SUBJECT: KNIGHTS LANE OUTFALL IMPROVEMENTS

BID #: JCF-0039-19 **OPEN DATE:** 2018-11-28

GENERAL GOVERNMENT AWARDS COMMITTEE

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

AGENCY: PUBLIC WORKS

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

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to reject Pinnacle Civil and General Contractors, LLC, and Maer Homes, LLC, dba MAER Construction due to both company's not being pre-qualified in the horizontal category at time of bid opening per Invitation to Bid.

Recommend approval of award to the lowest responsive, responsible bidder Hager Construction Company in the total base bid amount of $1,155,730.50.

This award is to be funded by account(s): PWEN462SW-06505-PW0885-01- $799,383.20; PWCP462SD-06505-PW0801-01- $335,495.35; PWCP462SD-06505-PW0072-01- $5,165.87; PWEN462SW-06505-PW0072-01- $15,686.08 to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulation Sheet, JSEB Letter, Vendor Rejection Letters Emails, Basis of Award, Scope of Work

ANALYST: _____ **RESPECTFULLY SUBMITTED** _____

MARILYN LAIDLER

GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Ed Starnes, P.E., J.D., Acting Chief, Engineering and Construction Management

---

(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
214 N. Hogan St., 10th floor
Jacksonville, FL 32202
(904) 255-8786
www.coj.net

ONE CITY. ONE JACKSONVILLE.

December 4, 2018

TO: Gregory W. Pease
Chief of Procurement

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

FROM: Ed Starnes, P.E., J.D..
Acting Chief, Engineering and Construction Management

SUBJECT: RECOMMENDATION TO AWARD

RE: Knights Lane Outfall Improvements

Bid No.:	JCF-0039-19
Bid Date:	November 28, 2018
Award Amount:	$1,155,730.50
Internal Services Account No.	PWEN011AD

The Department of Public Works reviewed and tabulated the five (5) bids received on the referenced project. The apparent low bid by Pinnacle Civil and General Contractors, LLC, failed to pre-qualify in the horizontal category at the time of bid opening as required by the Invitation to Bid. The 2nd low bid by Maer Homes, LLC, d/b/a MAER Construction also failed to pre-qualify in the horizontal category at the time of the bid opening. The 3rd low bid is by Hager Construction, Inc., who met the qualifications and has been reviewed by the EBO Office who has determined that the bidder is in compliance with the set-aside requirements for this project. In addition, Public Works has confirmed through www.myfloridalicense.com the appropriate licenses for this contractor and listed subcontractors if applicable.

Accordingly, we recommend that the bids by Pinnacle Civil and General Contractors, LLC and Maer Homes, LLC d/b/a MAER Construction be rejected and that award for the Total Base Bid for the Knights Lane Outfall Improvements be awarded to Hager Construction Co, Inc., 2037 Gilmore Street, Jacksonville, Florida 32204, in accordance with the attached bid documents, in the amount of $1,155,730.50.

Funding for this project should be encumbered by contract as follows:

ACCOUNT NO.	ENCUMBERED AMOUNT
PWEN462SW-06505-PW0885-01	$799,383.20
PWCP462SD-06505-PW0801-01	$335,495.35
PWCP462SD-06505-PW0072-01	$5,165.87
PWEN462SW-06505-PW0072-01	$15,686.08
TOTAL	$1,155,730.50

ES:lw

Attachments
cc: Lori West, Engineering Contract Specialist

96

PO-HORIZONTAL

TITLE: KNIGHTS LANE OUTFALL IMPROVEMENTS

BID NO. JCF-0039-19 (PUBLIC WORKS)

OPEN DATE: NOVEMBER 28, 2018 @ 2:00PM

BUYER: MARILYN LAIDLER

No. Invited: (5) No. Received (5) No Bids: (0)

				HAGER CONSTRUCTION COMPANY		KIRBY DEVELOPMENT, INC		CGC, INC.	
ITEM	DESCRIPTION OF WORK	APPROX. QTY	UNIT	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	MOBILIZATION	1	LS	$ 56,000.00	$ 56,000.00	$ 52,343.91	$ 52,343.91	$ 104,700.05	$ 104,700.05
2	SITE PREPARATION	1	LS	$ 30,000.00	$ 30,000.00	$ 246,122.45	$ 246,122.45	$ 280,506.00	$ 280,506.00
3	MAINTENANCE OF TRAFFIC	1	LS	$ 7,500.00	$ 7,500.00	$ 7,840.00	$ 7,840.00	$ 51,340.00	$ 51,340.00
4	AS-BUILT DRAWINGS	1	LS	$ 7,500.00	$ 7,500.00	$ 5,565.00	$ 5,565.00	$ 5,000.00	$ 5,000.00
5	PROJECT SIGN	2	EA	$ 1,000.00	$ 2,000.00	$ 679.00	$ 1,358.00	$ 1,500.00	$ 3,000.00
6	EROSION CONTROL & POLLUTION ABATEMENT	1	LS	$ 7,900.00	$ 7,900.00	$ 43,959.30	$ 43,959.30	$ 30,440.00	$ 30,440.00
7	REGULAR EXACAVATION	967	CY	$ 28.00	$ 27,076.00	$ 24.50	$ 23,691.50	$ 17.40	$ 16,825.80

TITLE:	KNIGHTS LANE OUTFALL IMPROVEMENTS			HAGER CONSTRUCTION COMPANY		KIRBY DEVELOPMENT, INC		CGC, INC.	
BID NO.	JCF-0039-19 (PUBLIC WORKS)								
8	EMBANKMENT	6209	CY	$ 75.00	$ 465,675.00	$ 38.04	$ 236,190.36	$ 22.85	$ 141,875.65
9	SUBSOIL EXCAVATION	4062	CY	$ 10.00	$ 40,620.00	$ 35.29	$ 143,347.98	$ 22.50	$ 91,395.00
10	HAULING & DISPOSAL OF UNSUIT. MATL. (CONTINGENCY)	200	CY	$ 19.00	$ 3,800.00	$ 20.15	$ 4,030.00	$ 20.00	$ 4,000.00
11	OVEREXCAVATION (CONTINGENCY)	200	CY	$ 10.00	$ 2,000.00	$ 10.02	$ 2,004.00	$ 25.00	$ 5,000.00
12	A-3 SAND	200	CY	$ 10.00	$ 2,000.00	$ 25.47	$ 5,094.00	$ 30.00	$ 6,000.00
13	DEWATERING	1	LS	$ 120,000.00	$ 120,000.00	$ 179,229.40	$ 179,229.40	$ 125,500.00	$ 125,500.00
14	DRAINAGE PIPE, 4"	12	LF	$ 29.00	$ 348.00	$ 46.48	$ 557.76	$ 100.00	$ 1,200.00
15	DRAINAGE PIPE, 15"	12	LF	$ 55.00	$ 660.00	$ 93.25	$ 1,119.00	$ 300.00	$ 3,600.00
16	CONCRETE JACKETS FOR PIPE EXTENSIONS	3	EA	$ 945.00	$ 2,835.00	$ 1,186.82	$ 3,560.46	$ 2,500.00	$ 7,500.00
17	RIP RAP, FABRIC FORMED CONCRETE, 10" FILTER POINTS W/FILTER FABRIC	4469	SY	$ 73.50	$ 328,471.50	$ 129.11	$ 576,992.59	$ 56.50	$ 252,498.50
18	TURF REINFORCEMENT MAT	264	SY	$ 25.00	$ 6,600.00	$ 24.39	$ 6,438.96	$ 10.00	$ 2,640.00
19	NON-STRUCTURAL CONCRETE	16	CY	$ 150.00	$ 2,400.00	$ 284.81	$ 4,556.96	$ 300.00	$ 4,800.00
20	SODDING	1526	SY	$ 7.50	$ 11,445.00	$ 6.40	$ 9,766.40	$ 6.00	$ 9,156.00
21	FENCING, 6' H CHAIN LINK FENCE (CLF)	1032	LF	$ 25.00	$ 25,800.00	$ 33.11	$ 34,169.52	$ 28.00	$ 28,896.00
22	EXISTING 6' CLF GATE TO BE REINSTALLED	2	EA	$ 750.00	$ 1,500.00	$ 910.00	$ 1,820.00	$ 800.00	$ 1,600.00
23	GUARDRAIL, LOW SPEED TL-2	32	LF	$ 50.00	$ 1,600.00	$ 78.40	$ 2,508.80	$ 42.00	$ 1,344.00
24	TYPE II END TREATMENT	2	EA	$ 500.00	$ 1,000.00	$ 210.00	$ 420.00	$ 1,700.00	$ 3,400.00
25	RELOCATE EXISTING SIGNS	4	EA	$ 250.00	$ 1,000.00	$ 140.00	$ 560.00	$ 150.00	$ 600.00
	TOTAL BASE BID (ITEMS 1- 25)			$ 1,155,730.50		$ 1,593,246.35		$ 1,182,817.00	
	CONFLICT OF INTEREST:			YES		YES		YES	
	BID BOND:			YES		YES		YES	
	INSURANCE AFFADAVIT:			YES		YES		YES	
	LICENSED SUBS:			YES		SELF-PERFORM		SELF-PERFORM	
	ADDENDUMS (1,2) ACKNOWLEDGED:			YES		YES		YES	

TITLE:	KNIGHTS LANE OUTFALL IMPROVEMENTS			MAER HOMES, LLC DBA MAER CONSTRUCTION		PINNACLE CIVIL AND GENERAL CONTRACTORS, LLC	
BID NO.	JCF-0039-19 (PUBLIC WORKS)						
OPEN DATE:	NOVEMBER 28, 2018 @ 2:00PM						
ITEM	DESCRIPTION OF WORK	APPROX. QTY	UNIT	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	MOBILIZATION	1	LS	$ 86,181.22	$ 86,181.22	$ 25,000.00	$ 25,000.00
2	SITE PREPARATION	1	LS	$ 83,220.00	$ 83,220.00	$ 25,000.00	$ 25,000.00
3	MAINTENANCE OF TRAFFIC	1	LS	$ 8,250.00	$ 8,250.00	$ 8,700.00	$ 8,700.00
4	AS-BUILT DRAWINGS	1	LS	$ 3,700.00	$ 3,700.00	$ 4,000.00	$ 4,000.00
5	PROJECT SIGN	2	EA	$ 1,000.00	$ 2,000.00	$ 550.00	$ 1,100.00
6	EROSION CONTROL & POLLUTION ABATEMENT	1	LS	$ 9,855.00	$ 9,855.00	$ 3,500.00	$ 3,500.00
7	REGULAR EXACAVATION	967	CY	$ 17.00	$ 16,439.00	$ 4.00	$ 3,868.00

TITLE:	KNIGHTS LANE OUTFALL IMPROVEMENTS			MAER HOMES, LLC DBA MAER CONSTRUCTION		PINNACLE CIVIL AND GENERAL CONTRACTORS, LLC	
BID NO.	JCF-0039-19 (PUBLIC WORKS)						
8	EMBANKMENT	6209	CY	$ 28.00	$ 173,852.00	$ 12.00	$ 74,508.00
9	SUBSOIL EXCAVATION	4062	CY	$ 17.00	$ 69,054.00	$ 16.00	$ 64,992.00
10	HAULING & DISPOSAL OF UNSUIT. MATL. (CONTINGENCY)	200	CY	$ 35.00	$ 7,000.00	$ 30.00	$ 6,000.00
11	OVEREXCAVATION (CONTINGENCY)	200	CY	$ 32.00	$ 6,400.00	$ 20.00	$ 4,000.00
12	A-3 SAND	200	CY	$ 32.00	$ 6,400.00	$ 13.50	$ 2,700.00
13	DEWATERING	1	LS	$ 63,250.00	$ 63,250.00	$ 4,500.00	$ 4,500.00
14	DRAINAGE PIPE, 4"	12	LF	$ 100.00	$ 1,200.00	$ 60.00	$ 720.00
15	DRAINAGE PIPE, 15"	12	LF	$ 100.00	$ 1,200.00	$ 85.00	$ 1,020.00
16	CONCRETE JACKETS FOR PIPE EXTENSIONS	3	EA	$ 1,250.00	$ 3,750.00	$ 800.00	$ 2,400.00
17	RIP RAP, FABRIC FORMED CONCRETE, 10" FILTER POINTS W/FILTER FABRIC	4469	SY	$ 64.00	$ 286,016.00	$ 83.00	$ 370,927.00
18	TURF REINFORCEMENT MAT	264	SY	$ 22.00	$ 5,808.00	$ 9.00	$ 2,376.00
19	NON-STRUCTURAL CONCRETE	16	CY	$ 250.00	$ 4,000.00	$ 225.00	$ 3,600.00
20	SODDING	1526	SY	$ 5.00	$ 7,630.00	$ 5.00	$ 7,630.00
21	FENCING, 6' H CHAIN LINK FENCE (CLF)	1032	LF	$ 25.00	$ 25,800.00	$ 16.00	$ 16,512.00
22	EXISTING 6' CLF GATE TO BE REINSTALLED	2	EA	$ 1,250.00	$ 2,500.00	$ 775.00	$ 1,550.00
23	GUARDRAIL, LOW SPEED TL-2	32	LF	$ 100.00	$ 3,200.00	$ 80.00	$ 2,560.00
24	TYPE II END TREATMENT	2	EA	$ 1,500.00	$ 3,000.00	$ 900.00	$ 1,800.00
25	RELOCATE EXISTING SIGNS	4	EA	$ 350.00	$ 1,400.00	$ 200.00	$ 800.00
	TOTAL BASE BID (ITEMS 1- 25)			$ 881,105.22		$ 639,763.00	
	CONFLICT OF INTEREST:			YES		YES	
	BID BOND:			YES		YES	
	INSURANCE AFFADAVIT:			YES		NOT INCLUDED	
	LICENSED SUBS:			SELF-PERFORM		SELF-PERFORM	
	ADDENDUMS (1,2) ACKNOWLEDGED:			YES		YES	

Department of Finance and Administration
Procurement Division

CITY OF JACKSONVILLE

December 3, 2018

To: Gregory A. Pease, Chief
Procurement Division

From: Aileen Cruz, Business Analyst
Jacksonville Small & Emerging Business Office & Contract Compliance Office

Re: **JCF-0039-19 Knights Lane Outfall Improvements**

The Jacksonville Small & Emerging Business (JSEB) Office has reviewed the low bidder/proposer for compliance with the Jacksonville Small and Emerging Business (JSEB) program. Based upon the review, the letters of intent, and the areas of certification, the lowest bidder/proposer is **Hager Construction Company**, with a bid of **$ 1,155,730.50,** which meets the goal of utilizing **100%** JSEB.

Our review efforts are documented and available upon request. Please let us know if you have any questions or concerns. I can be reached at (904) 255-8828.

cc: Marilyn Laidler

Laidler, Marilyn

From: Laidler, Marilyn
Sent: Monday, December 03, 2018 12:24 PM
To: jgarcia@pinnaclecgc.com
Cc: Laidler, Marilyn; Hahn, David; Freeman, Dustin
Subject: Bid Rejection Letter- JCF-0039-19 Knights Lane Outfall Improvements
Attachments: BID REJECTION PINNACLE.pdf

Hello,
Please find the attached bid rejection letter for project referenced your company was/is not on the city pre-qualified bidders list in the horizontal category and that was required per Invitation to Bid.

