SUBJECT: HALDUMAR TERRACE ROADWAY IMPROVEMENTS

BID #: JCF-0131-14 **OPEN DATE:** 2014-08-27

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: JSEB SET-ASIDE CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL BID-LOWEST RESPONSIVE, RESPONSIBLE BIDDER, PARTS A & B

NUMBER OF BIDS INVITED: (4) **NUMBER RECEIVED:** (9) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was approved on 06/23/15 to Onas Corporation (contract #7920-39), in the amount of $207,354.00 (city's portion); Change Order #1 was approved on 01/07/16 in the amount of $9,237.58.

Recommend approval of Change Order #2 to Onas Corporation., in the amount of $21,025.00, for a revised maximum indebtedness to the city not-to-exceed $237,616.58.

This award is to be funded by account(s): PWCP462SD-06505-PW0745-02 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award(s)

ANALYST: _____ MARILYN LAIDLER **RESPECTFULLY SUBMITTED** _____ 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: Haldumar Terrace Roadway Improvements
BID# JCF-0131-14
Contract 7920-39

The subject contract was awarded under BID# JCF-0131-14 in the amount of $207,354.00 to Onas Corporation, contract 7920-39. Change order #1 was for $9,237.58. Change order #2 is detailed on the attached spreadsheet to reconcile final quantities in the amount of $21,025.00.

Accordingly, this is to recommend approval for change order 2 to contract 7920-39 to Onas Corporation in the amount of $21,025.00. The maximum indebtedness to the city will be $237,616.58.

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

ACCOUNT NO.	Fund	ENCUMBERED AMOUNT
PWCP462SD-06505-PW0745-02	Enterprise	$21,025.00
TOTALS:		$21,025.00

TF/lw

Attachments

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ONAS CORPORATION
HALDUMAR TERRACE ROADWAY IMPROVEMENTS
CONTRACT # 7920-39

CHANGE ORDER NO. 2
9/6/2017

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	NET TOTALS
	RECONCILE QUANTITIES:						
	JUSTIFICATION: Reconcile final quantities.						
	RECONCILE QUANTITIES						
	ITEM# DESCRIPTION						
1	8 HAULING & DISPOSAL UNSUITABLE MATERIALS (CONTINGENCY)	-100	CY	$ 10.00		($1,000.00)	
2	9 OVEREXCAVATION (CONTINGENCY)	-100	CY	$ 10.00		($1,000.00)	
3	10 A-3 SAND (CONTINGENCY)	-100	CY	$ 10.00		($1,000.00)	
4	11 ASPHALTIC CONC. TYPE (S-1) (1-1/2")	1450	CY	$ 18.00	$26,100.00		
7	20 NEW 3' WOODEN FNCE (CONTINGENCY)	-60	EA	$ 20.00		($1,200.00)	
8	21 NEW 4' WOODEN FNCE (CONTINGENCY)	-35	EA	$ 25.00		($875.00)	
	RECONCILE QUANTITES SUBTOTAL				$26,100.00	($5,075.00)	
	RECONCILE QUANTITIES NET TOTAL						**$21,025.00**
NET TOTAL CHANGE ORDER NO. 2							**$21,025.00**

Company Name: Unit Corporation
Address: 2550 University Blvd. N
City / State: Jacksonville, FL
Office Phone / Fax: 904-745-0508 / 904-745-1318

Project Name: Haldumar Terrace Roadway Improvements

PAYMENT NUMBER: #4
APPLICATION DATE: July 30, 2018
CITY P.O. NO.
BID NO.

