SUBJECT: **NOROAD/LAMBING DRAINAGE IMPROVEMENTS(RE-BID)**

BID# CF-0113-16 OPEN DATE: **2016-06-01**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **TOTAL BASE BID (PARTS A & B) LOWEST RESPONSIVE, RESPONSIBLE BIDDER**

NUMBER OF BIDS INVITED 6 NUMBER RECEIVED 5 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 06/16/16 to Besch & Smith Civil Group, Inc., (contract #9889-01), in the amount of $880,120.58 (Part A) city's portion.

Recommend approval of Change Order #1 to Besch & Smith Civil Group, Inc., in the amount of $128,089.33 for a revised maximum indebtedness to the city not-to-exceed $1,008,209.91.

Funding for this award to be encumbered by account: PWCP462SD-06505-PW0706-01 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Tom Fallin, P.E., Chief, Engineering and 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 _____

FORM GB-108, Revised 12/2007

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 1, 2017

TO: Gregory W. Pease
Chief of Procurement

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

FROM: Tom Fallin, P. E.,
Chief, Engineering and Construction Management Division

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Noroad/Lambing Drainage Improvements
BID# CF-0113-16
Contract 9889-01

The subject contract was awarded under BID# CF-0113-16 in the amount of $880,120.58 to Besch & Smith Civil Group, Inc., contract 9889-01. Change order #1 is detailed on the attached spreadsheet in the amount of $128,089.33.

Accordingly, this is to recommend approval for change order 1 to contract 9889-01 to Besch & Smith Civil Group, Inc., in the amount of $128,089.33. The maximum indebtedness to the city will be $1,008,209.91.

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

ACCOUNT NO.	Fund	ENCUMBERED AMOUNT
PWCP462SD-06505-PW0706-01	Enterprise	$128,089.33
TOTALS:		$128,089.33

TF/lw

Attachments

ah

BESCH AND SMITH CIVIL GROUP, INC.
NOROAD/LAMBING DRAINAGE IMPROVEMENTS
CONTRACT # 9889-01

CHANGE ORDER NO. 1
6/1/2017

NBR		MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	ADDITION	NET DELETION	TOTALS
		ADDITIONAL SCOPE:						
	ITEM#	DESCRIPTION						
1	45	CONCRETE COLLAR	-1	LS	$6,786.08		($6,786.08)	
2	46	24" CMP PIPE REMOVAL	16	LF	$44.04	$704.64		
3	47	24" RCP PIPE REMOVAL	42	LF	$58.28	$2,447.76		
4	48	48" RCP PIPE REMOVAL DOUBLE RUN	46	LD	$169.57	$7,800.22		
5	49	DEWATERING	1	LS	$12,245.79	$12,245.79		
6	50	48" DBL RCP PIPE INSTALLATION W/ ROCK BEDDING	46	LF	$402.29	$18,505.34		
7	51	FLOWABLE FILL	132	CY	$172.14	$22,722.48		

JUSTIFICATION: . The existing double 48" RCP culverts crossing under Noroad west of Lambing Road were to remain in the original project scope, but were found to be in poor condition with failing joints. It was determined that replacement of the double 48" RCP was warranted.

