SUBJECT: VIA VALENCIA DITCH EMBANKMENT REPAIR

BID #: CP-0070-19 **OPEN DATE:** 2019-01-09

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL BASE BID, PLUS SELECTED ALTERNATES (IF ANY)-LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (6) **NUMBER RECEIVED:** (4) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Baker Construction Services, LLC, as the lowest responsive, responsible bidder in the total base bid amount of $577,037.24 (Phase I); Bid Alternate (Phase II) maybe change ordered if additional funding becomes available at a later date.

This award is to be funded by account(s): PWEN462SW-06505-PW0856-01- $334,477.24; PWEN462SW-06505-PW0888-01- $222,560.00 to be executed by formal contract through Office of General Counsel.

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

ANALYST: _____ **RESPECTFULLY SUBMITTED** _____
MARILYN LAIDLER
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

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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.

March 1, 2019

TO: Gregory W. Pease
Chief of Procurement

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

FROM: William J. Joyce, P.E.
Director of Operations

SUBJECT: RECOMMENDATION OF AWARD

RE: Via Valencia Ditch Embankment Repair
Bid No.: CP-0070-19
Bid Date: January 09, 2019
Award Amount: $577,037.24
Internal Services Account No.: PWEN011AD

The Department of Public Works reviewed and tabulated the four (4) bids received on the referenced project. The bids turned up minor corrections in the bids, however, no errors were significant enough to change the lowest bidder. The apparent low bid by Baker Construction Services, LLC, has been reviewed by the EBO Office who has determined that the bidder is in compliance with the 20% minority participation requirements established for this project. In addition, Public Works has confirmed through www.myfloridalicense.com the appropriate licenses for this contractor and listed subcontractors if applicable.

Current available funding for Via Valencia Ditch Embankment Repair is sufficient to award the Base Bid (Phase 1). If and when additional funding becomes available Bid Alternate 1 (Phase II) will be change ordered into the contract with Baker Construction , LLC. Accordingly, we recommend that the Total Base Bid (Phase 1) for Via Valencia Ditch Embankment Repair be awarded to Baker Construction Services, LLC., 219 N. Newnan Street, 2nd Floor, Jacksonville, FL 322024, in accordance with the attached bid documents in the amount of $577,037.24.

Total funding for this project should be encumbered by contract as follows:

ACCOUNT NO.	ENCUMBERED AMOUNT
PWEN462SW-06505-PW0856-01	$334,477.24
PWEN462SW-06505-PW0888-01	$222,560.00
TOTAL	$577,037.24

WJJ:lw

cc: John Baxter, P.E., Paving and Drainage Design Section.
Lori West, Engineering Contract Specialist

Attachments

BID TABULATION SHEET

PQ- HORIZONTAL

TITLE: VIA VALENCIA DITCH EMBANKMENT REPAIR

BID NO. CP-0070-19 (PW)

OPEN DATE: JANUARY 9, 2019 @ 2:00PM

BUYER: MARILYN LAIDLER

No. Invited: (6) No. Received (4) No Bids: (0)

ITEM	DESCRIPTION OF WORK	APPROX. QTY	UNIT	CGC, INC. UNIT COST	CGC, INC. TOTAL COST	HAGER CONSTRUCTION COMPANY UNIT COST	HAGER CONSTRUCTION COMPANY TOTAL COST	BAKER CONSTRUCTION SERVICES LLC UNIT COST	BAKER CONSTRUCTION SERVICES LLC TOTAL COST
	BASE BID (PHASE I)								
1	MOBILIZATION	1	LS	$ 51,280.00	$ 51,280.00	$ 75,000.00	$ 75,000.00	$ 52,000.00	$ 52,000.00
2	SITE PREPARATION	1	LS	$ 735,774.00	$ 735,774.00	$ 135,000.00	$ 135,000.00	$ 78,000.00	$ 78,000.00
3	MAINTENANCE OF TRAFFIC	1	LS	$ 15,000.00	$ 15,000.00	$ 10,000.00	$ 10,000.00	$ 2,600.00	$ 2,600.00
4	AS- BUILT DRAWING	1	LS	$ 12,000.00	$ 12,000.00	$ 17,850.00	$ 17,850.00	$ 7,800.00	$ 7,800.00
5	EROSION CONTROL & POLLUTION ABATEMENT	1	LS	$ 24,500.00	$ 24,500.00	$ 22,000.00	$ 22,000.00	$ 5,200.00	$ 5,200.00
6	REGULAR EXCAVATION (INCLUDES 159 CY UNSUITABLES AND 1,153 CY GEOGRID RELATED EXCAVATION)	2627	CY	$ 15.00	$ 39,405.00	$ 48.00	$ 126,096.00	$ 14.95	$ 39,273.65
7	EMBANKMENT (INCLUDES 1,153 CY GEOGRID RELATED EMBANKMENT)	2099	CY	$ 15.00	$ 31,485.00	$ 55.00	$ 115,445.00	$ 18.85	$ 39,566.15

