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SUBJECT: **ADA CURB RAMP IMPROVEMENTS-WESTSIDE PHASE I- JACKSONVILLE HEIGHTS**

BID # **ECF-0115-21** OPEN DATE: **2021-06-23**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – EVAULATED- SECTION 3 REQUIREMENTS

AGENCY: **DEPARTMENT OF PUBLIC WORKS**

BASIS OF AWARD: **EVALUATION CRITERIA-SECTION 3**

NUMBER OF BIDS INVITED: 6 NUMBER RECEIVED: 5 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of Change Order #1 with Jax Utilities Management, Inc. (contract # 71195-21), to reduce in the amount $155,999.19. The new revised total not-to-exceed amount is $624,671.81

This award is to be encumbered by account(s): 11101.174103.583052.010071.00000000.00000.0000000 and executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Previous Award

BUYER JACLYN STAMOS

RESPECTFULLY SUBMITTED DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

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

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC 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

January 19, 2023

TO: Dustin Freeman
Chief of Procurement

THRU: Steven D. Long, Jr., P.E.
Director

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

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: ADA Curb Ramp Improvements Westside Phase 1 Jacksonville Heights
BID# ECF-0115-21
Contract 71195-21/ PO 627938-21

The subject contract was awarded under BID# ECF-0115-21 in the amount of $780,671.00 to Jax Utilities Management, Inc., contract 71195-21. Change order #1 is detailed on the attached spreadsheet in the deductive amount of $155,999.19.

Accordingly, this is to recommend approval for change order 1 to contract 71195-21 to Jax Utilities Management, Inc., in the deductive amount of $155,999.19. The maximum indebtedness to the city will be $624,671.81.

Funding for this project should be encumbered as follows:

ACCOUNTS:	TOTAL
11101.174103.583052.010071.000.000.000	($155,999.19)

RGS/lw

Attachments

cc: Lori West, Engineering and Construction Management
Daryl Weinstein, Engineering and Construction Management

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

Change Order No. One (1) Date January 19, 2023

Description of Project ADA Curb Ramp Improvements Westside Phase I Jacksonville Heights

Name of Contractor Jax Utilities Management, Inc.

Contractor's Address 5465 Verna Blvd., Jacksonville, FL 32205

Contract No. 71195-21/ PO 627938-21

Account No 11101 174103 583052.010071.000.000 000 Original Contract $780,671.00

* Previous Change Orders 0 $0.00 * Change Order No. 1 ($155,999.19)

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $624,671.81

Bid Number ECF-0115-21

Original Construction Completion Date November 3, 2022

Revised Construction Completion Date December 2, 2022

Original Contract Expiration Date March 3, 2023

Revised Contract Expiration Date April 1, 2023

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: Add 29 non-compensable contract days. 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 Jax Utilities Management, Inc.

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

JAX UTILITIES MANAGEMENT INC
ADA CURB RAMP IMPROVEMENTS WESTSIDE 1 - JACKSONVILLE HEIGHTS NORTHEAST
CONTRACT #827938-21

CHANGE ORDER NO 1
1/19/2023

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTALS
1	RECONCILIATION OF QUANTITIES	1 00	LS	($155,999 19)		($155,999.19)	($155,999.19)
	JUSTIFICATION: Final quantity reconciliation for curb ramps that were replaced.						
	RECONCILIATION OF QUANTITIES				**($155,999.19)**	**$0.00**	
	NET TOTAL CHANGES						**($155,999.19)**
	SUBTOTAL CHANGE ORDER NO. 1				($155,999.19)	$0.00	
	NET TOTAL CHANGE ORDER NO. 1						**($155,999.19)**

Company Name Jax Utilities Management Inc
Address 8812 Allen Avenue
City / State Jacksonville, FL
Office Phone / Fax 904-855-6111 / 904-855-6117

