SUBJECT: SPRING STREET DRAINAGE IMPROVEMENTS- JSEB SET-ASIDE

BID #: JCF-0044-19 **OPEN DATE:** 2018-11-14

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED- JSEB SET-ASIDE

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: (6) **NUMBER RECEIVED:** (6) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder Hager Construction Company, in the amount of $248,096.62-Part A (city's portion); Part B in the amount of $17,459.83 to be funded by JEA in a separate agreement, for a total base amount not-to-exceed $265,556.45.

This award is to be funded by account(s): PWEN462SW-06505-PW0853-01- $248,096.62 to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Vendor Email to honor prices, JSEB Letter, Basis of Award, Scope of Work

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, 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 _____

City of Jacksonville, Florida

Lenny Curry, Mayor

Department of Public Works
214 N. Hogan St., 10th floor
Jacksonville, FL 32202
(904) 255-8786
www.coj.net

ONE CITY. ONE JACKSONVILLE.

August 20, 2019

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

SUBJECT: RECOMMENDATION TO AWARD

RE: Spring Street Drainage Improvements

Bid No.:	JCF-0044-19
Bid Date:	November 14, 2018
Award Amount:	$248,096.62
Internal Services Account No.	PWEN011AD

The Department of Public Works has tabulated and reviewed the six (6) bids received on the referenced project for accuracy and compliance with the contract documents. The apparent low bid by Hager Construction Company has been reviewed by the EBO Office who has determined that the bidder is in compliance with the set aside requirements established for this project. Part A is to be funded by the City in the amount of $248,096.62 and Part B for $17,459.83 is to be funded by JEA in a separate agreement. In addition, Public Works has confirmed through www.myfloridalicense.com the appropriate licenses for this contractor and listed subcontractors, if applicable.

Accordingly, we recommend that the Base Bid for Spring Street Drainage Improvements be awarded to Hager Construction Company, 2037 Gilmore Street, Jacksonville, Florida 32204, in accordance with the attached bid documents for Part A in the amount of $248,096.62, which is being funded by the City, and Part B in the amount of $17,459.83 to be awarded by JEA in a separate agreement for a total of $265,556.45.

Funding for this project should be encumbered by contract as follows:

ACCOUNT NO.	ENCUMBERED AMOUNT
PWEN462SW-06505-PW0853-01	$248,096.62
JEA	$17,459.83
TOTAL	$265,556.45

RGS:lw

Attachments

cc: John Baxter, P.E., Project Manager, Engineering and Construction Management
Lori West, PW Contract Specialist, Engineering and Construction Management

ab

TITLE: SPRING STREET DRAINAGE IMPROVEMENTS

BID NO. JCF-0044-19 (PW)

OPEN DATE: NOVEMBER 14, 2018 @ 2:00PM

BUYER: MARILYN LAIDLER

No. Invited: (6) No. Received (6) No Bids: (0)

ITEM	DESCRIPTION OF WORK	APPROX. QTY	UNIT	ONAS CORPORATION UNIT COST	ONAS CORPORATION TOTAL COST	ERS CORP UNIT COST	ERS CORP TOTAL COST	HAGER CONSTRUCTION COMPANY UNIT COST	HAGER CONSTRUCTION COMPANY TOTAL COST
	(PART A) CITY OF JACKSONVILLE								
1	MOBILIZATION	1	LS	$ 18,250.00	$ 18,250.00	$ 30,000.00	$ 30,000.00	$ 9,500.00	$ 9,500.00
2	SITE PREPARATION	1	LS	$ 13,630.00	$ 13,630.00	$ 70,000.00	$ 70,000.00	$ 26,568.00	$ 26,568.00
3	EROSION CONTROL AND POLLUTION ABATEMENT	1	LS	$ 4,850.00	$ 4,850.00	$ 1,500.00	$ 1,500.00	$ 11,788.00	$ 11,788.00
4	MAINTENANCE OF TRAFFIC	1	LS	$ 5,200.00	$ 5,200.00	$ 1,500.00	$ 1,500.00	$ 7,500.00	$ 7,500.00
5	REGULAR EXCAVATION (POND)	111	CY	$ 65.00	$ 7,215.00	$ 10.00	$ 1,110.00	$ 125.00	$ 13,875.00
6	EARTHWORK CUT AND FILL	1	LS	$ 5,300.00	$ 5,300.00	$ 50,000.00	$ 50,000.00	$ 9,500.00	$ 9,500.00
7	HAULING AND DISPOSAL OF UNSUITABLE MATERIAL (CONTINGENCY)	27	CY	$ 30.00	$ 810.00	$ 5.00	$ 135.00	$ 17.00	$ 459.00