		ADDITIONAL SCOPE SUBTOTAL				$64,426.23	($6,786.08)	
		ADDITIONAL SCOPE NET TOTAL						**$57,640.15**
		PARTIAL RECONCILE QUANTITIES:						
		RECONCILE QUANTITIES						
	ITEM#	DESCRIPTION						
8	1	SITE PREPARATION	1	LS	$ 11,934.48	$11,934.48		
9	2	MOBILIZATION	1	LS	$ 15,221.45	$15,221.45		
10	3	MAINTENANCE OF TRAFFIC	1	LS	$ 28,023.66	$28,023.66		
11	11	OVEREXCAVATION	132	CY	$ 8.03	$1,059.96		
12	14	REPLACE PAVEMENT (CASE II PAVEMENT PATCH)	67	SY	$ 90.85	$6,086.95		
13	17	24 INCH RCP	24	LF	$ 76.69	$1,840.56		
14	20	24" MES	1	EA	$ 1,097.44	$1,097.44		
15	23	TYPE "E" INLET, 2'-4' DEEP	1	EA	$ 3,018.00	$3,018.00		
16	24	TYPE "E" INLET, 4'-6' DEEP	1	EA	$ 3,518.33	$3,518.33		
17	27	TYPE "J-1" MANHOLE, 2'-4' DEEP (INSTALLATION)	-0.53	EA	$ 3,116.86		$ (1,637.65)	
18	35	STEEL PIPE GAURDRAIL	-55	LF	$ 78.95		$ (4,342.25)	
19	36	MISC. 4" CONCRETE (FLIME & DITCH PAVING)	33	SY	$ 140.25	$4,628.25		

JUSTIFICATION: Partial Reconciliation of quantities. The existing double 48" RCP culverts crossing under Noroad west of Lambing Road were to remain in the original project scope, but were found to be in poor condition with failing joints. It was determined that replacement of the double 48" RCP was warranted, which increased quantities needed under the original bid line items.

		PARTIAL RECONCILE QUANTITES SUBTOTAL				$76,429.08	($5,979.90)	
		PARTIAL RECONCILE QUANTITIES NET TOTAL						**$70,449.18**
		NET TOTAL CHANGE ORDER NO. 1						**$128,089.33**

BESCH & SMITH
CIVIL GROUP INC.

Project: Noroad / Lambing Drainage Improvements

To: **Stephen V. Manis, P.E.**
Construction & Engineering Services Consultants, Inc.
9432 Baymeadows Road Suite 100
Jacksonville, FL 32256
P. (904) 652-1186
C. (904) 652-1191
smanis@candesconsults.com

From: **Herbert W. Blanton Jr.**
Besch & Smith Civil Group Inc.
345 Cumberland Industrial Court
St. Augustine, FL 32095
P. (904) 260-6393
F. (904) 338-0226
hblanton@beschandsmith.com

Date: Wednesday April 19, 2017

Total Pages: 2

Re: 48" Double Pipe Remove and Replace

Request For Change Order No. 3 Revised

We are pleased to provide this change order proposal on the above referenced project.

Besch and Smith Civil Group, Inc. will furnish all necessary labor, equipment and materials for all of the work items shown. Proposal is based upon removal and replacement of the existing 48" Double RCP storm crossing, while installation of the new 48" mitered end sections per the base contract.

CREDITS

Description	Quantity	Unit	Unit Price	Total
Concrete Collars	4	EA	($1,696.52)	($6,786.08)
Steel Pipe Guiderail	55	LF	($78.95)	(4,342.25)
Type 'J-1' Manhole, 2'-4' Deep (Less Material Cost $1,479.21)	1	EA	($1,637.65)	($1,637.65)

Subtotal Credits.....($12,765.98)

CHARGES

Description	Quantity	Unit	Unit Price	Total
Site Preparation	1	LS	$11,934.48	$11,934.48
Mobilization	1	LS	$15,221.45	$15,221.45
Maintenance of Traffic	1	LS	$28,023.66	$28,023.66
Replace Pavement (Case II Pavement Patch)	67	SY	$90.85	$6,086.95
24 Inch CMP Pipe Removal	16	LF	$44.04	$704.64
24 Inch RCP Pipe Removal	42	LF	$58.28	$2,447.76
48 Inch RCP Pipe Removal (Double Run)	46	LF	$169.57	$7,800.22
Overexcavation	132	CY	$8.03	$1,059.96
Dewatering	1	LS	$12,245.79	$12,245.79
48 Inch Double RCP Pipe Installation w/ Rock Bedding	46	LF	$402.29	$18,505.34
Flowable Fill	132	CY	$172.14	$22,722.48
Misc. 4 Inch Concrete (Concrete Flume)	3	SY	$140.25	$420.75
Misc. 4 Inch Concrete (Concrete Ditch Paving)	30	SY	$140.25	$4,207.50
Type 'E' Inlet, 2'-4' Deep	1	EA	$3,018.00	$3,018.00
Type 'E' Inlet, 4'-6' Deep	1	EA	$3,518.33	$3,518.33
24 Inch MES	1	EA	$1,097.44	$1,097.44
24 Inch RCP	24	LF	$76.69	$1,840.56