Project Name: ADA Curb Ramp Improvements – Westside I-Jacksonville Heights

PAYMENT NUMBER 07
APPLICATION DATE 11/28/2022
CITY P.O. NO 627938-21
BID NO ECF-0115-21

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)	% COMPLET (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETAINAGE 5%
1	Mobilization	1	LS	$66 785 00	$66 785 00	64%	$42,742 40	36%	$24 042 60	$0 00	$66 785 00	100%	$0.00	$ 3 339 25
2	FDOT CR-A Curb Ramp	1,350	SY	$81 00	$109,350 00	98 67	$7 920 27	526 7	$42 662 70	$0 00	$49 582 97	45%	$59 667 03	$ 2 484 13
3	FDOT CR-B Curb Ramp	0	SY	$81 00	$0 00	0	$0 00	0	$0.00	$0 00	$0.00	#DIV/0!	$0.00	$ -
4	FDOT CR-C Curb Ramp	51	SY	$81 00	$4,131.00	66	$5 348 00	0	$0 00	$0 00	$5 348 00	129%	($1 215.00)	$ 267 30
5	FDOT CR-D Curb Ramp	15	SY	$81.00	$1,215.00	12 22	$989 62	0	$0.00	$0 00	$989.62	81%	$225.18	$ 49 48
6	FDOT CR-E Curb Ramp	54	SY	$81 00	$4,374 00	710.69	$58 213.59	37.81	$3,062 61	$0 00	$61 276.50	1401%	($56,802.50)	$ 3 063 83
7	FDOT CR-F Curb Ramp	3 258	SY	$81 00	$263,738 00	2271.7	$184 087 70	311.74	$25,250.94	$0 00	$209 258.64	79%	$54 477.36	$ 10 462.93
8	FDOT CR-G Curb Ramp	0	SY	$81 00	$0.00	0	$0 00	0	$0 00	$0 00	$0.00	#DIV/0!	$0.00	$ -
9	FDOT CR-H Curb Ramp	0	SY	$81 00	$0.00	0	$0.00	0	$0.00	$0 00	$0.00	#DIV/0!	$0.00	$ -
10	FDOT CR K Curb Ramp	25	SY	$81 00	$2,025 00	18 89	$1,530 09	0	$0.00	$0 00	$1,530 09	76%	$494 91	$ 76 50
11	FDOT CR L Curb Ramp	58	SY	$81 00	$5,508 00	290 44	$23,525.64	0	$0.00	$0 00	$23,525.64	427%	($18 017.64)	$ 1,176.28
12	Detectable Warning Surface Installation on Existing Ramp	430	SF	$25 00	$10,750.00	34	$850.00	149	$3 725.00	$0 00	$4 575.00	43%	$6.175 00	$ 228.75
13	Detectable Warning Surface Installation on New Ramp	4 387	SF	$30.00	$131,610.00	2898	$86,940.00	577.5	$17,325.00	$0.00	$103 905.00	79%	$27 705 00	$ 5 195 25
14	Grind Trip Hazard on Existing Curb Ramp	63	EA	$50.00	$3,150 00	7	$350.00	6	$300.00	$0.00	$650.00	21%	$2,500.00	$ 32.50
15	Mill Asphalt Trip Hazard on Existing Curb Ramp	47	EA	$50 00	$2,350 00	0	$0.00	0	$0.00	$0 00	$0 00	0%	$2 350 00	$ -
16	Replace Broken Asphalt Trip Hazard	1,486	SF	$5 00	$7,440.00	0	$0.00	36	$180.00	$0.00	$180.00	2%	$7,260 00	$ 9 00
17	Project Sign	3	EA	$150 00	$450.00	3	$450.00	0	$0.00	$0 00	$450.00	100%	$0 00	$ 22.50
18	Curb Ramp Removal and Replacement (Add 2" Thickness) (Contingency)	300	SY	$2 00	$600.00	0	$0.00	0	$0.00	$0.00	$0.00	0%	$600.00	$ -
19	Stamped Concrete Finish (Contingency)	600	SY	$10 00	$6,000.00	0	$0.00	0	$0.00	$0 00	$0 00	0%	$6,000 00	$ -
20	Remove and Replace Curb and Gutter	6 203	LF	$19 00	$158,997.00	4229 7	$80 364 30	850 15	$16 152.85	$0 00	$96,517.15	61%	$60,479 85	$ 4 825 86
21	Traffic Signal Pull Box Adjustment (Contingency)	10	EA	$100 00	$1,000.00	0	$0 00	0	$0.00	$0 00	$0.00	0%	$1 000.00	$ -
22	Relocate Existing Sign and Sign Post (Contingency)	10	EA	$100 00	$1,000.00	0	$0.00	0	$0.00	$0 00	$0 00	0%	$1 000 00	$ -
23	New Sign and Sign Post (Contingency)	10	EA	$100.00	$1,000.00	0	$0.00	0	$0.00	$0 00	$0.00	0%	$1 000 00	$ -
24	Landscaping Removal and Replacement (Contingency)	600	SF	$2 00	$1,200.00	0	$0 00	0	$0.00	$0 00	$0.00	0%	$1 200 00	$ -
Total	Original Contract Amount				$760,671.00		$491,879.11		$132,791.70	$0.00	$624,671.81	82.12%	$155,999.19	$31,233.59
Total	Change Order No. 1													
					$760,671.00		$491 879.11		$132,791.70	$0.00	$624,671.81		$155,999.19	

