2

**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 to incorporate Change Order #4 on the award with CGC, Inc. as outlined in the attached spreadsheet for The Deerwood Park Blvd Roadway and Bridge Improvements project in the amount $19,512.00.
Total revised maximum indebtedness is $2,805,761.89.

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 #4, Previous Awards

**ANALYST:** _____ **RESPECTFULLY SUBMITTED** _____
JACLYN STAMOS GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

**CONCURRENCE BY: Robin G. Smith, Chief, Engineering and Construction Management**

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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: _____

_____ _____

_____ _____

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**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


July 18, 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

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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 was for the deductive amount of $3,450.00. Change order #4 is detailed on the attached spreadsheet in the amount of $19,512.00.00.

Accordingly, this is to recommend approval for change order #4 to contract 10449-04 for CGC, Inc., in the amount of $19,512.00. The maximum indebtedness to the city will be ~~$2,798,861.89~~. 2,805,761.89

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

| ACCOUNT NO. | Fund | ENCUMBERED AMOUNT |
|---|---|---|
| See Attached | | $19,512.00 |
| Total | | $19,512.00 |

TGM/lw

Attachments

ATTACHMENT "A"
ACCOUNT NUMBERS
DEERWOOD BLVD. ROADWAY BRIDGE IMPROVEMENTS

| ACCOUNT NO. | PO 600689-20-021 | | | | | | Contract Totals |
|---|---|---|---|---|---|---|---|
| | 10103 159001 565050 001339 000.000 000 | 10403 153119 565050 008977 000 000 000 | 10103 159001 565050 002896 000 000.000 | 10403 153119 565050 002896.000 000.000 | 10403 153101.565050 001131 000 000 000 | 10403 153101.565050 001131 000 000 000 | |
| | 1339 | 8977 | 2896 | 2896 | 1131 | 1131 | |
| | PWSD Fair Share Exp- Road & St Facilities | PWCP Various Cap Proj-Oth Gen Gov Svcs | PWSD Fair Share Exp- Road & St Facilities | PWCP Various Cap Proj-Other Gen Gov Svcs | PWCP Public Works Capit Proj- Oir Trans Svcs | PWCP Public Works Capit Proj- Oir Trans Svcs | |
| | 565050 | 565050 | 565050 | 565050 | 565051 | 565050 | |
| | 1 | 1 | 1 | 1 | 5 | 1 | |
| | 10103-343903 | 10403 33801 | 10103-361101 | 10403-338010 | 32111-384020 | 10403-338010 | |
| | | | | | | | |
| original contract | $221,290 98 | $1,909 294 59 | $500,000 00 | $39,474 85 | $0 00 | $0 00 | $2,670,060 42 |
| change order #1 | $7,356 63 | $58,261.27 | $0 00 | $0 00 | $0.00 | $0 00 | $65,617 90 |
| change order #2 | $2,457 29 | $0 01 | $0 00 | $0 00 | $44,664 27 | $0 00 | $47,121 57 |
| change order #3 | $0.00 | $0 00 | $0 00 | $0 00 | ($3,450.00) | $0 00 | ($3,450 00) |
| change order #4 | $0.00 | $0 00 | $0 00 | $0 00 | $0 00 | $19,512 00 | $19,512 00 |
| Account Totals | $231 104 90 | $1,967,555.87 | $500,000 00 | $39,474 85 | $41,214 27 | $19,512 00 | $2,798,861 89 |

Project Name- Deerwood Pkwy Brdige road improvement
Contractor- CGC Inc
CONTRACT #10449-04

Change Order # 4
7-15-2022

| Item | MASTER ITEM DESCRIPTION | QUANTITY | UOM | UNIT COST | NET ADDITION | NET DELETION |
|---|---|---|---|---|---|---|
| | ADDITIONAL SCOPE | | | | | |
| 1 | Electrical service cable installation | 1.00 | LS | $ 19,512.00 | $19,512.00 | 0.00 |

| Justification: |
|---|
| Repair a damaged electrical cable under the roadway pavement that feeds the irrigation line of a private property irrigation system in the roadway median area. The line will be threaded through a conduit to be directionally bored under the pavement |

| | | |
|---|---|---|
| SUBTOTAL FOR ADDITIONAL SCOPE | $19,512.00 | $0.00 |
| NET TOTAL CHANGE ORDER | $19,512.00 | |

CIVIL | GENERAL

July 15, 2022

Mr. Tom McKnight
Capital Improvement Construction Manager
City of Jacksonville
Public Works – Engineering & Construction Management

Re: Deerwood Park Blvd. Roadway and Bridge Improvements
COJ Contract: 10449-04
CGC, Inc. Project No.: C-20-01
**Cost Proposal #8 – Electrical Service Installation**

Dear Mr. McKnight,

Per your request, CGC, Inc. submits the following proposal to install a new electrical service in the Deerwood Park Blvd. median per the attached drawing markup. No other drawings or specifications have been provided.

We include in our scope of work:

1. Mobilization
2. Install new 2" conduit bore, and new service wire from the JEA service point to the existing meter can.
3. COJ permit
4. Supervision/Project management
5. Cleanup as required
6. Erosion control as required
7. Locates
8. Work to be performed per attached plan markup
9. Materials and crew expected to be available to perform work 3-4 weeks after acceptance of proposal

- **Total Lump Sum Price = $19,512.00**

7036 W. 12th Street / Jacksonville, Florida 32220 / Office (904) 783-4119 Fax (904) 783-3401
Email: office@cgccivil.com
CGC1524573 CUC1225351

We exclude from our scope of work:

1. Landscaping
2. Sodding
3. Irrigation
4. Any restoration other than backfilling trench
5. Road closure or flagmen. May be provided if required for an additional $2500.00.
6. Night and/or weekend work. (Work to be performed during normal work hours)
7. Removal and replacement of any unsuitable or contaminated material
8. Repair of unforeseen conduit/utilities
9. Utility conflict resolutions or repairs (At additional cost)
10. Liquidated damages
11. Exploratory digging or any other work beyond work area shown on drawing
12. Survey layout and as-built
13. Testing of any kind
14. Any removal and replacement of existing pavements
15. Any Items not specifically listed in the scope of work above

We thank you for the opportunity to provide this proposal. Should you have any questions and/or direction, please contact this office.

Sincerely,

R. Cannon Gaskin, Jr.
President

7036 W. 12th Street / Jacksonville, Florida 32220 / Office (904) 783 4119 Fax (904) 783 3401
Email: office@cgccivil.com
CGC1524573 CUC1225351

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 1-3 $109,289.47 + Change Order No 4 $19,512.00

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $2,798,861.89

Bid Number CP-0635-19

Construction Completion Date 4/30/21
Revised Construction Completion Date 8/17/22
Contract Expiration Date 8/28/21
Revised Contract Expiration Date 12/14/22

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 415 non compensable calendar days to construction completion and contrat 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 _____ 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

CHANGE ORDER BREAKDOWN
DEERWOOD PARK BLVD. ROADWAY & BRIDGE IMPROVEMENTS
CONTRACT NO. 10449-04/ PO 600689-20-021

| | | | |
|---|---|---|---|
| +Change Order No. 1 | $65,617.90 | + Change Order No. 2 | $47,121.57 |
| Less Contingency Amount | | Less Contingency Amount | |
| Net Change Order No. 1 | $65,617.90 | Net Change Order No. 2 | $47,121.57 |
| +Change Order No. 3 | ($3,450.00) | + Change Order No. 4 | $19,512.00 |
| Less Contingency Amount | $0.00 | Less Contingency Amount | |
| Net Change Order No. 3 | ($3,450.00) | Net Change Order No. 4 | $19,512.00 |
| +Change Order No. 5 | | + Change Order No. 6 | |
| Less Contingency Amount | | Less Contingency Amount | |
| Net Change Order No. 5 | | Net Change Order No. 6 | |
| +Change Order No. 7 | | + Change Order No. 8 | |
| Less Contingency Amount | | Less Contingency Amount | |
| Net Change Order No. 7 | | Net Change Order No. 8 | |
| +Change Order No. 9 | | + Change Order No. 10 | |
| Less Contingency Amount | | Less Contingency Amount | |
| Net Change Order No. 9 | | Net Change Order No. 10 | |

| | |
|---|---|
| ORIGINAL CONTRACT | $2,670,060.42 |
| TOTAL CHANGE ORDERS | $ 128,801.47 |
| TOTAL REVISED CONTRACT | $2,798,861.89 |

**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 3 MEMBERS DISAPPROVING 0 DATE: 2/24/2022

Teresa R. Eidson _____ OTHER: _____

_____ _____

_____ _____

**ACTION OF AWARDING AUTHORITY** DATE 2/25/2022

APPROVED ✓ DISAPPROVED _____

OTHER _____

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

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

Tom M. Wat

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. Caskin, 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

CITY OF JACKSONVILLE FLORIDA

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 Eidson

OTHER:

ACTION OF AWARDING AUTHORITY DATE 11/21/19

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION