SUBJECT: RIVERPLACE BOULEVARD BICYCLE AND PEDESTRIAN IMPROVEMENTS

BID #: CP-0043-18 **OPEN DATE:** 2017-12-06

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: (6) **NUMBER RECEIVED:** (5) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was approved on 01/11/18 to enter into post-bid/pre-award negotiations with Baker Klein Engineering, P.L.; Negotiations award approved on 03/31/18 in the amount of $4,531,906.35 (city's portion) for Parts A-G; Award approved on 05/29/18 to Baker Construction Services, LLC for company name change.

Recommend approval of Change Order #1 to Baker Construction Services, LLC, in the amount of $6,996.55, for a new revised maximum indebtedness to the city not-to-exceed $4,538,902.90.

Funding for this award is to be funded by account(s): DICP32UTID-06505-DI0100-01 executed by contract change order through Office of General Counsel.

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

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

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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.

October 30, 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

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Riverplace Blvd. Bicycle and Pedestrian Improvements
BID# CP-0043-18
Contract 10181-02

The subject contract was awarded under BID# CP-0043-18 in the amount of $4,531,906.35 to Baker Construction Services, LLC, contract 10181-02. Change order #1 is detailed on the attached spreadsheet in the amount of $6,996.55.

Accordingly, this is to recommend approval for change order 1 to contract 10181-02 to Baker Construction Services, LLC, in the amount of $6,996.55. The maximum indebtedness to the City will be $4,538,902.90.

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

ACCOUNT NO.	Fund	ENCUMBERED AMOUNT
DICP32UTID-06505-DI0100-01		$6,996.55
TOTALS:		$6,996.55

ES/lw

Attachments

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

Change Order No. One (1) Date October 30, 2018

Description of Project Riverplace Blvd. Bicycle and Pedestrain Improvements

Name of Contractor Baker Consturction Services, LLC

Contractor's Address 219 N. Newnan Street, 2nd Floor Jacksonville, FL 32202

Contract No. 10181-02

Account No. DICP32UTID-06505-DI0100-01 Original Contract $4,531,906.35

+ Previous Change Order 0 $0.00 + Change Order No. 1 $6,996.55

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $4,538,902.90

Bid Number CP-0043-18

Original Construction Completion Date June 9, 2019

Revised Construction Completion Date

Original Contract Expiration Date October 7, 2019

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: See attached.

Justification: See attached.

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 Baker Construction Services, LLC

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

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

Signed Downtown Investment Authority By _____
Using Division — Div/Department Head — Date

Chief, Engineering & Construction Mgmt Div Date — Assistant Counsel Date

Director of Public Works Date — Mayor Date

Chief of Procurement Date — Corporation Secretary Date

Director of Finance Date

BAKER CONSTRUCTION SERVICES, LLC.
RIVERPLACE BOULEVARD BICYCLE AND PEDESTRIAN IMPROVEMENTS
CONTRACT # 10181-02

CHANGE ORDER NO. 1
10/30/2018

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
	ADDITIONAL SCOPE					
1	ADDITIONAL MOT STRIPING	1	LS	$5,621.55	$5,621.55	
	JUSTIFICATION: The volume of traffic heading westbound on Riverplace Blvd. during the evening rush time period overwhelmed the queueing capacity for both the left through lane and right turn lane creating an unsafe condition at the Main St intersection. The MOT plan was revised to increase the capacity for both lanes. The project MOT lanes were re-striped, which alleviated the concerns and promoted a smoother flow fo traffic					
	TOTAL ADDITIONAL SCOPE				**$5,621.55**	**$0.00**
	UNFORESEEN CONDITIONS					
2	REMOVAL OF EXISTING SIGN FOUNDATION	1	LS	$550.00	$550.00	
	JUSTIFICATION: During the Phase 1 sidewalk demolition, the Contractor encountered what appeared to be an abandoned sign/lighting concrete foundation base (Sta. 12+00) under the existing sidewalk.					
3	REMOVAL OF EXISTING CONCRETE SLAB FOR IRRIGATION LINE	1	LS	$825.00	$825.00	
	JUSTIFICATION: Upon excavation at Sta. 12+75 LT (Riverplace Tower Parking Lot - Parking Entryway) for the irrigation per Plan Sheet IR-1.1, an unforeseen condition was discovered. An existing concrete slab (6" thick) was located at an approximate depth of 1' from top of grade. Per plan, a 4" irrigation line is to be installed at the location and will not have proper coverage if installed on top of the existing concrete slab located at the parking entryway. To achieve the proper depth, the existing slab will need to be saw cut out within the limits of the proposed irrigation line and disposed of offsite. Additional manpower and equipment will be required to sawcut/demo and remove the existing concrete slab within the limits of the irrigation for proper coverage and to maintain the required location from planter to planter. Asking 1 additional day be added to the contract duration for delay of the current activity and successor activities following the irrigation installation.					
	TOTAL UNFORESEEN CONDITIONS				**$1,375.00**	**$0.00**
	SUBTOTAL CHANGE ORDER NO. 1				$6,996.55	$0.00
	NET TOTAL CHANGE ORDER NO. 1				**$6,996.55**	