TITLE: SPRING STREET DRAINAGE IMPROVEMENTS

BID NO. JCF-0044-19 (PW)

OPEN DATE: NOVEMBER 14, 2018 @ 2:00PM

ITEM	DESCRIPTION OF WORK	APPROX. QTY	UNIT	CGC, INC. UNIT COST	CGC, INC. TOTAL COST	PINNACLE CIVIL GENERAL CONTRACTORS, LLC UNIT COST	PINNACLE CIVIL GENERAL CONTRACTORS, LLC TOTAL COST	KIRBY DEVELOPMENT, INC UNIT COST	KIRBY DEVELOPMENT, INC TOTAL COST
(PART A) CITY OF JACKSONVILLE									
1	MOBILIZATION	1	LS	$ 59,238.50	$ 59,238.50	$ 20,000.00	$ 20,000.00	$ 12,922.02	$ 12,922.02
2	SITE PREPARATION	1	LS	$ 17,690.00	$ 17,690.00	$ 21,800.00	$ 21,800.00	$ 27,033.04	$ 27,033.04
3	EROSION CONTROL AND POLLUTION ABATEMENT	1	LS	$ 12,400.00	$ 12,400.00	$ 5,000.00	$ 5,000.00	$ 6,475.00	$ 6,475.00
4	MAINTENANCE OF TRAFFIC	1	LS	$ 25,000.00	$ 25,000.00	$ 15,000.00	$ 15,000.00	$ 5,880.00	$ 5,880.00
5	REGULAR EXCAVATION (POND)	111	CY	$ 22.00	$ 2,442.00	$ 275.00	$ 30,525.00	$ 19.11	$ 2,121.21
6	EARTHWORK CUT AND FILL	1	LS	$ 51,860.00	$ 51,860.00	$ 17,500.00	$ 17,500.00	$ 18,098.71	$ 18,098.71
7	HAULING AND DISPOSAL OF UNSUITABLE MATERIAL (CONTINGENCY)	27	CY	$ 10.00	$ 270.00	$ 22.00	$ 594.00	$ 21.70	$ 585.90

