68	$442,963.89	$96,431.43	$844,070.00
change order #1	$0.00	$0.00	($233,880.57)	($96,431.43)	($330,312.00)
Account Totals	$191,642.00	$113,032.68	$209,083.32	$0.00	$513,758.00

ONAS CORPORATION
ADA CURB RAMP IMPROVEMENTS NORTHSIDE PHASE 1, ZIP 32209 AREA H-M
CONTRACT # 7920-46

CHANGE ORDER NO. 1
5/21/2018

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
	RECONCILE FINAL QUANTITIES					
1	ITEM # DESCRIPTION					
	1 MOBILIZATION	-1	LS	$ 5,850.00		($5,850.00)
	2 FDOT CR- A CURB RAMP	-9	EA	$1,200.00		($10,800.00)
	3 FDOT CR-B CURB RAMP-CONTINGENCY	-1	EA	$1,200.00		($1,200.00)
	4 FDOT CR-C CURB RAMP	-29	EA	$1,200.00		($34,800.00)
	5 FDOT CR-D CURB RAMP	-1	EA	$1,200.00		($1,200.00)
	6 FDOT CR-E CURB RAMP	-35	EA	$1,200.00		($42,000.00)
	7 FDOT CR-F CURB RAMP	-9	EA	$1,300.00		($11,700.00)
	8 FDOT CR-G CURB RAMP	-11	EA	$1,300.00		($14,300.00)
	9 FDOT CR-H CURB RAMP -CONTINGENCY	-1	EA	$1,300.00		($1,300.00)
	10 FDOT CR-K CURB RAMP	-14	EA	$1,300.00		($18,200.00)
	11 FDOT CR-L CURB RAMP	-33	EA	$1,500.00		($49,500.00)
	12 DETECTABLE WARNING INSTALLATION ON EXIST RMP	16	SF	$20.00	$320.00	
	13 GRIND TRIP HAZARD ON EXIST RAMP	-51	EA	$200.00		($10,200.00)
	14 REMOVE EXISTING CURB RAMP	-10	EA	$300.00		($3,000.00)
	15 PAVER CURB RAMP RECNSTRN (UPCHARGE) CONT'GY	-5	EA	$1,700.00		($8,500.00)
	16 A-3 FILL - CONTINGENCY	-250	CY	$5.00		($1,250.00)
	17 OVEREXCAVATION- CONTINGENCY	-250	CY	$2.00		($500.00)
	18 PAVER DETECTABLE WARNING INSTALL -CONT'GY	-50	SF	$30.00		($1,500.00)
	19 SIDEWALK REMOVAL - CONTINGENCY	-1233	SY	$10.00		($12,330.00)
	20 SIDEWALK REMOVAL (ADDT'L 2" THICKNESS)	-1400	SY	$4.00		($5,600.00)
	21 SIDEWALK (4" THICK) CONTINGENCY	-1357	SY	$26.00		($35,282.00)
	22 SIDEWALK (ADDT'L 2" THICK) CONTINGENCY	-1000	SF	$6.00		($6,000.00)
	23 STAMPED CONCRETE SIDEWALK-CONTINGENCY	-70	SY	$50.00		($3,500.00)
	24 EXISTING PAVER RECONSTRUCTION- CONTINGENCY	-330	SF	$6.00		($1,980.00)
	25 REMOVE & REPLACE CURB & GUTTER-CONTINGENCY	-433	LF	$30.00		($12,990.00)
	26 WATER METER BOX ADJUSTMENT-CONTINGENCY	1	EA	$30.00	$30.00	
	27 TRAFFIC SIGNATL PULL BOX ADJUSTMENT-CONT'GY	-17	EA	$1,200.00		($20,400.00)
	28 MANHOLE RING & COVER ADJUSTMENT- CONT'GY	-7	EA	$250.00		($1,750.00)
	29 RELOCATE EXISTING SIGN & SIGN POST- CONTINGENCY	-33	EA	$30.00		($990.00)
	30 NEW SIGN & SIGN POST -CONTINGENCY	-7	EA	$60.00		($420.00)
	31 FULL DEPTH ASPHALT REPLACEMENT -CONT'GY	-65	TN	$180.00		($11,700.00)
	32 ROADWAY STRIPING (PAINTED) -CONTINGENCY	-170	SF	$8.00		($1,360.00)
	33 LANDSCAPING REMOVE & REPLACE-CONT'GY	-70	SF	$ 8.00		$ (560.00)