RIVERPLACE BOULEVARD - BICYCLE AND PEDESTRIAN IMPROVEMENTS

CHANGE ORDER REQUEST #1
CONTRACT # 10181-02

BAKER Design Build

STRIPING:	UNIT	QTY	UNIT COST	TOTAL
RE-MOBILIZATION	LS	1	$ 1,250.00	$ 1,250.00
REMOVE EXISTING PAVEMENT MARKINGS	SF	482.5	$ 1.20	$ 579.00
REMOVE REFLECTIVE PAVEMENT MARKER, TEMPORARY	EA	68	$ 1.00	$ 68.00
REFLECTIVE PAVEMENT MARKER, TEMPORARY	EA	48	$ 4.00	$ 192.00
PAINTED PAVEMENT MARKING, STANDARD, WHITE, SOLID, 6"	LF	230	$ 0.25	$ 57.50
PAINTED PAVEMENT MARKING, STANDARD, WHITE, SOLID, 24"	LF	94	$ 3.00	$ 282.00
PAINTED PAVEMENT MARKING, STANDARD, WHITE, MESSAGE	EA	3	$ 50.00	$ 150.00
PAINTED PAVEMENT MARKING, STANDARD, WHITE, ARROW	EA	16	$ 40.00	$ 640.00
PAINTED PAVEMENT MARKING, STANDARD, YELLOW, SOLID, 6"	LF	388	$ 0.25	$ 97.00
SIGNAGE:				
SPECIALTY SIGN (2 THRU LANES, 1 RIGHT TURN ONLY)	EA	2	$ 85.00	$ 170.00
POSTMOUNT WORK ZONE SIGN	EA	4	$ 75.00	$ 300.00
LANE CLOSURES:				
SET UP/REMOVE LANE CLOSURES	EA	1	$ 1,325.00	$ 1,325.00
SUB TOTAL:				$ 5,110.50
10% PRIME CONTRACTOR MARK UP	EA	1		$ 511.05
TOTAL COST OF CHANGE ORDER	EA	1		**$ 5,621.55**

DESCRIPTION OF CHANGE:
Provide all equipment, labor and materials to complete the revised striping per (MOT Phase 1) as issued by the EOR/Owner dated 8/10/18. Revised Striping will completed per the revised Plan Sheets (C-12.4, C-12.5 and C-12.7).

ROSE SERVICES, INC.
170 CUMBERLAND PARK DRIVE
ST. AUGUSTINE, FL 32095
PHONE (904) 824-8849
FDOT Qualified for Pavement Markings

ESTIMATE

DATE: 8/14/2018
PROJECT: RIVERPLACE BICYCLE AND PEDESTRIAN IMPROVEMENTS - ADDITIONAL MOT PAVEMENT MARKINGS
COUNTY: DUVAL

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	PRICE	TOTAL
PAINTED PAVEMENT MARKINGS FOR MOT DURING CONSTRUCTION AND ASPHALT CURE PERIOD					
101-1	RE-MOBILIZATION	LS	1.000	1,250.00	1,250.00
102-1(P)	REMOVE EXISTING PAVEMENT MARKINGS	SF	482.500	1.20	579.00
102-78	REMOVE REFLECTIVE PAVEMENT MARKER, TEMPORARY	EA	68.000	1.00	68.00
102-78	REFLECTIVE PAVEMENT MARKER, TEMPORARY	EA	48.000	4.00	192.00
710-11-111	PAINTED PAVEMENT MARKING, STANDARD, WHITE, SOLID, 6"	LF	230.000	0.25	57.50
710-11-125	PAINTED PAVEMENT MARKING, STANDARD, WHITE, SOLID, 24"	LF	94.000	3.00	282.00
710-11-160	PAINTED PAVEMENT MARKING, STANDARD, WHITE, MESSAGE	EA	3.000	50.00	150.00
710-11-170	PAINTED PAVEMENT MARKING, STANDARD, WHITE, ARROW	EA	16.000	40.00	640.00
710-11-211	PAINTED PAVEMENT MARKING, STANDARD, YELLOW, SOLID, 6"	LF	388.000	0.25	97.00
		TOTAL			**$3,315.50**

PLEASE ALLOW TEN DAYS FOR INSTALLATION OF FINAL PAVEMENT MARKINGS

PLEASE ALLOW TWO WEEKS NOTICE FOR SCHEDULING WORK

ROSE SERVICES, INC. WILL PROVIDE PREMARK/LAYOUT FOR THEIR OWN WORK, CONTRACTOR TO PROVIDE STATIONING (IF NECESSARY)

PROPOSAL DOES NOT INCLUDE THE COST OF TRAFFIC CONTROL OR OFF DUTY OFFICER

PROPOSAL BASED ON ESTIMATED QUANTITIES. ACTUAL COST TO BE BASED ON UNITS OF WORK PERFORMED AT INDICATED UNIT PRICES.

PERFORMANCE AND PAYMENT BOND CAN BE PROVIDED FOR 1% OF THE CONTRACT AMOUNT OR $200.00, WHICHEVER IS GREATER.

THANK YOU!

Bob's BARRICADES, INC.
921 SHOTGUN ROAD
SUNRISE, FLORIDA 33326
Phone 800-432-5031

8.14.18	Riverplace Blvd Bicycle & Pedestrian Improvements			315 days	Duval
DOT #	DESCRIPTION	U/M	Est Qty	Price	Ext
999-1	Specialty Sign (2 through lanes 1 right turn only)(furnish)	ea	2	$85	$170.00
102-1	Postmount work zone sign	ea	4	$75	$300.00
	(no core drilling included for installation of workzone signs)				

Prices are firm for (60) days.

Atypical and or unique lane closures may result in additional charges.

Large quantities of retail drums may require a delivery fee.

By agreeing to this quote, it becomes a part of any resulting contract.

These increased quantities require change orders.

Continual & daily labor supporty must be mutually agreed upon prior to scheduling.

This quotation in no way authorizes the use of any Bob's Barricades personnel

and/or their certification as worksite traffic safety supervisor.

48 hour notice is required prior to delivery of MOT devices; postmounting will take longer.

Workzone signs are ground mounted only.

Unit prices above do not include labor for lane closures, special detours and traffic switches unless specifically listed.

This quotation does not include coring drilling to install MOT devices.

quoted by John Baldwin jbaldwin@bobsbarricades.com;

800-432-5031; fax 954-473-8737

Bob's BARRICADES, INC.
921 SHOTGUN ROAD
SUNRISE, FLORIDA 33326
Phone 800-432-5031

5.10.18	Riverplace Blvd Bicycle & Pedestrian Improvements			315 days	Duval
DOT #	DESCRIPTION	U/M	Est Qty	Price	Ext
	Mobilization (Postmount groundmounted workzone signs)				
102-60	Workzone signs (postmounted/portable)				
102-74-1	Drums/barricades type II				
102-74-2	Type III Barricades				
999-1	Fabricate, place and remove detour signing C-12.12				
102-76	Arrowboard				
102-74-5	Longitudinal Channeling Device (LCD)				
102-99	VMS Variable Message Sign				
999-1	Labor to setup then remove single lane closure up to 250'				
999-2	Labor to setup then remove single lane closure up to 2000'	ea	TBD	$1,325.00	TBD
	(no onsite labor to stay)				
999-3	Labor to setup 150 drums (initial support)				
	Drum (Fdot approved)				
	Tire ring (drum ballast)				
	(applicable sales tax to be added)				

Prices are firm for (60) days.

Atypical and or unique lane closures may result in additional charges.

Large quantities of retail drums may require a delivery fee.

By agreeing to this quote, it becomes a part of any resulting contract.

These increased quantities require change orders.

Continual & daily labor supporty must be mutually agreed upon prior to scheduling.