TITLE:	SPRING STREET DRAINAGE IMPROVEMENTS			ONAS CORPORATION		ERS CORP		HAGER CONSTRUCTION COMPANY	
BID NO.	JCF-6044-19 (PW)								
8	OVEREXCAVATION (CONTINGENCY)	27	CY	$ 30.00	$ 810.00	$ 5.00	$ 135.00	$ 17.00	$ 459.00
9	A3 SAND (CONTINGENCY)	27	CY	$ 25.00	$ 675.00	$ 12.00	$ 324.00	$ 9.00	$ 243.00
10	ROAD SHOULDER REGRADING	1071	LF	$ 13.50	$ 14,458.50	$ 3.00	$ 3,213.00	$ 10.50	$ 11,245.50
11	CASE X PAVEMENT PATCH	166	SY	$ 106.00	$ 17,596.00	$ 61.66	$ 10,235.56	$ 62.00	$ 10,292.00
12	MILLING EXISTING ASPHALT PAVEMENT	417	SY	$ 16.00	$ 6,672.00	$ 22.38	$ 9,332.46	$ 21.00	$ 8,757.00
13	1.5" OF 9.5 MM FDOT SUPERPAVE	35	TON	$ 267.00	$ 9,345.00	$ 375.60	$ 13,146.00	$ 175.00	$ 6,125.00
14	CONCRETE DRIVEWAYS	57	SY	$ 54.00	$ 3,078.00	$ 68.00	$ 3,876.00	$ 78.00	$ 4,446.00
15	CONCRETE SIDEWALKS	5	SY	$ 35.00	$ 175.00	$ 100.00	$ 500.00	$ 58.00	$ 290.00
16	TYPE J-1 MH	1	EA	$ 4,820.00	$ 4,820.00	$ 1,101.19	$ 1,101.19	$ 6,210.00	$ 6,210.00
17	TYPE C INLET	11	EA	$ 3,800.00	$ 41,800.00	$ 894.55	$ 9,840.05	$ 2,111.00	$ 23,221.00
18	TYPE E INLET	5	EA	$ 3,950.00	$ 19,750.00	$ 1,445.88	$ 7,229.40	$ 3,310.00	$ 16,550.00
19	12" X 18" ERCP	127	LF	$ 92.00	$ 11,684.00	$ 23.24	$ 2,951.48	$ 68.84	$ 8,742.68
20	14" X 23" ERCP	297	LF	$ 105.00	$ 31,185.00	$ 27.98	$ 8,310.06	$ 72.80	$ 21,621.60
21	18" RCP	320	LF	$ 95.00	$ 30,400.00	$ 19.10	$ 6,112.00	$ 61.60	$ 19,712.00
22	15" RCP	178	LF	$ 76.00	$ 13,528.00	$ 15.38	$ 2,737.84	$ 49.28	$ 8,771.84

TITLE:	SPRING STREET DRAINAGE IMPROVEMENTS			CGC, INC.		PINNACLE CIVIL GENERAL CONTRACTORS, LLC		KIRBY DEVELOPMENT, INC	
BID NO.	JCF-0044-19 (PW)								
8	OVEREXCAVATION (CONTINGENCY)	27	CY	$ 20.00	$ 540.00	$ 26.00	$ 702.00	$ 14.48	$ 390.96
9	A3 SAND (CONTINGENCY)	27	CY	$ 30.00	$ 810.00	$ 21.00	$ 567.00	$ 26.16	$ 706.32
10	ROAD SHOULDER REGRADING	1071	LF	$ 7.00	$ 7,497.00	$ 11.00	$ 11,781.00	$ 7.42	$ 7,946.82
11	CASE X PAVEMENT PATCH	166	SY	$ 75.00	$ 12,450.00	$ 47.50	$ 7,885.00	$ 51.78	$ 8,595.48
12	MILLING EXISTING ASPHALT PAVEMENT	417	SY	$ 10.00	$ 4,170.00	$ 25.75	$ 10,737.75	$ 23.50	$ 9,799.50
13	1.5" OF 9.5 MM FDOT SUPERPAVE	35	TON	$ 350.00	$ 12,250.00	$ 280.00	$ 9,800.00	$ 301.00	$ 10,535.00
14	CONCRETE DRIVEWAYS	57	SY	$ 85.00	$ 4,845.00	$ 81.00	$ 4,617.00	$ 51.80	$ 2,952.60
15	CONCRETE SIDEWALKS	5	SY	$ 85.00	$ 425.00	$ 55.00	$ 275.00	$ 37.80	$ 189.00
16	TYPE J-1 MH	1	EA	$ 5,000.00	$ 5,000.00	$ 3,200.00	$ 3,200.00	$ 2,057.60	$ 2,057.60
17	TYPE C INLET	11	EA	$ 5,000.00	$ 55,000.00	$ 2,150.00	$ 23,650.00	$ 3,183.03	$ 35,013.33
18	TYPE E INLET	5	EA	$ 5,500.00	$ 27,500.00	$ 2,950.00	$ 14,750.00	$ 5,608.74	$ 28,043.70
19	12" X 18" ERCP	127	LF	$ 90.00	$ 11,430.00	$ 55.00	$ 6,985.00	$ 121.09	$ 15,378.43
20	14" X 23" ERCP	297	LF	$ 100.00	$ 29,700.00	$ 58.00	$ 17,226.00	$ 128.94	$ 38,295.18
21	18" RCP	320	LF	$ 90.00	$ 28,800.00	$ 47.00	$ 15,040.00	$ 128.45	$ 41,104.00
22	15" RCP	178	LF	$ 85.00	$ 15,130.00	$ 42.00	$ 7,476.00	$ 104.96	$ 18,682.88