BID TABULATION SHEET

TITLE:	VIA VALENCIA DITCH EMBANKMENT REPAIR			JAX UTILITIES MANAGEMENT, INC.					
BID NO.	CP-0070-19 (PW)								
OPEN DATE:	JANUARY 9, 2019 @ 2:00PM								
ITEM	DESCRIPTION OF WORK	APPROX. QTY	UNIT	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
BASE BID (PHASE I)									
1	MOBILIZATION	1	LS	$ 80,540.64	$ 80,540.64		$ -		$ -
2	SITE PREPARATION	1	LS	$ 316,294.86	$ 316,294.86		$ -		$ -
3	MAINTENANCE OF TRAFFIC	1	LS	$ 34,828.50	$ 34,828.50		$ -		$ -
4	AS- BUILT DRAWING	1	LS	$ 17,587.85	$ 17,587.85		$ -		$ -
5	EROSION CONTROL & POLLUTION ABATEMENT	1	LS	$ 74,869.34	$ 74,869.34		$ -		$ -
6	REGULAR EXCAVATION (INCLUDES 159 CY UNSUITABLES AND 1,153 CY GEOGRID RELATED EXCAVATION)	2627	CY	$ 66.19	$ 173,881.13		$ -		$ -
7	EMBANKMENT (INCLUDES 1,153 CY GEOGRID RELATED EMBANKMENT)	2099	CY	$ 53.17	$ 111,603.83		$ -		$ -

BID TABULATION SHEET

TITLE: VIA VALENCIA DITCH EMBANKMENT REPAIR

BID NO. CP-0070-19 (PW)

