SUBJECT: DEERWOOD PARK BLVD ROADWAY AND BRIDGE IMPROVEMENTS

BID #: CP-0635-19

OPEN DATE: 2019-09-18

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL BASE BID (PART A+B+C+D+E), PLUS SELECTED ALTERNATES (IF ANY)-LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 4 NUMBER RECEIVED: 4 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The Deerwood Park Blvd Roadway and Bridge Improvements project was awarded to CGC, Inc (Contract # 10449-04) on November 21, 2019 in the amount of $2,961,565.42 (City portion $2,670,060.42 and JEA portion $291,505.00). Change Order #1 was approved by PO 600689-20-21 in the amount of $65,617.90. Change Order #2 was approved in the amount of $47,121.57.

Recommend approval of Change Order #3 to decrease the award with CGC, Inc. (Contract # 10449-04) by $3,450.00 as outlined in the attached spreadsheet. Total revised maximum indebtedness is $2,779,349.89.

This award is to be funded by various accounts to be executed by formal contract through Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Change Order #3, Previous Awards

ANALYST: _____
Annette Burney

RESPECTFULLY SUBMITTED _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, 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

February 11, 2022

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: Deerwood Blvd. Roadway & Bridge Improvements
BID# CP-0635-19
Contract 10449-04 PO 600689-20-021

The subject contract was awarded under BID# CP-0635-19 in the amount of $2,670,060.42 to CGC, Inc., contract 10449-0. Change order #1 was for $65,617.90. Change order #2 was for $47,121.57. Change order #3 is detailed on the attached spreadsheet in the deductive amount of $3,450.00.

Accordingly, this is to recommend approval for change order 3 to contract 10449-04 to CGC, Inc., in the deductive amount of $3,450.00. The maximum indebtedness to the city will be $2,779,349.89.

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

ACCOUNT NO.	Fund	ENCUMBERED AMOUNT
See Attached		($3,450.00)
Total		($3,450.00)

TGM/lw

Attachments

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

Change Order No. Three (3) Date February 11, 2022

Description of Project Deerwood Park Blvd. Roadway & Bridge Improvements

Name of Contractor CGC, Inc.

Contractor's Address 7036 West 12th Street, Jacksonville, Florida 32220

Contract No. 10449-04/ PO 600689-20-021

Account No. See attached Original Contract $2,670,060.42

+ Previous Change Orders 1-2 $112,739.47 + Change Order No. 3 ($3,450.00)

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $2,779,349.89

Bid Number CP-0635-19

Construction Completion Date 4/30/21
Revised Construction Completion Date 6/28/21
Contract Expiration Date 8/28/21
Revised Contract Expiration Date 10/26/21

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 CGC, Inc.

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

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

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

Project Name. Deerwood Park Blvd Roadway & Bridge Improvements
Contract No. 10449-04
CHANGE ORDER No. 3

Item No	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTAL
9	Hauling & Disposal of Unsuitable Material(Contingency)	-75.00	CY	$15.00		($1,125.00)	

SUBTOTAL

JUSTIFICATION Item 9 Hauling & Disposal of Unsuitable Material (Contingency) was reduced by 75 CY due to the actual volume hauled and disposed for the project

10	Overexcavation(Contingency)	-75.00	CY	$10.00		($750.00)	

SUBTOTAL

JUSTIFICATION: Item 10 Overexcavation (Contingency) was reduced by 75 CY due to the actual volume of overexcavation required for the project

11	A-3 Sand Backfill(Contingency)	-75.0	CY	$21.00		($1,575.00)	

SUBTOTAL

JUSTIFICATION: Item A-3 Sand Backfill (Contigency) was reduced by 75 CY due to the actual volume placed for the project.

