SUBJECT: CEDAR POINT TRAIL PEDESTRIAN BRIDGE

BID #: CF-0196-17 **OPEN DATE:** 7/19/17

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: 29 **NUMBER RECEIVED:** 5 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded to S.E. Cline Construction, Inc., (contract #10358) on 08/31/17 in the amount of $487,899.64.

Recommend approval of Change Order #1 to S.E. Cline Construction, Inc., in the amount of $450.00, for a new revised total award amount not-to-exceed $488,349.64.

This award is to be funded by account(s): RPCP32CF5720-06505-PR0023-03 to be 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: Greg Pease
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.

August 9, 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: Cedar Point Trail Pedestrian Bridge
BID# CF-0196-17
Contract 10358

The subject contract was awarded under BID# CF-0196-17 in the amount of $487,899.64 to S. E. Cline Construction, Inc., Contract 10358. Change order #1 is detailed on the attached spreadsheet in the amount of $450.00.

Accordingly, this is to recommend approval for change order 1 to contract 10358 to S. E. Cline Construction, Inc., in the amount of $450.00. The maximum indebtedness to the city will be $488,349.64.

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

ACCOUNT NO.	ENCUMBERED AMOUNT
See attached	$450.00
TOTAL	$450.00

WJJ/lw

Attachments

ATTACHMENT "A"
ACCOUNT NUMBERS
CEDAR POINT TRAIL PEDESTRIAN BRIDGE

ACCOUNT NO.	RPCP331F5720-06505-PR0023-05-PRC138-16	RPCP32CF5720-06505-PR0023-03	RPCP32CF5720-06505-PR0023-03	Contract Totals
CT NO.	CTRP17000052-01	CTRP17000052-02	NEW	
original contract	$418,778.00	$69,121.64	$0.00	$487,899.64
ADJUSTMENT	$69,121.64	($69,121.64)	$0.00	$0.00
change order #1	$0.00	$0.00	$450.00	$450.00
Account Totals	$487,899.64	$0.00	$450.00	$488,349.64

S.E. Cline Construction, Inc.
Cedar Point Trail Pedestrian Bridge
CONTRACT # 10358

CHANGE ORDER NO. 1
8/14/2018

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
	Additional Scope					
1	Project signs to comply with City Ordinance 2018-194-E	2	EA	$225.00	$450.00	

JUSTIFICATION: The contract documents excluded project signage from the scope of work. During the course of the project City Ordinance 2018-194-E went into effect and signage had to be added back into the scope. Two signs were needed to be in compliance, one at each park.

TOTAL ADDITIONAL SCOPE	$450.00	$0.00
SUBTOTAL CHANGE ORDER NO. 1	$450.00	$0.00
NET TOTAL CHANGE ORDER NO. 1		$450.00

S.E. Cline Construction, Inc.
P.O. Box 354425
18 Utility Drive
Palm Coast, Florida 32135

CHANGE ORDER REQUEST

June 28, 2018

Mr. Ted Rice
Project Administrator
Eisman & Russo, Inc.
6455 Powers Ave.
Jacksonville, FL 32217

Via: Email

RE: Cedar Point Trail Pedestrian Timber Bridge
LAP Agreement: G0o04
Financial Project #: 438797-1-58-01 (construction)
Federal Aid #: FLAP013F
COJ #: 10358

Mr. Rice,

We have gathered the required information to request a contract change order for the above referenced project as listed below:

Item Number	Description	QTY	UOM	Unit Price	Total Unit
1	Jobsite signage on either end of project per new COJ ordinance.	2	EA	$225.00	$450.00

Contract Days Added: N/A
Total Value of This Change Order: $450.00

If you should have any questions regarding this Change Order Request, please call me at your earliest convenience.

Sincerely,

S.E. Cline Construction, Inc.

Daniel Smick, Project Manager

48 in

48 in

Jacksonville
Where Florida Begins.

CEDAR POINT TRAIL PEDESTRIAN BRIDGE

For more information, call
630-CITY (2489)
or visit
www.coj.net

ESTIMATED COMPLETION: SUMMER 2018

Two 4'x4' signs printed on
¼" Coroplast , UV laminated

Above prices reflects a 3% cash or check discount not available on Credit card payments. A 3% processing fee will be added to Credit Card payments.

PLEASE review this proof for SPELLING AND CONTENT.

