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:
Subject bid was awarded on 03/07/19 Baker Construction Services, LLC (contract #10464-01) (PO 600637-20) in the amount of $577,037.24 (Phase I): Change Order #1 was awarded on 10/17/19 in the amount of $392,853.75.

Recommend approval of Change Order #2 to Baker Construction Services, LLC, in the deductive amount of ($1,670.57), for a revised total award amount not-to-exceed $968,220.42

This award is to be funded by account(s): 008555-565050-1-44102-381920 to be 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
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., 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
Engineering & Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
(904) 255-8762
www.coj.net

ONE CITY. ONE JACKSONVILLE.

September 8, 2020

TO: Gregory W. Pease
Chief of Procurement

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

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

Thomas G. McKnight
Capital Improvement Construction Manager

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 subject contract was awarded under BID# CP-0070-19 in the amount of $577,037.24 to Baker Construction Services, LLC, contract 10464-01/ PO 600637-20. Change order #1 was for $392,853.75. Change Order #2 is detailed on the attached spreadsheet in the deductive amount of $1,670.57.

Accordingly, this is to recommend approval for change order 2 to contract 10464-01 to Baker Construction Services, LLC, in the deductive amount of $1,670.57. The maximum indebtedness to the City will be $968,220.42.

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

ACCOUNT NO.	ENCUMBERED AMOUNT
See attached	($1,670.57)
TOTAL	($1,670.57)

RGS:lw

cc: Fred Sumpter, Project Manager, Engineering and Construction Management
Lori West, Public Works Contract Specialist, Engineering and Construction Management

Attachments

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

Change Order No. Two (2) Date September 2, 2020

Description of Project Via Valencia Ditch Repair

Name of Contractor Baker Construction Services, LLC

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

Contract No. 10464-01

Account No. See attached. Original Contract $577,037.24

+ Previous Change Order 1 $392,853.75 + Change Order No. 2 ($1,670.57)

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $968,220.42

Bid Number CP-0070-19

Original Construction Completion Date January 3, 2020

Revised Construction Completion Date April 17, 2020

Original Contract Expiration Date May 1, 2020

Revised Contract Expiration Date November 7, 2020

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 5 and 90 non compensable calendar days to construction completion and contract expiration dates.

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 Right-of-Way and Stormwater Maintenance 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

ATTACHMENT "A"
VIA VALENCIA DITCH REPAIR

ACCOUNT NO.	PWEN462SW-06505-PW0856-01	PWEN462SW-06505-PW0888-01	Contract Totals
CT NO.	CTPW19000045-01/ PO 600637-20	CTPW19000045-02/ PO 600637-20	
		008555	
		PWEN DSR Capital Imp- flood control Stormwater Mgmt	
		565050	
		1	
		44102-381920	
original contract	$354,477.24	$222,560.00	$577,037.24
change order #1	$392,853.75	$0.00	$392,853.75
change order #2	$0.00	($1,670.57)	($1,670.57)
Account Totals	$747,330.99	$220,889.43	$968,220.42

COR ITEM #	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
	RECONCILIATION OF FINAL QUANTITIES					
SOV LINE #						
8	OVEREXCAVATION (CONT.)	-100	CY	$24.70		$ (2,470.00)
9	A-3 SAND BACKFILL (CONT.)	-100	CY	$41.60		$ (4,160.00)
10	UNSUITABLE MATERIAL (CONT.)	-193.85725	CY	$45.50		$ (8,820.50)
17	RIP-RAP RUBBLE, DITCH LINING	38.30	TN	$260.00	$ 9,958.00	$ -
18	BEDDING STONE	27.50	TN	$195.00	$ 5,362.50	$ -
23	GRASSING	176.364	SY	$7.15	$ 1,261.00	
24	6' CLF FENCING	275.3335	SY	$19.50	$ 5,369.00	
28	68" TREE REMOVAL (CONT.)	-1.000	LS	$6,500.00	$ -	$ (6,500.00)
9	A-3 SAND BACKFILL (CONT.)	-200	CY	$41.60		$ (8,320.00)
10	UNSUITABLE MATERIAL (CONT.)	-100	CY	$45.50		$ (4,550.00)
22	GRASSING	1793.63	SY	$3.25	$ 5,829.30	
23	6' CLF FENCING	275.3915	SY	$19.50	$ 5,370.13	
	NET TOTAL RECONCILE FINAL QUANTITIES				$33,149.94	($34,820.50)
	TOTAL CHANGE ORDER NO. 02				$33,149.94	($34,820.50)
	NET TOTAL CHANGE ORDER NO. 2				**$ (1,670.57)**	