Thanks

Marilyn Laidler, Purchasing Analyst
Finance and Administration/Procurement Division
214 N. Hogan Street, 8th Floor
Phone (904) 255-8804
Fax (904) 255-8837
Rightfax (904)630-8288
Email: mlaidler@coj.net

CITY OF JACKSONVILLE

****** Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. ******

ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

Procurement Division
Ed Ball Building
214 N. Hogan Street, Suite 800
Jacksonville, Florida 32202

NOTIFICATION OF RECOMMENDED BID REJECTION

December 3, 2018

Pinnacle Civil and General Contractors, LLC.
13816 Deer Chase PL
Jacksonville, FL 32224

BID# JCF-0039-19

DATE OPENED: 2018-11-28

TITLE: KNIGHTS LANE OUTFALL IMPROVEMENTS

REASON FOR RECOMMENDED REJECTION:
Pinnacle Civil and General Contractors, LLC., is being rejected due to the company was not pre-qualified in the horizontal category at time of bid opening per Invitation to Bid.

BUYER'S SIGNATURE: Marilyn Landis

INVITATION TO BID

BID NO: JCF-0039-19

Notice is hereby given that the City of Jacksonville, Florida, will receive sealed Bids in the Office of the Procurement Division, Ed Ball Building, Suite 105, 214 N. Hogan Street, Jacksonville, Florida 32202, **until 2:00 P.M. on the 28th day of November, 2018** for Knights Lane Outfall Improvements.

At that time Bids will be publicly opened, read aloud, and recorded in Room 110, Ed Ball Building, 214 N. Hogan Street.

SCOPE OF WORK: Work consists of furnishing all labor, materials, and equipment and performing all operations necessary for clearing, reshaping and armouring the ditch along Knights Lane North. The work includes, but is not limited to, clearing, earthwork, temporary surface water control and construction of erosion protection in accordance with the Contract Drawings and Specifications.

Pre-Qualification:
All bidders on this project must be on the approved Pre-Qualified Bidders List Yes __X__ No _____ (See Pre-Qualifying Procedures) with the City of Jacksonville, Procurement Division, under **Horizontal** category prior to bid opening. Bidding firm must be actively licensed by the State of Florida to perform the scope of services defined herein.

Drawings and Specifications may be reviewed and obtained at the Office of the Procurement Division, Ed Ball Building, Suite 105, 214 N. Hogan Street, Jacksonville, Florida 32202, or electronically by visiting the City's website at **www.coj.net** under "Bidding Opportunities". The price per set of Documents is $81.00, or the fees as stated by the 3rd party website, as applicable. Payment is required prior to receipt of the Documents. **PAYMENT TO THE CITY WILL BE ACCEPTED BY CHECK ONLY. NO REFUND WILL BE MADE FOR THESE DOCUMENTS.**

In addition to the Drawings and Specifications, the CONTRACTOR will need the two-volume set of City Standard Specifications and City Standard Details with Revisions 1 through 16. Also required for this project, The current Florida Department of Transportation Standard Specifications for Road and Bridge Construction and the Florida Department of Transportation Design Standards may be obtained from the Florida Department of Transportation, Maps and Publications, Haydon Burns Building, Mail Station 12, 605 Suwannee Street, Tallahassee, Florida 32301, (350)488-9220.

Bidders must submit with their sealed bid a completed schedule of subcontractor/subconsultant participation, appendix "H", Section 3, proposal, in accordance with Ordinance 2004-602E. In addition, bidder shall submit proof of local business tax certificate as applicable.

In accordance with Part 6 of the Purchasing Code and as detailed in the Specifications, this procurement has been designated to be under the Set Aside Plan to provide Equal Business Opportunity to certain Jacksonville Small Emerging Businesses certified in the area of: General Construction.

