SUBJECT: ADA CURB RAMP IMPROVEMENTS- WESTSIDE- PHASE IV

BID #: CF-0007-18 **OPEN DATE:** 2017-10-25

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: (7) **NUMBER RECEIVED:** (5) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded to Jax Utilities Management, Inc. (contract #8258-21), on 12/21/17 in the amount of $1,196,884.00; Change Order #1 was approved on 09/27/18 in the amount of $4,361.50.

Recommend approval of change order #2 to Jax Utilities Management, Inc. in the deductive amount of ($428,247.23), for a revised total award amount not-to-exceed $772,998.27.

Funding for this award is to be returned back to account(s): PWCP32EVP519-06505-PW0755-05 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: William J. Joyce, P.E., Director of Operations, Public Works Department

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(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 4, 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: ADA Curb Ramp Improvements Westside Phase IV
BID# CF-0007-18
Contract 8258-21

The subject contract was awarded under BID# CF-0007-18 in the amount of $1,196,884.00 to Jax Utilities Management, Inc., contract 8258-21. Change order #1 was for $4,361.50. Change order #2 is detailed on the attached spreadsheet for the deductive amount of $428,247.23.

Accordingly, this is to recommend approval for change order 2 to contract 8258-21 to Jax Utilities Management, Inc. for the deductive amount of $427,247.23. The maximum indebtedness to the city will be $772,998.27.

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

ACCOUNT NO.	ENCUMBERED AMOUNT
PWCP32EVP519-06505-PW0755-05	($428,247.23)
TOTAL	($428,247.23)

WJJ/lw

Attachments

JAX UTILITIES MANAGEMENT, INC.
ADA CURB RAMP IMP. WESTSIDE PHASE IV
CONTRACT 8258-21 CF-0007-18

CO# 2
1/30/19

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	NET TOTAL
	RECONCILE FINAL QUANTITIES						
1	ITEM # DESCRIPTION						
	2 FDOT CR-A RAMP	-480.900	SY	$70.00		($33,663.00)	
	3 FDOT CR-B CURB RAMP (CONTINGENCY)	-50.000	SY	$55.00		($2,750.00)	
	4 FDOT CR-C CURB RAMP	-178.410	SY	$70.00		($12,488.70)	
	5 FDOT CR-D CURB RAMP (CONTINGENCY)	-98.230	SY	$70.00		($6,876.10)	
	6 CDOT CR-E CURB RAMP	16.990	SY	$70.00	$1,189.30		
	7 FDOT CR-F CURB RAMP	-923.560	SY	$70.00		($64,649.20)	
	8 FDOT CR-G CURB RAMP	-126.000	SY	$70.00		($8,820.00)	
	9 FDOT CR-H CURB RAMP (CONTINGENCY)	-50.000	SY	$55.00		($2,750.00)	
	10 FDOT CR-K CURB RAMP (CONTINGENCY)	-11.000	SY	$70.00		($770.00)	
	11 FDOT CR-L CURB RAMP	-282.590	SY	$70.00		($19,781.30)	
	12 DETECTABLE WRNG SRFC INSTALL ON EXIST'G RAMP	-1833.000	SF	$18.00		($32,994.00)	
	13 DETECTABLE WRNG SRFC INSTALL NEW RAMP	-3012.500	SF	$18.00		($54,225.00)	
	14 GRIND TRIP HAZARD ON EXIST RAMP	-120.000	EA	$80.00		($9,600.00)	
	15 MILL ASPHALT TRIP HAZARD AT GUTTER	-52.000	EA	$100.00		($5,200.00)	
	16 REMOVE EXIST CURB RAMP W/O CRB RMP RPLCMNT	-37.000	EA	$500.00		($18,500.00)	
	17 CURB RAMP REMOVE & REPLCE (ADD 2" THICK)	203.090	SY	$3.00	$609.27		
	18 STAMPED CONCRETE FINISH (CONTINGENCY)	-81.670	SY	$50.00		($4,083.50)	
	19 REMOVE & REPLACE CURB & GUTTER	-8202.500	LF	$18.00		($147,645.00)	
	20 TRAFFIC SIGNAL PULL BOX ADJSTMNT (CONTNGNCY)	-10.000	EA	$125.00		($1,250.00)	
	21 RELOCATE EXIST SIGNAND SIGN POST (CONTNGNCY)	-10.000	EA	$125.00		($1,250.00)	
	22 NEW SIGN AND SIGN POST (CONTINGENCY)	-10.000	EA	$125.00		($1,250.00)	
	23 LANDSCAPE REMOVE & REPLACE (CONTINGENCY)	-300.000	SF	$5.00		($1,500.00)	
	TOTAL RECONCILE FINAL QUANTITIES				$1,798.57	($430,045.80)	
	NET TOTAL UNFORESEEN CONDITIONS					($428,247.23)	
	NET TOTAL CHANGE ORDER #2					**($428,247.23)**	

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

Change Order No. Two (2) Date February 28, 2019

Description of Project ADA Curb Ramp- Westside Phase IV

Name of Contractor Jax Utilities Management, Inc.