Subtotal Charges.....$140,855.31

Total This Change Order.....$128,089.33

ADDITIONAL DAYS NEEDED TO COMPLETE WORK 75 DAYS

Accepted By:

Besch and Smith Civil Group, Inc.

Owner/Representative Signature Date

Print Name Title

Construction & Engineering Services Consultants, Inc.

Owner/Representative Signature Date

Print Name Title

Besch & Smith Civil Group, Inc
345 Cumberland Industrial Ct.
St. Augustine, Florida 32095
Lic #: CUC1224085

BESCH & SMITH CIVIL GROUP INC

P 904.260.6393
F 904.338.0226
C 904.955.9821

BREAKDOWN CHANGE ORDER #3 NOROAD/LAMBING

DESRIPTION	QUANTITY	UNIT	UNIT PRICE	SUBTOTAL	15% MARKUP	TOTAL
SITE PREPARATION						
TREE TRIMMING L/E	1	LS	$ 3,600.00	$ 3,600.00	$ 540.00	$ 4,140.00
GRADING L/E	1	LS	$ 852.05	$ 852.05	$ 127.81	$ 979.86
RESTRAIN EXISTING UTILITIES L/E	1	LS	$ 5,680.42	$ 5,680.42	$ 852.06	$ 6,532.48
BOND	1	LS	$ 282.14	$ 282.14		$ 282.14
					SITE PREPARATION TOTAL	**$ 11,934.48**
MOBILIZATION						
SUPERVISION L/E	1	LS	$ 2,583.92	$ 2,583.92	$ 387.59	$ 2,971.51
SURVEY AND AS-BUILTS L/E	1	LS	$ 1,747.80	$ 1,747.80	$ 262.17	$ 2,009.97
REMOBILIZE EQUIPMENT L/E	1	LS	$ 1,186.50	$ 1,186.50	$ 177.98	$ 1,364.48
STREET SWEEPING (TIME DURATION)L/E	1	LS	$ 7,404.91	$ 7,404.91	$ 1,110.74	$ 8,515.65
BOND	1	LS	$ 359.85	$ 359.85		$ 359.85
					MOBILIZATION TOTAL	**$ 15,221.45**
MAINTENANCE OF TRAFFIC						
STEEL ROAD PLATES						
MATERIAL RENTAL W/TAX	1	LS	$ 1,327.96	$ 1,327.96	$ 199.19	$ 1,527.15
INSTALLATION L/E	1	LS	$ 4,778.38	$ 4,778.38	$ 716.76	$ 5,495.14
MAINTENANCE OF TRAFFIC DEVICES						
RENTAL W/TAX	1	LS	$ 14,081.20	$ 14,081.20	$ 2,112.18	$ 16,193.38
INSTALL/MAINTAIN L/E	1	LS	$ 1,469.11	$ 1,469.11	$ 220.37	$ 1,689.48
TEMPORARAY PAVING L/E	1	LS	$ 2,135.66	$ 2,135.66	$ 320.35	$ 2,456.01
BOND	1	LS	$ 662.50	$ 662.50		$ 662.50
					MAINTENANCE OF TRAFFIC TOTAL	**$ 28,023.66**
DEWATERING						
DEWATERING L/E	1	LS	$ 10,396.77	$ 10,396.77	$ 1,559.52	$ 11,956.29
BOND	1	LS	$ 289.50	$ 289.50		$ 289.50
					DEWATERING TOTAL	**$ 12,245.79**
CONCRETE COLLAR (CREDIT)						
MATERIAL W/TAX	4	EA	$ (215.07)	$ (860.28)	$ (129.04)	$ (989.32)
INSTALLATION L/E	4	EA	$ (1,229.73)	$ (4,918.92)	$ (737.84)	$ (5,656.76)
BOND	1	LS	$ (140.00)	$ (140.00)		$ (140.00)
					CONCRETE COLLAR (CREDIT) TOTAL	**$ (6,786.08)**
24" CMP PIPE REMOVAL						
REMOVAL L/E	16	LF	$ 37.39	$ 598.24	$ 89.74	$ 687.98
BOND	1	LS	$ 16.66	$ 16.66		$ 16.66
					24" CMP PIPE REMOVAL TOTAL	**$ 704.64**
24" RCP PIPE REMOVAL						
REMOVAL L/E	42	LF	$ 49.48	$ 2,078.16	$ 311.72	$ 2,389.88
BOND	1	LS	$ 57.88	$ 57.88		$ 57.88
					24" RCP PIPE REMOVAL TOTAL	**$ 2,447.76**
48" DOUBLE RCP PIPE REMOV.						
REMOVAL L/E	46	LF	$ 143.97	$ 6,622.62	$ 993.39	$ 7,616.01
BOND	1	LS	$ 184.21	$ 184.21		$ 184.21
					48" DOUBLE RCP PIPE REMOVAL TOTAL	**$ 7,800.22**
FLOWABLE FILL						
MATERIAL W/TAX	132	CY	$ 98.44	$ 12,994.08	$ 1,949.11	$ 14,943.19
INSTALLATION L/E	132	CY	$ 47.70	$ 6,296.40	$ 944.46	$ 7,240.86
BOND	1	LS	$ 538.43	$ 538.43		$ 538.43
					FLOWABLE FILL TOTAL	**$ 22,722.48**