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 + E + F)	% COMPLETE (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETAINAGE 0%
1	MOBILIZATION	1	LS	$13,000.00	$13,000.00	94%	$12,220.00	6%	$780.00	$0.00	$13,000.00	100%	$0.00	$ -
2	SITE PREPARATION	1	LS	$12,000.00	$12,000.00	94%	$11,280.00	6%	$720.00	$0.00	$12,000.00	100%	$0.00	$ -
3	MAINTENANCE OF TRAFFIC	1	LS	$6,000.00	$6,000.00	94%	$5,640.00	6%	$360.00	$0.00	$6,000.00	100%	$0.00	$ -
4	AS BUILTS	1	LS	$2,500.00	$2,500.00	0%	$0.00	100%	$2,500.00	$0.00	$2,500.00	100%	$0.00	$ -
5	EROSION CONTROL	1	LS	$1,000.00	$1,000.00	100%	$1,000.00	0%	$0.00	$0.00	$1,000.00	100%	$0.00	$ -
6	PROJECT SIGN	2	EA	$250.00	$500.00	2	$500.00	0	$0.00	$0.00	$500.00	100%	$0.00	$ -
7	REGULAR EXCAVATION AND FILL	1	LS	$3,000.00	$3,000.00	100%	$3,000.00	0%	$0.00	$0.00	$3,000.00	100%	$0.00	$ -
8	HAULING AND DISPOSAL OF UNSUITABLE MATERIAL (CONTINGENCY)	100	CY	$10.00	$1,000.00	0	$0.00	0	$0.00	$0.00	$0.00	0%	$1,000.00	$ -
9	OVEREXCAVATION (CONTINGENCY)	100	CY	$10.00	$1,000.00	0	$0.00	0	$0.00	$0.00	$0.00	0%	$1,000.00	$ -
10	A-3 SAND (CONTINGENCY)	100	CY	$10.00	$1,000.00	0	$0.00	0	$0.00	$0.00	$0.00	0%	$1,000.00	$ -
11	ASPHALTIC CONC. TYPE (S-1) (1-1/2")	1,550	SY	$18.00	$27,900.00	3,000	$54,000.00	0	$0.00	$0.00	$54,000.00	194%	($26,100.00)	$ -
12	BASE, 8" COMPACTED LIMEROCK	1,550	SY	$15.00	$23,250.00	744	$11,160.00	0	$0.00	$0.00	$11,160.00	48%	$12,090.00	$ -
13	12" STABILIZED SUBGRADE	1,800	SY	$5.00	$9,000.00	744	$3,720.00	0	$0.00	$0.00	$3,720.00	41%	$5,280.00	$ -
14	CURB & GUTTER (CITY STD., DROP, MEDIAN, MIAMI)	1,450	LF	$15.00	$21,750.00	1320	$19,800.00	130	$1,950.00	$0.00	$21,750.00	100%	$0.00	$ -
15	CONCRETE DRIVEWAY (6" THICK)	107	SY	$42.00	$4,494.00	148	$6,216.00	0	$0.00	$0.00	$6,216.00	138%	($1,722.00)	$ -
16	CONCRETE SIDEWALK (4" THICK)	25	SY	$40.00	$1,000.00	130.5	$5,220.00	0	$0.00	$0.00	$5,220.00	522%	($4,220.00)	$ -
17	CONCRETE PAVER SIDEWALK	4,318	SF	$5.00	$21,550.00	0	$0.00	2906	$14,531.13	$0.00	$14,531.13	67%	$7,018.87	$ -
18	6"x8" CONCRETE BORDER	1,550	LF	$6.00	$9,300.00	1060	$6,360.00	490	$2,940.00	$0.00	$9,300.00	100%	$0.00	$ -
19	REMOVE & REINSTALL EX. WOODEN FENCE	95	LF	$3.00	$285.00	95	$285.00	0	$0.00	$0.00	$285.00	100%	$0.00	$ -
20	NEW 3' WOODEN FENCE (CONTINGENCY)	60	LF	$20.00	$1,200.00	0	$0.00	0	$0.00	$0.00	$0.00	0%	$1,200.00	$ -
21	NEW 4' WOODEN FENCE (CONTINGENCY)	35	LF	$25.00	$875.00	0	$0.00	0	$0.00	$0.00	$0.00	0%	$875.00	$ -
22	SIGN, SINGLE POST (<12 SF)	1	EA	$250.00	$250.00	0	$0.00	1	$250.00	$0.00	$250.00	100%	$0.00	$ -
23	RELOCATE EX. SIGN, SINGLE POST	1	EA	$300.00	$300.00	0	$0.00	1	$300.00	$0.00	$300.00	100%	$0.00	$ -
