SUBJECT: TOUCHTON ROAD PARK-REBID- JSEB SET-ASIDE

BID #: JCF-0195-18 **OPEN DATE:** 2018-06-20

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: (5) **NUMBER RECEIVED**: (4) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 08/02/18 to Pars Construction Services, LLC (contract #9424-29), in the amount of $323,000.00.

Recommend approval of change order #1 to Pars Construction Services, LLC, in the amount of $1,982.92, for a new revised maximum indebtedness to city not-to-exceed $324,982.92.

This award is to be funded by account(s): RPCP32EF5720-06505-PR0375-01 to be executed by contract change order through Office of General Counsel.

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

BUYER: Marilyn Laidler **RESPECTFULLY SUBMITTED**

MARILYN LAIDLER

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 _____ 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 14, 2019

TO: Gregory W. Pease
Chief of Procurement

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

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

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Touchton Road Park Re-Bid
BID# JCF-0195-18
Contract 9424-29

The subject contract was awarded under BID# JCF-0195-18 in the amount of $323,000.00 to Pars Construction Services, LLC, Contract 9424-29. Change order #1 is detailed on the attached spreadsheet in the amount of $1,982.92.

Accordingly, this is to recommend approval for change order 1 to contract 9424-29 to Pars Construction Services, LLC, in the amount of $1,982.92. The maximum indebtedness to the city will be $324,982.92.

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

ACCOUNT NO.	ENCUMBERED AMOUNT
See attached	$1,982.92
TOTALS	$1,982.92

WJJ/lw

Attachments

ab

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

Change Order No. One (1) March 14, 2019

Description of Project Touchton Road Park Re-Bid

Name of Contractor Pars Construction Services, LLC

Contractor's Address 7643 Gate Parkway Suite 104-82, Jacksonville, FL 32256

Contract No. 9424-29

Account No. See attached Original Contract $323,000.00

+ Previous Change Order 0 $00.00 + Change Order No.1 $1,982.92

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $324,982.92

Bid Number JCF-0195-18

Construction Completion Date February 19, 2019

Revised Construction Completion Date February 25, 2019

Contract Expiration Date June 26, 2019

Revised Contract Expiration Date July 2, 2019

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 6 non-compensable calendar days to construction completion and contract expiration dates, respectively.

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 Pars Construction Services, LLC

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

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

Signed Parks, Recreation and Community Services (Using Division) By _____
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"
ACCOUNT NUMBERS
TOUCHTON ROAD PARK RE-BID

ACCOUNT NO.	RPCP32EF5720-06505-PR0375-01	RPCP32DF5720-06505-PR0375-01	Contract Totals
CT NO.	CTRP18000061-01	CTRP18000061-02	
original contract	$171,274.00	$151,726.00	$323,000.00
change order #1	$1,982.92	$0.00	$1,982.92
Account Totals	$173,256.92	$151,726.00	$324,982.92

PARS CONSTRCUCTION SERVICES, LLC.
TOUCHTON ROAD PARK RE-BID
CONTRACT # 9424-29

CHANGE ORDER NO. 1
3/14/2019

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
	UNFORESEEN CONDITIONS					
1	RAISE MANHOLE & SHIFT LANDSCAPE ISLAND					
	SITEWORK SUBCONTRACTOR	1	LS	$1,290.11	$1,290.11	
	CONTRACTOR MARK-UP (10%)	1	LS	$129.01	$129.01	

JUSTIFICATION: During clearing operations, an existing sanitary sewer manhole structure was discovered. The location of the manhole placed it half in the new asphalt parking lot and half in the raised sidewalk. Since the sidewalk and asphalt parking surfaces differ in elevations, the top of the manhole could not be adjusted to one surface without the other surface being out of compliance. The solution is to shift the adjacent landscape island over to incorporate the top of the manhole and allow the manhole to be raised level with the sidewalk. Additional work includes raising the top of the manhole, shifting the layout location of the landscape island, and revising the survey and asbuilts to incorporate the changes.