Quotation

Issued Date: May 01, 2017
Quotation Expires: May 31, 2017
Account Executive: JOHNNY WOODLE

We are pleased to submit the following Quotation # 41198 for ready mixed material and related products for:

Project: **Lambing Road & No Road Project**
Location: **Lambing Road & No Road Project**
Jacksonville, FL 32210

Sold To: BESCH AND SMITH CIVIL GROUP
345 CUMBERLAND INDUSTRIAL CT
ST AUGUSTINE FL , 32095

C/O: SAMANTHA LINDSEY
Phone: (904) 260-6393 Fax: 9043380226
EMail: sam@beschandsmith.com

Ready Mix	Product Description	Price	UM
DF009300	FLOW FILL EXC (02-FF-93)	$88.50	CY
DFFF1000	FLOW FILL EXC (02-FF-10)	$88.50	CY

Other	Product Description	Price	UM
800006	SUNDAY CHARGE	$3,000.00	EA
800007	FUEL SURCHG - Adjusted Monthly	$20.00	LD
800010	PM CHARGE	$1,500.00	EA
800014	ENVIRON SURCHG	$15.00	LD
800036	SHORT LOAD UNDER 4 CY	$200.00	LD

Escalators and Effective Dates

This Quotation is not binding on Titan Florida LLC unless accepted in writing within 30 days of issue, and is subject to withdrawal prior to acceptance. Titan Florida LLC reserves the right to revoke this Quotation at any time up to 10 days following Buyer's acceptance.

The pricing contained herein shall be valid until June 30, 2017; should you need pricing beyond this date, please contact our Sales Department and they will be happy to assist you.

Quotation

Issued Date: May 01, 2017

Quotation Expires: May 31, 2017

Account Executive: JOHNNY WOODLE

Quotation # 41198

All sales will be subject to Titan Florida LLC's Terms and Conditions of Sale and, if buying on credit, to Buyer's credit agreement with Seller; each is incorporated herein by reference. All other terms, including any terms contained in Buyer's purchase order and any changes to these terms, are excluded unless expressly agreed to by Seller in writing.