All Bids must be made on the Proposal forms provided, properly executed, and mailed or delivered in accordance with this Notice. **ONE ORIGINAL BID AND REQUIRED DOCUMENTS SHALL BE SUBMITTED. NO DUPLICATES OR COPIES WILL BE CONSIDERED.**

The City of Jacksonville reserves the right to reject any or all Bids, waive informalities, irregularities or technical defects in any Bid, make award in part or whole with or without cause, and to make the award it deems to be in the best interest of the City of Jacksonville.

Gregory Pease, Chief
Procurement Division

Lenny Curry, Mayor
City of Jacksonville

Standard Under $100
No Refund
Reissued 04/18

Laidler, Marilyn

From: Laidler, Marilyn
Sent: Monday, December 03, 2018 12:27 PM
To: erika@maerconstruction.com
Cc: Laidler, Marilyn; Hahn, David; Freeman, Dustin
Subject: Bid Rejection Letter- JCF-0039-19 Knights Lane Outfall Improvements
Attachments: BID REJECTION MAER HOMES.pdf

Hello,
Please find the attached bid rejection letter for project referenced your company was/is not on the city pre-qualified bidders list in the horizontal category and that was required per Invitation to Bid.

Thanks

Marilyn Laidler, Purchasing Analyst
Finance and Administration/Procurement Division
214 N. Hogan Street, 8th Floor
Phone (904) 255-8804
Fax (904) 255-8837
Rightfax (904)630-8288
Email: mlaidler@coj.net

CITY OF JACKSONVILLE

****** Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. ******

ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

Procurement Division
Ed Ball Building
214 N. Hogan Street, Suite 800
Jacksonville, Florida 32202

NOTIFICATION OF RECOMMENDED BID REJECTION

December 3, 2018

Maer Homes, LLC dba MAER Construction
410 Blanding Blvd Suite 10-259
Orange Park, FL 32073

BID# JCF-0039-19

DATE OPENED: 2018-11-28

TITLE: KNIGHTS LANE OUTFALL IMPROVEMENTS

REASON FOR RECOMMENDED REJECTION:
MAER Homes, LLC dba MAER Construction is being rejected due to the company was not pre-qualified in the horizontal category at time of bid opening per Invitation to Bid.

BUYER'S SIGNATURE: Marilyn Landt

KNIGHTS LANE OUTFALL IMPROVEMENTS
SECTION 3
PROPOSAL FOR BID NO.: JCF-0039-19

Item No.	Item Description	Units	Estimated Qty	Unit Price	Total Cost
1	MOBILIZATION	LS	1		
2	SITE PREPARATION	LS	1		
3	MAINTENANCE OF TRAFFIC	LS	1		
4	AS-BUILT DRAWINGS	LS	1		
5	PROJECT SIGN	EA	2		
6	EROSION CONTROL & POLLUTION ABATEMENT	LS	1		
7	REGULAR EXCAVATION	CY	967		
8	EMBANKMENT	CY	6209		
9	SUBSOIL EXCAVATION	CY	4062		
10	HAULING & DISPOSAL OF UNSUIT. MATL. (CONTINGENCY)	CY	200		
11	OVEREXCAVATION (CONTINGENCY)	CY	200		
12	A-3 SAND (CONTINGENCY)	CY	200		
13	DEWATERING	LS	1		
14	DRAINAGE PIPE, 4"	LF	12		
15	DRAINAGE PIPE, 15"	LF	12		
16	CONCRETE JACKETS FOR PIPE EXTENSIONS	EA	3		
17	RIP RAP, FABRIC FORMED CONCRETE, 10" FILTER POINTS W/ FILTER FABRIC	SY	4469		
18	TURF REINFORCEMENT MAT	SY	264		
19	NON-STRUCTURAL CONCRETE	CY	16		
20	SODDING	SY	1526		
21	FENCING, 6' CHAIN LINK FENCE (CLF)	LF	1032		
22	EXISTING 6' CLF GATE TO BE REINSTALLED	EA	2		
23	GUARDRAIL, LOW SPEED TL-2	LF	32		
24	TYPE II END TREATMENT	EA	2		
25	RELOCATE EXISTING SIGNS	EA	4		