Previous Payments	
1	$59,788.87
2	$76,993.13
3	$98,983.60
4	$51,606.73
5	$118,075.29
6	$84,834.89
7	$0.00
8	$0.00
	$487,371.60

1. Contract Amount	$760,671.00
2. Executed Change Orders	$0.00
3. Total Contract (1) + (2)	$760,671.00
4. Work Performed on Contract Amount (1)	$624,671.81
5. Work Performed on Change Orders (2)	$0.00
6. Materials stored	$0.00
7. Total Completed & Stored (4) + (5) + (6)	$624,671.81
8. Retainage * 5% of Item (7)	$31,233.59
9. Less Previous Payments Made (or) Invoiced	$487,371.60
10. Payment Amount Due this Application (7) - (8) - (9)	$105,066.62
% Project Complete	82.12%
Money Left	$155,999.19

	FINAL ADJUSTMENT OF QUANTITIES C O							
2	2 - FDOT CR-A Curb Ramp	-736.83	SY	$81.00	($59 667.63)	98.67	$7,920 27	526.7	$42,662.70
3	FDOT CR-B Curb Ramp	0.00	SY	$81.00	$0.00	0	$0.00	0	$0.00

4	4 - FDOT CR-C Curb Ramp	15.00	SY	$81.00	$1,215.00	66	$5,346.00	0	$0.00
5	5 - FDOT CR-D Curb Ramp	-2.78	SY	$81.00	($225.18)	12.22	$989.82	0	$0.00
6	6 - FDOT CR-E Curb Ramp	702.50	SY	$81.00	$56,902.50	718.68	$58,213.89	37.81	$3,062.61
7	7 - FDOT CR-F Curb Ramp	-672.56	SY	$81.00	($54,477.36)	2271.7	$184,007.70	311.74	$25,250.94
8	~~FDOT CR-G Curb Ramp~~	~~0.00~~	~~SY~~	~~$81.00~~	~~$0.00~~	~~0~~	~~$0.00~~	~~0~~	~~$0.00~~
9	~~FDOT CR-H Curb Ramp~~	~~0.00~~	~~SY~~	~~$81.00~~	~~$0.00~~	~~0~~	~~$0.00~~	~~0~~	~~$0.00~~
10	10 - FDOT CR-K Curb Ramp	-6.11	SY	$81.00	($494.91)	16.89	$1,530.09	0	$0.00
11	11 - FDOT CR-L Curb Ramp	222.44	SY	$81.00	$18,017.64	290.44	$23,525.64	0	$0.00
12	12 - Detectable Warning Surface Installation on Existing Ramp	-247.00	SF	$25.00	($6,175.00)	34	$850.00	149	$3,725.00
13	13 - Detectable Warning Surface Installation on New Ramp	-823.50	SF	$30.00	($27,705.00)	2886	$86,580.00	577.5	$17,325.00
14	14 - Sand Trap Hazard on Existing Curb Ramp	-50.00	EA	$50.00	($2,500.00)	7	$350.00	6	$300.00
15	15 - Mill Asphalt Trip Hazard on Existing Curb Ramp	-47.00	EA	$50.00	($2,350.00)	0	$0.00	0	$0.00
16	16 - Replace Broken Asphalt Trip Hazard	-1,452.00	SF	$5.00	($7,260.00)	0	$0.00	36	$180.00
17	~~Project Sign~~	~~0.00~~	~~EA~~	~~$450.00~~	~~$0.00~~	~~3~~	~~$460.00~~	~~0~~	~~$0.00~~
18	18 - Curb Ramp Removal and Replacement (Add 2" Thickness) (Contingency)	-300	SY	$2.00	($600.00)	0	$0.00	0	$0.00