24	TRAFFIC STRIPE SOLID (YELLOW) THERMOPLASTIC (6")	100	LF	$5.00	$500.00	0	$0.00	100	$500.00	$0.00	$500.00	100%	$0.00	$ -
25	TRAFFIC STRIPE SOLID (WHITE) THERMOPLASTIC (24")	18	LF	$20.00	$360.00	0	$0.00	18	$360.00	$0.00	$360.00	100%	$0.00	$ -
26	CITY STD. J-1 MANHOLE	2	EA	$4,000.00	$8,000.00	2	$8,000.00	0	$0.00	$0.00	$8,000.00	100%	$0.00	$ -
27	TYPE B INLET (FDOT MODIFIED)	4	EA	$3,200.00	$12,800.00	4	$12,800.00	0	$0.00	$0.00	$12,800.00	100%	$0.00	$ -
28	STORM PIPE (12"x18" ERCP)	260	LF	$40.00	$10,400.00	260	$10,400.00	0	$0.00	$0.00	$10,400.00	100%	$0.00	$ -
29	CONNECT PROPOSED 12"x18" ERCP TO E-1	1	EA	$2,500.00	$2,500.00	1	$2,500.00	0	$0.00	$0.00	$2,500.00	100%	$0.00	$ -
30	GROUT FILL EXISTING 12" TCP	100	LF	$20.00	$2,000.00	0	$0.00	100	$2,000.00	$0.00	$2,000.00	100%	$0.00	$ -
31	DEWATERING BY WELL POINTS, 0'-8' DEEP	1	LS	$3,000.00	$3,000.00	1	$3,000.00	0	$0.00	$0.00	$3,000.00	100%	$0.00	$ -
32	SOD (MATCH EXISTING)	1,025	SY	$4.00	$4,100.00	0	$0.00	1025	$4,100.00	$0.00	$4,100.00	100%	$0.00	$ -
33	ROOT PRUNING	1	LS	$1,000.00	$1,000.00	0	$0.00	1	$1,000.00	$0.00	$1,000.00	100%	$0.00	$ -
34	TREE ROOT BARRIER	270	SY	$2.00	$540.00	0	$0.00	270	$540.00	$0.00	$540.00	100%	$0.00	$ -
Total	Original Contract Amount				$207,354.00		$177,101.00		$32,831.13	$0.00	$209,932.13	101%	-$2,578.13	$0.00
34	HEADER CURB	1	LS	$3,877.46	$3,877.46	1	$3,977.46	0	$0.00	$0.00	$3,877.46	100%	$0.00	
35	TREE REMOVAL	1	LS	$990.00	$990.00	1	$990.00	0	$0.00	$0.00	$990.00	100%	$0.00	
36	SURVEY & AS-BUILTS	1	LS	$2,578.13	$2,578.13	0	$0.00	0%	$0.00	$0.00	$0.00	0%	$2,578.13	
37	MILLING & ASPHALT OVERLAY	1	LS	$8,690.00	$8,690.00	1	$8,690.00	0	$0.00	$0.00	$8,690.00	100%	$0.00	
38	MAINTENANCE OF TRAFFIC	1	LS	$792.00	$792.00	100%	$792.00	0	$0.00	$0.00	$792.00	100%	$0.00	
39	LINE ITEM 2 - SITE PREPARATION - DEDUCT	1	LS	-$1,140.00	($1,140.00)	94%	($1,071.60)	6%	($68.40)	$0.00	($1,140.00)	100%	$0.00	
40	LINE ITEM 12 - BASE 8" - DEDUCT	-228	SY	$15.00	($3,420.00)	0	$0.00	-228	($3,420.00)	$0.00	($3,420.00)	100%	$0.00	
41	LINE ITEM 13 - STABILIZED SUBGRADE - DEDUCT	-228	SY	$5.00	($1,140.00)	0	$0.00	-228	($1,140.00)	$0.00	($1,140.00)	100%	$0.00	
42	LINE ITEM 14 - CURB & GUTTER - DEDUCT	-30	LF	$15.00	($450.00)	0	$0.00	-30	($450.00)	$0.00	($450.00)	100%	$0.00	
43	LINE ITEM 33 - ROOT PRUNING - DEDUCT	-1	LS	$1,000.00	($1,000.00)	0	$0.00	-1	($1,000.00)	$0.00	($1,000.00)	100%	$0.00	
44	LINE ITEM 34 - TREE ROOT PRUNING - DEDUCT	-1	LS	$540.00	($540.00)	0	$0.00	1	($540.00)	$0.00	($540.00)	100%	$0.00	
Total	Change Order No. 1				$9,237.58	0%	$13,277.86	100%	-$6,618.40		$6,659.46		$2,578.13	$100.00
					$216,591.58		$190,378.86		$26,212.73	$0.00	$216,591.58		$0.00	

8/18/17

Project Name: Haldumar Terrace Roadway Improvements

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED QUANTITY	D UNIT	E UNIT PRICE	F TOTAL SCHEDULED VALUE	G COMPLETED PREVIOUS PERIOD QTY	G COMPLETED PREVIOUS PERIOD VALUE	H COMPLETED THIS PERIOD QTY	H COMPLETED THIS PERIOD VALUE	I MATERIALS PRESENTLY STORED (NOT IN G OR H)	J TOTAL COMPLETED AND STORED TO DATE (G + H + I)	K % COMPLETE (J / F)	L BALANCE TO FINISH (F - J)	M RETAINAGE 5%
1	MOBILIZATION	1	LS	$13,000.00	$13,000.00	100%	$13,000.00	0%	$0.00	$0.00	$13,000.00	100%	$0.00	$ 650.00
2	SITE PREPARATION	1	LS	$12,000.00	$12,000.00	94%	$11,280.00	6%	$720.00	$0.00	$12,000.00	100%	$0.00	$ 600.00
3	MAINTENANCE OF TRAFFIC	1	LS	$6,000.00	$6,000.00	94%	$5,640.00	6%	$360.00	$0.00	$6,000.00	100%	$0.00	$ 300.00
4	AS BUILTS	1	LS	$2,500.00	$2,500.00	100%	$2,500.00	0%	$0.00	$0.00	$2,500.00	100%	$0.00	$ 125.00
5	EROSION CONTROL	1	LS	$1,000.00	$1,000.00	100%	$1,000.00	0%	$0.00	$0.00	$1,000.00	100%	$0.00	$ 50.00
6	PROJECT SIGN	2	EA	$250.00	$500.00	2	$500.00	0	$0.00	$0.00	$500.00	100%	$0.00	$ 25.00
7	IRREGULAR EXCAVATION AND FILL	1	LS	$3,000.00	$3,000.00	100%	$3,000.00	0%	$0.00	$0.00	$3,000.00	100%	$0.00	$ 150.00
8	HAULING AND DISPOSAL OF UNSUITABLE MATERIAL (CONTINGENCY)	100	CY	$10.00	$1,000.00	0	$0.00	100	$1,000.00	$0.00	$1,000.00	100%	$0.00	$ 50.00
9	OVEREXCAVATION (CONTINGENCY)	100	CY	$10.00	$1,000.00	0	$0.00	100	$1,000.00	$0.00	$1,000.00	100%	$0.00	$ 50.00
10	A-3 SAND (CONTINGENCY)	100	CY	$10.00	$1,000.00	0	$0.00	100	$1,000.00	$0.00	$1,000.00	100%	$0.00	$ 50.00
11	ASPHALTIC CONC. TYPE (S-1) (1.12")	1,550	SY	$18.00	$27,900.00	3,050	$54,900.00	0	$0.00	$0.00	$54,900.00	194%	($26,900.00)	$ 2,745.00
12	BASE, 8" COMPACTED LIMEROCK	1,550	SY	$15.00	$23,250.00	744	$11,160.00	806	$12,090.00	$0.00	$23,250.00	100%	$0.00	$ 1,162.50
13	12" STABILIZED SUBGRADE	1,550	CY	$5.00	$7,750.00	744	$3,720.00	1,550	$5,580.00	$0.00	$9,000.00	100%	$0.00	$ 450.00
14	CURB & GUTTER (CITY STD. DROP, MEDIAN, MIAMI)	1,850	LF	$15.00	$27,750.00	1,220	$18,300.00	130	$1,950.00	$0.00	$21,750.00	100%	$0.00	$ 997.50
15	CONCRETE DRIVEWAY (6" THICK)	127	SY	$42.00	$5,334.00	148	$6,216.00	0	$0.00	$0.00	$6,216.00	116%	($882.00)	$ 310.80
16	CONCRETE SIDEWALK (4" THICK)	75	SY	$40.00	$3,000.00	190.5	$5,720.00	0	$0.00	$0.00	$5,720.00	6[illegible]%	($2,720.00)	$ 286.00
17	CONCRETE PAVER SIDEWALK	4,310	SF	$5.00	$21,550.00	0	$0.00	4,310	$21,550.00	$0.00	$21,550.00	100%	$0.00	$ 1,077.50
18	6"x18" CONCRETE BORDER	1,550	LF	$6.00	$9,300.00	1,060	$6,360.00	490	$2,940.00	$0.00	$9,300.00	100%	$0.00	$ 465.00
19	REMOVE & REINSTALL EX. WOODEN FENCE	65	LF	$3.00	$195.00	65	$195.00	0	$0.00	$0.00	$195.00	100%	$0.00	$ 9.75
20	NEW 3' WOODEN FENCE (CONTINGENCY)	60	LF	$20.00	$1,200.00	0	$0.00	60	$1,200.00	$0.00	$1,200.00	100%	$0.00	$ 60.00
21	NEW 4' WOODEN FENCE (CONTINGENCY)	35	LF	$25.00	$875.00	0	$0.00	35	$875.00	$0.00	$875.00	100%	$0.00	$ 43.75