TOTAL ($3,450.00)

TOTAL CHANGE ORDER # 3

NET TOTAL CHANGE ORDER NO. 3 ($3,450.00)

PO 600689-20-021

Company Name	COC, Inc.	PAYMENT NUMBER	15 (Final)
Address	7036 W. 12th Street	APPLICATION DATE	12/13/2021
City / State	Jacksonville, FL 32220	CITY CONTRACT NO	19449-04
Office Phone / Fax	(904) 783-6118 / (904) 783-3401	BID NO	CP-0633-19

Project Name: Deerwood Park Blvd Roadway and Bridge Improvements - COJ

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)	TOTAL QTY COMPLETE (D + E)	% COMPLETE (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETAINAGE 5%
	Roadway														
1	Mobilization	1	LS	$89,000.00	$89,000.00	100.000%	$89,000.00		$0.00	$0.00	$89,000.00	1.000	100.000%	$0.00	$4,450.00
2	Site Preparation	1	LS	$133,500.00	$133,500.00	100.000%	$133,500.00		$0.00	$0.00	$133,500.00	1.000	100.000%	$0.00	$6,675.00
3	Maintenance of Traffic	1	LS	$71,200.00	$71,200.00	100.000%	$71,200.00		$0.00	$0.00	$71,200.00	1.000	100.000%	$0.00	$3,560.00
4	As-Built Drawings	1	LS	$13,350.00	$13,350.00	100.000%	$13,350.00		$0.00	$0.00	$13,350.00	1.000	100.000%	$0.00	$667.50
5	Project Signs	2	EA	$500.00	$1,000.00	2.000	$1,000.00		$0.00	$0.00	$1,000.00	2.000	100.000%	$0.00	$50.00
6	Erosion Control and Pollution Abatement	1	LS	$17,900.00	$17,900.00	100.000%	$17,900.00		$0.00	$0.00	$17,900.00	1.000	100.000%	$0.00	$895.00
7	Dewatering	1	LS	$5,000.00	$5,000.00	100.000%	$5,000.00		$0.00	$0.00	$5,000.00	1.000	100.000%	$0.00	$250.00
8	Regular Excavation and Fill	1	LS	$140,739.00	$140,739.00	100.000%	$140,739.00		$0.00	$0.00	$140,739.00	1.000	100.000%	$0.00	$7,036.95
9	Hauling and Disposal Of Unsuitable Material	100	CY	$15.00	$1,500.00	25.000	$375.00		$0.00	$0.00	$375.00	25.000	25.000%	$1,125.00	$18.75
10	Overexcavation	100	CY	$10.00	$1,000.00	25.000	$250.00		$0.00	$0.00	$250.00	25.000	25.000%	$750.00	$12.50
11	A-3 Sand Backfill	100	CY	$21.00	$2,100.00	25.000	$525.00		$0.00	$0.00	$525.00	25.000	25.000%	$1,575.00	$26.25
12	Mill Existing Asphalt	5,479	SY	$3.09	$16,930.11	5479.000	$16,930.11		$0.00	$0.00	$16,930.11	5479.000	100.000%	$0.00	$846.51
13	Asphaltic Concrete Type SP-12.5 (1.5" Thick)	3,585	SY	$10.07	$36,100.95	3585.000	$36,100.95		$0.00	$0.00	$36,100.95	3585.000	100.000%	$0.00	$1,805.05
14	Asphaltic Concrete Type SP-9.5 (1" Thick)	9,062	SY	$6.93	$62,799.66	9062.000	$62,799.66		$0.00	$0.00	$62,799.66	9062.000	100.000%	$0.00	$3,139.98
15	Base, 8" Compacted Limerock (8")	3,630	SY	$14.32	$51,981.60	3630.000	$51,981.60		$0.00	$0.00	$51,981.60	3630.000	100.000%	$0.00	$2,599.08
16	12" Stabilized Subgrade	4,161	SY	$3.50	$14,563.50	4161.000	$14,563.50		$0.00	$0.00	$14,563.50	4161.000	100.000%	$0.00	$728.18
17	City Std. Curb and Gutter	1,538	LF	$23.70	$36,450.60	1538.000	$36,450.60		$0.00	$0.00	$36,450.60	1538.000	100.000%	$0.00	$1,822.53
18	City Std. Median Curb	823	LF	$23.70	$19,505.10	823.000	$19,505.10		$0.00	$0.00	$19,505.10	823.000	100.000%	$0.00	$975.26
19	Valley Gutter	37	LF	$39.50	$1,461.50	37.000	$1,461.50		$0.00	$0.00	$1,461.50	37.000	100.000%	$0.00	$73.08
20	18"x8" Concrete Border	39	LF	$34.75	$1,355.25	39.000	$1,355.25		$0.00	$0.00	$1,355.25	39.000	100.000%	$0.00	$67.76
21	18"x12" Concrete Border	146	LF	$38.20	$5,577.20	146.000	$5,577.20		$0.00	$0.00	$5,577.20	146.000	100.000%	$0.00	$278.86
22	Concrete Sidewalk (4" Thick)	276	SY	$55.75	$15,387.00	276.000	$15,387.00		$0.00	$0.00	$15,387.00	276.000	100.000%	$0.00	$769.35
23	Concrete, Driveway / Bus Pad (6" Thick)	114	SY	$67.25	$7,666.50	114.000	$7,666.50		$0.00	$0.00	$7,666.50	114.000	100.000%	$0.00	$383.33
24	Concrete Paver Sidewalk	133	SF	$10.00	$1,330.00	133.000	$1,330.00		$0.00	$0.00	$1,330.00	133.000	100.000%	$0.00	$66.50
25	Concrete Paver Crosswalk	498	SF	$16.57	$8,218.72	498.000	$8,218.72		$0.00	$0.00	$8,218.72	498.000	100.000%	$0.00	$410.94
26	Bridge and Approach Slabs	1	LS	$1,141,718.00	$1,141,718.00	1.000	$1,141,718.00		$0.00	$0.00	$1,141,718.00	1.000	100.000%	$0.00	$57,085.90
27	Asphaltic Concrete Type SP-9.5 (1.75" Thick, Approach Slab)	368	SY	$24.41	$8,982.88	368.000	$8,982.88		$0.00	$0.00	$8,982.88	368.000	100.000%	$0.00	$449.14
28	Guardrail	151	LF	$93.17	$14,068.67	151.000	$14,068.67		$0.00	$0.00	$14,068.67	151.000	100.000%	$0.00	$703.43
29	Misc. Concrete (3" Thick, Guardrail)	71	SY	$58.00	$4,118.00	71.000	$4,118.00		$0.00	$0.00	$4,118.00	71.000	100.000%	$0.00	$205.90
30	Rubble Riprap	275	TN	$253.00	$69,575.00	275.000	$69,575.00		$0.00	$0.00	$69,575.00	275.000	100.000%	$0.00	$3,478.75
31	Traffic Stripe Solid Thermoplastic (White) (8")	3,502	LF	$1.43	$5,007.86	3502.000	$5,007.86		$0.00	$0.00	$5,007.86	3,502.000	100.000%	$0.00	$250.39
32	Traffic Stripe Solid Thermoplastic (Yellow) (6")	1,857	LF	$1.43	$2,655.51	1857.000	$2,655.51		$0.00	$0.00	$2,655.51	1,857.000	100.000%	$0.00	$132.78
33	Traffic Stripe Solid Thermoplastic (White) (8")	324	LF	$1.76	$570.24	324.000	$570.24		$0.00	$0.00	$570.24	324.000	100.000%	$0.00	$28.51
34	Traffic Stripe Solid Thermoplastic (Yellow) (8")	533	LF	$1.76	$938.08	533.000	$938.08		$0.00	$0.00	$938.08	533.000	100.000%	$0.00	$46.90
35	Traffic Stripe Solid Thermoplastic (Yellow) (18")	162	LF	$6.60	$1,069.20	162.000	$1,069.20		$0.00	$0.00	$1,069.20	162.000	100.000%	$0.00	$53.46
36	Traffic Stripe Solid Thermoplastic (White) (18")	141	LF	$6.60	$930.60	141.000	$930.60		$0.00	$0.00	$930.60	141.000	100.000%	$0.00	$46.53