This quotation in no way authorizes the use of any Bob's Barricades personnel

and/or their certification as worksite traffic safety supervisor.

48 hour notice is required prior to delivery of MOT devices.

Workzone signs are ground mounted only.

Unit prices above do not include labor for lane closures, special detours and traffic switches unless specifically listed.

This quotation does not include coring drilling to install MOT devices.

quoted by John Baldwin jbaldwin@bobsbarricades.com;

800-432-5031; fax 954-473-8737

RIVERPLACE BOULEVARD - BICYCLE AND PEDESTRIAN IMPROVEMENTS

CHANGE ORDER REQUEST #2
CONTRACT # 10181-02

BAKER Design Build

EXCAVATE SIGN BASIN/FOOTER	UNIT	QTY	UNIT COST	TOTAL
EXCAVATE AND REMOVE EXISTING FOOTER	LS	1	$ 200.00	$ 200.00
LOAD OUT DEBRIS/HAUL OFF FOR DISPOSAL	LS	1	$ 300.00	$ 300.00

SUB TOTAL:			$ 500.00
10% PRIME CONTRACTOR MARK UP	EA	1	$ 50.00
TOTAL COST OF CHANGE ORDER	EA	1	$ 550.00

DESCRIPTION OF CHANGE:
Provide all equipment, labor and materials to remove the existing footer/foundation located under the existing sidewalk at approximate Sta. 12+00. (See attached photos)

Allsite Contracting Inc.
P.O. Box 331268
Atlantic Beach, FL. 32233
(904)759-3924

Project Name:	Riverplace C/O	Estimate:	18113
Proj No.		Date:	8/14/2018
Customer:	Baker Design Build	Submitted to:	Scott Davis
WO#		Phone #	(912)282-0617
PO#		Fax #	
Location:	Riverplace Blvd.	Estimator:	Steve Bell
City/State:	Jacksonville FL, 32207	Email:	allsite.bell@gmail.com
		Mobile #	(940)759-3924

Scope of work to be completed:
Excavate sign basin/footer.
Haul off and dispose of all associated debris.

Allsite Contracting Inc. responsibilities:
Provide adequate personnel and equipment to complete project in a timely manor.
Provide all necessary insurance certificates to General Contractor and F.D.O.T.
Provide our standard one year warranty from date of completion.

Exclusions:
Landscaping & Irrigation.
Grassing, sod and or seeding of any kind.
Unforeseen Buried debris. Unsuitable material remove/replace
Items not listed in schedule of values #1 Through # 2.

Allsite Contracting Inc.
P.O. Box 331268
Atlantic Beach, FL. 32233
(904)759-3924

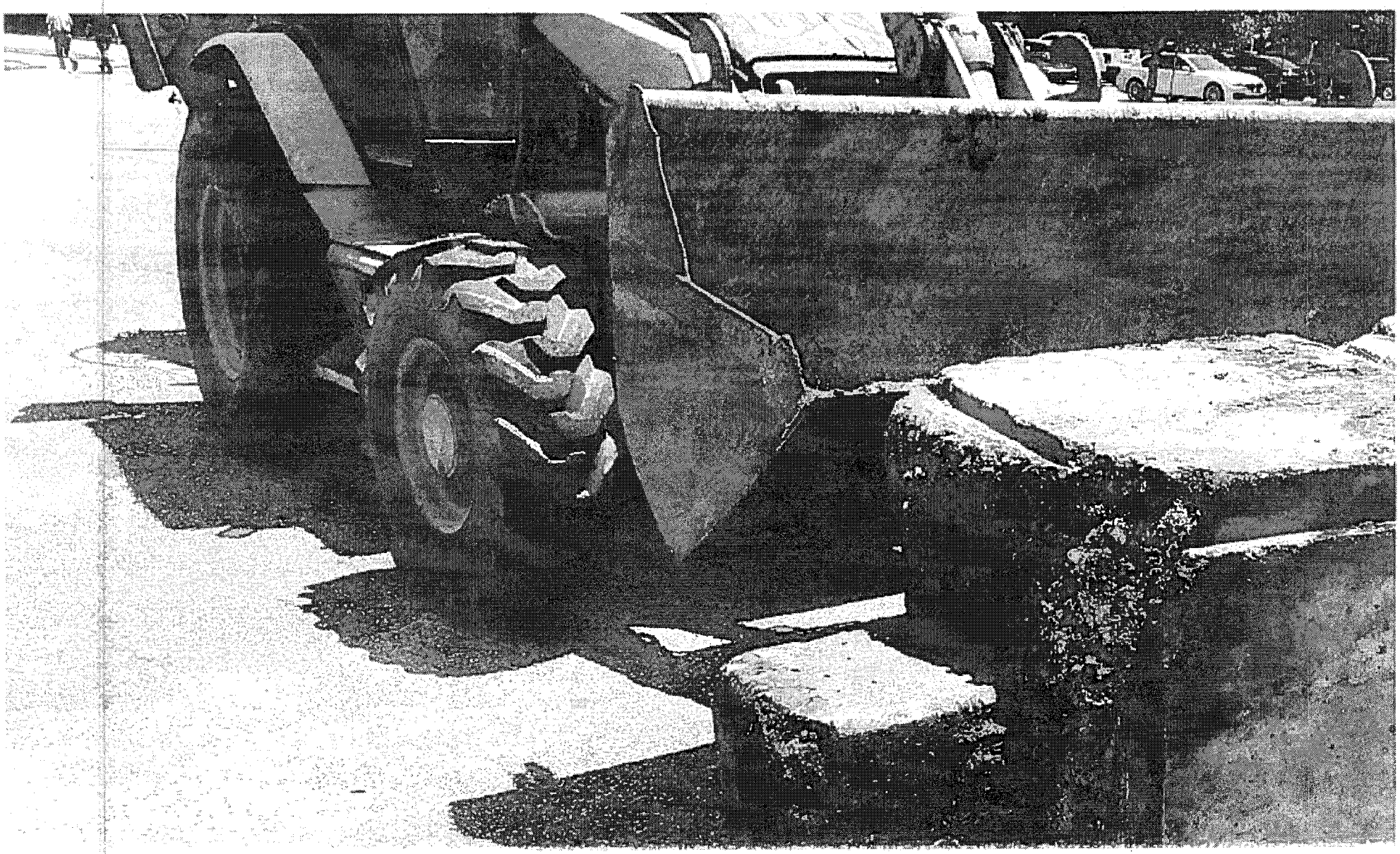
Pricing:

Allsite Contracting Inc. is submitting the following pricing for the scope of work to be completed

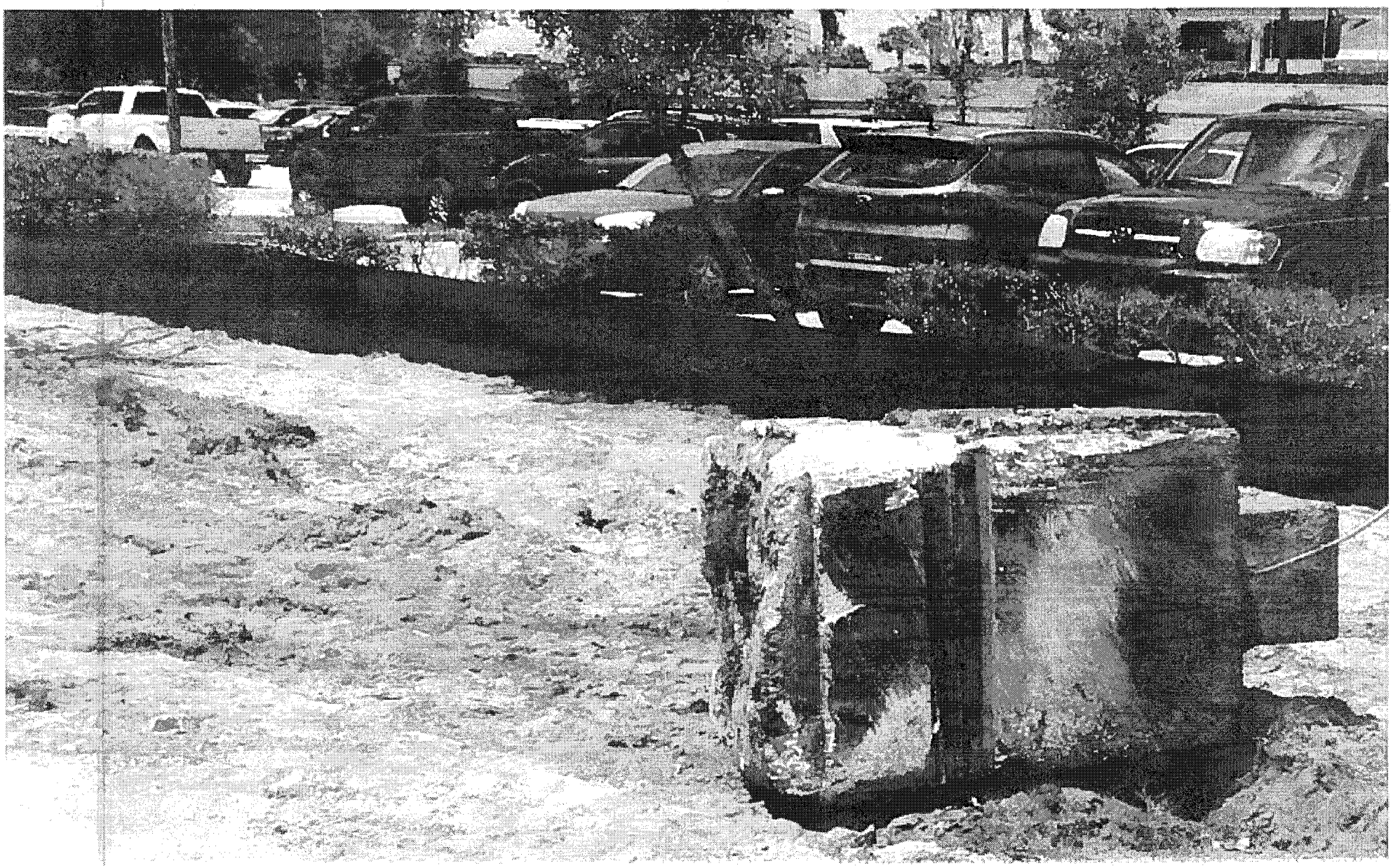
Pricing is valid for (30) day from date of quotation