Company Name: Baker Design Build
Address: 299 N. Riverside 2nd Floor
City / State: Jacksonville, FL
Office Phone: 904.396.6923

Project Name: Valencia Ditch Embankment Repair

PAYMENT NUMBER #6
APPLICATION DATE: 7/28/09
CITY P.O. NO: 10064-01
BID NO: CR-0270-10

A ITEM NO	B DESCRIPTION OF WORK	ESTIMATED QUANTITY	UNIT	UNIT PRICE	C TOTAL ESTIMATED VALUE	D COMPLETED PREVIOUS PERIOD QTY	D COMPLETED PREVIOUS PERIOD VALUE	E COMPLETED THIS PERIOD QTY	E COMPLETED THIS PERIOD 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)	RETAINAGE 10%
1	Mobilization	1	LS	$52,000.00	$52,000.00	100%	$52,000.00	0%	$0.00	$0.00	$52,000.00	100%	$0.00	$ 5,200.00
2	Site Preparation	1	LS	$78,000.00	$78,000.00	100%	$78,000.00	0%	$0.00	$0.00	$78,000.00	100%	$0.00	$ 7,800.00
3	Maintenance of Traffic	1	LS	$2,600.00	$2,600.00	100%	$2,600.00	0%	$0.00	$0.00	$2,600.00	100%	$0.00	$ 260.00
4	As-Builts	1	LS	$7,800.00	$7,800.00	0%	$0.00	100%	$7,800.00	$0.00	$7,800.00	100%	$0.00	$ 780.00
5	Erosion Control & Pollution Abatement	1	LS	$5,200.00	$5,200.00	100%	$5,200.00	0%	$0.00	$0.00	$5,200.00	100%	$0.00	$ 520.00
6	Regular Excavation and Fill (includes 159 cy of unsuitable)	2,627	CY	$14.98	$39,373.85	2627	$39,373.85	0	$0.00	$0.00	$39,373.85	100%	$0.00	$ 3,937.37
7	Embankment	2,099	CY	$18.15	$38,098.15	2099	$38,098.15	0	$0.00	$0.00	$38,098.15	100%	$0.00	$ 3,809.82
8	Overexcavation (contingency)	200	CY	$24.70	$4,940.00	100	$2,470.00	0	$0.00	$0.00	$2,470.00	50%	$2,470.00	$ 123.50
9	A-3 Sand Backfill (contingency)	200	CY	$41.60	$8,320.00	100	$4,160.00	0	$0.00	$0.00	$4,160.00	50%	$4,160.00	$ 208.00
10	Unsuitable Material (contingency)	200	CY	$49.50	$9,900.00	6.1429	$279.50	0	$0.00	$0.00	$279.50	3%	$9,620.50	$ 13.98
11	Dewatering	1	LS	$8,800.00	$8,800.00	100%	$8,800.00	0%	$0.00	$0.00	$8,800.00	100%	$0.00	$ 880.00
12	18" Drainage Pipe	16	LF	$130.00	$2,080.00	16	$2,080.00	0	$0.00	$0.00	$2,080.00	100%	$0.00	$ 208.00
13	24" Drainage Pipe	12	LF	$143.00	$1,716.00	12	$1,716.00	0	$0.00	$0.00	$1,716.00	100%	$0.00	$ 171.60
14	30" Drainage Pipe	10	LF	$188.00	$1,880.00	10	$1,880.00	0	$0.00	$0.00	$1,880.00	100%	$0.00	$ 188.00
15	Non-structure Concrete	23	CY	$528.00	$12,144.00	23	$12,144.00	0	$0.00	$0.00	$12,144.00	100%	$0.00	$ 1,214.40
16	3" Concrete Ditch Pavement	258	SY	$106.00	$27,372.00	258	$27,372.00	0	$0.00	$0.00	$27,372.00	100%	$0.00	$ 2,737.20
17	Rip-Rap Rubble Ditch Lining	7.6	TN	$2,700.00	$20,520.00	46	$11,880.00	0.0	$0.00	$0.00	$11,880.00	58%	($8,640.00)	$ 1,188.00
18	Bedding Stone	5.6	TN	$180.00	$1,008.00	33	$5,454.00	0.0	$0.00	$0.00	$5,454.00	541%	($4,446.00)	$ 545.40
19	18" Mitered End Section	1	EA	$780.00	$780.00	1	$780.00	0	$0.00	$0.00	$780.00	100%	$0.00	$ 78.00