37	Traffic Stripe Solid Thermoplastic (White) (24")	115	LF	$8.80	$1,012.00	115.000	$1,012.00		$0.00	$0.00	$1,012.00	115.000	100.000%	$0.00	$50.60
38	Arrows, Thermoplastic	9	EA	$92.40	$831.60	9.000	$831.60		$0.00	$0.00	$831.60	9.000	100.000%	$0.00	$41.58
39.00	Pavement Messages, Thermoplastic	1.00	EA	154.00	154.00	1.000	154.00		$0.00	$0.00	$154.00	1.000	100.000%	$0.00	$7.70
40	Retro-Reflective Pavement Markers	133	EA	$11.00	$1,463.00	133.000	$1,463.00		$0.00	$0.00	$1,463.00	133.000	100.000%	$0.00	$73.15
41	Single Post Sign, Relocate	4	EA	$204.00	$816.00	4.000	$816.00		$0.00	$0.00	$816.00	4.000	100.000%	$0.00	$40.80
42	Single Post Sign (Furnish and Install)	2	EA	$308.00	$616.00	2.000	$616.00		$0.00	$0.00	$616.00	2.000	100.000%	$0.00	$30.80
43	Convert Existing Manhole to Curb Inlet (E-1)	1	EA	$5,950.00	$5,950.00	1.000	$5,950.00		$0.00	$0.00	$5,950.00	1.000	100.000%	$0.00	$297.50
44	Adjust Curb Inlet Top (E-2, E-3)	2	EA	$2,750.00	$5,500.00	2.000	$5,500.00		$0.00	$0.00	$5,500.00	2.000	100.000%	$0.00	$275.00
45	City Std. Curb Inlet	1	EA	$4,500.00	$4,500.00	1.000	$4,500.00		$0.00	$0.00	$4,500.00	1.000	100.000%	$0.00	$225.00
46	City Std. Type J-Manhole	1	EA	$5,500.00	$5,500.00	1.000	$5,500.00		$0.00	$0.00	$5,500.00	1.000	100.000%	$0.00	$275.00
47	15" RCP Drainage Pipe	38	LF	$150.00	$5,700.00	38.000	$5,700.00		$0.00	$0.00	$5,700.00	38.000	100.000%	$0.00	$285.00
48	12"x18" ERCP Drainage Pipe	19	LF	$165.00	$3,135.00	19.000	$3,135.00		$0.00	$0.00	$3,135.00	19.000	100.000%	$0.00	$156.75
49	Connect Proposed 12"x18" ERCP to E-2	1	EA	$2,500.00	$2,500.00	1.000	$2,500.00		$0.00	$0.00	$2,500.00	1.000	100.000%	$0.00	$125.00
50	Complete Light Pole (Single Arm)	4	EA	$7,059.22	$28,236.88	4.000	$28,236.88		$0.00	$0.00	$28,236.88	4.000	100.000%	$0.00	$1,411.84
51	Complete Light Pole (Double Arm)	1	EA	$5,829.00	$5,829.00	1.000	$5,829.00		$0.00	$0.00	$5,829.00	1.000	100.000%	$0.00	$291.45
52	Conduit (Open Trench)	321	LF	$8.16	$2,619.36	321.000	$2,619.36		$0.00	$0.00	$2,619.36	321.000	100.000%	$0.00	$130.97
53	Conduit (Directional Bore)	315	LF	$19.80	$6,237.00	315.000	$6,237.00		$0.00	$0.00	$6,237.00	315.000	100.000%	$0.00	$311.85
54	Pull Box	8	EA	$875.00	$7,000.00	8.000	$7,000.00		$0.00	$0.00	$7,000.00	8.000	100.000%	$0.00	$350.00
55	Splice Existing Lighting Conduit Together	1	EA	$495.00	$495.00	1.000	$495.00		$0.00	$0.00	$495.00	1.000	100.000%	$0.00	$24.75
56	Sod (Match Existing)	4,000	SY	$9.36	$37,440.00	4000.000	$37,440.00		$0.00	$0.00	$37,440.00	4,000.000	100.000%	$0.00	$1,872.00
	Subtotal Roadway				$2,130,585.57		$2,127,135.57		$0.00		$2,127,135.57		100%	$3,450.00	$106,356.78