" EXHIBIT - A "

Item #	Description	Qty	Unit	Unit Price	Total
1	Excavate sign basin/footer	1	LS		$ 200.00
2	Load debris on trailer and haul off for disposal	1	LS		$ 300.00
				TOTAL	$ 500.00



Ruth's Chris



Change Order Request - Item 3

Project Name: Riverplace Boulevard Bicycle and Pedestrian Improvements
Project No: 10161-02
CHANGE ORDER: 003

Item No	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTAL
	Subject Description-	1	LS	$825.00	$825.00		$825.00
	Unforeseen Condition - Sta. 12+75 LT Riverplace Tower Parking Lot - Parking Entryway						
1					$825.00		$825.00
	JUSTIFICATION: Upon excavation at Sta. 12+75 LT (Riverplace Tower Parking Lot - Parking Entryway) for the irrigation per Plan Sheet IR-1.1 an unforeseen condition was discovered. An existing concrete slab (6" thick) was located at an approximate depth of 1' from top of grade. Per plan, a 4" Irrigaiton line is to be installed at the location and will not proper coverage if installed on top of the existing concrete slab located at the parking entryway. To achieve the proper depth, the existing slab will need to be saw cut out within the limits of the proposed irrigation line and disposed of offsite. Additional manpower and equipment will be required to sawcut/demo and remove the existing concrete slab within the limits of the irragtion for proper coverage and to maintain the required location from planter to planter. Asking 1 additional day be added to the contract duration for delay of the current activity and successor activities following the irrigaiton installation						
2					$0.00		$0.00
	JUSTIFICATION:						
	TOTAL						$825.00
	TOTAL CHANGE ORDER #				$825.00	$0.00	
	NET TOTAL CHANGE ORDER NO.					$825.00	

RIVERPLACE BOULEVARD - BICYCLE AND PEDESTRIAN IMPROVEMENTS

CHANGE ORDER REQUEST #3
CONTRACT # 10181-02

BAKER
Design Build

Remove Existing Concrete:	UNIT	QTY	UNIT COST	TOTAL
Sawcut/Demo - Remove Existing Concrete Slab	LS	1	$ 750.00	$ 750.00

SUB TOTAL:			$ 750.00
10% PRIME CONTRACTOR MARK UP	EA	1	$ 75.00
TOTAL COST OF CHANGE ORDER	EA	1	**$ 825.00**

DESCRIPTION OF CHANGE:
Provide all equipment, labor and materials to complete the demo of the existing unforeseen condition (slab) within the limits of the proposed irrigation line per Plan Sheet IR-1.1.

