SUBJECT: HOBART BOULEVARD DRAINAGE IMPROVEMENTS- JSEB SET-ASIDE

BID #: JCF-0108-16 **OPEN DATE:** 2016-05-11

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: (8) **NUMBER RECEIVED:** (6) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was approved on 05/26/16 to JB Underground, Inc., (contract #9600-13), in the amount of $217,306.00 Part A (city's portion).

Recommend approval of Change Order #1 to JB Underground, Inc., in the amount of $25,672.00, for a revised maximum indebtedness to the city not-to-exceed $242,978.00.

This award is to be funded by account(s): PWEN462SW-06505-PW0791-01- $18,907.86; PWEN462SW-06505-PW0072-01- $6,764.14 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award

ANALYST: 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

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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.

September 13, 2017

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: Hobart Boulevard Drainage Improvements
BID# JCF-0108-16
Contract 9600-13

The subject contract was awarded under BID# JCF-0108-16 in the amount of $217,306.00 to JB Underground, Inc., Contract 9600-13. Change order #1 is detailed on the attached spreadsheet in the amount of $25,672.00.

Accordingly, this is to recommend approval for change order 1 to contract 9600-13 to JB Underground, Inc., in the amount of $25,672.00. The maximum indebtedness to the city will be $242,978.00.

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

ACCOUNT NO.	ENCUMBERED AMOUNT
PWEN462SW-06505-PW0791-01	$18,907.86
PWEN462SW-06505-PW0072-01	$6,764.14
TOTALS	$25,672.00

TF/lw

Attachments

96

JB UNDERGROUND, INC.
HOBART BLVD. DRAINAGE IMPROVEMENTS
CONTRACT # 9600-14

CHANGE ORDER NO. 1
9/6/2017

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTAL
	UNFORESEEN CONDITION						
1	SITE PREPARATION	1	LS	$4,467.00	$4,467.00		
2	MAINTENANCE OF TRAFFIC	1	LS	$800.00	$800.00		
3	18" RCP	40	LF	$46.00	$1,840.00		
4	15" CMP	308	LF	$29.00	$8,932.00		
6	TYPE S-1 ASPHALT DRIVEWAY (1 1/2")	373	SY	$21.00	$7,833.00		

JUSTIFICATION: The original construction documents called for the desilting of existing pipes along the north side of Duane Avenue from Dobson Drive to Hobart Boulevard. During construction it was discovered that the existing pipes to be desilted were in an advanced state of deterioration and required replacement. Additionally, the existing ditch on the west side of Hobart Boulevard needed to be regraded to provide positive flow to remove standing water.

TOTAL UNFORESEEN CONDITION **$23,872.00**

ADDITIONAL SCOPE

5	STANDARD DITCH REGRADING	400	LF	$4.50	$1,800.00		

JUSTIFICATION: A 400 ft portion of an existing ditch on the west side of Hobart Blvd outside of the project limits needs to be regraded in order to provide positive water flow to remove standing water within the project limits. This change order items extends the project limits using an existing contract pay item.

TOTAL ADDITIONAL SCOPE **$1,800.00**

TOTAL CHANGE ORDER #1	$25,672.00	$0.00
NET TOTAL CHANGE ORDER NO.1		**$25,672.00**

Company Name: JB UNDERGROUND INC.
Address: 17053 OAK HILL RD.
City / State: HILLIARD FL 32046
Office Phone: 904-879-2083

Project Name: HOBART BOULEVARD DRAINAGE IMPROVEMENTS

PAYMENT NUMBER: CHANGE ORDER #1
APPLICATION DATE: 6/19/2017
CITY P.O. NO:
BID NO.9600-13

A	B				C	D		E		F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	UNIT	ESTIMATED QUANTITY	UNIT PRICE	TOTAL ESTIMATED VALUE	COMPLETED PREVIOUS PERIOD QTY	COMPLETED PREVIOUS PERIOD VALUE	COMPLETED THIS PERIOD QTY	COMPLETED THIS PERIOD VALUE	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE	% COMPLETE (G - C)	BALANCE TO FINISH (C - G)	RETAINAGE 5%
1	Site Preparation (Including Clearing, Grubbing and Demolition)	LS	1	$4,467.00	$4,467.00	0	$0.00	0	$0.00	$0.00	$0.00	0%	$4,467.00	$ -
3	Maintenance of Traffic	LS	1	$800.00	$800.00	0	$0.00	0	$0.00	$0.00	$0.00	0%	$800.00	$ -
	Reinforced Concrete Pipe 18''	LF	40	$46.00	$1,840.00	0	$0.00	0	$0.00	$0.00	$0.00	0%	$1,840.00	$ -
10	Corrugated Metal Pipe (15")	LF	306	$29.00	$8,932.00	0	$0.00	0	$0.00	$0.00	$0.00	0%	$8,932.00	$ -
16	STANDARD DITCH REGRADING	LF	400	$4.50	$1,800.00	0	$0.00	0	$0.00	$0.00	$0.00	0%	$1,800.00	$ -
19	Asphaltic Concrete Driveway (1 1/2" Type S-1)	SY	373	$21.00	$7,833.00	0	$0.00	0	$0.00	$0.00	$0.00	0%	$7,833.00	$ -
					$25,672.00	0	**$0.00**	0	**$0.00**	**$0.00**	**$0.00**		**$25,672.00**	$ -

SUBJECT: **HOBART BOULEVARD DRAINAGE IMPROVEMENTS- JSEB SET-ASIDE**

BID# JCF-0108-16 OPEN DATE: **2016-05-11**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: **PUBLIC WORKS**

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

NUMBER OF BIDS INVITED **8** NUMBER RECEIVED **6** OTHER **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to JB Underground, Inc., in the amount of $217,306.00 Part A (city's portion); Part B in the amount of $28,260.00 to be awarded by JEA in a separate agreement.

All Bonds are waived on this project.

This award to be funded by account: PWEN462SW-06505-PW0791-01- $217,306.00 (city's portion) 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 _____ DATE: 5-26-16

Teresa R. Eilbacher _____ OTHER: _____

_____ _____

James R. McCain _____

ACTION OF AWARDING AUTHORITY DATE: 5/26/16

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 9/22/2017 3:57 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 09/22/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 3:57 PM

FISCAL MO/YEAR : 12 2017 CURRENCY CODE :
INDEX CODE : PWEN462SW DSR CAPITAL IMPROVEMENTS
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PW0791 HOBART AVENUE
PROJECT DETAIL : 01 HOBART AVENUE DRAINAGE IMPROVEMENTS
GRANT :
GRANT DETAIL :
USER CODE :

S	SEPT 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	244,642.60
EXPENDITURES	-153.79	173,259.58	175,341.20
ENCUMBRANCES	.00	-166,912.46	50,393.54
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	153.79	-6,347.12	18,907.86

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

QWS3270X 9/22/2017 3:57 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 09/22/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 3:57 PM

FISCAL MO/YEAR : 12 2017 CURRENCY CODE :
INDEX CODE : PWEN462SW DSR CAPITAL IMPROVEMENTS
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PW0072 DRAINAGE SYSTEM REHABILATION
PROJECT DETAIL : 01 DRAINAGE SYSTEM REHABILITATION
GRANT :
GRANT DETAIL :
USER CODE :

S	SEPT 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	199,660.71	667,714.59
EXPENDITURES	16,866.45	84,274.61	420,124.99
ENCUMBRANCES	-16,712.66	96,791.91	206,215.69
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	-153.79	18,594.19	41,373.91

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