PO 600689-20-021

	Signalization and ITS				C		D		E	F	G			H	I
57	Mobilization	1	LS	$51,859.00	$51,859.00	100.000%	$51,859.00		$0.00	$0.00	$51,859.00	1.000	100.000%	$0.00	$2,592.95
58	Maintenance of Traffic	1	LS	$33,748.00	$33,748.00	100.000%	$33,748.00		$0.00	$0.00	$33,748.00	1.000	100.000%	$0.00	$1,687.30
59	Erosion Control, 2%	1	LS	$3,000.00	$3,000.00	100.000%	$3,000.00		$0.00	$0.00	$3,000.00	1.000	100.000%	$0.00	$150.00
60	Conduit, F&I, Open Trench	4,385	LF	$5.96	$26,015.40	4365.000	$26,015.40		$0.00	$0.00	$26,015.40	4,365.000	100.000%	$0.00	$1,300.77
61	Conduit, F&I, Directional Bore	3,505	LF	$21.74	$76,198.70	3505.000	$76,198.70		$0.00	$0.00	$76,198.70	3,505.000	100.000%	$0.00	$3,809.94
62	Signal Cable, F&I	1	PI	$4,286.00	$4,286.00	100.000%	$4,286.00		$0.00	$0.00	$4,286.00	1.000	100.000%	$0.00	$214.30
63	Pull and Splice Box, F&I (13"x24") Standard Size	9	EA	$875.00	$7,875.00	9.000	$7,875.00		$0.00	$0.00	$7,875.00	9.000	100.000%	$0.00	$393.75
64	Pull and Splice Box, F&I (24"x36") Standard Size	21	EA	$1,428.00	$29,988.00	21.000	$29,988.00		$0.00	$0.00	$29,988.00	21.000	100.000%	$0.00	$1,499.40
65	Pull and Splice Box, F&I (30"x60") Standard Size	1	EA	$2,487.00	$2,487.00	1.000	$2,487.00		$0.00	$0.00	$2,487.00	1.000	100.000%	$0.00	$123.35
66	Electric Service Wire, F&I	255	LF	$3.70	$943.50	255.000	$943.50		$0.00	$0.00	$943.50	255.000	100.000%	$0.00	$47.18
67	Electric Service Disconnect, F&I, Pole Mount	1	EA	$424.00	$424.00	1.000	$424.00		$0.00	$0.00	$424.00	1.000	100.000%	$0.00	$21.20
68	Prestressed Concrete Pole, F&I, Type P-II Service Pole	1	EA	$1,155.00	$1,155.00	1.000	$1,155.00		$0.00	$0.00	$1,155.00	1.000	100.000%	$0.00	$57.75
69	Aluminum Signal Pole, F&I, Pedestal	8	EA	$1,285.00	$7,590.00	6.000	$7,590.00		$0.00	$0.00	$7,590.00	6.000	100.000%	$0.00	$379.50
70	Steel Mast Arm Assembly, F&I, Single Arm, 50'	1	EA	$53,892.00	$53,892.00	1.000	$53,892.00		$0.00	$0.00	$53,892.00	1.000	100.000%	$0.00	$2,694.60
71	Steel Mast Arm Assembly, F&I, Single Arm, 50'-40'	1	EA	$72,944.00	$72,944.00	100.000%	$72,944.00		$0.00	$0.00	$72,944.00	1.000	100.000%	$0.00	$3,647.20
72	Traffic Signal, F&I, 3-Section, 1-Way	6	AS	$1,096.00	$6,576.00	6.000	$6,576.00		$0.00	$0.00	$6,576.00	6.000	100.000%	$0.00	$328.80
73	Traffic Signal, F&I, 4-Section, 1-Way	1	AS	$1,756.00	$1,756.00	100.000%	$1,756.00		$0.00	$0.00	$1,756.00	1.000	100.000%	$0.00	$87.80
74	PED Signal, F&I, LED Countdown, 1-Way	6	EA	$622.00	$3,732.00	6.000	$3,732.00		$0.00	$0.00	$3,732.00	6.000	100.000%	$0.00	$186.60
75	Loop Assembly, F&I, Type F	7	AS	$550.00	$3,850.00	7.000	$3,850.00		$0.00	$0.00	$3,850.00	7.000	100.000%	$0.00	$192.50
76	Vehicle Detection System, AVI, Bluetooth, F&I, Above Ground Equipment	1	EA	$12,095.00	$12,095.00	100.000%	$12,095.00		$0.00	$0.00	$12,095.00	1.000	100.000%	$0.00	$604.75