JUSTIFICATION: RECONCILE FINAL QUANTITES. The final number of ramps installed were reduced from 485 as bid to 373. The eliminated ramps were addressed under another contract.

TOTAL RECONCILE FINAL QUANTITIES	$350.00	($330,662.00)
SUBTOTAL CHANGE ORDER NO. 1	$350.00	($330,662.00)
NET TOTAL CHANGE ORDER NO. 1		($330,312.00)

Company Name	ONAS Corporation		
Address	2050 University Blvd N	Project Name	ADA Accessible Curb Cuts. 32209-H-M
City / State	Jacksonville, FL		
Office Phone / Fax	904-745-0508 / 904-745-1318		

PAYMENT NUMBER:	4 - FINAL
APPLICATION DATE:	February 16, 2018
CITY P.O. NO:	7920-46
BID NO:	CF-0093-16

A ITEM NO.	B DESCRIPTION OF WORK	ESTIMATED QUANTITY	UNIT	UNIT PRICE	C TOTAL ESTIMATED VALUE	D COMPLETED PREVIOUS PERIOD QTY	D VALUE	E COMPLETED THIS PERIOD QTY	E VALUE	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + F)	% COMPLETE (G / C)	H BALANCE TO FINISH (C - G)	I RETAINAGE 5%
1	MOBILIZATION	1	LS	$ 15,000.00	$15,000.00	0.51	$7,650.00	0.1	$1,500.00	$0.00	$ 9,150.00	61%	$5,850.00	$ 457.50
2	FDOT CR-A CURB RAMP	12	EA	$ 1,200.00	$14,400.00	0	$0.00	3	$3,600.00	$0.00	$ 3,600.00	25%	$10,800.00	$ 180.00
3	FDOT CR-B CURB RAMP (CONTINGENCY)	1	EA	$ 1,200.00	$1,200.00	0	$0.00	0	$0.00	$0.00	$ -	0%	$1,200.00	$ -
4	FDOT CR-C CURB RAMP	66	EA	$ 1,200.00	$79,200.00	28	$33,600.00	9	$10,800.00	$0.00	$ 44,400.00	56%	$34,800.00	$ 2,220.00
5	FDOT CR-D CURB RAMP	9	EA	$ 1,200.00	$10,800.00	5	$6,000.00	3	$3,600.00	$0.00	$ 9,600.00	89%	$1,200.00	$ 480.00
6	FDOT CR-E CURB RAMP	63	EA	$ 1,200.00	$75,600.00	18	$21,600.00	10	$12,000.00	$0.00	$ 33,600.00	44%	$42,000.00	$ 1,680.00
7	FDOT CR-F CURB RAMP	235	EA	$ 1,300.00	$305,500.00	208	$270,400.00	18	$23,400.00	$0.00	$ 293,800.00	96%	$11,700.00	$ 14,690.00
8	FDOT CR-G CURB RAMP	20	EA	$ 1,300.00	$26,000.00	8	$10,400.00	1	$1,300.00	$0.00	$ 11,700.00	45%	$14,300.00	$ 585.00
9	FDOT CR-H CURB RAMP (CONTINGENCY)	1	EA	$ 1,300.00	$1,300.00	0	$0.00	0	$0.00	$0.00	$ -	0%	$1,300.00	$ -
10	FDOT CR-K CURB RAMP	16	EA	$ 1,300.00	$20,800.00	0	$0.00	2	$2,600.00	$0.00	$ 2,600.00	13%	$18,200.00	$ 130.00
11	FDOT CR-L CURB RAMP	62	EA	$ 1,500.00	$93,000.00	26	$39,000.00	3	$4,500.00	$0.00	$ 43,500.00	47%	$49,500.00	$ 2,175.00
12	DETECTABLE WARNING INSTALLATION ON EXISTING RAM	1840	SF	$ 20.00	$36,800.00	1200	$24,000.00	656	$13,120.00	$0.00	$ 37,120.00	101%	($320.00)	$ 1,856.00
13	GRIND TRIP HAZARD ON EXISTING RAMP	51	EA	$ 200.00	$10,200.00	0	$0.00	0	$0.00	$0.00	$ -	0%	$10,200.00	$ -