Scott Davis

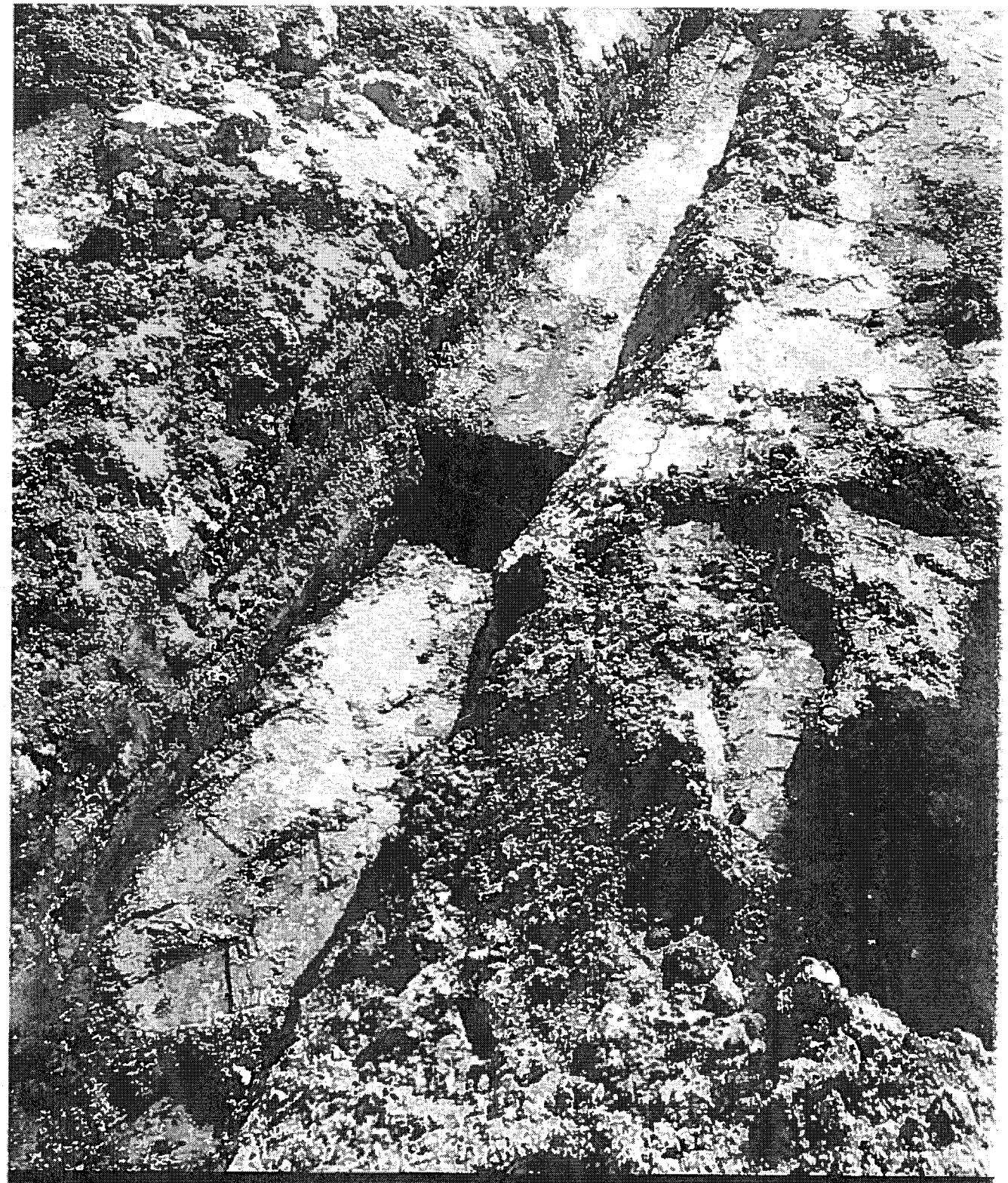
From: Casi Bronson <casi.bronson@yahoo.com>
Sent: Friday, September 7, 2018 11:40 AM
To: Scott Davis
Subject: Request for change order - Riverplace Blvd

Price will be $750.00
Scope: Cut through concrete for installation of sleeve.