				CGC, INC.		HAGER CONSTRUCTION COMPANY		BAKER CONSTRUCTION SERVICES LLC	
8	OVEREXCAVATION (CONTINGENCY)	200	CY	$ 20.00	$ 4,000.00	$ 10.00	$ 2,000.00	$ 24.70	$ 4,940.00
9	A-3 SAND (CONTINGENCY)	200	CY	$ 30.00	$ 6,000.00	$ 10.00	$ 2,000.00	$ 41.60	$ 8,320.00
10	HAULING & DISPOSAL OF UNSUITABLE MATERIAL (CONTINGENCY)	200	CY	$ 15.00	$ 3,000.00	$ 19.00	$ 3,800.00	$ 45.50	$ 9,100.00
11	DEWATERING	1	LS	$ 14,000.00	$ 14,000.00	$ 295,000.00	$ 295,000.00	$ 6,500.00	$ 6,500.00
12	DRAINAGE PIPE, 18"	16	LF	$ 300.00	$ 4,800.00	$ 110.00	$ 1,760.00	$ 130.00	$ 2,080.00
13	DRAINAGE PIPE, 24"	12	LF	$ 320.00	$ 3,840.00	$ 170.00	$ 2,040.00	$ 143.00	$ 1,716.00
14	DRAINAGE PIPE, 30"	10	LF	$ 400.00	$ 4,000.00	$ 265.00	$ 2,650.00	$ 156.00	$ 1,560.00
15	NON-STRUCTURAL CONCRETE	23	CY	$ 500.00	$ 11,500.00	$ 275.00	$ 6,325.00	$ 520.00	$ 11,960.00
16	CONCRETE DITCH PAVEMENT, NR, 3"	268	SY	$ 150.00	$ 40,200.00	$ 135.00	$ 36,180.00	$ 104.00	$ 27,872.00
17	RIPRAP, RUBBLE, DITCH LINING	7.8	TN	$ 300.00	$ 2,340.00	$ 1,500.00	$ 11,700.00	$ 260.00	$ 2,028.00
18	BEDDING STONE	5.6	TN	$ 275.00	$ 1,540.00	$ 1,800.00	$ 10,080.00	$ 195.00	$ 1,092.00
19	18" MITERED END SECTION	1	EA	$ 3,500.00	$ 3,500.00	$ 830.00	$ 830.00	$ 780.00	$ 780.00
20	24" MITERED END SECTION	1	EA	$ 4,000.00	$ 4,000.00	$ 1,210.00	$ 1,210.00	$ 877.50	$ 877.50
21	30" MITERED END SECTION	1	EA	$ 5,000.00	$ 5,000.00	$ 1,450.00	$ 1,450.00	$ 975.00	$ 975.00
22	PLASTIC EROSION MAT (TURF REINFORCEMENT MAT) (TYPE 3)	1978	SY	$ 59.10	$ 116,899.80	$ 22.00	$ 43,516.00	$ 30.23	$ 59,794.94

BID TABULATION SHEET

TITLE: VIA VALENCIA DITCH EMBANKMENT REPAIR BID NO. CP-0070-19 (PW)				JAX UTILITIES MANAGEMENT, INC.					
8	OVEREXCAVATION (CONTINGENCY)	200	CY	$ 13.02	$ 2,604.00		$ -		$ -
9	A-3 SAND (CONTINGENCY)	200	CY	$ 26.04	$ 5,208.00		$ -		$ -
10	HAULING & DISPOSAL OF UNSUITABLE MATERIAL (CONTINGENCY)	200	CY	$ 20.62	$ 4,124.00		$ -		$ -
11	DEWATERING	1	LS	$ 260,714.65	$ 260,714.65		$ -		$ -
12	DRAINAGE PIPE, 18"	16	LF	$ 64.02	$ 1,024.32		$ -		$ -
13	DRAINAGE PIPE, 24"	12	LF	$ 73.78	$ 885.36		$ -		$ -
14	DRAINAGE PIPE, 30"	10	LF	$ 119.35	$ 1,193.50		$ -		$ -
15	NON-STRUCTURAL CONCRETE	23	CY	$ 96.57	$ 2,221.11		$ -		$ -
16	CONCRETE DITCH PAVEMENT, NR, 3"	268	SY	$ 124.78	$ 33,441.04		$ -		$ -
17	RIPRAP, RUBBLE, DITCH LINING	7.8	TN	$ 726.95	$ 5,670.21		$ -		$ -
18	BEDDING STONE	5.6	TN	$ 520.80	$ 2,916.48		$ -		$ -
19	18" MITERED END SECTION	1	EA	$ 1,311.77	$ 1,311.77		$ -		$ -
20	24" MITERED END SECTION	1	EA	$ 1,700.20	$ 1,700.20		$ -		$ -
21	30" MITERED END SECTION	1	EA	$ 3,059.70	$ 3,059.70		$ -		$ -
22	PLASTIC EROSION MAT (TURF REINFORCEMENT MAT) (TYPE 3)	1978	SY	$ 20.93	$ 41,399.54		$ -		$ -