	TOTAL UNFORESEEN CONDITIONS				**$1,419.12**	**$0.00**
	ADDITIONAL SCOPE					
1	ADD VALVE AND TIMER FOR IRRIGATION ZONE					
	IRRIGATION SUBCONTRACTOR	1	LS	$300.00	$300.00	
	CONTRACTOR MARK-UP (10%)	1	LS	$30.00	$30.00	

JUSTIFICATION: Add a separate valve and timer for a group of irrigation rotor sprinklers near the entry side of the project in lieu of tapping into an adjacent zone across the sidewalk.

2	REVISED PROJECT SIGN					
	SIGN MATERIAL	1	LS	$203.30	$203.30	
	CONTRACTOR MARK-UP (15%)	1	LS	$30.50	$30.50	

JUSTIFICATION: Contractor anticipated repurposing a project sign from a previous project that conformed to the template in the bid documents. However, recent City required revisions to the project sign template subsequent to the bid documents did not allow for this sign to be utilized. Revisions include changing of city logo used on project signs and additional verbiage required by City Ordinance 2018-194-E.

	TOTAL ADDITIONAL SCOPE				**$563.80**	**$0.00**
	SUBTOTAL CHANGE ORDER NO. 1				$1,982.92	$0.00
	NET TOTAL CHANGE ORDER NO. 1				**$1,982.92**	

PCS CONSTRUCTION SERVICES

PCO #1 - Raise Manhole
Touchton Road Park Rebid

Florida Infrastructure	1	LS	@	$1,290.11	LUMP SUM		$1,290.11
					Subtotal	$	1,290.11
					PCS Mark-up	$	129.01
					GRAND TOTAL	**$**	**1,419.12**

Florida
INFRASTRUCTURE INC.

PROJECT: Toucton Road Park Rebid
LOCATION: JACKSONVILLE, FL
DATE: 2/25/2019
REFERENCE: Raise One (1) Manhole

MATERIALS						
Portland Cement (2 bags)		1	$18.50	$18.50		
Bricks (50 each)		1	$32.50	$32.50		
SALES TAX		7%		$3.57	MATERIAL EXPENSE	$36.07
					MATERIAL OVERHEAD	$0.00
					MATERIAL TOTAL	$36.07
LABOR		HRS	RATE			
PIPE FOREMAN W/TRUCK	1	8.00	$47.00	$376.00		
LABORERS	2	16.00	$16.86	$269.76		
TOTAL LABOR				$645.76		
TAXES AND FRINGES				$300.08		
					LABOR EXPENSE	$945.84
					LABOR OVERHEAD	$0.00
					LABOR TOTAL	$945.84
EQUIPMENT		DAYS	DAILY RATE			
EXCAVATOR			$0.00	$0.00		
MINI EXCAVATOR			$0.00	$0.00		
DOZER			$0.00	$0.00		
LOADER			$0.00	$0.00		
SKIDSTEER			$0.00	$0.00		
					EQUIPMENT TOTAL	$0.00
					DIRECT JOB COST	$981.91
					PROFIT	$98.19
					CONTRACTORS COST	$1,080.11
SUBCONTRACTORS						
Layout & As-Builts (2 hours @ $100/hour)		1	LS	$200.00		
					SUBCONTRACTS	$200.00
					PROFIT ON S/C	$10.00
					SUBCONTRACTS TOTAL	$210.00
CREDITS						
					TOTAL CREDIT	$0.00
					TOTAL CHANGE ORDER AMOUNT	$1,290.11

PARS CONSTRUCTION SERVICES

PCO #2 - Added Battery Operated Irrigation Timer and Valve for the 3 Rotors on the Entry Side (RFI #1)
Touchton Road Park Rebid

R&D Landscape	1	LS	@	$300.00	LUMP SUMP	$	300.00
					Subtotal	$	300.00
					PCS Mark-up	$	30.00
					GRAND TOTAL	$	330.00

R&D Landscape & Irrigation Inc.
P.O. Box 24271 Jacksonville, FL. 32241
Ph (904) 737-9733 Fx (904) 737-8240
rndlandscape.com

R & D LANDSCAPE & IRRIGATION, INC.