I can get you a more formal quote shortly. Just wanted to get the price to you as quick as possible.

Thank you!

--
Casi Bronson
Futch's Landscaping
386-325-5640
Lowman Fence Company
386-328-3778



SUBJECT: RIVERPLACE BOULEVARD BICYCLE AND PEDESTRIAN IMPROVEMENTS

BID #: CP-0043-18

OPEN DATE: 2017-12-06

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: (6) **NUMBER RECEIVED:** (5) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was approved on 01/11/18 to enter into post-bid/pre-award negotiations with Baker Klein Engineering, P.L. (contract #10181-82); Negotiations award approved on 03/31/18 in the amount of $4,531,906.35 (city's portion) for Parts A-G. JEA was awarded in a separate agreement.

Recommend approval to re-assign award approved on 03/31/18 from Baker Klein Engineering, P.L. to Baker Construction Services, LLC, all other terms and conditions of the award remain as previously awarded.

To be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Attorney Assignment Letter, Previous Award(s)

ANALYST: MARILYN LAIDLER

RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: William J. Joyce P.E., Director of Operations, Public Works Department

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 5/24/18

OTHER:

ACTION OF AWARDING AUTHORITY DATE 5/29/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: RIVERPLACE BOULEVARD BICYCLE AND PEDESTRIAN IMPROVEMENTS

BID #: CP-0043-18

OPEN DATE: 2017-12-06

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: (6) **NUMBER RECEIVED:** (5) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was approved on 01/11/18 to enter into post-bid/pre-award negotiations with Baker Klein Engineering, P.L.

Recommend approval to correct award cover approved on 01/11/18 due to scrivener's error the correct price for Baker Klein should have been $4,784,121.77, not $4,746,483.77 which was listed.

Recommend approval of award to Baker Klein Engineering, P.L., in the amount of $4,531,906.35 (city's portion) for Parts A-G, as a result of negotiations resulting in a net savings of $96,142.32 due to sales tax savings for materials to be purchased by the City on behalf of the contractor, value engineering to reuse 13 existing double acorn light fixtures and a reduction in the price for mobilization, as detailed in "Exhibit A". Part H in the amount of $156,073.10 will be funded by JEA in a separate agreement.

This award will be funded by account(s): DICP32UTID-06505-DI0100-01- $4,087,014.64; DICP32UTID-06801-DI0100-01- $444,891.71 to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Exhibit A, Bid Tabulation, JSEB Letter, Basis of Award, Previous Award

ANALYST: 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: 3/29/18

OTHER:

ACTION OF AWARDING AUTHORITY DATE 3/31/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: RIVERPLACE BOULEVARD BICYCLE AND PEDESTRIAN IMPROVEMENTS

BID #: CP-0043-18

OPEN DATE: 2017-12-06

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: (6) **NUMBER RECEIVED:** (5) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to enter into post-bid/pre-award negotiations with lowest responsive, responsible bidder Baker Klein Engineering, P.L., pursuant to Chapter 126, Part 2, 126.201(D)(4).

The project exceeds the $4,723,717.00 in available funds, Baker Klein total amount is $4,746,483.77.

Attachments: Recommendation Memo, Bid Tabulation Sheet, JSEB Letter, Basis of Award, Scope of Work

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: 01/11/18

Teresa R. Eichner

OTHER:

ACTION OF AWARDING AUTHORITY DATE 1/11/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

CP-0043-18	Baker Construction Services, LLC	
1/11/2018		Enter into post-bid/pre-award
3/31/2018	$4,531,906.35	Award negotitations
5/29/2018		Company name change
Pending	$6,996.55	Change Order #1

$4,538,902.90 Total Award

QWS3270X 11/8/2018 1:13 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 11/08/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 1:12 PM

FISCAL MO/YEAR : 02 2019 CURRENCY CODE :
INDEX CODE : DICP32UTID SOUTHSIDE TID CAPITAL PROJECTS
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : DI0100 RIVERPLACE BLVD
PROJECT DETAIL : 01 RIVERSIDE-MUSEUM CIRCLE TO PRUDENTIAL DR
GRANT :
GRANT DETAIL :
USER CODE :

S	NOV 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	5,697,771.29
EXPENDITURES	.00	-122,320.23	1,402,312.52
ENCUMBRANCES	.00	48,968.73	3,952,972.94
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	73,351.50	342,485.83

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