BID TABULATION SHEET

TITLE:	VIA VALENCIA DITCH EMBANKMENT REPAIR			CGC, INC.		HAGER CONSTRUCTION COMPANY		BAKER CONSTRUCTION SERVICES LLC	
BID NO.	CP-0070-19 (PW)								
23	GRASSING	5628	SY	$ 7.00	$ 39,396.00	$ 8.00	$ 45,024.00	$ 7.15	$ 40,240.20
24	FENCING, 6' CLF	2858	LF	$ 35.00	$ 100,030.00	$ 25.00	$ 71,450.00	$ 19.50	$ 55,731.00
25	TEMPORARY FENCING	2858	LF	$ 15.00	$ 42,870.00	$ 20.00	$ 57,160.00	$ 9.75	$ 27,865.50
26	MANHOLE P-7, <10'	3	EA	$ 6,000.00	$ 18,000.00	$ 7,000.00	$ 21,000.00	$ 4,550.00	$ 13,650.00
27	GEOSYNTHETIC REINFORCED SOIL SLOPE	7421	SF	$ 15.00	$ 111,315.00	$ 2.10	$ 15,584.10	$ 9.30	$ 69,015.30
28	48" TREE REMOVAL (CONTINGENCY)	1	LS	$ 3,000.00	$ 3,000.00	$ 8,500.00	$ 8,500.00	$ 6,500.00	$ 6,500.00
	TOTAL BASE BID (ITEMS 1-28)			$ 1,448,674.80		$ 1,140,650.10		$ 577,037.24	

BID TABULATION SHEET

TITLE:	VIA VALENCIA DITCH EMBANKMENT REPAIR			JAX UTILITIES MANAGEMENT, INC.					
BID NO.	CP-0070-19 (PW)								
23	GRASSING	5628	SY	$ 7.05	$ 39,677.40		$ -		$ -
24	FENCING, 6' CLF	2858	LF	$ 55.34	$ 158,161.72		$ -		$ -
25	TEMPORARY FENCING	2858	LF	$ 51.00	$ 145,758.00		$ -		$ -
26	MANHOLE P-7, <10'	3	EA	$ 9,732.45	$ 29,197.35		$ -		$ -
27	GEOSYNTHETIC REINFORCED SOIL SLOPE	7421	SF	$ 11.63	$ 86,306.23		$ -		$ -
28	48" TREE REMOVAL (CONTINGENCY)	1	LS	$ 9,762.83	$ 9,762.83		$ -		$ -
TOTAL BASE BID (ITEMS 1-28)				$ 1,645,943.56		$ -		$ -	

BID TABULATION SHEET

TITLE: VIA VALENCIA DITCH EMBANKMENT REPAIR BID NO. CP-0070-19 (PW)				CGC, INC.		HAGER CONSTRUCTION COMPANY		BAKER CONSTRUCTION SERVICES	
BID ALTERNATE #1 (PHASE II)									
1	MOBILIZATION	1	LS	$ 18,245.00	$ 18,245.00	$ 20,000.00	$ 20,000.00	$ 45,000.00	$ 45,000.00
2	SITE PREPARATION	1	LS	$ 352,944.00	$ 352,944.00	$ 30,000.00	$ 30,000.00	$ 32,500.00	$ 32,500.00
3	MAINTENANCE OF TRAFFIC	1	LS	$ 2,000.00	$ 2,000.00	$ 5,000.00	$ 5,000.00	$ 1,560.00	$ 1,560.00
4	AS- BUILT DRAWING	1	LS	$ 7,700.00	$ 7,700.00	$ 15,000.00	$ 15,000.00	$ 7,800.00	$ 7,800.00
5	EROSION CONTROL & POLLUTION ABATEMENT	1	LS	$ 14,800.00	$ 14,800.00	$ 22,000.00	$ 22,000.00	$ 5,200.00	$ 5,200.00
6	REGULAR EXCAVATION (INCLUDES 103 CY UNSUITABLE AND 362 CY GEOGRID RELATED EXCAVATION)	1731	CY	$ 15.00	$ 25,965.00	$ 48.00	$ 83,088.00	$ 14.95	$ 25,878.45
7	EMBANKMENT (INCLUDES 362CY GEOGRID RELATED EMBANKMENT)	1451	CY	$ 15.00	$ 21,765.00	$ 55.00	$ 79,805.00	$ 18.85	$ 27,351.35