20	24" Mitered End Section	1	EA	$877.00	$877.00	1	$877.00	0	$0.00	$0.00	$877.00	100%	$0.00	$ 87.70
21	30" Mitered End Section	1	EA	$975.00	$975.00	1	$975.00	0	$0.00	$0.00	$975.00	100%	$0.00	$ 97.50
22	Plastic Erosion Mat (TRM)	1,878	SY	$30.13	$56,594.94	1878	$56,594.94	0	$0.00	$0.00	$56,594.94	100%	$0.00	$ 5,659.49
23	Grassing	5,829	SY	$7.19	$41,910.20	5829	$41,910.20	175.39	$1,261.20	$0.00	$43,171.40	103%	($1,261.20)	$ 4,150.12
24	6' CLF Fencing	2,655	LF	$13.20	$35,046.00	2655	$35,046.00	275.33	$3,633.36	$0.00	$38,679.36	110%	($3,633.36)	$ 3,867.94
25	Temporary Fencing	2,853	LF	$9.75	$27,815.25	2853	$27,815.25	0	$0.00	$0.00	$27,815.25	100%	$0.00	$ 2,781.53
26	Manhole P-1	3	EA	$4,680.00	$14,040.00	3	$14,040.00	0	$0.00	$0.00	$14,040.00	100%	$0.00	$ 1,404.00
27	Geosynthetic Reinforced Soil Slope (Geo grid)	7,421	SF	$8.30	$61,589.30	7421	$61,589.30	0	$0.00	$0.00	$61,589.30	100%	$0.00	$ 6,158.93
28	48" Tree Removal (contingency)	1	LS	$8,500.00	$8,500.00	0	$0.00	0	$0.00	$0.00	$0.00	0%	$8,500.00	$ -
Total	Original Contract Amount				$677,037.34		$663,607.34		$14,430.00	$0.00	$677,037.34	100%	$0.00	$67,703.73
CHANGE ORDER 1 (PHASE 2)														
1	Mobilization	1	LS	$45,500.00	$45,500.00	100%	$45,500.00	0%	$0.00	$0.00	$45,500.00	100%	$0.00	$ 4,550.00
2	Site Preparation	1	LS	$32,500.00	$32,500.00	100%	$32,500.00	0%	$0.00	$0.00	$32,500.00	100%	$0.00	$ 3,250.00
3	Maintenance of Traffic	1	LS	$1,300.00	$1,300.00	100%	$1,300.00	0%	$0.00	$0.00	$1,300.00	100%	$0.00	$ 130.00
4	As-Builts	1	LS	$7,800.00	$7,800.00	0%	$0.00	100%	$7,800.00	$0.00	$7,800.00	100%	$0.00	$ 780.00
5	Erosion Control & Pollution Abatement	1	LS	$2,600.00	$2,600.00	100%	$2,600.00	0%	$0.00	$0.00	$2,600.00	100%	$0.00	$ 260.00
6	Regular Excavation and Fill (includes 103 cy of unsuitable)	1,731	CY	$14.98	$25,928.45	1731	$25,928.45	0	$0.00	$0.00	$25,928.45	100%	$0.00	$ 2,592.82
7	Embankment	1,481	CY	$18.85	$27,391.35	1481	$27,391.35	0	$0.00	$0.00	$27,391.35	100%	$0.00	$ 2,739.13
8	Overexcavation (contingency)	200	CY	$24.70	$4,940.00	100	$2,470.00	100	$2,470.00	$0.00	$4,940.00	100%	$0.00	$ 247.00
9	A-3 Sand Backfill (contingency)	200	CY	$41.60	$8,320.00	0	$0.00	0	$0.00	$0.00	$0.00	0%	$8,320.00	$ -
10	Unsuitable Material (contingency)	200	CY	$45.50	$9,100.00	100	$4,550.00	0	$0.00	$0.00	$4,550.00	50%	$4,550.00	$ 227.50
11	Dewatering	1	LS	$8,500.00	$8,500.00	100%	$8,500.00	0%	$0.00	$0.00	$8,500.00	100%	$0.00	$ 850.00
12	18" Drainage Pipe	25	LF	$130.00	$3,250.00	25	$3,250.00	0	$0.00	$0.00	$3,250.00	100%	$0.00	$ 325.00
13	18" Drainage Pipe	56	LF	$143.00	$8,294.00	56	$8,294.00	0	$0.00	$0.00	$8,294.00	100%	$0.00	$ 829.40
14	Class I Concrete (Sidewalk)	1.99	CY	$3,900.00	$7,761.00	1.99	$7,761.00	0.00	$0.00	$0.00	$7,761.00	100%	$0.00	$ 776.10
