SUBJECT: ADAMS AND FORSYTH 2 WAY MOBILITY

BID #: CP-0096-23 **OPEN DATE: 2023-07-5**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: **CONSTRUCTION CONTRACT – FROM DATE OF AWARD UNTIL COMPLETION**

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **TO THE LOWEST, RESPONSIVE, RESPONSIBLE BIDDER**

NUMBER OF BIDS INVITED: **33** NUMBER RECEIVED: **2** OTHER: **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of change order 1 to contract 70645-23 to EltonAlan, Inc. in the amount of $300,000.00. The City and Contractor negotiated an increase to offset an increase to the subcontracted work for Conduit and Directional Bore. The new total not to exceed amount will be $4,633,083.10.

Funding Source: 10801.135801.565050.010085.00000000.00000.0000000 - $ 105,665.70
10801.135801.565050.010085.00000000.00000.0000000 - $ 194,334.30
- To be executed by contract through Office of General Counsel.

Attachments: Recommendation Memo, Change order forms, previous award(s)

ANALYST _____ BENJAMIN KEMP

RESPECTFULLY SUBMITTED _____ Dustin L. Freeman, Chief Procurement Division

CONCURRENCE BY: **ROBIN G. SMITH, P.E., CHIEF, ENGINEERING & 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

Donna Deegan, 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 11, 2023

TO: Dustin Freeman
Chief of Procurement

THRU: Nina Sickler, P.E.
Acting Director of Public Works

FROM: Robin G. Smith, P. E.
Chief, Engineering and Construction Management

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Change Order # 1/ PO# 663226-23 Contract 70645-23 BID# CP-0096-23
EltonAlan, Inc.
Adams and Forsyth 2 Way Mobility

The subject contract was awarded under BID# CP-0096-23 in the amount of $4,333,083.10 to EltonAlan, Inc. Change order #1 is detailed on the attached spreadsheet in the amount of $300,000.00.

Accordingly, this is to recommend approval for change order 1 to Contract 70645-23 to EltonAlan, Inc. in the amount of $300,000.00. The maximum indebtedness to the city will be $4,633,083.10.

Funding for this project should be encumbered as follows:

ACCOUNTS:	TOTAL
See Attached	$300,000.00

RGS/fw

Attachments

cc: Aaron Heric, Engineering and Construction Management Division

CITY OF JACKSONVILLE
DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION
CONSTRUCTION CHANGE ORDER

Change Order No. One (1) Date September 11, 2023

Description of Project Adams and Forsyth 2 Way Mobility

Name of Contractor EltonAlan, Inc.

Contractor's Address 1450 St. Johns Bluff Rd. N., Jacksonville, FL 32225

Contract No. 70645-23

Account No. See attached. Original Contract $4,333,083.10

+ Previous Change Order $0.00 + Change Order No. 1 $300,000.00

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $4,633,083.10

Bid Number CP-0096-23

Construction Completion Date TBD

Revised Construction Completion Date

Contract Expiration Date Project Completion

Revised Contract Expiration Date

In compliance with General Conditions of above-referenced contract, CONTRACTOR and OWNER do both hereby agree that the CONTRACTOR shall make the following changes, additions or deletions to the Work specified in the plans and specifications: Add 60 calendar days to the Procurement period for a revised duration of 240 calendar days. Add 30 calendar days to the Construction period for a revised duration of 130 calendar days. See attached.

Justification: See attached.

By execution of this document, the Contractor acknowledges that all issues related to Contract Time and Compensation are resolved.

The Issuing Authority has looked over cost and pricing data for this change order and has determined that this change order is necessary and all costs are reasonable.

Accepted for Contractor EltonAlan, Inc.