LANDSCAPE PROPOSAL
FOR
TOUCHTON ROAD PARK

C/O#1

GENERAL PROVISIONS

1. This proposal is for sleeves.
2. R & D Landscape and Irrigation will provide the labor and materials.
3. Prices on proposal are good for 15 days due to increasing material cost. after 15 days please call to confirm price.

SERVICES CONTRACTOR WILL PERFORM

1. Additional battery-operated timer and valve for the 3 rotors on the entry side. The blue prints forgot to tee off the valve for the 3 rotors on the exit side and carry over a ¾" pipe to feed these heads. We do not have a big enough sleeve to get water over to them. so we will have to add a valve and battery timer for this.

COMPENSATION

The above described services shall be performed for the sum of Three Hundred Dollars ($300.00). Payment will be due upon completion of work.

ACCEPTANCE OF PROPOSAL

R&D Landscape & Irrigation Inc.

By: _____
Melissa Bolton
Project Estimator
January 30, 2019

Pars Construction

By: _____

_____, 2019

PCO #3 - Revised Project Sign vs Sign Included in Bid Documents
Touchton Road Park (9424-29)

Revised Logo for Jobsite Sign			
Revised Sign with New Logo Design	Cusic Signs		$203.30
	PCS Mark-up		$30.50
		GRAND TOTAL	$233.80

CUSIC

Custom Hand Lettering & Vinyl Graphics

DOUG CUSIC, PRESIDENT
3565-2 ST. AUGUSTINE RD. • JACKSONVILLE, FL. 32207
(904) 399-1911 • Cell (904) 343-2711 • CDCinJAX@aol.com

Date: 11/8/18

TARS CONSTRUCTION

QTY.	DESCRIPTION	AMOUNT
1	4'x4' MAT METAL SIGN AS PER DESIGN	
	1 LOGO PRINT	120.00
2	4x4x10' PAINTED PT POSTS @ 20.00	40.00

PLEASE PAY FROM THIS INVOICE	SUB TOTAL	230.00	190.00
	SALES TAX	16.10	13.30
	TOTAL		
	DOWN PAYMENT		
	TOTAL DUE	246.10	203.30

SUBJECT: TOUCHTON ROAD PARK-REBID- JSEB SET-ASIDE

BID #: JCF-0195-18 **OPEN DATE:** 2018-06-20

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: (5) **NUMBER RECEIVED:** (4) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to accept the bid withdrawal from Onas Corporation, per email dated July 2, 2018.

Recommend approval of award to Pars Construction Services, LLC, as the lowest responsive, responsible bidder for Touchton Road Park Re-bid, in the total lump sum base bid amount of $323,000.00.

This award is to be funded by account(s): RPCP32EF5720-06505-PR0375-01- $171,274.00; RPCP32DF5720-06505-PR0375-01- $151,726.00 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, Vendor Email to Withdraw

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: William J. Joyce, P.E, Director of Operations, Public Works Department/ Daryl T. Joseph, Director, Park, Recreation and Community Services

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 8/02/18

Teresa R. Eidson

OTHER:

ACTION OF AWARDING AUTHORITY DATE 8/02/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

QWS3270X 3/22/2019 3:13 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 03/22/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 3:13 PM

FISCAL MO/YEAR : 06 2019 CURRENCY CODE :
INDEX CODE : RPCP32EF5720 PARKS/REC/ENTER CAPITAL PROJECTS (F5720)
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PR0375 TOUCHTON ROAD PARK
PROJECT DETAIL : 01 TOUCHTON ROAD PARK
GRANT :
GRANT DETAIL :
USER CODE :

S	MAR 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	229,000.00
EXPENDITURES	164,855.50	177,720.32	194,738.63
ENCUMBRANCES	-164,855.50	-172,035.72	1,018.98
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	-5,684.60	33,242.39

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

	Pars Construction Services, LLC	
JCF-0195-18		
8/2/2018	$323,000.00	Award
Pending	$1,982.92	Change Order #1

$324,982.92 Total Award