15	Non-structure Concrete	20	CY	$520.00	$10,400.00	20	$10,400.00	0	$0.00	$0.00	$10,400.00	100%	$0.00	$ 1,040.00
16	3" Concrete Ditch Pavement	210	SY	$104.00	$21,840.00	210	$21,840.00	0	$0.00	$0.00	$21,840.00	100%	$0.00	$ 2,184.00
17	Rip-Rap Rubble Ditch Lining	0.6	TN	$2,860.00	$1,716.00	0.6	$1,716.00	0.0	$0.00	$0.00	$1,716.00	100%	$0.00	$ 171.60
18	Bedding Stone	4.7	TN	$195.00	$916.50	4.7	$916.50	0.0	$0.00	$0.00	$916.50	100%	$0.00	$ 91.65
19	15" Mitered End Section	2	EA	$747.50	$1,495.00	2	$1,495.00	0	$0.00	$0.00	$1,495.00	100%	$0.00	$ 149.50
20	18" Mitered End Section (double	1	EA	$780.00	$780.00	1	$780.00	0	$0.00	$0.00	$780.00	100%	$0.00	$ 78.00
21	Plastic Erosion Mat (TRM)	2,299	SY	$30.13	$69,277.87	2299	$69,277.87	0	$0.00	$0.00	$69,277.87	100%	$0.00	$ 6,927.79
22	Grassing	4,867	SY	$3.25	$14,842.75	4867	$14,842.75	1793.85	$5,829.30	$0.00	$20,672.05	139%	($5,829.30)	$ 1,835.80
23	6' CLF Fencing	1,707	LF	$19.50	$33,286.50	1707	$33,286.50	275.39	$5,373.13	$0.00	$38,659.63	116%	($5,373.13)	$ 3,865.96
24	Temporary Fencing	1,707	LF	$9.75	$16,643.25	1707	$16,643.25	0	$0.00	$0.00	$16,643.25	100%	$0.00	$ 1,664.33
25	Gate	1	EA	$2,340.00	$2,340.00	1	$2,340.00	0	$0.00	$0.00	$2,340.00	100%	$0.00	$ 234.00
26	Manhole P-7	1	EA	$4,680.00	$4,680.00	1	$4,680.00	0	$0.00	$0.00	$4,680.00	100%	$0.00	$ 468.00
27	Geosynthetic Reinforced Soil Slope (Geo grid)	2,227	SF	$8.30	$18,479.10	2227	$18,479.10	0	$0.00	$0.00	$18,479.10	100%	$0.00	$ 1,847.91
Total	Change Order No. 1				$392,863.78		$389,793.78		$21,469.43	$0.00	$391,183.18	100%	$1,679.57	$39,118.32
Total	Contract Amount				$1,069,901.09		$1,053,401.09		$35,899.43	$0.00	$1,068,220.52	100%	$1,679.57	$106,822.05

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:
Subject bid was awarded on 03/07/19 Baker Construction Services, LLC (contract #10464-01) in the amount of $577,037.24 (Phase I).

Recommend approval of Change Order #1 to Baker Construction Services, LLC, in the amount of $392,853.75 for Bid Alternate #1 (Phase II), for a revised total award amount not-to-exceed $969,890.99

This award is to be funded by account(s): PWEN462SW-06505-PW0856-01 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 10/17/19

Teresa R. Eichner

OTHER:

ACTION OF AWARDING AUTHORITY DATE 10/17/19

MR

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

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~~ $354,477.24 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: MARILYN LAIDLER RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 3/07/19

OTHER:

ACTION OF AWARDING AUTHORITY DATE 3/07/19

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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