TOTAL BID (ITEM NOS. 1-25): _____

Enter on Page 3-1)

B. **BASIS OF AWARD**

The project may be awarded to the lowest responsive, responsible Bidder. The Total Base Bid will be used to determine the lowest bidder, contingent on the availability of funds within the project's approved budget. The Total Base Bid plus selected Alternate(s), if any, will be used to determine the lowest bidder. If selected, Alternate(s) will be awarded in the order listed (i.e. - 1,2,3...). The CITY has the right to reject any or all bids.

KNIGHTS LANE OUTFALL IMPROVEMENTS
SECTION 30

SCOPE OF WORK

30.1 Scope The work covered by these plans and specifications consists of furnishing all labor, materials and equipment; and performing all operations necessary for the construction of KNIGHTS LANE OUTFALL IMPROVEMENTS as specified in the Contract Documents.

30.2 Location This project is located within the limits of the City of Jacksonville, Florida. The construction area is along Knights Lane North from Sam Road to Knights Lane East.

30.3 Intent It is the intent of these Contract Documents to construct the KNIGHTS LANE OUTFALL IMPROVEMENTS project as shown on the plans and including but not limited to:

1. Clearing
2. Earthwork
3. Temporary surface water control
4. Modifications to Existing Drainage Structures
5. Construction of Erosion Controls

It is not the intent of these Contract Documents to minutely define the mode and fabric of construction of this project, but rather to set forth reasonable and rational criteria for the construction thereof.

FISCAL MO/YEAR : 03 2019 CURRENCY CODE :
INDEX CODE : PWEN462SW DSR CAPITAL IMPROVEMENTS
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PW0885 KNIGHTS LANE (DSR)-CAPITAL IMPROVEMENT
PROJECT DETAIL : 01 KNIGHTS LANE (DSR)-CAPITAL IMPROVEMENT
GRANT :
GRANT DETAIL :
USER CODE :

S	DEC 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	800,000.00	800,000.00
EXPENDITURES	.00	.00	.00
ENCUMBRANCES	.00	.00	.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	800,000.00	800,000.00

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

QWS3270X 12/14/2018 1:50 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 12/14/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 1:50 PM

FISCAL MO/YEAR : 03 2019 CURRENCY CODE :
INDEX CODE : PWCP462SD PW STORMWATER PROJECTS
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PW0801 KNIGHTS LANE N & S SAM ROAD INTERSECTION
PROJECT DETAIL : 01 KNIGHTS LANE DRAINAGE IMPROVEMENT (DSR)
GRANT :
GRANT DETAIL :
USER CODE :

S	DEC 2018	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	2,983.16	3,625.39	80,236.68
ENCUMBRANCES	-3,449.09	117,353.94	134,267.97
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	465.93	-120,979.33	335,495.35

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

QWS3270X 12/14/2018 1:50 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 12/14/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 1:50 PM

FISCAL MO/YEAR : 03 2019 CURRENCY CODE :
INDEX CODE : PWCP462SD PW STORMWATER PROJECTS
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PW0072 DRAINAGE SYSTEM REHABILATION
PROJECT DETAIL : 01 DRAINAGE SYSTEM REHABILITATION
GRANT :
GRANT DETAIL :
USER CODE :

S	DEC 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	25,596,711.73
EXPENDITURES	.00	.00	25,562,109.09
ENCUMBRANCES	.00	.00	29,436.77
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	.00	5,165.87

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

QWS3270X 12/14/2018 1:51 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 12/14/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 1:50 PM

FISCAL MO/YEAR : 03 2019 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	DEC 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	1,346,714.59
EXPENDITURES	3,685.00	11,634.11	1,087,031.47
ENCUMBRANCES	-12,580.87	26,453.17	218,838.14
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	8,895.87	-38,087.28	40,844.98

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