TITLE: SPRING STREET DRAINAGE IMPROVEMENTS

BID NO. JCF-0044-19 (PW)

				ONAS CORPORATION		ERS CORP		HAGER CONSTRUCTION COMPANY	
23	15" MES	1	EA	$ 1,200.00	$ 1,200.00	$ 297.00	$ 297.00	$ 832.00	$ 832.00
24	RIP-RAP (FDOT DITCH LINING)	13	SY	$ 350.00	$ 4,550.00	$ 100.00	$ 1,300.00	$ 150.00	$ 1,950.00
25	GRASSING COJ SPECIFICATION 145	1823	SY	$ 8.00	$ 14,584.00	$ 5.00	$ 9,115.00	$ 6.00	$ 10,938.00
26	AS-BUILT DRAWINGS (11 X17)	1	LS	$ 4,250.00	$ 4,250.00	$ 5,000.00	$ 5,000.00	$ 8,500.00	$ 8,500.00
	TOTAL (PART A) CITY OF JACKSONVILLE (ITEMS 1-26)			$	285,815.50	$	249,000.84	$	248,096.62
	(PART B)- JEA								
27	2" HDPE WM	147	LF	$ 162.00	$ 23,814.00	$ 40.00	$ 5,880.00	$ 17.89	$ 2,629.83
28	2" GV & BOX	1	EA	$ 1,050.00	$ 1,050.00	$ 500.00	$ 500.00	$ 600.00	$ 600.00
29	1/2" TEMP SAMPLE TAP	2	EA	$ 720.00	$ 1,440.00	$ 500.00	$ 1,000.00	$ 280.00	$ 560.00
30	CASE B 6" FIRE HYDRANT ADJUSTMENT	1	EA	$ 5,050.00	$ 5,050.00	$ 4,500.00	$ 4,500.00	$ 9,520.00	$ 9,520.00
31	1" LONGSIDE WATER SERVICE	1	EA	$ 1,800.00	$ 1,800.00	$ 1,500.00	$ 1,500.00	$ 1,100.00	$ 1,100.00
32	1" SHORTSIDE WATER SERVICE	1	EA	$ 950.00	$ 950.00	$ 1,500.00	$ 1,500.00	$ 450.00	$ 450.00
33	SEWER SERVICE ADJUSTMENT (CONTINGENCY)	4	EA	$ 450.00	$ 1,800.00	$ 2,500.00	$ 10,000.00	$ 400.00	$ 1,600.00
34	WATER METER ADJUSTMENT (CONTINGENCY)	5	EA	$ 450.00	$ 2,250.00	$ 500.00	$ 2,500.00	$ 200.00	$ 1,000.00
	TOTAL (PART B) JEA (ITEMS 27-34			$	38,154.00	$	27,380.00	$	17,459.83
	TOTAL BASE BID (PARTS A & B) (ITEMS 1-34)			$	323,969.50	$	276,380.84	$	265,556.45
						"CORRECTED VENDOR TOTAL"			
	CONFLICT OF INTEREST:			YES		YES		YES	
	LICENSED SUBS:			SELF-PERFORM		YES		SELF-PERFORM	
	ADDENDUMS (1,2) ACKNOWLEDGED:			YES		YES		YES	