77	Pedestrian Detector, F&I, Standard	6	EA	$295.00	$1,770.00	6.000	$1,770.00		$0.00	$0.00	$1,770.00	6.000	100.000%	$0.00	$88.50
78	Traffic Controller Assembly, F&I, Nema	1	AS	$32,887.00	$32,887.00	100.000%	$32,887.00		$0.00	$0.00	$32,887.00	1.000	100.000%	$0.00	$1,643.35
79	Traffic Controller Without Cabinet, F&I, In Existing Cabinet, Nema	1	EA	$5,445.00	$5,445.00	100.000%	$5,445.00		$0.00	$0.00	$5,445.00	1.000	100.000%	$0.00	$272.25
80	ITS CTV Camera, F&I, Dome Enclosure - Non Pressurized, IP, High Definition	3	EA	$8,462.00	$25,386.00	3.000	$25,386.00		$0.00	$0.00	$25,386.00	3.000	100.000%	$0.00	$1,269.30
81	Sign Panel, F&I, Overhead Mount, Up To 12 SF	1	EA	$655.00	$655.00	1.000	$655.00		$0.00	$0.00	$655.00	1.000	100.000%	$0.00	$32.75
82	Internally Illuminated Sign, F&I, Overhead Mount Up To 12 SF	3	EA	$4,345.00	$13,035.00	3.000	$13,035.00		$0.00	$0.00	$13,035.00	3.000	100.000%	$0.00	$651.75
83	Luminaire & Bracket Arm - Galv. Steel, F&I, New Luminaire on New / Existing	2	EA	$1,646.00	$3,292.00	2.000	$3,292.00		$0.00	$0.00	$3,292.00	2.000	100.000%	$0.00	$164.60
84	Fiber Optic Cable, F&I, Underground, 2-12 Fibers	20	LF	$5.50	$110.00	20.000	$110.00		$0.00	$0.00	$110.00	20.000	100.000%	$0.00	$5.50
85	Fiber Optic Cable, F&I, Underground, 13-48 Fibers	8,245	LF	$3.25	$26,796.25	8245.000	$26,796.25		$0.00	$0.00	$26,796.25	8,245.000	100.000%	$0.00	$1,339.81
86	Fiber Optic Connection, Install Splice	72	EA	$44.00	$3,168.00	72.000	$3,168.00		$0.00	$0.00	$3,168.00	72.000	100.000%	$0.00	$158.40
87	Fiber Optic Connection, Install Termination	72	EA	$93.50	$6,732.00	72.000	$6,732.00		$0.00	$0.00	$6,732.00	72.000	100.000%	$0.00	$336.60
88	Fiber Optic Connection Hardware, F&I, Splice Enclosure	4	EA	$832.00	$3,328.00	4.000	$3,328.00		$0.00	$0.00	$3,328.00	4.000	100.000%	$0.00	$166.40
89	Fiber Optic Connection Hardware, F&I, Splice Tray	4	EA	$61.00	$244.00	4.000	$244.00		$0.00	$0.00	$244.00	4.000	100.000%	$0.00	$12.20
90	Fiber Optic Connection Hardware, F&I, Buffer Tube Fan Out Kit	6	EA	$77.00	$462.00	6.000	$462.00		$0.00	$0.00	$462.00	6.000	100.000%	$0.00	$23.10
91	Fiber Optic Connection Hardware, F&I, Field Terminated Patch Panel	4	EA	$762.00	$3,048.00	4.000	$3,048.00		$0.00	$0.00	$3,048.00	4.000	100.000%	$0.00	$152.40
92	Manage Filled Ethernet Switch, F&I	4	EA	$3,186.00	$12,744.00	4.000	$12,744.00		$0.00	$0.00	$12,744.00	4.000	100.000%	$0.00	$637.20
	Stored Materials Aug 2020									$23,980.55	$23,980.55				
	Stored Materials Sep 2020									$46,592.66	$46,592.66				
	Previously Stored Materials Installed									($70,573.21)	($70,573.21)				
	Subtotal Signalization and ITS				$538,474.85		$539,474.85		$0.00		$539,474.85			$0.00	$26,973.74
	Additional Work (Per Approved Change Order 1)														
	Install 6" PVC Sleeve with 4" PVC Irrigation Waterline	1	LS	$8,691.00	$8,691.00	100.00%	$8,691.00		$0.00	$0.00	$8,691.00	0.800	100.000%	$0.00	$ 434.55