BID TABULATION SHEET

TITLE: VIA VALENCIA DITCH EMBANKMENT REPAIR BID NO. CP-0070-19 (PW)				JAX UTILITIES MANAGEMENT, INC.					
BID ALTERNATE #1 (PHASE II)									
1	MOBILIZATION	1	LS	$ 49,269.85	$ 49,269.85		$ -		$ -
2	SITE PREPARATION	1	LS	$ 188,913.69	$ 188,913.69		$ -		$ -
3	MAINTENANCE OF TRAFFIC	1	LS	$ 84,630.00	$ 84,630.00		$ -		$ -
4	AS- BUILT DRAWING	1	LS	$ 44,832.20	$ 44,832.20		$ -		$ -
5	EROSION CONTROL & POLLUTION ABATEMENT	1	LS	$ 24,706.54	$ 24,706.54		$ -		$ -
6	REGULAR EXCAVATION (INCLUDES 103 CY UNSUITABLE AND 362 CY GEOGRID RELATED EXCAVATION)	1731	CY	$ 66.19	$ 114,574.89		$ -		$ -
7	EMBANKMENT (INCLUDES 362CY GEOGRID RELATED EMBANKMENT)	1451	CY	$ 53.17	$ 77,149.67		$ -		$ -

BID TABULATION SHEET

TITLE: VIA VALENCIA DITCH EMBANKMENT REPAIR

BID NO. CP-0070-19 (PW)

				CGC, INC.		HAGER CONSTRUCTION COMPANY		BAKER CONSTRUCTION SERVICES	
8	OVEREXCAVATION (CONTINGENCY)	200	CY	$ 20.00	$ 4,000.00	$ 10.00	$ 2,000.00	$ 24.70	$ 4,940.00
9	A-3 SAND (CONTINGENCY)	200	CY	$ 30.00	$ 6,000.00	$ 10.00	$ 2,000.00	$ 41.60	$ 8,320.00
10	HAULING & DISPOSAL OF UNSUITABLE MATERIAL (CONTINGENCY)	200	CY	$ 15.00	$ 3,000.00	$ 19.00	$ 3,800.00	$ 45.50	$ 9,100.00
11	DEWATERING	1	LS	$ 9,000.00	$ 9,000.00	$ 85,000.00	$ 85,000.00	$ 6,500.00	$ 6,500.00
12	DRAINAGE PIPE, 15"	25	LF	$ 300.00	$ 7,500.00	$ 110.00	$ 2,750.00	$ 130.00	$ 3,250.00
13	DRAINAGE PIPE, 18"	58	LF	$ 300.00	$ 17,400.00	$ 170.00	$ 9,860.00	$ 143.00	$ 8,294.00
14	CLASS I CONCRETE (ENDWALLS)	1.99	CY	$ 2,000.00	$ 3,980.00	$ 315.00	$ 626.85	$ 3,900.00	$ 7,761.00
15	NON-STRUCTURAL CONCRETE	20	CY	$ 500.00	$ 10,000.00	$ 275.00	$ 5,500.00	$ 520.00	$ 10,400.00
16	CONCRETE DITCH PAVEMENT, NR, 3"	210	SY	$ 150.00	$ 31,500.00	$ 135.00	$ 28,350.00	$ 104.00	$ 21,840.00
17	RIPRAP, RUBBLE, DITCH LINING	6.6	TN	$ 300.00	$ 1,980.00	$ 1,500.00	$ 9,900.00	$ 260.00	$ 1,716.00
18	BEDDING STONE	4.7	TN	$ 275.00	$ 1,292.50	$ 1,800.00	$ 8,460.00	$ 195.00	$ 916.50
19	15" MITERED END SECTION	2	EA	$ 3,500.00	$ 7,000.00	$ 765.00	$ 1,530.00	$ 747.50	$ 1,495.00
20	18" MITERED END SECTION DOUBLE	1	EA	$ 6,500.00	$ 6,500.00	$ 830.00	$ 830.00	$ 780.00	$ 780.00
21	PLASTIC EROSION MAT (TURF REINFORCEMENT MAT) (TYPE 3)	2295	SY	$ 35.55	$ 81,587.25	$ 22.00	$ 50,490.00	$ 30.23	$ 69,377.85
22	GRASSING	4567	SY	$ 7.00	$ 31,969.00	$ 8.00	$ 36,536.00	$ 3.25	$ 14,842.75