22	SIGN, SINGLE POST (<12 SF)	1	EA	$250.00	$250.00	0	$0.00	1	$250.00	$0.00	$250.00	100%	$0.00	$ 12.50
23	RELOCATE EX. SIGN, SINGLE POST	1	EA	$300.00	$300.00	0	$0.00	1	$300.00	$0.00	$300.00	100%	$0.00	$ 15.00
24	TRAFFIC STRIPE SOLID (YELLOW) THERMOPLASTIC (6")	500	LF	$5.00	$500.00	0	$0.00	100	$500.00	$0.00	$500.00	100%	$0.00	$ 25.00
25	TRAFFIC STRIPE SOLID (WHITE) THERMOPLASTIC (24")	18	LF	$20.00	$360.00	0	$0.00	18	$360.00	$0.00	$360.00	100%	$0.00	$ 18.00
26	CITY STD. J-1 MANHOLE	2	EA	$4,000.00	$8,000.00	2	$8,000.00	0	$0.00	$0.00	$8,000.00	100%	$0.00	$ 400.00
27	TYPE B INLET (FDOT MODIFIED)	4	EA	$3,200.00	$12,800.00	4	$12,800.00	0	$0.00	$0.00	$12,800.00	100%	$0.00	$ 640.00
28	STORM PIPE (12"x18" ERCP)	260	LF	$40.00	$10,400.00	260	$10,400.00	0	$0.00	$0.00	$10,400.00	100%	$0.00	$ 520.00
29	CONNECT PROPOSED 12"x18" ERCP TO E.T.	1	EA	$2,500.00	$2,500.00	1	$2,500.00	0	$0.00	$0.00	$2,500.00	100%	$0.00	$ 125.00
30	GROUT FILL EXISTING 12" TCP	100	LF	$20.00	$2,000.00	1	$20.00	99	$1,980.00	$0.00	$2,000.00	100%	$0.00	$ 100.00
31	DEWATERING BY WELL POINTS, 0'-8' DEEP	1	LS	$3,000.00	$3,000.00	1	$3,000.00	0	$0.00	$0.00	$3,000.00	100%	$0.00	$ 150.00
32	SOD (MATCH EXISTING)	1,025	SY	$4.00	$4,100.00	0	$0.00	1,025	$4,100.00	$0.00	$4,100.00	100%	$0.00	$ 205.00
33	ROOT PRUNING	1	LS	$1,000.00	$1,000.00	0	$0.00	1	$1,000.00	$0.00	$1,000.00	100%	$0.00	$ 50.00
34	TREE ROOT BARRIER	270	SY	$2.00	$540.00	0	$0.00	270	$540.00	$0.00	$540.00	100%	$0.00	$ 27.00
Total	Original Contract Amount				$207,354.00		$180,401.00		$68,395.00	$0.00	$248,796.00	115%	-$37,842.00	$11,969.80
34	REMOVE CURB	1	LS	$3,877.48	$3,877.48	0	$0.00	1	$3,877.48	$0.00	$3,877.48	100%	$0.00	
35	TREE REMOVAL	1	LS	$990.00	$990.00	0	$0.00	1	$990.00	$0.00	$990.00	100%	$0.00	
36	SURVEY & AS BUILTS	1	LS	$2,578.13	$2,578.13	0	$0.00	1	$2,578.13	$0.00	$2,578.13	100%	$0.00	
37	MILLING & ASPHALT OVERLAY	1	LS	$9,690.00	$9,690.00	0	$0.00	1	$9,690.00	$0.00	$9,690.00	100%	$0.00	
38	MAINTENANCE OF TRAFFIC	1	LS	$792.00	$792.00	0	$0.00	1	$792.00	$0.00	$792.00	100%	$0.00	
39	LINE ITEM 2 - SITE PREPARATION - DEDUCT	1	LS	$81,140.00	($81,140.00)	0	$0.00	0.64	($51,071.60)	$0.00	($51,071.60)	64%	($[illegible])	
40	LINE ITEM 12 - BASE 8" - DEDUCT	-278	SY	$15.00	($4,170.00)	0	$0.00	-278	($4,170.00)	$0.00	($4,170.00)	100%	$0.00	
41	LINE ITEM 13 - STABILIZED SUBGRADE - DEDUCT	-228	SY	$5.00	($1,140.00)	0	$0.00	-228	($1,140.00)	$0.00	($1,140.00)	100%	$0.00	
42	LINE ITEM 14 - CURB & GUTTER - DEDUCT	30	LF	-$15.00	($450.00)	0	$0.00	30	($450.00)	$0.00	($450.00)	100%	$0.00	
43	LINE ITEM 33 - ROOT PRUNING - DEDUCT	1	LS	$1,000.00	($1,000.00)	0	$0.00	1	($1,000.00)	$0.00	($1,000.00)	100%	$0.00	
44	LINE ITEM 34 - TREE ROOT PRUNING - DEDUCT	1	LS	$540.00	($540.00)	0	$0.00	1	($540.00)	$0.00	($540.00)	100%	$0.00	
Total	Change Order No. 1				$9,237.58	0%	$0.00	100%	$9,305.98	$0.00	$9,305.98		-$68.40	$465.30
					$216,591.58		$180,401.00		$68,395.98	$0.00	$249,101.98		-$37,510.40	

VOID

SEE REVISED SCHEDULE OF VALUES

Previous Payments	
1	$3,869.00
2	$17,025.78
3	$0.00
4	$0.00
5	$0.00
6	$0.00
7	$0.00
8	$0.00
9	$0.00
10	$0.00

1. Contract Amount	$207,354.00
2. Executed Change Orders	$9,237.58
3. Total Contract (1) + (2)	$216,591.58
4. Work Performed on Contract Amount (1)	$239,395.00
5. Work Performed on Change Orders (2)	$9,305.98
6. Materials stored	$0.00
7. Total Completed & Stored (4) + (5) + (6)	$248,701.98
8. Retainage * 5% of Item (7)	$12,435.10
9. Less Previous Payments Made (or) Invoiced	$20,894.78
10. Payment Amount Due this Application (7) - (8) - (9)	$215,372.10

SUBJECT: **HALDUMAR TERRACE ROADWAY IMPROVEMENTS**

BID# JCF-0131-14 OPEN DATE: **2014-08-27**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
JSEB SET-ASIDE- CONSTRUCTION FIXED

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **TOTAL BID- LOWEST RESPONSIVE, RESPONSIBLE BIDDER, PARTS A AND B**

NUMBER OF BIDS INVITED **4** NUMBER RECEIVED **9** OTHER **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 06/23/15 to Onas Corporation (contract #7920-39) in the amount of $207,354.00 (City's Portion).

Recommend approval of Change Order #1 to Onas Corporation in the amount of $9,237.58 for a revised maximum indebtedness to the city not-to-exceed $216,591.58.

This award to be funded by account: PWCP462SD-06505-PW0745-02 to be executed by contract change order #1 through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **William J. Joyce, P.E., Chief, Engineering and Construction Management Division, Public Works Dept.**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 1-7-16

Teresa R. Eichner _____ OTHER: _____

_____ _____

James R. McCaig _____

ACTION OF AWARDING AUTHORITY DATE: 1/07/16

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

SUBJECT: **HALDUMAR TERRACE ROADWAY IMPROVEMENTS**

BID# JCF-0131-14 OPEN DATE: **2014-08-27**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
JSEB SET-ASIDE- CONSTRUCTION FIXED

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **TOTAL BID- LOWEST RESPONSIVE, RESPONSIBLE BIDDER, PARTS A AND B**

NUMBER OF BIDS INVITED **4** NUMBER RECEIVED **9** OTHER **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to Onas Corporation, as the lowest responsive, responsible bidder for Haldumar Terrace Roadway Improvements. Total award amount for Part A $207,354.00 (City's Portion); Part B- $10,800.00 (JEA) for a total bid amount not-to-exceed $218,154.00. JEA portion of $10,800.00 to be awarded in a separate agreement.

Funding for this award to be encumbered by account: PWCP462SD-06505-PW0745-02- 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: Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **William J. Joyce, 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: 06/18/15

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE: 6/23/15

APPROVED CFN DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____
Cleveland Ferguson III
Deputy Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2015-01

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 : PWCP462SD PW STORMWATER PROJECTS
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PW0745 HALDUMAR TERRACE ROAD
PROJECT DETAIL : 02 HALDUMAR TERRACE RD DRAINAGE IMP
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	300,000.00
EXPENDITURES	.00	30,674.39	267,368.71
ENCUMBRANCES	.00	-30,674.39	1,737.24
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	.00	30,894.05

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