14	REMOVE EXISTING CURB RAMP	10	EA	$ 300.00	$3,000.00	0	$0.00	0	$0.00	$0.00	$ -	0%	$3,000.00	$ -
15	PAVER CURB RAMP RECONSTRUCTION (UPCHARGE) (CO	5	EA	$ 1,700.00	$8,500.00	0	$0.00	0	$0.00	$0.00	$ -	0%	$8,500.00	$ -
16	A-3 FILL (CONTINGENCY)	250	CY	$ 5.00	$1,250.00	0	$0.00	0	$0.00	$0.00	$ -	0%	$1,250.00	$ -
17	OVEREXCAVATION (CONTINGENCY)	250	CY	$ 2.00	$500.00	0	$0.00	0	$0.00	$0.00	$ -	0%	$500.00	$ -
18	PAVER DETECTABLE WARNING INSTALLATION (CONTING	50	SF	$ 30.00	$1,500.00	0	$0.00	0	$0.00	$0.00	$ -	0%	$1,500.00	$ -
19	SIDEWALK REMOVAL (CONTINGENCY)	1400	SY	$ 10.00	$14,000.00	33	$330.00	134	$1,340.00	$0.00	$ 1,670.00	12%	$12,330.00	$ 83.50
20	SIDEWALK REMOVAL (ADDITIONAL 2" OF THICKNESS)	1400	SY	$ 4.00	$5,600.00	0	$0.00	0	$0.00	$0.00	$ -	0%	$5,600.00	$ -
21	SIDEWALK (4" THICK) (CONTINGENCY)	1400	SY	$ 26.00	$36,400.00	30	$780.00	13	$338.00	$0.00	$ 1,118.00	3%	$35,282.00	$ 55.90
22	SIDEWALK (ADDITIONAL 2" OF THICKNESS) (CONTINGEN	1000	SF	$ 6.00	$6,000.00	0	$0.00	0	$0.00	$0.00	$ -	0%	$6,000.00	$ -
23	STAMPED CONCRETE SIDWALK (CONTINGENCY)	70	SY	$ 50.00	$3,500.00	0	$0.00	0	$0.00	$0.00	$ -	0%	$3,500.00	$ -
24	EXISTING PAVER RECONSTUCTION (CONTINGENCY)	330	SF	$ 6.00	$1,980.00	0	$0.00	0	$0.00	$0.00	$ -	0%	$1,980.00	$ -
25	REMOVE AND REPLACE CURB AND GUTTER (CONTINGENC	1000	LF	$ 30.00	$30,000.00	327	$9,810.00	240	$7,200.00	$0.00	$ 17,010.00	57%	$12,990.00	$ 850.50
26	WATER METER BOX ADJUSTMENT (CONTINGENCY)	10	EA	$ 30.00	$300.00	8	$240.00	3	$90.00	$0.00	$ 330.00	110%	($30.00)	$ 16.50
27	TRAFFIC SIGNAL PULL BOX ADJUSTMENTS (CONTINGENC	20	EA	$ 1,200.00	$24,000.00	3	$3,600.00	0	$0.00	$0.00	$ 3,600.00	15%	$20,400.00	$ 180.00
28	MANHOLE RING AND COVER ADJUSTMENT (CONTINGEN	7	EA	$ 250.00	$1,750.00	0	$0.00	0	$0.00	$0.00	$ -	0%	$1,750.00	$ -
29	RELOCATE EXISTING SIGN AND SIGN POST (CONTINGENC	35	EA	$ 30.00	$1,050.00	2	$60.00	0	$0.00	$0.00	$ 60.00	6%	$990.00	$ 3.00
30	NEW SIGN AND SIGN POST (CONTINGENCY)	7	EA	$ 60.00	$420.00	0	$0.00	0	$0.00	$0.00	$ -	0%	$420.00	$ -
31	FULL DEPTH ASPHALT REPLACEMENT (CONTINGENCY)	70	TN	$ 180.00	$12,600.00	0	$0.00	5	$900.00	$0.00	$ 900.00	7%	$11,700.00	$ 45.00
32	ROADWAY STRIPING (PAINTED) (CONTINGENCY)	170	SF	$ 8.00	$1,360.00	0	$0.00	0	$0.00	$0.00	$ -	0%	$1,360.00	$ -
33	LANDSCAPING REMOVAL AND REPLACEMENT (CONTING	70	SF	$ 8.00	$560.00	0	$0.00	0	$0.00	$0.00	$ -	0%	$560.00	$ -
Total					$844,070.00		$ 427,470.00		$ 86,288.00	$0.00	$513,758.00		$330,312.00	$ 25,687.90

SUBJECT: **ADA CURB RAMP IMPROVEMENTS-NORTHSIDE-PHS 1-ZIP 09-AREAS H-M**

BID# CP-0093-17 OPEN DATE: **2017-03-29**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION PARTICIPATION

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **LOWEST RESPONSIVE, RESPONSIBLE BIDDER- TOTAL LUMP SUM BASE BID**

NUMBER OF BIDS INVITED 9 NUMBER RECEIVED 3 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to Onas Corporation as the lowest responsive, responsible bidder in the total lump sum base bid amount of $844,070.00.

This award to be funded by account(s): PWCP143VP519-06505-PW0755-05- $191,642.00; PWCP32EPB519-069505-PW0755-05- $133,032.68; PWCP32EVP519-069505-PW0755-05- $442,963.89; PWCP32EVP519-06505-PW0755-05- $76,431.43 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

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: _____
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: 5/18/17

Teresa R Eichar _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE: 5/18/17

MR 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

QWS3270X 6/15/2018 11:09 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 06/15/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 11:09 AM

FISCAL MO/YEAR : 09 2018 CURRENCY CODE :
INDEX CODE : PWCP32EVP519 PUBLIC WORKS VARIOUS CAPITAL PROJECTS
SUBOBJECT : 069505 DM-OTHER CONSTRUCTION COSTS
PROJECT : PW0755 ADA COMPLIANCE
PROJECT DETAIL : 05 ADA COMPLIANCE-CURB RAMPS SIDEWALKS
GRANT :
GRANT DETAIL :
USER CODE :

S	JUNE 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	13,049,670.00	17,999,807.00
EXPENDITURES	578,945.67	3,154,949.79	4,318,760.70
ENCUMBRANCES	-578,945.67	-646,703.68	3,354,417.22
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	10,541,423.89	10,326,629.08

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

QWS3270X 6/15/2018 11:09 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 06/15/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 11:09 AM

FISCAL MO/YEAR : 09 2018 CURRENCY CODE :
INDEX CODE : PWCP32EVP519 PUBLIC WORKS VARIOUS CAPITAL PROJECTS
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PW0755 ADA COMPLIANCE
PROJECT DETAIL : 05 ADA COMPLIANCE-CURB RAMPS SIDEWALKS
GRANT :
GRANT DETAIL :
USER CODE :

S	JUNE 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	3,000,000.00
EXPENDITURES	127,386.00	320,352.30	347,239.95
ENCUMBRANCES	-127,386.00	1,889,138.70	2,366,838.29
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	-2,209,491.00	285,921.76

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

	Onas Corporation	
CP-0093-17		
5/18/2017	$844,070.00	Award
Pending	-$330,312.00	Change Order #1

$513,758.00 Total Award