BID TABULATION SHEET

TITLE: VIA VALENCIA DITCH EMBANKMENT REPAIR BID NO. CP-0070-19 (PW)				JAX UTILITIES MANAGEMENT, INC.					
8	OVEREXCAVATION (CONTINGENCY)	200	CY	$ 13.02	$ 2,604.00		$ -		$ -
9	A-3 SAND (CONTINGENCY)	200	CY	$ 26.04	$ 5,208.00		$ -		$ -
10	HAULING & DISPOSAL OF UNSUITABLE MATERIAL (CONTINGENCY)	200	CY	$ 20.62	$ 4,124.00		$ -		$ -
11	DEWATERING	1	LS	$ 174,678.49	$ 174,678.49		$ -		$ -
12	DRAINAGE PIPE, 15"	25	LF	$ 58.59	$ 1,464.75		$ -		$ -
13	DRAINAGE PIPE, 18"	58	LF	$ 64.02	$ 3,713.16		$ -		$ -
14	CLASS I CONCRETE (ENDWALLS)	1.99	CY	$ 3,234.39	$ 6,436.44		$ -		$ -
15	NON-STRUCTURAL CONCRETE	20	CY	$ 96.57	$ 1,931.40		$ -		$ -
16	CONCRETE DITCH PAVEMENT, NR, 3"	210	SY	$ 124.78	$ 26,203.80		$ -		$ -
17	RIPRAP, RUBBLE, DITCH LINING	6.6	TN	$ 726.95	$ 4,797.87		$ -		$ -
18	BEDDING STONE	4.7	TN	$ 520.80	$ 2,447.76		$ -		$ -
19	15" MITERED END SECTION	2	EA	$ 1,182.65	$ 2,365.30		$ -		$ -
20	18" MITERED END SECTION DOUBLE	1	EA	$ 1,311.77	$ 1,311.77		$ -		$ -
21	PLASTIC EROSION MAT (TURF REINFORCEMENT MAT) (TYPE 3)	2295	SY	$ 20.93	$ 48,034.35		$ -		$ -
22	GRASSING	4567	SY	$ 7.05	$ 32,197.35		$ -		$ -

BID TABULATION SHEET

TITLE: VIA VALENCIA DITCH EMBANKMENT REPAIR BID NO. CP-0070-19 (PW)				CGC, INC.		HAGER CONSTRUCTION COMPANY		BAKER CONSTRUCTION SERVICES	
23	FENCING, 6' CLF	1707	LF	$ 25.00	$ 42,675.00	$ 25.00	$ 42,675.00	$ 19.50	$ 33,286.50
24	TEMPORARY FENCING	1707	LF	$ 8.00	$ 13,656.00	$ 20.00	$ 34,140.00	$ 9.75	$ 16,643.25
25	GATE	1	EA	$ 3,000.00	$ 3,000.00	$ 300.00	$ 300.00	$ 2,340.00	$ 2,340.00
26	MANHOLE P-7, <10'	1	EA	$ 6,000.00	$ 6,000.00	$ 8,500.00	$ 8,500.00	$ 4,550.00	$ 4,550.00
27	GEOSYNTHETIC REINFORCED SOIL SLOPE	2227	SF	$ 10.00	$ 22,270.00	$ 2.10	$ 4,676.70	$ 9.30	$ 20,711.10
	TOTAL BID ALTERNATE #1 (ITEMS 1-27)			$ 753,728.75		$ 592,817.55		$ 392,353.75	
						**CORRECTED PRICING		**CORRECTED PRICING**	
	CONFLICT OF INTEREST:			YES		YES		YES	
	BID BOND:			YES		YES		YES	
	JSEB PARTICIPATION:			JSEB VENDOR		JSEB VENDOR		YES	
	LICENSED SUBS:			SELF-PERFORM		NOT LISTED		NONE LISTED	
	ADDENDUMS (1,2) ACKNOWLEDGED:			YES		YES		YES	