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

Signed Construction Management By _____
Issuing Authority — Thomas G. McKnight, Manager, Construction Management — Date

Signed Right-of-Way and Stormwater Maint. By _____
Using Division — Div/Department Head — Date

Chief, Engineering & Construction Mgmt Div Date Assistant Counsel Date

Director of Public Works Date Mayor Date

Director of Central Operations Date Corporation Secretary Date

Director of Finance Date

ATTACHMENT "A"
ACCOUNT NUMBERS
ARLINGTON PLACE DRAINAGE IMPROVEMENTS

ACCOUNT NO.	10801.135115.565050.010085.00.00.00	10801.135801.565050.010085.00.00.00	10801.135801.565050.010085.00.00.00	Contract Totals
CT NO.	PO 663226-23	PO 663226-23	PO 663226-23	
	010085	010085	010085	
	DIAD Downtown Invest Auth-Industry Dev	DIAD Downtown Invest Auth-Industry Dev	DIAD Downtown nvest Auth-Industry Dev	
	565050	565050	565050	
	1	2	1	
	10801-311010	10801-331001-010085	10801-364030-010085	
original contract	$185,903.98	$1,652,844.82	$2,494,334.30	$4,333,083.10
change order #1	$0.00	$105,665.70	$194,334.30	$300,000.00
Account Totals	$185,903.98	$1,758,510.52	$2,688,668.60	$4,633,083.10

EltonAlan, Inc
11420 Sweet Cherry Lane South
Jacksonville, FL 32225
CITY CONTRACT #

CHANGE ORDER NO. 1
9/5/2023

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTAL
	Additional Work						
6A	Conduit, F & I, Directional Bore (Additional Cost to Perform Work)	1.0	LS	$210,000.00	$210,000.00		$210,000.00
37A	TTCP- (Additional Maintenance of Traffic)	1.0	LS	$90,000.00	$90,000.00		$90,000.00
A	Add 60 calendar days to the Procurement duration. Revised Procurement duration is now 240 calendar days.	0.0	NA	$0.00	$0.00	$0.00	$0.00
B	Add 30 calendar days to the Construction duration. Revised Construction duration is now 130 calendar days.	0.0	NA	$0.00	$0.00	$0.00	$0.00

JUSTIFICATION: 1) The City and contractor negotiated an increase to line item 6 Conduit, F & I, Directional Bore, to offset an increase to this subcontracted work. Original additional cost sought by the contractor was $458,750.86. 2) Bid item 37 TTCP will be increased proportionally by the number of days being adding to the contract. 90 calendar days (60 Procurement & 30 Construction)

TOTAL ADDITIONAL WORK	$300,000.00	$0.00	$300,000.00
NET TOTAL CHANGE ORDER NO.1	$300,000.00	$0.00	$300,000.00

SUBJECT: ADAMS AND FORSYTH 2 WAY MOBILITY

BID #: CP-0096-23 **OPEN DATE: 2023-07-5**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: **CONSTRUCTION CONTRACT – FROM DATE OF AWARD UNTIL COMPLETION**

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **TO THE LOWEST, RESPONSIVE, RESPONSIBLE BIDDER**

NUMBER OF BIDS INVITED: 33 NUMBER RECEIVED: 2 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to the lowest, responsive, responsible bidder, EltonAlan, Inc., for the Adams and Forsyth 2 Way Mobility in the not-to-exceed amount $4,333,083.10.

Funding Source: 10801.135115.565050.010085.00000000.00000.0000000 - $ 185,903.98
10201.135801.565050.010085.00000000.00000.0000000 - $ 4,147,179.12
- To be executed by contract through Office of General Counsel.

Attachments: Recommendation Memo, Tabulation, JSEB Memo and Scope of Work

ANALYST JACLYN STAMOS RESPECTFULLY SUBMITTED Dustin L. Freeman, Chief Procurement Division

CONCURRENCE BY: **ROBIN G. SMITH, P.E., CHIEF, ENGINEERING & CONSTRUCTION MANAGEMENT**

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 7/27/2023

OTHER:

ACTION OF AWARDING AUTHORITY DATE 7/28/23

APPROVED ✓ DISAPPROVED

OTHER

Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02

SIGNATURE OF AUTHENTICATION