TITLE: SPRING STREET DRAINAGE IMPROVEMENTS

BID NO. JCF-0044-15 (PW)

				CGC, INC.		PINNACLE CIVIL GENERAL CONTRACTORS, LLC		KIRBY DEVELOPMENT, INC	
23	18" MES	1	EA	$ 1,800.00	$ 1,800.00	$ 750.00	$ 750.00	$ 1,531.65	$ 1,531.65
24	RIP-RAP (FDOT DITCH LINING)	13	SY	$ 200.00	$ 2,600.00	$ 122.00	$ 1,586.00	$ 56.00	$ 728.00
25	GRASSING COJ SPECIFICATION 145	1823	SY	$ 3.50	$ 6,380.50	$ 5.00	$ 9,115.00	$ 6.09	$ 11,102.07
26	AS-BUILT DRAWINGS (11 X17)	1	LS	$ 6,000.00	$ 6,000.00	$ 3,100.00	$ 3,100.00	$ 4,924.50	$ 4,924.50
	TOTAL (PART A) CITY OF JACKSONVILLE (ITEMS 1-26)			$ 401,428.00		$ 259,661.75		$ 311,092.90	
	(PART B)- JEA								
27	2" HDPE WM	147	LF	$ 250.00	$ 36,750.00	$ 21.00	$ 3,087.00	$ 26.47	$ 3,891.09
28	2" GV & BOX	1	EA	$ 4,000.00	$ 4,000.00	$ 600.00	$ 600.00	$ 581.07	$ 581.07
29	1/2" TEMP SAMPLE TAP	2	EA	$ 500.00	$ 1,000.00	$ 750.00	$ 1,500.00	$ 557.63	$ 1,115.26
30	CASE B 6" FIRE HYDRANT ADJUSTMENT	1	EA	$ 20,000.00	$ 20,000.00	$ 4,250.00	$ 4,250.00	$ 2,830.51	$ 2,830.51
31	1" LONGSIDE WATER SERVICE	1	EA	$ 2,000.00	$ 2,000.00	$ 1,200.00	$ 1,200.00	$ 1,218.63	$ 1,218.63
32	1" SHORTSIDE WATER SERVICE	1	EA	$ 1,500.00	$ 1,500.00	$ 900.00	$ 900.00	$ 915.88	$ 915.88
33	SEWER SERVICE ADJUSTMENT (CONTINGENCY)	4	EA	$ 500.00	$ 2,000.00	$ 1,450.00	$ 5,800.00	$ 1,571.43	$ 6,285.72
34	WATER METER ADJUSTMENT (CONTINGENCY)	5	EA	$ 500.00	$ 2,500.00	$ 1,200.00	$ 6,000.00	$ 785.71	$ 3,928.55
	TOTAL (PART B) JEA (ITEMS 27-34			$ 69,750.00		$ 23,337.00		$ 20,766.69	
	TOTAL BASE BID (PARTS A & B) (ITEMS 1-34)			$ 471,178.00		$ 282,998.75		$ 331,859.59	
	CONFLICT OF INTEREST:			YES		YES		YES	
	LICENSED SUBS:			SELF-PERFORM		YES		SELF-PERFORM	
	ADDENDUMS (1,2) ACKNOWLEDGED:			YES		YES		YES	

West, Lori

From:	Baxter, John
Sent:	Tuesday, August 20, 2019 11:33 AM
To:	West, Lori
Subject:	FW: JCF-0044-19 Spring Street Drainage Improvements,

Fyi – This is for the **Spring Street Project**. Hager Construction is the low bidder. See conversation shown below.

From: Laidler, Marilyn
Sent: Wednesday, July 31, 2019 4:22 PM
To: Baxter, John; Kent, Duane
Subject: FW: JCF-0044-19 Spring Street Drainage Improvements,

Please see email
Below they will honor their pricing submitted.

Thanks
Marilyn Laidler, Purchasing Analyst
Finance and Administration/Procurement Division
214 N. Hogan Street, 8th Floor
Phone (904) 255-8804
Fax (904) 255-8837
Rightfax (904)630-8288
Email: mlaidler@coj.net

CITY OF JACKSONVILLE

****** Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. ******

From: Estimating [mailto:Estimating@hagerconstructioncompany.com]
Sent: Wednesday, July 31, 2019 4:21 PM
To: Laidler, Marilyn
Subject: RE: JCF-0044-19 Spring Street Drainage Improvements,

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Marilyn,
Hager Construction would be pleased to go to contract for the same proposal numbers that were submitted in November 2018. Please expedite the contract documents.
Thank you,
Tom Hughes

From: Laidler, Marilyn [mailto:MLaidler@coj.net]
Sent: Tuesday, July 30, 2019 2:19 PM
To: Estimating <Estimating@hagerconstructioncompany.com>
Subject: RE: JCF-0044-19 Spring Street Drainage Improvements,

Thank you Tom

From: Estimating [mailto:Estimating@hagerconstructioncompany.com]
Sent: Tuesday, July 30, 2019 1:51 PM
To: Laidler, Marilyn
Subject: FW: JCF-0044-19 Spring Street Drainage Improvements,

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Hi Marilyn,
We are reaching out to some of our key vendors to get updates on their pricing. We are most interested in this project, and have asked that they expedite their responses to us. We hope to respond to you not later than tomorrow and hopefully sooner.

Thank you for the opportunity.

Best regards,
Tom Hughes
Senior Estimator
Hager Construction Company
Off: 904-359-0908
Cell: 904-305-3967

From: Kim Bochnia
Sent: Tuesday, July 30, 2019 8:42 AM
To: Estimating <Estimating@hagerconstructioncompany.com>
Cc: John Hager <john@hagerconstructioncompany.com>
Subject: FW: JCF-0044-19 Spring Street Drainage Improvements,

From: Laidler, Marilyn [mailto:MLaidler@coj.net]
Sent: Monday, July 29, 2019 11:03 AM

To: info <info@hagerconstructioncompany.com>
Cc: Baxter, John <JBaxter@coj.net>; Kent, Duane <RKent@coj.net>
Subject: JCF-0044-19 Spring Street Drainage Improvements,

Hello,
This project received bid on 11/14/2018 and the City of Jacksonville has not awarded yet due to funding however the funds will be available on October 1, 2019 and we would like to know if you will still honor the pricing submitted at time of bid opening which was $248,096.62 for city portion Part A, and $17,459.83 Part B JEA for a total of $265,556.45.

Marilyn Laidler, Purchasing Analyst
Finance and Administration/Procurement Division
214 N. Hogan Street, 8th Floor
Phone (904) 255-8804
Fax (904) 255-8837
Rightfax (904)630-8288
Email: mlaidler@coj.net

CITY OF JACKSONVILLE

****** Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. ******

Department of Finance and Administration
Procurement Division

CITY OF JACKSONVILLE

November 19, 2018

To: Gregory A. Pease, Chief
Procurement Division

From: Aileen Cruz, Business Analyst
Jacksonville Small & Emerging Business Office & Contract Compliance Office

Re: **JCF-0044-19 Spring Street Drainage Improvements**

The Jacksonville Small & Emerging Business (JSEB) Office has reviewed the low bidder/proposer for compliance with the Jacksonville Small and Emerging Business (JSEB) program. Based upon the review, the letters of intent, and the areas of certification, the lowest bidder/proposer is **Hager Construction Company**, with a bid of **$ 265,556.45,** which meets the goal of utilizing **100%** JSEB.

Our review efforts are documented and available upon request. Please let us know if you have any questions or concerns. I can be reached at (904) 255-8828.

cc: Marilyn Laidler

214 N. Hogan Street, Suite 800 | Jacksonville, FL 32202 | Phone: 904.255.8840 | Fax: 904.255.8842 | www.jseb.coj.net

B. **BASIS OF AWARD**

The project may be awarded to the lowest responsive, responsible Bidder for Total Base Bid (Parts A&B) contingent on the availability of funds within the project's approved budget. The Total Base Bid plus selected Alternate(s), if any, will be used to determine the lowest bidder. If selected, Alternate(s) will be awarded in the order listed (i.e. - 1,2,3...). The CITY and/or JEA have the right to reject any or all bids.

C. **REVISIONS OF BID PROPOSAL FORM**

Request for revision of the Bid Proposal Form must be made to the ENGINEER at least ten (10) days prior to date of opening of Bids. Revision of the Bid Proposal by the Bidder will void the Bid.

D. **CONTRACT EXPIRATION DATE**

The Contract expiration date shall be established as follows:

The notice to proceed date plus ten (10) calendar days for mobilization, plus the construction time established in the Proposal, plus time extensions pursuant to valid change orders (which shall establish the construction completion date), plus 120 days to assure a contract exists beyond the scheduled construction completion date in order to comply with Executive Order Number 2013-05.

E. **BID CHANGES**

No changes in the amount of Bids appearing on the outside of Bids will be considered. Only the amounts shown on bidding documents inside the envelope will be considered. All changes, corrections and erasures must be initialed by the person signing the bid.

F. **CONSTRUCTION COMPLETION**

The CONTRACTOR shall begin work within ten (10) calendar days, including Sundays and holidays, after the date of written notice from the owner to begin work, and shall complete the Base Bid work within 120 calendar days including Sundays and holidays, after the expiration of such ten (10) day notice. If the Bidder determines that "off-hours" work is anticipated to complete the project within such allotted times, a schedule therefore shall be attached to this proposal as required by Section 20.3.4 of the General Conditions.

G. **BID SECURITY**

If Bid Security is required for this project, a Certified Check on _____ (or) Cashier's Check on _____ (or) Bid Bond properly executed by the undersigned and by qualified surety in the sum of _____ representing not less than five percent (5%) of the total amount of Bid, made payable to the Tax Collector, City of Jacksonville, Florida, which the undersigned Bidder hereby deposits as a guarantee of good faith and which it agrees to forfeit to the CITY of Jacksonville, not as a penalty, but as fixed and liquidated damages in the event it fails to enter into Contract, or fail to

SPRING STREET DRAINAGE IMPROVEMENTS
SECTION 30

SCOPE OF WORK

30.1 Scope The work covered by these plans and specifications consists of furnishing all labor, materials and equipment; and performing all operations necessary for the construction of SPRING STREET DRAINAGE IMPROVEMENTS, as specified in the Contract Documents.

30.2 Location This project is located within the limits of the City of Jacksonville, Florida. The construction area is on Spring Street, Webster Street and Shortreed Street in Jacksonville's McCoys Creek area.

30.3 Intent It is the intent of these Contract Documents to construct the Spring Street Drainage Improvements project as shown on the plans and including but not limited to:

1. Pavement Construction
2. Earthwork
3. Maintenance of Traffic
4. Drainage System Construction
5. Signing and Pavement Marking
6. Sodding

It is not the intent of these Contract Documents to minutely define the mode and fabric of construction of this project, but rather to set forth reasonable and rational criteria for the construction thereof.

QWS3270X 8/30/2019 2:03 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 08/30/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 2:03 PM

FISCAL MO/YEAR : 11 2019 CURRENCY CODE :
INDEX CODE : PWEN462SW DSR CAPITAL IMPROVEMENTS
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PW0853 SPRING STREET
PROJECT DETAIL : 01 SPRING STREET DRAINAGE IMPROVEMENTS(DSR)
GRANT :
GRANT DETAIL :
USER CODE :

S	AUG 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	230,000.00
EXPENDITURES	.00	344.10	344.10
ENCUMBRANCES	.00	.00	.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	-344.10	229,655.90

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