***** All electric signs will take 4 to 6 weeks production after initial 50% deposit payment**

PALM COAST SIGNS

386.445-2720
FAX: 386-445-2021
www.PalmCoastSigns.com
e-mail: palmcoastsigns@gmail.com
23 Utility Drive (off Old Kings Road) Palm Coast, Fl. 32137

- REAL ESTATE SIGNS
- WOOD SIGNS
- MAGNETICS
- BANNERS
- BOAT LETTERING
- TRUCK LETTERING
- SCREEN PRINTING
- ILLUMINATED SIGNS
- VINYL LOGOS AND LETTERS
- METAL , PLASTIC AND FOAM LETTERS, ETC.

LARGE FORMAT DIGITAL PRINTING
VEHICLE WRAPS & MORE

Designed Exclusively For:	S.E. Cline Construction, Inc.	05/24/18
Attention:	Luanne Waters	Phone: (386)446-6444
Adress:	luanne@clineconstruction.net	
The prices, specifications, and conditions as described are satisfactory and are hereby accepted. You are authorized to do the work as specified.		
Signature:	Date:	This design is the property of Palm Coast Signs and may not be reproduced in any manner without written permission.

WE WILL PRODUCE YOUR SIGN EXACTLY AS IT APPEARS ON THIS PROOF, If changes are made after signing this proof, there may be additional charges.

STANDARD
Public Works Project Site Sign
VERSION APPROVED 8/1/2006

Yellow: RGB 252/177/49
Blue: RGB 0/125/183
Black: RGB 0/0/0
Font: Sans Serif – Arial or similar

4 feet wide

Center logo
Size: 10" x 27"

Jacksonville
Where Florida Begins.

INSERT & CENTER PROJECT NAME HERE (size to fit)

For more information, call

630-CITY (2489)

or visit

www.coj.net

SUBJECT: CEDAR POINT TRAIL PEDESTRIAN BRIDGE

BID #: CF-0196-17 **OPEN DATE:** 7/19/17

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: 29 **NUMBER RECEIVED:** 5 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject the lowest bidder, Baker Klein Engineering, P.L., for failure to meet FDOT pre-qualification criteria to perform minor bridge construction projects, and for failure to submit required forms per the specifications.

Recommend approval of award to the second lowest responsive, responsible bidder, S.E. Cline Construction, Inc., to construct the Cedar Point Trail Pedestrian Bridge. Total lump sum base bid amount is $487,899.64.

Funding for this award to be executed by formal contract through the Office of General Counsel and encumbered by the following accounts:

RPCP331F5720-06505-PR0023-05-PRC138-16 - $418,778.00
RPCP32CF5720-06505-PR0023-03 - $69,121.64

Attachments: Recommendation Memo, Tabulation, Rejection Letter and Scope of Work

Analyst: Annette Burney

RESPECTFULLY SUBMITTED: For GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: John Pappas, Director, Public Works

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 08/31/17

Teresa R. Eikner

OTHER:

ACTION OF AWARDING AUTHORITY DATE 8/31/17

mr APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

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  QWS3270X   8/17/2018  2:43 PM
FAML6350 V5.1              **    NW COJ FAMIS PRODUCTION      **     08/17/2018
LINK TO:                        ACCOUNT SUMMARY INQUIRY                  2:43 PM

FISCAL MO/YEAR  : 11 2018                                CURRENCY CODE :
INDEX CODE      : RPCP32CF5720  PARKS/REC/ENTER CAPITAL PROJECTS (F5720)
SUBOBJECT       : 06505         OTHER CONSTRUCTION COSTS
PROJECT         : PR0023        CEDAR POINT
PROJECT DETAIL  : 03            CEDAR POINT - TRAIL & PARKING
GRANT           :
GRANT DETAIL    :
USER CODE       :
-------------------------------------------------------------------------------
S                                AUG  2018    ANNUAL BALANCE ALL YEARS BALANCE
  ESTIMATED REVENUES                  .00               .00               .00
  REVENUES                            .00               .00               .00
    UNREALIZED REVENUES               .00               .00               .00
  BUDGET                              .00               .00        394,108.00
  EXPENDITURES                        .00          6,820.00         34,938.01
  ENCUMBRANCES                       -9.56        -75,951.20            391.66
  PRE-ENCUMBRANCES                    .00               .00               .00
    REMAINING BALANCE                9.56         69,131.20        358,778.33
F1-HELP      F2-SELECT                F4-PRIOR     F5-NEXT
                         F9-LINK      F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED
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	S.E. Cline	
CF-0196-17	Construction	
8/31/2017	$487,899.64	Award
Pending	$450.00	Change Order #1

$488,349.64 Total Award