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

Contract No. 8258-21

Account No. PWCP32EPB519-06505-PW0755-05 Original Contract $1,196,884.00

+ Previous Change Orders 1 $4,361.50 + Change Order No. 2 ($428,247.23)

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $772,998.27

Bid Number CF-0007-18

Original Construction Completion Date November 10, 2018

Revised Construction Completion Date

Original Contract Expiration Date March 10, 2019

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.

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

Signed Right-of-Way and Stormwater Maintenance (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

Jax Utilities Management, Inc.
8812 Alton Avenue
Jacksonville, FL 32211
904-855-0111 / 904-855-0117

Project Name:
ADA Curb Ramp Improvements
Westside Phase IV
8258-21

Payment Number:
Application Date
City P.O. No:
Bid No: CF-0007-18

A	B				C	D		E		F	G		H	
Item No.	Description of Work	Estimated Quantity	Unit	Unit Price	Total Estimated Value	Completed Previous Period QTY.	Completed Previous Period Value	Completed This Period QTY.	Completed This Period Value	Materials Presently Stored (Not in D or E)	Total Completed And Stored To Date (D+F)	% Complete (G-C)	Balance To Finish (C-G)	Retainage
1	Mobilization	1	LS	$91,650.00	$91,650.00	0.8	$73,320.00	0.2	$18,330.00	$0.00	$91,650.00	100.00%	$0.00	[illegible]
2	FDOT CR-A Ramp	1010	SY	$70.00	$70,700.00	529.1	$37,037.00	0	$0.00	$0.00	$37,037.00	52.39%	$33,663.00	[illegible]
3	FDOT CR-B Curb Ramp (Contingency)	50	SY	$55.00	$2,750.00	0	$0.00	0	$0.00	$0.00	$0.00	0.00%	$2,750.00	[illegible]
4	FDOT CR-C Curb Ramp	636	SY	$70.00	$44,520.00	457.59	$32,031.30	0	$0.00	$0.00	$32,031.30	71.95%	$12,488.70	[illegible]
5	FDOT CR-D Curb Ramp (Contingency)	215	SY	$70.00	$15,050.00	116.77	$8,173.90	0	$0.00	$0.00	$8,173.90	54.31%	$6,876.10	[illegible]
6	FDOT CR-E Curb Ramp	861	SY	$70.00	$60,270.00	877.99	$61,459.30	0	$0.00	$0.00	$61,459.30	101.97%	-$1,189.30	[illegible]
7	FDOT CR-F Curb Ramp	4332	SY	$70.00	$303,240.00	3320.54	$232,437.80	87.9	$6,153.00	$0.00	$238,590.80	78.68%	$64,649.20	[illegible]
8	FDOT CR-G Curb Ramp	315	SY	$70.00	$22,050.00	189	$13,230.00	0	$0.00	$0.00	$13,230.00	60.00%	$8,820.00	[illegible]
9	FDOT CR-H Curb Ramp (Contingency)	50	SY	$55.00	$2,750.00	0	$0.00	0	$0.00	$0.00	$0.00	0.00%	$2,750.00	[illegible]
10	FDOT CR-K Curb Ramp (Contingency)	28	SY	$70.00	$1,960.00	17	$1,190.00	0	$0.00	$0.00	$1,190.00	60.71%	$770.00	[illegible]
11	FDOT CR-L Curb Ramp	1085	SY	$70.00	$75,950.00	802.41	$56,168.70	0	$0.00	$0.00	$56,168.70	73.95%	$19,781.30	[illegible]
12	Detectable Warning Surface Installation on Existing Ramp	3685	SF	$18.00	$66,330.00	0	$0.00	1852	$33,336.00	$0.00	$33,336.00	50.26%	$37,994.00	[illegible]
13	Detectable Warning Surface Installation on New Ramp	8264	SF	$18.00	$148,752.00	5249.5	$94,491.00	2	$36.00	$0.00	$94,527.00	63.55%	$54,225.00	[illegible]
14	Grind Trip Hazard on Existing Ramp	174	EA	$80.00	$13,920.00	0	$0.00	54	$4,320.00	$0.00	$4,320.00	31.03%	$9,600.00	[illegible]
15	Mill Asphalt Trip Hazard at Gutter	52	EA	$100.00	$5,200.00	0	$0.00	0	$0.00	$0.00	$0.00	0.00%	$5,200.00	[illegible]
16	Remove Existing Curb Ramp Without Curb Ramp Replacement	37	EA	$500.00	$18,500.00	0	$0.00	0	$0.00	$0.00	$0.00	0.00%	$18,500.00	[illegible]
17	Curb Ramp Removal and Replacement (Add. 2" Thickness)	200	SY	$3.00	$600.00	403.09	$1,209.27	0	$0.00	$0.00	$1,209.27	201.55%	-$609.27	[illegible]
18	Stamped Concrete Finish (Contingency)	100	SY	$50.00	$5,000.00	18.33	$916.50	0	$0.00	$0.00	$916.50	18.33%	$4,083.50	[illegible]
19	Remove and Replace Curb and Gutter	13469	LF	$18.00	$242,442.00	5195.5	$93,519.00	71	$1,278.00	$0.00	$94,797.00	39.10%	$147,645.00	[illegible]
20	Traffic Signal Pull Box Adjustment (Contingency)	10	EA	$125.00	$1,250.00	0	$0.00	0	$0.00	$0.00	$0.00	0.00%	$1,250.00	[illegible]
21	Relocate Existing Sign and Sign Post (Contingency)	10	EA	$125.00	$1,250.00	0	$0.00	0	$0.00	$0.00	$0.00	0.00%	$1,250.00	[illegible]
22	New Sign and Sign Post (Contingency)	10	EA	$125.00	$1,250.00	0	$0.00	0	$0.00	$0.00	$0.00	0.00%	$1,250.00	[illegible]
23	Landscaping Removal and Replacement (Contingency)	300	SF	$5.00	$1,500.00	0	$0.00	0	$0.00	$0.00	$0.00	0.00%	$1,500.00	[illegible]
	Change Order #1 - ADA Crossings at Annie R Morgan Elementary	1	EA	$4,361.50	$4,361.50	0	$0.00	1	$4,361.50	$0.00	$4,361.50	100.00%	$0.00	[illegible]
Total					$1,201,245.50		$705,183.77		$67,814.50	$0.00	$772,998.27	64.35%	$428,247.23	[illegible]

SUBJECT: ADA CURB RAMP IMPROVEMENTS- WESTSIDE- PHASE IV

BID #: CF-0007-18

OPEN DATE: 2017-10-25

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: (7) **NUMBER RECEIVED:** (5) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded to Jax Utilities Management, Inc. (contract #8258-21), on 12/21/17 in the amount of $1,196,884.00.

Recommend approval of change order #1 to Jax Utilities Management, Inc. in the amount of $4,361.50, for a revised total award amount not-to-exceed $1,201,245.50.

This award is to be funded by account(s): PWCP32EVP519-06505-PW0755-05 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: 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 3 MEMBERS DISAPPROVING Ø DATE: 9/27/18

Teresa R. Eichner

OTHER:

ACTION OF AWARDING AUTHORITY DATE 9/27/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: ADA CURB RAMP IMPROVEMENTS- WESTSIDE – PHASE IV

BID #: CF-0007-18

OPEN DATE: 2017-10-25

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: (7) **NUMBER RECEIVED:** (5) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Jax Utilities Management, Inc., as the lowest responsive, responsible in the total base bid amount of $1,196,884.00.

This award is to be funded by account: PWCP32EVP519-06505-PW0755-05 to be executed by formal contract through Office of General Counsel.

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

ANALYST: MARILYN LAIDLER

RESPECTFULLY SUBMITTED 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 Ø DATE: 12/21/17

OTHER:

ACTION OF AWARDING AUTHORITY DATE 12/27/17

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 3/15/2019 1:40 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 03/15/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 1:40 PM

FISCAL MO/YEAR : 06 2019 CURRENCY CODE :
INDEX CODE : PWCP32EVP519 PUBLIC WORKS VARIOUS CAPITAL PROJECTS
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PW0755 ADA COMPLIANCE
PROJECT DETAIL : 05 ADA COMPLIANCE-CURB RAMPS SIDEWALKS
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	3,000,000.00
EXPENDITURES	67,814.50	572,213.99	1,901,010.56
ENCUMBRANCES	-407,150.86	-1,123,974.72	553,255.93
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	339,336.36	551,760.73	545,733.51

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

CF-0007-18	Jax Utilities Mgmt	
12/21/2017	$1,196,884.00	Award
9/27/2018	$4,361.50	Change Order #1
Pending	-$428,247.23	Change Order #2

$772,998.27 Total Award