	OSG 6" Limerock in lieu of Stabilized Subgrade	4,696	SY	$9.90	$46,490.40	4696.000	$46,490.40		$0.00	$0.00	$46,490.40	4696.000	100.000%	$0.00	$2,324.52
	Rubble Rip-Rap	1	LS	$25,000.00	$25,000.00	1	$25,000.00		$0.00	$0.00	$25,000.00	1.000	100.000%	$0.00	$1,250.00
16	12" Stabilized Subgrade	-4,161	SY	$3.50	($14,563.50)	-4161.000	($14,563.50)		$0.00	$0.00	($14,563.50)	-4161.000	100.000%	$0.00	($728.18)
	Subtotal C/O #1				$65,617.90		$65,617.90		$0.00		$65,617.90				$ 3,280.90
	Additional Work (Per Approved Change Order 2)														
1	Pay Item #14 Asphaltic Concrete Type SP 9.5 (1" Thick)	176	SY	$6.93	$1,219.68	0	$0.00	176	$1,219.68	$0.00	$1,219.68	176.000	100.000%	$0.00	$60.98
2	Pay Item #22 Concrete Sidewalk (4" Thick)	14	SY	$55.75	$780.50	0	$0.00	14	$780.50	$0.00	$780.50	14.000	100.000%	$0.00	$39.03
3	Pay Item #30 Rubble Rip Rap	19.04	TNS	$253.00	$4,817.12	0	$0.00	19.04	$4,817.12	$0.00	$4,817.12	19.040	100.000%	$0.00	$240.86
4	Pay Item #52 Conduit (Open Trench)	99	LF	$8.18	$807.84	0	$0.00	99	$807.84	$0.00	$807.84	99.000	100.000%	$0.00	$40.39
5	Pay Item #61 Conduit, F & I, Directional Bore	315	LF	$21.74	$6,848.10	0	$0.00	315	$6,848.10	$0.00	$6,848.10	315.000	100.000%	$0.00	$342.41
6	Pay Item #63 Pull & Splice Box	1	EA	$875.00	$875.00	0	$0.00	1	$875.00	$0.00	$875.00	1.000	100.000%	$0.00	$43.75
7	Pay Item #84 Fiber Optic Cable, 2-12 Fibers	216	LF	$5.50	$1,188.00	0	$0.00	216	$1,188.00	$0.00	$1,188.00	216.000	100.000%	$0.00	$59.40
8	Pay Item #85 Fiber Optic Cable, 13-48 Fibers	425	LF	$3.25	$1,381.25	0	$0.00	425	$1,381.25	$0.00	$1,381.25	425.000	100.000%	$0.00	$69.06
9	Remove & Replace City Standard Curb & Gutter	32	LF	$34.70	$1,110.40	0	$0.00	32	$1,110.40	$0.00	$1,110.40	32.000	100.000%	$0.00	$55.52
10	Remove & Replace Concrete Sidewalk 4" (Intersection Corner)	22	SY	$79.50	$1,749.00	0	$0.00	22	$1,749.00	$0.00	$1,749.00	22.000	100.000%	$0.00	$87.45
11	Install Detectable Warnings (Intersection Corner)	54	SF	$37.89	$2,046.06	0	$0.00	54	$2,046.06	$0.00	$2,046.06	54.000	100.000%	$0.00	$102.30
12	Conduit, F & I, Bridge Mount	220	LF	$21.74	$4,782.80	0	$0.00	220	$4,782.80	$0.00	$4,782.80	220.000	100.000%	$0.00	$239.14
13	Drilled Shaft Installation through Underground/Unforeseen Timber Obstructions	1	LS	$4,685.42	$4,685.42	0	$0.00	1	$4,685.42	$0.00	$4,685.42	1.000	100.000%	$0.00	$234.27
	Install a new 6"PVC sleeve and 3" irrigation line, Electrical reconnection of the system under the concrete driveway of the Greystone property.	1	LS	$14,830.40	$14,830.40	0	$0.00	1	$14,830.40	$0.00	$14,830.40	1.000	100.000%	$0.00	$741.52
	Subtotal C/O #2				$47,121.57		$0.00		$47,121.57		$47,121.57	$0.00			$ 2,356.08
Total					$2,782,799.89		$2,732,329.32		$47,121.57	$0.00	$2,779,349.89		100%	$3,450.00	$138,811.42

/The above Schedule of Values shows items billed to contract values and includes approved items from Change Order 1. CGC, Inc will submit an overview of overages discussed with Elsman and Russo to be accounted for on the final change order for this project.

Previous Payments	
1	$168,617.21
2	$319,007.15
3	$413,067.74
4	$329,497.57
5	$321,385.12
6	$60,703.81
7	$151,590.63
8	$83,116.28
9	$65,081.00
10	$144,064.97
11	$163,765.78
12	$315,814.14
13	$66,281.00
14	$149,193.82
	$2,732,128.32

1. Contract Amount	$2,670,060.42
2. Executed Change Orders	$112,739.47
3. Total Contract (1) + (2)	$2,782,799.89
4. Work Performed on Contract Amount (1)	[redacted]
5. Work Performed on Change Orders (2)	[redacted]
6. Materials stored	$0.00
7. Total Completed & Stored (4) + (5) + (6)	$2,779,349.89
8. Retainage * 5% of item (7)	$100.00
9. Less Previous Payments Made (or) Invoiced	$2,732,128.32
10. Payment Amount Due this Application (7) - (8) - (9)	$47,121.57

SUBJECT: DEERWOOD PARK BLVD ROADWAY AND BRIDGE IMPROVEMENTS

BID #: CP-0635-19

OPEN DATE: 2019-09-18

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL BASE BID (PART A+B+C+D+E), PLUS SELECTED ALTERNATES (IF ANY)-LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 4 NUMBER RECEIVED: 4 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
The Deerwood Park Blvd Roadway and Bridge Improvements project was awarded to CGC, Inc (Contract # 10449-04) on November 21, 2019 in the amount of $2,961,565.42 (City portion $2,670,060.42 and JEA portion $291,505.00). Change Order #1 was approved through a administrative award for a total of $65,617.90.

Recommend approval of Change Order #2 to CGC, Inc. (Contract # 10449-04) in the amount of $47,121.57. The new revised total base bid amount of $2,782,799.89.

This award is to be funded by various accounts to be executed by formal contract through Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Change Order, Previous Award

ANALYST: BRYAN MATUS

RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, 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 0 DATE: 11/04/2021

Teresa R. Eichner

OTHER:

ACTION OF AWARDING AUTHORITY DATE 11-8-21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

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

Change Order No. One (1) Date March 8, 2021

Description of Project Deerwood Park Blvd. Roadway & Bridge Improvements

Name of Contractor CGC, Inc.

Contractor's Address 7036 West 12th Street, Jacksonville, Florida 32220

Contract No. 10449-04/ PO 600689-20-021

Account No. See attached Original Contract $2,670,060.42

+ Previous Change Orders 0 $0.00 + Change Order No. 1 $65,617.90

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $2,735,678.32

Bid Number CP-0635-19

Construction Completion Date

Revised Construction Completion Date

Contract Expiration Date

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. Add 53 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 CGC, Inc

Signed Richard C. Gaskin, Jr. Attest Jonathan B. Barton

Title President Title Witness / Project Manager

Date 4/01/2021 Date 4/01/2021

Signed Construction Management Issuing Authority By Thomas G. McKnight 4.6.21

Thomas G. McKnight
Capital Improvement Construction Manager
Date

Signed Right-of-Way and Stormwater Maintenance Using Division By Div/Department Head 4/24/21 Date

Chief, Engineering & Construction Mgmt Div 4/27/2021 Date

Assistant Counsel 10-6-2021 Date

Director of Public Works 4/28/21 Date

Mayor 10-6-2021 Date

Chief of Procurement 10/1/21 Date

Corporation Secretary 10-6-2021 Date

Director of Finance 10/5/21 Date

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

FLORIDA JACKSONVILLE

SUBJECT: DEERWOOD PARK BLVD ROADWAY AND BRIDGE IMPROVEMENTS

BID #: CP-0635-19

OPEN DATE: 2019-09-18

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL BASE BID (PART A+B+C+D+E), PLUS SELECTED ALTERNATES (IF ANY)-LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (4) NUMBER RECEIVED: (4) OTHER (1)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to CGC, Inc., as the lowest responsive, responsible bidder in the base bid amount of $2,130,585.57 (Part A) and Part B for $539,474.85. Part C in the amount of $158,259.00; Part D- $124,796.00, and Part E-$8,450.00 will be awarded by JEA in a separate agreement. Total award amount for city portion will be $2,670,060.42; JEA award amount will be $291,505.00 for total award amount not-to-exceed $2,961,565.42.

This award is to be funded by account(s): PWSD114FAIR-06505-PW0814-02- $221,614.38; PWCP143VP519-06505-PW0814-03- $1,908,971.19; PWSD114FAIR-06505-PW0859-01- $500,000.00; PWCP143VP519-06505-PW0859-01-$39,474.85; JEA- $291,505.00 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
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, 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 0 DATE: 11-21-19

Teresa R Eubanks

OTHER:

ACTION OF AWARDING AUTHORITY DATE 11/21/19

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION