SUBJECT: **CRYSTAL SPRINGS RD PHS 2B(HAMMOND BLVD FROM CRYSTAL SPRINGS RD TO I-10**

BID# CP-0080-15 OPEN DATE: **2015-05-20**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION PARTICIPATION

AGENCY: **PUBLIC WORKS**

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

NUMBER OF BIDS INVITED **10** NUMBER RECEIVED **4** OTHER

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 05/28/15 to United Brothers Development Corporation (contract #6673-34) in the amount of $1,614,975.70 (city's portion).

Recommend approval of Change Order #1 to United Brothers Development Corporation, in the amount of $31,974.16, for a revised total award amount not-to-exceed $1,646,949.86.

This award to be funded by account: PWCP331SD541-06505-PW0382-03-PWC012-10 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: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **John P. Pappas, P.E., Director, Public Works Department**

(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

DEPARTMENT OF PUBLIC WORKS

Jacksonville
Where Florida Begins.

September 15, 2016

MEMORANDUM

TO: Gregory W. Pease
Chief, Procurement Division

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

SUBJECT: Crystal Springs Road Phase 2 B Hammond Boulevard
Bid No. CP-0080-15
Contract No. 6673-34

Subject bid was awarded May 28, 2015 to United Brothers Development Corporation, in the amount of $1,614,975.70. Change Order No. 1 is detailed in the attached spreadsheet in the amount of $31,974.16.

Accordingly, this is to recommend approval for Change Order No. 1, Contract No. 6673-34, in the amount of $31,974.16 for a revised Total Award not to exceed $1,646,949.86.

Total Funding to be encumbered by contract is as follows:

Account No.	Amount	Funding Source
PWCP331SD541-06505-PW0382-03-PWC012-10	$31,974.16	FDOT grant
Grand Total	**$31,974.16**	

JPP:ab

Attachments

NL

ATTACHMENT "A"
ACCOUNT NUMBERS
HAMMOND BOULEVARD CRYSTAL SPRINGS ROAD PHASE 2B

ACCOUNT NO.	PWCP331SD541-06505-PW0382-03-PWC012-10	PWCP331SD541-06801-PW0382-03-PWC012-10	Contract Totals
CT NO.	CTPW15000050-01	Not encumbered - materials	
original contract	$1,291,980.56	$322,995.14	$1,614,975.70
change order #1	$31,974.16	$0.00	$31,974.16
Account Totals	$1,323,954.72	$322,995.14	$1,646,949.86

MISCELLANEOUS WORK

Tree Removal and Trimming	**$ 2,965.00**
New Driveway with drainage and minor roadway modifications	**$ 29,009.16**

TIME EXTENSIONS

Grant a non-compensable extension of time as described on attached. Revised Date of Project Completion will be November 30, 2016.

TOTAL – CHANGE ORDER NO. 1	**$ 31,974.16**

SUBJECT: **CRYSTAL SPRINGS RD PHS 2B(HAMMOND BLVD FROM CRYSTAL SPRINGS RD TO I-10**

BID# CP-0080-15 OPEN DATE: **2015-05-20**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
Construction Participation

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **Total Base Bid to the Lowest Responsive, Responsible Bidder**

NUMBER OF BIDS INVITED **10** NUMBER RECEIVED **4** OTHER

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to the lowest responsive, responsible bidder United Brothers Development Corporation in the amount of $338,578.49 for 91% of Part A, and $1,276,397.21 for 100% of Part B for a total award not-to-exceed $1,614,975.70 for the City's portion. Remaining 9% of Part A in the amount of $33,485.79 and Part C in the amount of $162,133.35 to be awarded and encumbered by JEA.

Funding for the City's portion to be encumbered by account(s): PWCP331SD541-06505-PW0382-03-PWC012-10 - $1,291,980.56 and PWCP331SD541-06801-PW0382-03-PWC012-10 - $322,995.14 (materials) to be executed by formal contract through the Office of General Counsel.

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

BUYER: _____ RESPECTFULLY SUBMITTED: _____
DANIEL PEARSON
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **James M. Robinson, P.E., Director of Department of Public Works**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE
MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 05/28/15
_____ _____ OTHER: _____
_____ _____
_____ _____

ACTION OF AWARDING AUTHORITY DATE: 5/28/15

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Cleveland Ferguson III
Deputy Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2015-01

FORM GB-108, Revised 12/2007

CP-0080-15 United Brothers Development Corporation

	City	JEA		
5/28/2015	$1,614,975.00	$162,133.35	Award	
Pending	$31,974.16		CO#1	
	$1,646,949.16	**$162,133.35**	**$1,809,082.51**	**Total Award**

FISCAL MO/YEAR : 01 2017 CURRENCY CODE :
INDEX CODE : PWCP331SD541 PW S & D CAPITAL PROJECTS (F5410)
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PW0382 CRYSTAL SPRINGS/CHAFFEE TO CAHOUN
PROJECT DETAIL : 03 CRYSTAL SPRINGS/HAMMOND/RAMONA
GRANT : PWC012 HAMMOND BLVD CRYSTAL SPRINGS TO RAMONA
GRANT DETAIL : 10 HAMMOND BLVD CRYSTAL SPRINGS TO RAMONA
USER CODE :

S	OCT 2016	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	2,734,842.06
EXPENDITURES	.00	.00	1,824,545.86
ENCUMBRANCES	.00	.00	476,045.78
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	.00	434,250.42

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