2

SUBJECT: HECKSCHER DRIVE TOWNCENTER SIGNAGE ALONG S.R. 105 & A1A

BID #: CF-0228-18 **OPEN DATE:** 2018-09-26

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: (5) **NUMBER RECEIVED**: (3) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend the award with ONAS Corporation for Change Order #2 as outlined in the attached worksheet and to decrease the amount by ($2,380.00). Total revised maximum indebtedness is $513,239.28.

Funding Source: 31115.140801.565050.000717.00000000.00000.0000000 - To be executed by formal contract amendment (Change Order #2) through the Office of General Counsel.

Attachments: Recommendation Memo, Change Order #2 and Previous Award

ANALYST: _____ **RESPECTFULLY SUBMITTED** _____
JACLYN STAMOS
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, Chief, Engineering & Construction Management Division

(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.

June 29, 2022

TO: Gregory W. Pease
Chief of Procurement

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

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

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Heckscher Drive Town Center Signage along SR 105/ A1A
BID# CF-0228-18
Contract 7920-52/ PO 600540-20-021

The subject contract was awarded under BID# CF-0228-18/PO 600540-20-021 in the amount of $498,700.28 to ONAS Corporation, Contract 7920-52/PO 600540-20-021. Change order #1 was for $16,919.00. Change order #2 is detailed on the attached worksheet in the deductive amount of $2,380.00.

Accordingly, this is to recommend approval for Change Order #2 for Heckscher Drive Town Center Signage along SR 105/ A1A in the deductive amount of $2,380.00. The maximum indebtedness to the city will be $513,239.28.

Funding for the change order to be encumbered as follows:

ACCOUNTS:	TOTAL
31115.140801.565050.000717.00.00.00	
000717	
PDPC Economic Development Capt'l Proj. Industry Dev.	
565051	
1	
31115-384010	
($2,380.00)	($2,380.00)

RGS/lw

Attachments

cc: Lori West, Engineering and Construction Management

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

Change Order No. Two (2) Date June 29, 2022

Description of Project Heckscher Drive Towncenter Signage along SR 105/A1A

Name of Contractor Onas Corporation

Contractor's Address 2050 University Blvd. N., Jacksonville, FL 32211

Contract No. 7920-52/ PO 600540-20-021

Account No. 31115.140801.565050.000717.00.00.00 Original Contract $498,700.28

+ Previous Change Orders 1 $16,919.00 + Change Order No. 2 ($2,380.00)

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $513,239.28

Bid Number CF-0228-18

Original Construction Completion Date July 24, 2019

Revised Construction Completion Date June 23, 2022

Original Contract Expiration Date November 20, 2019

Revised Contract Expiration Date November 20, 2022

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 Add 51 non compensable calendar days to contract expiration date.

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 Onas Corporation

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

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

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

ONAS CORPORATION
HECKSCHER DRIVE TOWNCENTER SIGNAGE ALONG S R 105 A1A
CONTRACT # 7920-52

CHANGE ORDER NO 2
6/29/2022

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
1	**RECONCILE QUANTITIES**					
	Bid Item #7 - Hauling & Disposal of Unsuitable Material (Contingency	-20	CY	$23.00		($460.00)
	Bid Item #8 - Overexcavation (Contingency)	-20	CY	$23.00		($460.00)
	Bid Item #9 - A-3 Sand (Contingency)	-20	CY	$73.00		($1,460.00)
	JUSTIFICATION: Contingency bid items not used during the project.					
	TOTAL RECONCILE FINAL QUANTITIES				**$0.00**	**($2,380.00)**
	SUBTOTAL CHANGE ORDER NO. 2				$0.00	($2,380.00)
	NET TOTAL CHANGE ORDER NO. 2				**($2,380.00)**	

QUANTITIES FOR PARTIAL PAYMENT

(Attachment TO APPLICATION FOR PAYMENT)

PROJECT NAME: Heckscher Drive Signage Project

LOCATION:

PAGE 1 OF 1

PAYMENT NO.: 9

FROM: 1/31/2020

TO: 5/25/2022

CONTRACTOR: ONAS CORPORATION

ADDRESS: 2050 UNIVERSITY BLVD. N., JACKSONVILLE, FL 32211

CONTRACT NO: 7920-52

BID NO: CF-0228-18

		ORIGINAL ESTIMATE				COMPLETED TO DATE			
ITEM	DESCRIPTION	Qty	Unit	Cost per Unit	Contract Price	Number Units	Value	Value of Uncomplete work	% Comp
1	MOBILIZATION	1	LS	$ 76,253.00	$ 76,253.00	1.00	$76,253.00	$ -	100%
2	SITE PREPARATION	1	LS	$ 20,235.00	$ 20,235.00	1.00	$20,235.00	$	100%
3	MAINTENANCE OF TRAFFIC	1	LS	$ 5,336.00	$ 5,336.00	1.00	$5,336.00	$ -	100%
4	AS-BUILTS	1	LS	$ 2,760.00	$ 2,760.00	1.00	$2,760.00	$ -	100%
5	EROSION CONTROL	1	LS	$ 3,592.00	$ 3,592.00	1.00	$3,592.00	$ -	100%
6	REGULAR EXCAVATION AND FILL	552	CY	$ 13.80	$ 7,617.60	552.00	$7,617.60	$ -	100%
7	UNSUITABLE (CONTINGENCY)	20	CY	$ 23.00	$ 460.00	0.00	$0.00	$ 460.00	0%
8	OVEREXCAVATION (CONTINGENCY)	20	CY	$ 23.00	$ 460.00	0.00	$0.00	$ 460.00	0%
9	A-3 SAND BACKFILL (CONTINGENCY)	20	CY	$ 73.00	$ 1,460.00	0.00	$0.00	$ 1,460.00	0%
10	THREE-PILE SIGN STRUCTURE W/ BASE	9	EA	$ 11,164.00	$ 100,476.00	9.00	$100,476.00	$ 13,407.00	100%
11	FIVE-PILE SIGN STRUCTURE W/ BASE	3	EA	$ 18,756.00	$ 56,268.00	3.00	$56,268.00	$ (6,000.00)	100%
12	PV LIGHTING SYSTEM FOR 3-PILE SIGNS	9	EA	$ 7,600.00	$ 68,400.00	9.00	$68,400.00	$ -	100%
13	PV LIGHTING SYSTEM FOR 5-PILE SIGNS	3	EA	$ 7,600.00	$ 22,800.00	3.00	$22,800.00	$ -	100%
14	HELICAL PILES FOR 3-PILE SIGNS	9	EA	$ 6,700.00	$ 60,300.00	9.00	$60,300.00	$ -	100%
15	HELICAL PILES FOR 5-PILE SIGNS	3	EA	$ 12,191.00	$ 36,573.00	3.00	$36,573.00	$	100%
16	SODDING	3,134	SY	$ 8.62	$ 27,015.08	3134.00	$27,015.08	$ -	100%
17	SEEDING & MULCHING	5,055	SY	$ 1.72	$ 8,694.60	5055.00	$8,694.60	$ -	100%
	Change Order 1	1		16,919.00	$16,919.00	1.00	$16,919.00	$ -	100%

Company Ones Corporation
Address. 2050 university Blvd
City / State Jacksonville FL
Office Phc 745-0405

Project Name: Heckscher Drive Towncenter Signage

PAYMENT NU 9
APPLICATION 25-May-22
CITY P.O. NO CF-0228-18
BID NO. 7920-52

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 10%
1	Mobilization	1	LS	$76,253.00	$76,253.00	1.00	$76,253.00	-	$0.00	$0.00	$76,253.00	100%	$0.00	$ -
2	Site Preparation	1	LS	$20,235.00	$20,235.00	1.00	$20,235.00	-	$0.00	$0.00	$20,235.00	100%	$0.00	$ -
3	Maintenance of Traffic	1	LS	$5,336.00	$5,336.00	1.00	$5,336.00	-	$0.00	$0.00	$5,336.00	100%	$0.00	$ -
4	As-Builts	1	LS	$2,760.00	$2,760.00	1.00	$2,760.00	-	$0.00	$0.00	$2,760.00	100%	$0.00	$ -
5	Erosion Control	1	LS	$3,592.00	$3,592.00	1.00	$3,592.00	-	$0.00	$0.00	$3,592.00	100%	$0.00	$ -
6	Regular Excavation and Fill	552	CY	$13.80	$7,617.60	552.00	$7,617.60	-	$0.00	$0.00	$7,617.60	100%	$0.00	$ -
7	Unsuitable (contingency)	20	CY	$23.00	$460.00	0.00	$0.00	-	$0.00	$0.00	$0.00	0%	$460.00	$ -
8	Overexcavation (contingency)	20	CY	$23.00	$460.00	0.00	$0.00	-	$0.00	$0.00	$0.00	0%	$460.00	$ -
9	A-3 Sand Backfill (contingency)	20	CY	$73.00	$1,460.00	0.00	$0.00	-	$0.00	$0.00	$0.00	0%	$1,460.00	$ -
10	Three-pile Sign Structure w/ Base	9	EA	$11,164.00	$100,476.00	9.00	$100,476.00	-	$0.00	$0.00	$100,476.00	100%	$0.00	$ -
11	Five-pile Sign Structure w/ Base	3	EA	$18,756.00	$56,268.00	3.00	$56,268.00	-	$0.00	$0.00	$56,268.00	100%	$0.00	$ -
12	PV Lighting System for 3-Pile Signs	9	EA	$7,600.00	$68,400.00	9.00	$68,400.00	-	$0.00	$0.00	$68,400.00	100%	$0.00	$ -
13	PV Lighting System for 5-Pile Signs	3	EA	$7,600.00	$22,800.00	3.00	$22,800.00	-	$0.00	$0.00	$22,800.00	100%	$0.00	$ -
14	Helical Piles for 3-Pile Signs	9	EA	$6,700.00	$60,300.00	9.00	$60,300.00	-	$0.00	$0.00	$60,300.00	100%	$0.00	$ -
15	Helical Piles for 5-Pile Signs	3	EA	$12,191.00	$36,573.00	3.00	$36,573.00	-	$0.00	$0.00	$36,573.00	100%	$0.00	$ -
16	Sodding	3,134	SY	$8.62	$27,015.08	3134.00	$27,015.08	-	$0.00	$0.00	$27,015.08	100%	$0.00	$ -
17	Seeding & Mulching	5,055	SY	$1.72	$8,694.60	5055.00	$8,694.60	-	$0.00	$0.00	$8,694.60	100%	$0.00	$ -
Total	Original Contract Amount				$498,700.28		$496,320.28		$0.00	$0.00	$496,320.28	100%	$2,380.00	$0.00
Total	Change Order No. 1	1		16,919.00	$16,919.00		$0.00	1.00	$16,919.00	$0.00	$16,919.00	100%	$0.00	$
					$515,619.28		$496,320.28		$16,919.00	$0.00	$513,239.28		$2,380.00	