BID TABULATION SHEET

TITLE:	VIA VALENCIA DITCH EMBANKMENT REPAIR			JAX UTILITIES MANAGEMENT, INC.					
BID NO.	CP-0070-19 (PW)								
23	FENCING, 6' CLF	1707	LF	$ 55.34	$ 94,465.38		$ -		$ -
24	TEMPORARY FENCING	1707	LF	$ 51.00	$ 87,057.00		$ -		$ -
25	GATE	1	EA	$ 1,594.95	$ 1,594.95		$ -		$ -
26	MANHOLE P-7, <10'	1	EA	$ 10,818.54	$ 10,818.54		$ -		$ -
27	GEOSYNTHETIC REINFORCED SOIL SLOPE	2227	SF	$ 11.63	$ 25,900.01		$ -		$ -
	TOTAL BID ALTERNATE #1 (ITEMS 1-27)			**$ 1,121,431.16**					
	CONFLICT OF INTEREST:			YES					
	BID BOND:			YES					
	JSEB PARTICIPATION:			YES					
	LICENSED SUBS:			SELF-PERFORM					
	ADDENDUMS (1,2) ACKNOWLEDGED:			YES					

Cc: Brackin, Ann <ABRACKIN@coj.net>
Subject: RE: Via Valencia drainage ditch project

Lori,
I see we are only awarding Phase 1 but the letter does not state if alternate will be awarded at a later date or not please let me know as I know it will be asked.

Thanks

From: West, Lori
Sent: Thursday, February 28, 2019 7:19 AM
To: Joyce, William
Cc: Brackin, Ann; Laidler, Marilyn
Subject: RE: Via Valencia drainage ditch project

The memo is on your counter to sign so I can walk it over to Ann.

Lori A. West
Engineering Contract Specialist
City of Jacksonville |Engineering and Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
Phone: 904-255-8759
Fax: 904-357-5923

From: Joyce, William <JOYCE@coj.net>
Sent: Wednesday, February 27, 2019 4:21 PM
To: Checorski, Alice <AliceC@coj.net>
Cc: Pappas, John <PAPPAS@coj.net>; West, Lori <LWEST@coj.net>; Kent, Duane <RKent@coj.net>
Subject: RE: Via Valencia drainage ditch project

Phase I of the project will be award next week.

From: Checorski, Alice
Sent: Wednesday, February 27, 2019 3:28 PM
To: Joyce, William; Kent, Duane
Cc: Pappas, John
Subject: FW: Via Valencia drainage ditch project
Importance: High

From: Russell, Marlene <MarleneR@coj.net>
Sent: Wednesday, February 27, 2019 3:19 PM
To: Pappas, John <PAPPAS@coj.net>
Cc: Checorski, Alice <AliceC@coj.net>
Subject: FW: Via Valencia drainage ditch project
Importance: High

Please respond or have someone respond to this today.

Department of Finance and Administration
Procurement Division

CITY OF JACKSONVILLE

January 11, 2019

To: Gregory A. Pease, Chief
Procurement Division

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

Re: **CP-0070-19 – Via Valencia Ditch Embankment Repair**

The Equal Business Opportunity (EBO) Office has reviewed the low bidder/proposer for compliance with the Jacksonville Small and Emerging Business (JSEB) program. The low bidder/proposer, **Baker Construction Services LLC,** does meet the JSEB criteria for this project. The low bidder/proposer's price for the subject project was **$ 577,037.24** and the goal was **20%**. Based upon review of the JSEB schedule of work, the letters of intent, and the areas of certification, the lowest bidders/proposers meet the goal by utilizing **20%** to the following JSEB:

Nicholas Cain Construction LLC $116,000.00

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.

MR/ac

cc: Marilyn Laidler

B. BASIS OF AWARD

The project may be awarded to the lowest responsive, responsible 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.

C. REVISIONS OF BID PROPOSAL FORM

Request for revision of the Bid Proposal Form must be made to the ENGINEER at least ten (10) days prior to date of opening of Bids. Revision of the Bid Proposal by the Bidder will void the Bid.

D. CONTRACT EXPIRATION DATE

The Contract expiration date shall be established as follows:

The notice to proceed date plus ten (10) calendar days for mobilization, plus the construction time established in the Proposal, plus time extensions pursuant to valid change orders (which shall establish the construction completion date), plus 120 days to assure a contract exists beyond the scheduled construction completion date in order to comply with Executive Order Number 2013-05.

E. BID CHANGES

No changes in the amount of Bids appearing on the outside of Bids will be considered. Only the amounts shown on bidding documents inside the envelope will be considered. All changes, corrections and erasures must be initialed by the person signing the bid.

F. CONSTRUCTION COMPLETION

The CONTRACTOR shall begin work within ten (10) calendar days, including Sundays and holidays, after the date of written notice from the owner to begin work, and shall complete the Base Bid work within 180 calendar days including Sundays and holidays, after the expiration of such ten (10) day notice. If the Bidder determines that "off-hours" work is anticipated to complete the project within such allotted times, a schedule therefore shall be attached to this proposal as required by Section 20.3.4 of the General Conditions.

G. BID SECURITY

If Bid Security is required for this project, a Certified Check on _____ (or) Cashier's Check on _____ (or) Bid Bond properly executed by the undersigned and by qualified surety in the sum of _____ representing not less than five percent (5%) of the total amount of Bid, made payable to the Tax Collector, City of Jacksonville, Florida, which the undersigned Bidder hereby deposits as a guarantee of good faith and which it agrees to forfeit to the CITY of Jacksonville, not as a penalty, but as fixed and liquidated damages in the event it fails to enter into Contract, or fail to

VIA VALENCIA DITCH EMBANKMENT REPAIR
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 VIA VALENCIA DITCH EMBANKMENT REPAIR, 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 EAST OF SAN JOSE BOULEVARD, SOUTH OF EL CIENTO BOULEVARD AND NORTH OF VILLAGES OF SAN JOSE SUBDIVISION .

30.3 Intent It is the intent of these Contract Documents to construct the VIA VALENCIA DITCH EMBANKMENT REPAIR project as shown on the plans and including but not limited to:

1. Site Preparation
2. Tree Removal
3. Earthwork
4. Geogrid Reinforcement
5. Turf Reinforced Mat
6. Concrete Ditch Pavement
7. Drainage Structures and Pipe
8. Grassing
9. Erosion Control
10. Fencing

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.

QWS3270X 2/28/2019 1:37 PM

FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 02/28/2019

LINK TO: ACCOUNT SUMMARY INQUIRY 1:37 PM

FISCAL MO/YEAR : 05 2019 CURRENCY CODE :

INDEX CODE : PWEN462SW DSR CAPITAL IMPROVEMENTS

SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS

PROJECT : PW0856 VIA VALENCIA

PROJECT DETAIL : 01 VIA VALENCIA DRAINAGE IMPROVEMENTS (DSR)

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	495,000.00
EXPENDITURES	14,403.82	14,838.87	30,876.14
ENCUMBRANCES	-14,403.82	-14,403.82	4,574.37
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	-435.05	459,549.49

F1-HELP F2-SELECT F4-PRIOR F5-NEXT

F9-LINK F10-PRIOR-MO F11-NEXT-MO

G005 - PRIOR RECORD DISPLAYED

FISCAL MO/YEAR : 05 2019 CURRENCY CODE :
INDEX CODE : PWEN462SW DSR CAPITAL IMPROVEMENTS
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PW0888 VIA VALENCIA (DSR)-CAPITAL IMPROVEMENT
PROJECT DETAIL : 01 VIA VALENCIA (DSR)-CAPITAL IMPROVEMENT
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	223,750.00	223,750.00
EXPENDITURES	.00	1,190.00	1,190.00
ENCUMBRANCES	.00	.00	.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	222,560.00	222,560.00

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