19	19 - Stamped Concrete Finish (Contingency)	-600	SY	$10.00	($6,000.00)	0	$0.00	0	$0.00
20	20 - Remove and Replace Curb and Gutter	-3,183	LF	$19.00	($60,479.85)	4229.7	$80,364.30	650.15	$16,152.85
21	21 - Traffic Signal Pull Box Adjustment (Contingency)	-10	EA	$100.00	($1,000.00)	0	$0.00	0	$0.00
22	22 - Relocate Existing Sign and Sign Post (Contingen	-10	EA	$100.00	($1,000.00)	0	$0.00	0	$0.00
23	23 - New Sign and Sign Post (Contingency)	-10	EA	$100.00	($1,000.00)	0	$0.00	0	$0.00
24	24 - Landscaping Removal and Replacement (Contingency)	-600	SF	$2.00	($1,200.00)	0	$0.00	0	$0.00
					($155,899.19)				

SUBJECT: **ADA CURB RAMP IMPROVEMENTS-WESTSIDE PHASE I- JACKSONVILLE HEIGHTS**

BID # **ECF-0115-21** OPEN DATE: **2021-06-23**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – EVAULATED- SECTION 3 REQUIREMENTS

AGENCY: **DEPARTMENT OF PUBLIC WORKS**

BASIS OF AWARD: **EVALUATION CRITERIA-SECTION 3**

NUMBER OF BIDS INVITED: 6 NUMBER RECEIVED: 5 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The City received five (5) proposals for evaluation for accuracy/compliance with the contract documents along with the federal procedures and formula for Section 3 requirements. Based on Section 3 evaluation criteria and scoring per RFP the ranking of bidders is listed below highest to lowest:

1) Jax Utilities Management, Inc.- 74.00
2) C.A.P. Contracting, Inc.-67.00
3) J.D. Hinson Company- 57.00
4) Pars Construction Services, LLC- 55.00
5) Onas Corporation- 40.00

Recommend approval of award to the highest ranked firm per Section 3 requirements Jax Utilities Management, Inc., the responsive, responsible bidder in guaranteed maximum price of $780,671.00.

This award is to be encumbered by account(s): 010071-583052-1-11101-331509-PDC00121 and executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Scoring Matrix, Bid Tabulation, Section 2.6

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Robin G. Smith, P.E., Chief, Engineering & Construction Management/ Thomas Daly, Chief, Housing and Community Development**

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 7/22/2021

OTHER

ACTION OF AWARDING AUTHORITY DATE 7-26-21

APPROVED ✓ DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
[illegible] Mayor Lenny Curry
[illegible] r Authority of
[illegible] tive Order No 2019-02