Titan Florida LLC's Terms and Conditions of Sale include, but are not limited to, the following:

1. **Payment Terms:** Prompt pay discount of 1% is allowed if paid by net 10th proximo, otherwise, net 30th proximo. A finance charge at the lesser of 1.5% per month or the maximum legal rate will be assessed on past due balances. The quoted prices include delivery but do not include any local, state, discretionary or federal taxes. Buyer is responsible for all applicable taxes.

2. **Materials:** The mixes quoted herein include locally available materials. In the event local materials are not available, the prices may be subject to change.

3. **Hours of Operation:** Unless otherwise specified, concrete prices are quoted for delivery from 7:00 am to 6:00 pm, Monday thru Friday. Additional charges may apply for deliveries during off-hours or off-days.

4. **Cancellations:** Concrete scheduled for off-hour or off-day placements may incur cancellation charges in the event that orders are cancelled, or placed on hold without sufficient notice to defray the operating and logistic costs associated with accommodating Buyer's schedule.

5. **Temperature:** Concrete will be batched and delivered in accordance with ASTM C-94. Concrete temperature will be dictated by the environmental and material conditions at the time of delivery. Temperature control measures will be implemented solely at Buyer's direction and expense. All loads rejected due to a lack of direction from Buyer will be the Buyer's responsibility. Should Buyer direct 100% replacement rate with ice or treated water and the desired temperature is unreachable, all costs relating to non-conforming concrete will be Buyer's responsibility. Temperature cannot be guaranteed when ambient temperatures exceed 90° Fahrenheit or drop below 32° Fahrenheit.

6. **Site Conditions; Washout:** Any costs incurred due to poor site conditions or from the driver attempting to place the truck at Buyer's direction will be Buyer's responsibility. Buyer will provide a washout area in accordance with applicable law.

7. **Product Testing:** Should test results indicate that the actual strengths are less than the design strengths, Titan will initiate an investigation as to cause. Should additional testing be required for verification and the in-place strength is determined to meet the requirements, any and all costs associated with the verification will be billed to Buyer whether or not Buyer chooses to pass the costs on to the responsible party.

8. **Limited Warranty:** Buyer is solely responsible for determining the type and quantity of goods to be purchased. Concrete will be batched and delivered in accordance with American Society for Testing Materials ("ASTM") C-94. Seller warrants that its products will meet or exceed applicable ASTM and American Concrete Institute ("ACI") standards, when tested in accordance with ASTM and evaluated by ACI standards. Seller will repair or replace any goods supplied by Seller that fail to meet this limited warranty, within one year after delivery thereof. Seller will uphold its warranty obligations under Florida statute 718.203, as applicable. ALL OTHER WARRANTIES, WHETHER EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, ARE HEREBY EXPRESSLY EXCLUDED. THE REMEDY SET FORTH IN THIS SECTION 9 WILL CONSTITUTE THE SOLE REMEDY OF BUYER UNDER THIS LIMITED WARRANTY.

9. **LIMITATION OF LIABILITY:** SELLER WILL NOT BE LIABLE UNDER ANY CIRCUMSTANCES FOR ANY SPECIAL, INCIDENTAL, PUNITIVE OR CONSEQUENTIAL DAMAGES INCLUDING, WITHOUT LIMITATION, ANY DAMAGES RELATED TO DELAY, WHETHER BASED ON STATUTE, TORT, CONTRACT, OR OTHERWISE, AND WHETHER OR NOT ARISING FROM SELLER'S NEGLIGENCE, STRICT LIABILITY OR FAULT. IN NO EVENT WILL SELLER BE RESPONSIBLE FOR DAMAGE DUE TO THE ACTIONS OF OTHERS OR THE FAILURE OF BUYER TO COMPLY WITH ITS OBLIGATIONS. SELLER'S LIABILITY FOR ANY CLAIMS WILL BE LIMITED TO THE PURCHASE PRICE OF THE GOODS SOLD UNDER THIS CONTRACT.

10. **Governing Law; Jurisdiction.** All Sales will be construed in accordance with the laws of the state of Florida. For all disputes relating to the sale of products quoted herein, Buyer hereby consents to the jurisdiction and venue of the state and federal courts for the location of the delivery site of the goods sold hereunder.

WARNING: CAUSES SKIN IRRITATION - INJURIOUS TO EYES.

CONTAINS PORTLAND CEMENT. FRESHLY MIXED CONCRETE MAY CAUSE SKIN IRRITATION OR INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE. WASH EXPOSED AREAS PROMPTLY WITH WATER. IF ANY MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY WITH WATER AND GET PROMPT MEDICAL ATTENTION. KEEP OUT OF REACH OF CHILDREN.

Titan Florida LLC

JOHNNY WOODLE
Account Executive
455 FAIRWAY DR. STE 200 DEERFIELD BEACH, FL 33441
JWOODLE@TITANAMERICA.COM
CELL: 904-219-4069

Date:

BESCH AND SMITH CIVIL GROUP

Authorized Signature

Date:

Print Name:

Bob's BARRICADES, INC.
921 SHOTGUN ROAD
SUNRISE, FLORIDA 33326

Phone 800-432-5031

6.1.16	Noroad/Lambing Drainage Improvements			290 days	Duval
DOT #	DESCRIPTION	U/M	QTY	PRICE	EXT
999-1	Lump Sum: based on FDOT standards	ls	1	$4,123.40	$4,123.40
	Drums/type II barricades	ed	50		
	Workzone signs (postmounted)	ed	20		
	Workzone signs (portables)	ed	10		
	"B" lights	ed	8		
	Total Lump Sum A & B			total	$4,123.40
	Detour - Sheet C-604				
	Mobilization	ls	1	$600	$600
	Daily charge for detour	ed		$20	
	Workzone signs (on portables or Type III's)	ed	18		
	Type III barricades	ed	6		
	VMS for Part A	ed	45	$16	$720.00
	VMS for Part B	ed	45	$16	$720.00
			Est detour total		$4,661.00

DOT #	DESCRIPTION	U/M	QTY	PRICE	EXT
102-104	Temporary Traffic Signal (min 2 mon rental)	mon	2	$6,250	$12,500
	Additional signs and barricades for 60 days	ls	1	$660	$660

Lump Sum is based on 290 days additional days will cost of $10 per day plus additional items rented.
Lump sum price is computed based on the above maximum listed quantities, overages have additional costs.
Prices are firm for (60) days.
By agreeing to this quote, it becomes a part of any resulting contract.
Bob's Barricades will not be responsible for failure to provide equipment in quantities
which exceed those specifically detailed in the plans.
These increased quantities require change orders.
This quotation in no way authorizes the use of any Bob's Barricades personnel
and/or their certification as worksite traffic safety supervisor.
48 hour notice is required prior to delivery of MOT devices.
Damage to temporay signals will be repaired and billed to the contractor.
Bob's Barricades is not responsible for the FDOT $2,000 deductible or partial payment for unnamed third party da
Covering or uncovering of signs are not included in above price.
Unit prices above do not include labor for lane closures, special detours and traffic switches unless specifically liste
quoted by John Baldwin jbaldwin@bobsbarricades.com;
800-432-5031; fax 954-473-8737

United Rentals

TRENCH SAFETY
BRANCH 005
5856 MINING TERRACE
JACKSONVILLE FL 32257
904-786-3100
904-786-3033 FAX

RENTAL QUOTE

146217379

Customer #	: 1322340
Quote Date	: 05/01/17
Estimated Out	: 05/08/17 09:00 AM
Estimated In	: 05/15/17 09:00 AM
UR Job Loc	: LAMBING ROAD, JACKSO
UR Job #	: 28
Customer Job ID:	
P.O. #	: HERBERT
Ordered By	: HERBERT BLANTON
Written By	: DEDRICK DAVIS
Salesperson	: VALINDA KRYNICKI

Job Site

NOROAD & LAMBING ROAD
LAMBING ROAD
x:LAMBING ROAD@NOROAD
JACKSONVILLE FL 32210
Office: 904-260-6393 Cell: 904-260-6393

BESCH AND SMITH CIVIL GROUP
345 CUMBERLAND INDUSTRIAL CT
ST AUGUSTINE FL 32095-8953

This is not an invoice
Please do not pay from this document

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Estimated Amt.
2	944/9946	ROAD PLATE 8' X 20'		69.00	205.00	585.00	410.00
1	944/9892	LIFTING TOOL CROSSING PLATE	7.08	7.08	11.80	36.66	11.80
					Rental Subtotal:		421.80

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	PLATE LOCK SYSTEM 40'	[PLK40/PLTLK]	443.000	EACH	443.00
1	DELIVERY CHARGE		195.000	EACH	195.00
1	PICKUP CHARGE		195.000	EACH	195.00
				Sales/Misc Subtotal:	833.00
				Agreement Subtotal:	1,254.80
				Tax:	60.54
				Estimated Total:	1,315.34

COMMENTS/NOTES:

HERBERT BLANTON - 904-260-6393

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #
IN ORDER TO CLOSE THIS CONTRACT

This proposal may be withdrawn if not accepted within 30 days. The above referenced Rental Protection Plan, environmental, and tax charges are estimates and are subject to change.

THIS IS NOT A RENTAL AGREEMENT. THE RENTAL OF EQUIPMENT AND ANY OTHER ITEMS LISTED ABOVE IS SUBJECT TO AVAILABILITY AND ACCEPTANCE OF THE TERMS AND CONDITIONS OF UNITED'S RENTAL AGREEMENT, WHICH MUST BE SIGNED PRIOR TO OR UPON DELIVERY OF THE EQUIPMENT AND OTHER ITEMS.

SUBJECT: **NOROAD/LAMBING DRAINAGE IMPROVEMENTS(RE-BID)**

BID# CF-0113-16 OPEN DATE: **2016-06-01**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **TOTAL BASE BID (PARTS A & B) LOWEST RESPONSIVE, RESPONSIBLE BIDDER**

NUMBER OF BIDS INVITED 6 NUMBER RECEIVED 5 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to award Besch & Smith Civil Group, Inc., as the lowest responsive, responsible bidder in the total base bid amount of $880,120.58 (Part A). Part B will be awarded by JEA in a separate agreement.

This award to be funded by account: PWCP462SD-06505-PW0706-01 to be executed by formal contract through Office of General Counsel.

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

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Tom Fallin, P.E., 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 _____ DATE: 6-16-16

Teresa R. Eiharc _____ OTHER: _____

_____ _____

James R McCall _____

ACTION OF AWARDING AUTHORITY DATE: 6/16/16

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION Sam E. Mousa

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

FORM GB-108, Revised 12/2007

QWS3270X 6/16/2017 11:36 AM
AML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 06/16/2017
INK TO: ACCOUNT SUMMARY INQUIRY 11:36 AM

CURRENCY CODE :

'ISCAL MO/YEAR : 09 2017
NDEX CODE : PWCP462SD PW STORMWATER PROJECTS
:UBOBJECT : 06505 OTHER CONSTRUCTION COSTS
'ROJECT : PW0706 NOROAD / LAMBING
'ROJECT DETAIL : 01 NOROAD/LAMBING DRAINAGE
;RANT :
;RANT DETAIL :
JSER CODE :

;	JUNE 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	1,381,963.96
EXPENDITURES	.00	723,329.81	877,800.17
ENCUMBRANCES	.00	-694,850.86	291,610.82
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	-28,478.95	212,552.97

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

G005 - PRIOR RECORD DISPLAYED

CF-0113-16 Besch & Smith Civil Group, Inc.

	City	JEA		
6/16/2016	$880,120.58	$106,338.69	Award	
Pending	$128,089.33		CO#1- Direct Material Purchases	
			CO#2	
			CO#3	
			CO#4	
			CO#5	
			CO#6	
	$1,008,209.91	**$106,338.69**	**$1,114,548.60**	**Total Award**