Previous Payments

1	$62,558.29
2	$113,504.11
3	$63,016.31
4	$45,019.14
5	$44,866.98
6	$109,338.82
7	$48,700.41
8	$9,316.22
9	$0.00
10	$0.00

1. Contract Amount	$498,700.28
2. Executed Change Orders	$16,919.00
3. Total Contract (1) + (2)	$515,619.28
4. Work Performed on Contract Amount (1)	$496,320.28
5. Work Performed on Change Orders (2)	$16,919.00
6. Materials stored	$0.00
7. Total Completed & Stored (4) + (5) + (6)	$513,239.28
8. Retainage * 5% of Item (7)	$0.00
9. Less Previous Payments Made (or) Invoiced	$496,320.28
10. Payment Amount Due this Application (7) - (8) - (9)	$16,919.00

SUBJECT: HECKSCHER DRIVE TOWNCENTER-SIGNAGE ALONG S.R. 105 & A1A

BID #: CF-0228-18

OPEN DATE: 2018-09-26

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: (5) **NUMBER RECEIVED:** (3) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend the award with ONAS Corporation for Change Order #1 as outlined in the attached worksheet and to increase the amount by $16,919.00. Total revised maximum indebtedness is $515,619.28.

Funding Source: 31115.140801.565050.000717.00000000.00000.0000000 - To be executed by formal contract amendment (Change Order #1) through the Office of General Counsel.

Attachments: Recommendation Memo, Change Order #1 and Previous Award

ANALYST: Annette Burney

RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering & Construction Management Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 3/24/2022

Teresa R Eichner

OTHER:

ACTION OF AWARDING AUTHORITY DATE 3/24/2022

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of
Executive Order No. 2019-02

SUBJECT: HECKSCHER DRIVE TOWNCENTER-SIGNAGE ALONG S.R. 105 & A1A

BID #: CF-0228-18

OPEN DATE: 2018-09-26

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: (5) **NUMBER RECEIVED:** (3) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend the award with ONAS Corporation for Change Order #1 as outlined in the attached worksheet and to increase the amount by $16,919.00. Total revised maximum indebtedness is $515,619.28.

Funding Source: 31115.140801.565050.000717.00000000.00000.0000000 - To be executed by formal contract amendment (Change Order #1) through the Office of General Counsel.

Attachments: Recommendation Memo, Change Order #1 and Previous Award

ANALYST: Annette Burney

RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering & Construction Management Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 3/24/2022

Teresa R Eichner

OTHER:

ACTION OF AWARDING AUTHORITY DATE 3/24/2022

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of
Executive Order No. 2019-02

SUBJECT: HECKSCHER DRIVE TOWNCENTER-SIGNAGE ALONG S.R. 105 & A1A

BID #: CF-0228-18

OPEN DATE: 2018-09-26

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: (5) **NUMBER RECEIVED:** (3) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to lowest responsive, responsible bidder Onas Corporation, in the total base bid amount of $498,700.28.

This award is to be funded by account(s): PDCP31LED-06505-PD0040-01 to be executed by formal contract through Office of General Counsel.

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

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Ed Starnes, P.E., J.D., Acting 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: 10/25/18

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 10/25/18

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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