SUBJECT: RED BAY BRANCH SEDIMENT BASIN DREGING

BID #: CF-0005-18 **OPEN DATE:** 2017-10-25

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: (100 plus) **NUMBER RECEIVED:** (5) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 12/07/17 to Loren Jock Trucking, Inc., (contract #10385), in the amount of $462,429.37; Change Order #1 was awarded on 05/19/18 in the amount of $77,342.12.

Recommend approval of Change Order #2 to Loren Jock Trucking, Inc., in the deductive amount of ($58,031.33), for a new revised maximum indebtedness to the city not-to-exceed $481,740.16.

Funding for this award is to be returned back to account: PWCP363SD410-06505-PW0799-01 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** Greg Pease
MARILYN LAIDLER
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.

January 30, 2019

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: Red Bay Branch Sediment Basin Dredging
BID# CF-0005-18
Contract 10385

The subject contract was awarded under BID# CF-0005-18 in the amount of $462,429.37 to Loren Jock Trucking, Inc., contract 10385. Change order #1 was for $77,342.12. Change order #2 is detailed on the attached spreadsheet for the deductive amount of $58,031.33.

Accordingly, this is to recommend approval for change order 2 to contract 10385 to Loren Jock Trucking, Inc. for the deductive amount of $58,031.33. The maximum indebtedness to the city will be $481,740.16.

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

ACCOUNT NO.	ENCUMBERED AMOUNT
PWCP363SD410-06505-PW0799-01 (CTPW18000019-01)	($58,031.33)
TOTAL	($58,031.33)

WJJ/lw

Attachments

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Loren Jock Trucking
Red Bay Branch Sediment Basin
CONTRACT # 10385

CHANGE ORDER NO. 2
1/30/2019

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
	RECONCILE FINAL QUANTITIES					
1	ITEM # DESCRIPTION					
7	DEBRIS REMOVAL (UNDERWATER)	-100.00	TN	$150.00		($15,000.00)
9.	Handling Charge @ Trail Ridge (Daily Cover)	-6283.00	TN	$5.00		($31,415.00)
10	BERMUDA SOD	300.00	SY	$8.45	$2,535.00	
11	SIDEWALK REMOVAL & REPLACEMENT	280.00	SF	$8.00	$2,240.00	
16	CONTINGENCY: RELOCATE WILDLIFE (DUCKS)	-5.00	EA	$100.00		($500.00)
17	CONTINGENCY: RELOCATE WILDLIFE (TURTLES)	-5.00	EA	$100.00		($500.00)
18	CONTINGENCY: HAND CLEAN HDPE CELL	-2000.00	SF	$2.00		($4,000.00)
19	CONTINGENCY: RMVL & RPLC OF HDPE CELL	-2000.00	SF	$5.00		($10,000.00)
CO1.6	DREDGING (EXCAVATION & FILL)	-107.10	CY	$29.27		($3,134.82)
CO1.8	TRANSPORATION TO TRAIL RIDGE	876.13	TN	$11.76	$10,303.29	
CO1.9.	Handling Charge @ Trail Ridge (Daily Cover)	-1711.96	TN	$5.00		($8,559.80)
	JUSTIFICATION: RECONCILE FINAL QUANTITIES					
	TOTAL RECONCILE FINAL QUANTITES				$15,078.29	($73,109.62)
	NET TOTAL RECONCILE FINAL QUANTITES				**($58,031.33)**	
	SUBTOTAL CHANGE ORDER NO. 2				$15,078.29	($73,109.62)
	NET TOTAL CHANGE ORDER NO. 2				**($58,031.33)**	

QUANTITIES FOR PARTIAL PAYMENT
(Attachment TO APPLICATION FOR PAYMENT)

PROJECT NAME: Red Bay Branch Sediment Basin Dredging LOCATION: Red Bay Branch PAGE 1 OF 1

PAYMENT NO.: 6 FINAL FROM: Friday, August 3, 2018 TO: Wednesday, October 31, 2018

CONTRACTOR Loren Jock Trucking, Inc. ADDRESS: 4140 SE Robert Loop Rd, Stuart, FL 34997

CONTRACT NO. 10385 BID NO.: CF-0005-18

		ORIGINAL ESTIMATE				COMPLETED TO DATE			
Item	Description	Qty	Unit	Cost Per Unit	Contract Price	Number Units	Value	Value of Uncompl Work	% Comp
1	Mobilization and Demobilization	1.00	LS	$ 40,000.00	$ 40,000.00	100.00%	$ 40,000.00	$ -	100.00%
2	Maintenance of Traffic	1.00	LS	$ 13,500.00	$ 13,500.00	100.00%	$ 13,500.00	$ -	100.00%
3	Erosion Control and Pollution Abatement	1.00	LS	$ 22,750.00	$ 22,750.00	100.00%	$ 22,750.00	$ -	100.00%
4	Site Preparation	1.00	LS	$ 13,500.00	$ 13,500.00	100.00%	$ 13,500.00	$ -	100.00%
5	Surveyor (Pre-Dredge and Post-Dredge)	1.00	LS	$ 8,800.00	$ 8,800.00	100.00%	$ 8,800.00	$ -	100.00%
6	Dredging (excavation and fill)	6100.00	CY	$ 29.27	$ 178,547.00	6,100.00	$ 178,547.00	$ -	100.00%
7	Debris Removal (Underwater)	100.00	Ton	$ 150.00	$ 15,000.00	0.00	$ -	$ 15,000.00	0.00%
8	Transportation to Trail Ridge	6283.00	Ton	$ 11.76	$ 73,888.08	6,283.00	$ 73,888.08	$ -	100.00%
9	Handling Charge at Trail Ridge (daily cover)	6283.00	Ton	$ 5.00	$ 31,415.00	0.00	$ -	$ 31,415.00	0.00%
10	Bermuda Sod (sod, labor, removal, disposal)	2750.00	SY	$ 8.45	$ 23,237.50	3,050.00	$ 25,772.50	$ (2,535.00)	110.91%
11	Sidewalk removal and replacement	250.00	SF	$ 8.00	$ 2,000.00	530.00	$ 4,240.00	$ (2,240.00)	212.00%
12	Dewatering	1.00	LS	$ 14,700.00	$ 14,700.00	100.00%	$ 14,700.00	$ -	100.00%
13	Project Sign	1.00	EA	$ 591.79	$ 591.79	100.00%	$ 591.79	$ -	100.00%
14	As-Built plans	1.00	LS	$ 1,500.00	$ 1,500.00	100.00%	$ 1,500.00	$ -	100.00%
15	Removal of Underbrush and Trees with 2" Caliper or less	1.00	LS	$ 8,000.00	$ 8,000.00	100.00%	$ 8,000.00	$ -	100.00%
16	Contingency: Relocate Wildlife (Ducks)	5.00	EA	$ 100.00	$ 500.00	0.00	$ -	$ 500.00	0.00%
17	Contingency: Relocate Wildlife (Turtles)	5.00	EA	$ 100.00	$ 500.00	0.00	$ -	$ 500.00	0.00%
18	Contingency: Hand Clean HDPE Cell Confinement System If Needed 1/2 of Total area	2000.00	SF	$ 2.00	$ 4,000.00	0.00	$ -	$ 4,000.00	0.00%
19	Contingency: Rmvl & Repl of HDPE Cellular Confinement System - "Geoweb" or Equal Channel Lining - 1/2 area	2000.00	SF	$ 5.00	$ 10,000.00	0.00	$ -	$ 10,000.00	0.00%
		CHANGE ORDER				COMPLETED TO DATE			
CO1.6	Dredging (excavation and fill)	1662.10	CY	$ 29.27	$ 48,649.67	1,555.00	$ 45,514.85	$ 3,134.82	93.56%
CO1.8	Transportation to Trail Ridge	1711.96	Ton	$ 11.76	$ 20,132.85	2,588.09	$ 30,435.94	$ (10,303.29)	151.18%
CO1.9	Handling Charge at Trail Ridge (daily cover)	1711.96	Ton	$ 5.00	$ 8,559.80	0.00	$ -	$ 8,559.80	0.00%
ORIGINAL CONTRACT TOTALS					**$ 462,429.37**		**$ 405,789.37**	**$ 56,640.00**	**87.75%**
CHANGE ORDER TOTALS					**$ 77,342.12**		**$ 75,950.79**	**$ 1,391.33**	**98.20%**
FINAL CONTRACT TOTALS					**$ 539,771.49**		**$ 481,740.16**	**$ 58,031.33**	**89.25%**

SUBJECT: RED BAY BRANCH SEDIMENT BASIN DREGING

BID #: CF-0005-18 **OPEN DATE:** 2017-10-25

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: (100 plus) **NUMBER RECEIVED:** (5) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 12/07/17 to Loren Jock Trucking, Inc., (contract #10385), in the amount of $462,429.37.

Recommend approval of Change Order #1 to Loren Jock Trucking, Inc., in the amount of $77,342.12, for a new revised maximum indebtedness to the city not-to-exceed $539,771.49.

Funding for this award is to be encumbered by account: PWCP363SD410-06505-PW0799-01 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** 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: 5-17-18

Teresa R Eibner OTHER:

ACTION OF AWARDING AUTHORITY DATE 5/19/18

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

SUBJECT: RED BAY BRANCH SEDIMENT BASIN DREGING

BID #: CF-0005-18 **OPEN DATE:** 2017-10-25

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: (100 plus) **NUMBER RECEIVED:** (5) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Loren Jock Trucking, Inc., as the lowest responsive, responsible bidder, in the total base bid amount of $462,429.37.

This award is to be funded by account: PWCP363SD410-06505-PW0799-01 to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Clarification questions and answers, Basis of Award, Scope of Work

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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 12/07/17

Teresa R. Eichner OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 12/07/17

NR APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

QWS3270X 2/7/2019 2:06 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 02/07/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 2:06 PM

FISCAL MO/YEAR : 05 2019 CURRENCY CODE :
INDEX CODE : PWCP363SD410 PW S & D CAPITAL PROJECTS (F5410)
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PW0799 RED BAY BRANCH SEDIMENT DREDGING
PROJECT DETAIL : 01 RED BAY BRANCH SEDIMENT DREDGING
GRANT :
GRANT DETAIL :
USER CODE :

S	FEB 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	550,000.00
EXPENDITURES	.00	6,057.90	216,901.45
ENCUMBRANCES	.00	-5,311.74	65,329.04
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	-746.16	267,769.51

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

CF-0005-18-	Loren Jock Trucking Inc	
12/7/2017	$462,429.37	Award
5/19/2018	$77,342.12	Change Order #1
Pending	-$58,031.33	Change Order #2

$481,740.16 Total Award