

12/18

130463

DEPARTMENT OF PUBLIC WORKS



TO Mayor
1/22/14 1/29


December 13, 2013

01/14/14 10:29:17
COJ - Procurement Division

MEMORANDUM

TO: James R. McCain, Jr.
Corporation Secretary/Assistant General Counsel

THROUGH: C. Ronald Belton, Assistant to the Mayor/Chief Financial Officer

FROM: Thomas G. McKnight 
Capital Improvement Construction Manager

SUBJECT: Herring Road Improvements
Contractor: ACD Marine, Inc. d/b/a A & E General Contractors
Contract No: 9884

1940.14-1
JCF-2057-12

Forwarded herewith for execution is Change Order No. 1 for subject project.

Original Contract Amount..... \$171,394.00

Previous Change Order No. 0..... \$0.00

Change Order No. 1..... (\$2,500.00)

Total Revised Contract Amount \$168,894.00

Account Number See attached


This office recommends the Change Order be approved by your office, the Office of General Counsel, and Mayor Brown, in accordance with Executive Order No. 13-05.

- Attachments: 1. Change Order
2. Back-up Information
3. Legal Request Memorandum

TGM:lw

CHANGE ORDER TRACKING SHEET

Description of Project	Herring Rd Imp	
Change Order Number	1	PLEASE KEEP THIS FORM WITH THE ATTACHED CHANGE ORDER
Contract Number	9884	

	Action	Date Received	Date Signed	Date Forwarded	Signature	Days
1	Date Initiated	N/A	N/A	11/14		
1A						
2	Contractor Execution		11/26			
3	Construction Management	12/2	12/2	12/3		
4	Using Agency		12/6			
5	JEA (if applicable)					
6	City Engineer	12/10	12/11/12			
7	Director of Public Works	12/12	12/13	12/18		
8	Admin/Finance Clerk	12/19	1/13	1/13		
9	Buyer					
10	Chief of Procurement	1/14	1/15	1/16		
11	Director Finance	1/22/14	1/22/14	1/22/14		
12	Asst. General Counsel					
13	CAO/Mayor					
14	Asst. General Counsel					
	Total Processing Days:					

Attention Change Order reviewers and signatories:

Please assist in expediting this change order by reviewing, signing, and forwarding immediately to the next step. Thank you in advance for your efforts to reduce contract change order processing times.

James M. Robinson, P.E.
Director of Public Works

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

Change Order No. One (1) Date October 29, 2013
 Description of Project Herring Road Improvements
 Name of Contractor ACD Marine, Inc, d/b/a A & E General Contractors.
 Contractor's Address 1415 Moody Street, Jacksonville, Florida 32206
 Contract No. 9884
 Account No. PWCP462SD-06505-PW0072-01 Original Contract \$171,394.00
 + Previous Change Orders 0 \$0.00 + Change Order No. 1 (\$2,500.00)
 *See attached appendix for additional listings.

TOTAL REVISED CONTRACT \$168,894.00
 Bid Number JCF-0051-12 Original Construction Completion Date October 16, 2013
 Revised Construction Completion Date February 1, 2014
 Original Contract Expiration Date February 13, 2014
 Revised Contract Expiration Date June 1, 2014

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 108 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 ACD Marine, Inc, d/b/a A & E General Contractors..

Signed [Signature] Attest Lucy D. Hall
 Title Asst. Dir. Title P.M. Assistant
 Date 11-26-13 Date 11/26/2013

Signed Construction Management By [Signature] 12-2-13
 Issuing Authority Thomas G. McKnight Date
 Capital Improvement Construction Manager

Signed Right-of-Way and Grounds Maintenance By [Signature] 12/6/13
 Using Division Div/Department Head Date

[Signature] 12/12/13 [Signature] 01-22-14
 Chief, Engineering & Construction Mgmt Div Date Assistant Counsel Date

[Signature] 12/13/13 [Signature] 1/26/14
 Director of Public Works Date Mayor Date

[Signature] 1/15/14 [Signature] 01-29-14
 Chief of Procurement Date Corporation Secretary Date

[Signature] 1/22/14
 Director of Finance Date



Karen Bowling
Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2013-04

**ADMINISTRATIVE AWARD
BID No.: JCF-0038-13**

DESCRIPTION OF GOODS/SERVICES:

Subject bid was awarded to ACD Marine, Inc., d/b/a A & E General Contractors, on 4/9/13 in the amount of \$171,394.00.

Recommend approval of change order # 1 to ACD Marine, Inc., d/b/a A & E General Contractors, in the deductive amount (\$2,500.00), for a revised maximum indebtedness to the City not to exceed \$168,894.00.

FOR AGENCY/DEPARTMENT:

Public Works

REQUISITION NUMBERS: n/a

NUMBER FIRMS SOLICITED: 10 **NUMBER FIRMS BIDDING:** 8

REASON FOR LESS THAN REQUIRED MINIMUM SOLICITATION/QUOTATION:

n/a

RECOMMEND AWARD TO: ACD Marine, Inc., d/b/a/ A & E General Contractors

CONCURRENCE BY: William J. Joyce, P.E., Chief, Engineering and Construction Management Division

PRICE: \$ 168,894.00

TERMS: Net 30

REASON FOR NOT ACCEPTING LOW BID: n/a

S 
Buyer/Analyst

11/14/13
Date


Manager of Purchasing Services

11/15/2013
Date

APPROVAL/DISAPPROVAL:


Gregory Pease, Chief, Procurement Division

11/15/13
Date

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
	ERROR/OMISSION					
1	DELETE JEA'S PORTION OF JCF-0038-13 FROM COJ CONTRACT 9884	-1.00	LS	\$2,500.00		(\$2,500.00)
JUSTIFICATION: JEA's portion of JCF-0038-13 was included in the City Contract total in error. .						
SUBTOTAL CHANGE ORDER NO. 1					\$0.00	(\$2,500.00)
NET TOTAL CHANGE ORDER NO. 1					(\$2,500.00)	

ADMINISTRATIVE AWARD
BID No.: JCF-0038-13

DESCRIPTION OF GOODS/SERVICES:

RECOMMEND APPROVAL OF AWARD TO ACD MARINE, INC., dba A&E GENERAL CONTRACTORS FOR THE HERRING ROAD DRAINAGE IMPROVEMENT PROJECT, FOR THE TOTAL BASE BID AMOUNT OF \$171,394.00.

FUNDING SOURCE IS: PWCP462SD-06505-PW0072-01

THIS PROJECT TO BE EXECUTED BY FORMAL CONTRACT THROUGH OFFICE OF GENERAL COUNSEL.

BONDS HAVE BEEN FORMALLY WAIVED FOR THIS PROJECT.

FOR AGENCY/DEPARTMENT:

PUBLIC WORKS/RIGHT OF WAY AND GROUND MAINTENANCE

REQUISITION NUMBERS: N/A

NUMBER FIRMS SOLICITED: 10 **NUMBER FIRMS BIDDING:** 8

RECOMMEND AWARD TO: ACD MARINE, INC., dba A&E GENERAL CONTRACTORS

CONCURRENCE BY: L.W. "TERRY" THERIAULT, P.E., CHIEF

PRICE: \$171,394.00

TERMS: NET 30

REASON FOR NOT ACCEPTING LOW BID: N/A


Buyer/Analyst

4/8/2013
Date


Manager of Purchasing Services

4/8/13
Date

APPROVAL/DISAPPROVAL:


Gregory Pedese, Chief, Procurement Division


4/9/13
Date

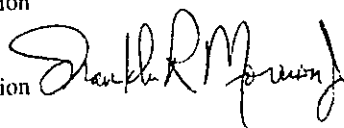


March 28, 2013

MEMORANDUM

TO: Gregory Pease, Chief
Procurement Division

THRU: L. W. "Terry" Theriault, P.E., Chief 
Right-of-Way and Grounds Maintenance Division

FROM: Franklin R. Morrison, Jr., P.E., Field Engineer 
Right-of-Way and Grounds Maintenance Division

SUBJECT: RECOMMENDATION TO AWARD

Herring Road Drainage Improvements
Bid No.: JCF-0038-13
Opening Date: March 5, 2013
Award Amount: \$171,394.00

The Right-of-Way and Grounds Maintenance Division of the Department of Public Works has reviewed the bids received for subject contract and determined that the apparent low bidder, ACD Marine, Inc. dba A&E General Contractors, 1415 Moody Street, Jacksonville, Florida, 32206 submitted the lowest qualified, responsive bid of \$171,394.00. A copy of the license verification from "Myfloridalicense.com" is enclosed (enclosure 1).

Therefore, it is recommended that this contract be awarded to the ACD Marine, Inc. dba A&E General Contractors for the amount of \$171,394.00. Project funding is from account PWCP462SD-06505-PW0072-01.

If you require additional information, please contact Frank Morrison at 998-5396.

Attachments:

1. Verification of License (Touring)
2. Bid Tabulation Sheet

LWT:fm

cc: James Robinson, P.E., Director of Public Works
Sheryl Kurtz, Procurement Division
Lori West, Contracts Specialist, Engineering Division
Ezra Thomas, JBA Contract Compliance Officer

03/28/13 14:51:44
LWT - PROCUREMENT DIVISION

BID TABULATION SHEET

TITLE:		HERRING ROAD DRAINAGE IMPROVEMENTS - SET-ASIDE PLAN		SOUTHEASTERN STAINLESS FABRICATORS		KIRBY DEVELOPMENT		AQUINO CONSTRUCTION (CORRECTION TO EXTENDED TOTAL)		ACD MARINE INC./DBA T & E GENERAL CONTRACTORS	
BID NO.:		JCF 0038 13									
OPEN DATE:		March 5, 2013									
BUYER:		SHERYL KURTZ									
No. Planholders: () No. Received: () No Bids: ()											
ANNOUNCER:											
RECORDER:											
Item No.	DESCRIPTION	UNIT	EST QTY	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
COJ PART "A"											
PREPARATION FOR CONSTRUCTION AND MOT											
1	SITE PREPARATION (INCLUDING CLEARING, GRUBBING AND DEMOLITION)	LS	1	\$ 42,700.00	\$ 42,700.00	\$ 13,811.34	\$ 13,811.34	\$ 10,000.00	\$ 10,000.00	\$ 5,000.00	\$ 5,000.00
2	MOBILIZATION	LS	1	\$ 1,850.00	\$ 1,850.00	\$ 8,080.16	\$ 8,080.16	\$ 7,000.00	\$ 7,000.00	\$ 5,000.00	\$ 5,000.00
3	MAINTENANCE OF TRAFFIC	LS	1	\$ 1,857.00	\$ 1,857.00	\$ 20,096.91	\$ 20,096.91	\$ 2,500.00	\$ 2,500.00	\$ 2,000.00	\$ 2,000.00
DRAINAGE											
4	FDOT TYPE C DBI WITH TRAVERSABLE SLOT	EA	4	\$ 1,550.00	\$ 6,200.00	\$ 1,427.50	\$ 5,710.00	\$ 2,250.00	\$ 9,000.00	\$ 2,900.00	\$ 11,600.00
5	FDOT TYPE E DBI	EA	1	\$ 2,400.00	\$ 2,400.00	\$ 2,048.52	\$ 2,048.52	\$ 3,650.00	\$ 3,650.00	\$ 3,500.00	\$ 3,500.00
6	FDOT TYPE E DBI WITH TRAVERSABLE SLOT	EA	3	\$ 2,300.00	\$ 6,900.00	\$ 2,136.91	\$ 6,410.73	\$ 3,100.00	\$ 9,300.00	\$ 3,800.00	\$ 11,400.00
7	FDOT TYPE E DBI WITH 5'X5' J-BOTTOM	EA	1	\$ 4,700.00	\$ 4,700.00	\$ 3,639.40	\$ 3,639.40	\$ 4,200.00	\$ 4,200.00	\$ 3,800.00	\$ 3,800.00
8	REINFORCED CONCRETE PIPE (18")	LF	58	\$ 33.00	\$ 1,914.00	\$ 43.37	\$ 2,515.46	\$ 58.00	\$ 3,422.00	\$ 69.00	\$ 4,002.00
9	REINFORCED CONCRETE PIPE (24")	LF	29	\$ 58.00	\$ 1,682.00	\$ 54.54	\$ 1,581.66	\$ 65.00	\$ 1,885.00	\$ 77.00	\$ 2,233.00
10	ELLIPTICAL REINFORCED CONCRETE PIPE (14"X23")	LF	216	\$ 43.00	\$ 9,288.00	\$ 46.92	\$ 10,134.72	\$ 58.00	\$ 12,528.00	\$ 38.00	\$ 8,208.00
11	ELLIPTICAL REINFORCED CONCRETE PIPE (24"X38")	LF	334	\$ 73.00	\$ 24,382.00	\$ 76.51	\$ 25,554.34	\$ 61.00	\$ 20,374.00	\$ 80.00	\$ 26,720.00
12	DRAINAGE PIPE (15")	LF	303	\$ 19.00	\$ 5,757.00	\$ 36.07	\$ 10,929.21	\$ 26.00	\$ 7,878.00	\$ 30.00	\$ 9,090.00
13	DRAINAGE PIPE (24")	LF	60	\$ 39.00	\$ 2,340.00	\$ 49.50	\$ 2,970.00	\$ 29.00	\$ 1,740.00	\$ 56.00	\$ 3,360.00
14	HDPE DRAINAGE PIPE	LF	247	\$ 39.00	\$ 9,633.00	\$ 49.50	\$ 12,226.50	\$ 29.00	\$ 7,163.00	\$ 25.00	\$ 6,175.00
15	M.E.S. (15") (4:1)	EA	4	\$ 915.00	\$ 3,660.00	\$ 516.38	\$ 2,065.52	\$ 450.00	\$ 1,800.00	\$ 700.00	\$ 2,800.00
16	M.E.S. (24") (4:1)	EA	6	\$ 1,020.00	\$ 6,120.00	\$ 699.59	\$ 4,197.54	\$ 500.00	\$ 3,000.00	\$ 1,360.00	\$ 8,160.00
17	M.E.S. (14"X23") (4:1)	EA	1	\$ 1,020.00	\$ 1,020.00	\$ 748.38	\$ 748.38	\$ 500.00	\$ 500.00	\$ 670.00	\$ 670.00

TITLE: HERRING ROAD DRAINAGE IMPROVEMENTS				SOUTHEASTERN STAINLESS FABRICATORS		KIRBY DEVELOPMENT		AQUINO CONSTRUCTION		ACD MARINE INC./DBA T & E GENERAL CONTRACTORS	
BID NO. JCF 0038 13											
OPEN DATE: March 5, 2013											
BUYER: SHERYL KURTZ											
Item No.	DESCRIPTION	UNIT	EST QTY	UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
18	M.E.S. (24") (2:1)	EA	1	\$ 1,020.00	\$ 1,020.00	\$ 973.27	\$ 973.27	\$ 500.00	\$ 500.00	\$ 1,300.00	\$ 1,300.00
19	5" CONCRETE DITCH PAVING	SY	39	\$ 68.00	\$ 2,652.00	\$ 54.17	\$ 2,112.63	\$ 55.00	\$ 2,145.00	\$ 44.00	\$ 1,716.00
SITE AND EARTH WORK											
20	REGULAR EXCAVATION AND FILL	LS	1	\$ 7,900.00	\$ 7,900.00	\$ 3,571.67	\$ 3,571.67	\$ 8,000.00	\$ 8,000.00	\$ 5,000.00	\$ 5,000.00
21	OVER EXCAVATION (CONTINGENCY)	CY	10	\$ 41.00	\$ 410.00	\$ 5.10	\$ 51.00	\$ 8.00	\$ 80.00	\$ 20.00	\$ 200.00
22	A-3 SAND (CONTINGENCY)	CY	20	\$ 15.00	\$ 300.00	\$ 12.87	\$ 257.40	\$ 12.00	\$ 240.00	\$ 20.00	\$ 400.00
23	ROADSIDE DITCH GRADING	LF	1,655	\$ 4.00	\$ 6,620.00	\$ 7.14	\$ 11,816.70	\$ 6.25	\$ 10,343.75	\$ 3.00	\$ 4,965.00
24	5" CONCRETE DRIVEWAY	SY	172	\$ 42.00	\$ 7,224.00	\$ 30.80	\$ 5,297.60	\$ 35.00	\$ 6,020.00	\$ 50.00	\$ 8,600.00
25	4" CONCRETE SIDEWALK	SY	33	\$ 41.00	\$ 1,353.00	\$ 23.10	\$ 762.30	\$ 30.00	\$ 990.00	\$ 45.00	\$ 1,485.00
26	DETECTABLE WARNING SURFACE	EA	2	\$ 400.00	\$ 800.00	\$ 264.00	\$ 528.00	\$ 350.00	\$ 700.00	\$ 1,300.00	\$ 2,600.00
27	5" GRAVEL DRIVEWAY WITH GEOTEXTILE	SY	76	\$ 10.00	\$ 760.00	\$ 14.04	\$ 1,067.04	\$ 19.00	\$ 1,444.00	\$ 20.00	\$ 1,520.00
28	CASE X PAVEMENT REPLACEMENT	SY	102	\$ 79.00	\$ 8,058.00	\$ 62.21	\$ 6,345.42	\$ 30.00	\$ 3,060.00	\$ 45.00	\$ 4,590.00
29	SOD (BAHIA)	SY	5,800	\$ 4.00	\$ 23,200.00	\$ 2.98	\$ 17,284.00	\$ 3.20	\$ 18,560.00	\$ 3.00	\$ 17,400.00
30	TREE REMOVAL (CONTINGENCY)	EA	5	\$ 1,500.00	\$ 7,500.00	\$ 1,048.57	\$ 5,242.85	\$ 750.00	\$ 3,750.00	\$ 400.00	\$ 2,000.00
EROSION CONTROL, POLLUTION ABATEMENT AND PERMITTING											
31	INLET PROTECTION	EA	9	\$ 150.00	\$ 1,350.00	\$ 27.50	\$ 247.50	\$ 325.00	\$ 2,925.00	\$ 100.00	\$ 900.00
32	TEMPORARY SEDIMENT BASIN	EA	1	\$ 200.00	\$ 200.00	\$ 344.44	\$ 344.44	\$ 850.00	\$ 850.00	\$ 2,000.00	\$ 2,000.00
AS-BUILTS											
33	AS-BUILTS PRODUCTION	LS	1	\$ 1,450.00	\$ 1,450.00	\$ 2,444.76	\$ 2,444.76	\$ 1,500.00	\$ 1,500.00	\$ 500.00	\$ 500.00
COJ PART "A" TOTAL:				\$203,200.00		\$191,066.97		\$ 167,047.75		\$ 168,894.00	
JEA PART B											
34	4" FORCE MAIN RELOCATION (INCLUDING FACTOR TRUCK)	LS	1	\$ 6,100.00	\$ 6,100.00	\$ 3,756.33	\$ 3,756.33	\$ 4,741.35	\$ 4,741.35	\$ 1,000.00	\$ 1,000.00
35	8" WATER MAIN RELOCATION	LS	1	\$ 9,600.00	\$ 9,600.00	\$ 3,361.92	\$ 3,361.92	\$ 2,859.00	\$ 2,859.00	\$ 1,500.00	\$ 1,500.00
JEA PART "B" TOTAL				\$15,700.00		\$7,118.25		\$ 7,600.35		\$ 2,500.00	
TOTAL BID PARTS "A" & "B"				\$218,900.00		\$198,185.22		\$ 174,648.10		\$ 171,394.00	
LICENSED SUBS:				✓		✓		✓		✓	
BID SECURITY/BOND:				NR		NR		NR		NR	
CONFLICT OF INTEREST:				✓		✓		✓		✓	
ADDENDUM(S): (1) ACKNOWLEDGED: ()				✓		✓		✓		✓	

BID TABULATION SHEET

TITLE:		HERRING ROAD DRAINAGE IMPROVEMENTS - SET-ASIDE PLAN		PINNACLE CIVIL & GENERAL CONTRACTORS LLC		THE TOURING COMPANY INC.		MAIN STREET SITE AND UTILITY INC.		J.B. UNDERGROUND INC.			
BID NO.:		JCF 0038 13											
OPEN DATE:		March 5, 2013											
BUYER:		SHERYL KURTZ											
No. Planholders: (10)		No. Received: (8)										No. Bids: ()	
ANNOUNCER:		<i>Margt. Hoels</i>											
RECORDER:		<i>Luella Burney</i>											
Item No.	DESCRIPTION	UNIT	EST QTY	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST		
COJ PART "A"													
PREPARATION FOR CONSTRUCTION AND MOT													
1	SITE PREPARATION (INCLUDING CLEARING, GRUBBING AND DEMOLITION)	LS	1	\$ 40,000.00	\$ 40,000.00	\$ 18,500.00	\$ 18,500.00	\$ 29,000.00	\$ 29,000.00	\$ 5,000.00	\$ 5,000.00		
2	MOBILIZATION	LS	1	\$ 5,400.00	\$ 5,400.00	\$ 5,500.00	\$ 5,500.00	\$ 19,500.00	\$ 19,500.00	\$ 12,480.00	\$ 12,480.00		
3	MAINTENANCE OF TRAFFIC	LS	1	\$ 13,500.00	\$ 13,500.00	\$ 2,500.00	\$ 2,500.00	\$ 14,200.00	\$ 14,200.00	\$ 3,200.00	\$ 3,200.00		
DRAINAGE													
4	FOOT TYPE C DBI WITH TRAVERABLE SLOT	EA	4	\$ 2,200.00	\$ 8,800.00	\$ 1,220.00	\$ 4,880.00	\$ 1,725.00	\$ 6,900.00	\$ 2,900.00	\$ 11,600.00		
5	FOOT TYPE E DBI	EA	1	\$ 2,230.00	\$ 2,230.00	\$ 1,650.00	\$ 1,650.00	\$ 1,825.00	\$ 1,825.00	\$ 3,320.00	\$ 3,320.00		
6	FOOT TYPE E DBI WITH TRAVERSABLE SLOT	EA	3	\$ 2,700.00	\$ 8,100.00	\$ 1,650.00	\$ 4,950.00	\$ 2,175.00	\$ 6,525.00	\$ 3,690.00	\$ 11,070.00		
7	FOOT TYPE E DBI WITH 5X5 J-BOTTOM	EA	1	\$ 3,405.00	\$ 3,405.00	\$ 2,650.00	\$ 2,650.00	\$ 2,800.00	\$ 2,800.00	\$ 3,250.00	\$ 3,250.00		
8	REINFORCED CONCRETE PIPE (18")	LF	58	\$ 34.25	\$ 1,986.50	\$ 42.00	\$ 2,436.00	\$ 44.00	\$ 2,552.00	\$ 42.00	\$ 2,436.00		
9	REINFORCED CONCRETE PIPE (24")	LF	29	\$ 48.00	\$ 1,392.00	\$ 51.00	\$ 1,479.00	\$ 52.00	\$ 1,508.00	\$ 59.00	\$ 1,711.00		
10	ELLIPTICAL REINFORCED CONCRETE PIPE (14"x23")	LF	216	\$ 41.25	\$ 8,910.00	\$ 52.00	\$ 11,232.00	\$ 47.00	\$ 10,152.00	\$ 43.00	\$ 9,288.00		
11	ELLIPTICAL REINFORCED CONCRETE PIPE (24"x38")	LF	334	\$ 69.50	\$ 23,213.00	\$ 76.00	\$ 25,384.00	\$ 73.00	\$ 24,382.00	\$ 59.00	\$ 19,706.00		
12	DRAINAGE PIPE (15")	LF	303	\$ 33.00	\$ 9,999.00	\$ 40.00	\$ 12,120.00	\$ 37.00	\$ 11,211.00	\$ 39.00	\$ 11,817.00		
13	DRAINAGE PIPE (24")	LF	60	\$ 47.50	\$ 2,850.00	\$ 48.00	\$ 2,880.00	\$ 47.00	\$ 2,820.00	\$ 49.00	\$ 2,940.00		
14	HDPE DRAINAGE PIPE	LF	247	\$ 49.00	\$ 12,103.00	\$ 44.00	\$ 10,868.00	\$ 48.00	\$ 11,856.00	\$ 45.00	\$ 11,115.00		
15	M.E.S. (15") (4:1)	EA	4	\$ 1,121.00	\$ 4,484.00	\$ 475.00	\$ 1,900.00	\$ 800.00	\$ 3,200.00	\$ 560.00	\$ 2,240.00		
16	M.E.S. (24") (4:1)	EA	5	\$ 1,296.00	\$ 7,776.00	\$ 495.00	\$ 2,970.00	\$ 950.00	\$ 5,700.00	\$ 660.00	\$ 3,960.00		
17	M.E.S. (14"x23") (4:1)	EA	1	\$ 1,263.00	\$ 1,263.00	\$ 675.00	\$ 675.00	\$ 850.00	\$ 850.00	\$ 560.00	\$ 560.00		

Item No.	DESCRIPTION	UNIT	EST QTY	UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
TITLE:		HERRING ROAD DRAINAGE IMPROVEMENTS									
BID NO.:		JCF 0038 13		PINNACLE CIVIL & GENERAL CONTRACTORS LLC		THE TOURING COMPANY INC.		MAIN STREET SITE AND UTILITY INC. (ERROR CORRECTED IN TOTAL BASE BID)		J.B. UNDERGROUND INC.(ERROR CORRECTED IN TOTAL PART "A")	
OPEN DATE:		March 5, 2013									
BUYER:		SHERYL KURTZ									
18	M.E.S. (24") (2:1)	EA	1	\$ 1,485.00	\$ 1,485.00	\$ 595.00	\$ 595.00	\$ 950.00	\$ 950.00	\$ 660.00	\$ 660.00
19	5" CONCRETE DITCH PAVING	SY	39	\$ 91.75	\$ 3,578.25	\$ 65.00	\$ 2,535.00	\$ 32.00	\$ 1,248.00	\$ 55.00	\$ 2,145.00
SITE AND EARTH WORK											
20	REGULAR EXCAVATION AND FILL	LS	1	\$ 9,450.00	\$ 9,450.00	\$ 4,500.00	\$ 4,500.00	\$ 10,500.00	\$ 10,500.00	\$ 4,900.00	\$ 4,900.00
21	OVER EXCAVATION (CONTINGENCY)	CY	10	\$ 19.50	\$ 195.00	\$ 15.00	\$ 150.00	\$ 20.00	\$ 200.00	\$ 55.00	\$ 550.00
22	A-3 SAND (CONTINGENCY)	CY	20	\$ 17.00	\$ 340.00	\$ 33.00	\$ 660.00	\$ 25.00	\$ 500.00	\$ 55.00	\$ 1,100.00
23	ROADSIDE DITCH GRADING	LF	1,655	\$ 12.00	\$ 19,860.00	\$ 6.49	\$ 10,740.95	\$ 6.00	\$ 9,930.00	\$ 7.25	\$ 11,998.75
24	5" CONCRETE DRIVEWAY	SY	172	\$ 63.00	\$ 10,836.00	\$ 37.11	\$ 6,382.92	\$ 26.50	\$ 4,558.00	\$ 35.00	\$ 6,020.00
25	4" CONCRETE SIDEWALK	SY	33	\$ 59.00	\$ 1,947.00	\$ 35.11	\$ 1,158.63	\$ 22.00	\$ 726.00	\$ 34.00	\$ 1,122.00
26	DETECTABLE WARNING SURFACE	EA	2	\$ 588.00	\$ 1,176.00	\$ 275.00	\$ 550.00	\$ 250.00	\$ 500.00	\$ 225.00	\$ 450.00
27	5" GRAVEL DRIVEWAY WITH GEOTEXTILE	SY	76	\$ 39.00	\$ 2,964.00	\$ 23.00	\$ 1,748.00	\$ 17.00	\$ 1,292.00	\$ 31.00	\$ 2,356.00
28	CASE X PAVEMENT REPLACEMENT	SY	102	\$ 69.00	\$ 7,038.00	\$ 44.00	\$ 4,488.00	\$ 37.00	\$ 3,774.00	\$ 48.00	\$ 4,896.00
29	SOD (BAHIA)	SY	5,800	\$ 5.10	\$ 29,580.00	\$ 3.59	\$ 20,822.00	\$ 3.00	\$ 17,400.00	\$ 3.69	\$ 21,402.00
30	TREE REMOVAL (CONTINGENCY)	EA	5	\$ 1,188.00	\$ 5,940.00	\$ 600.00	\$ 3,000.00	\$ 1,500.00	\$ 7,500.00	\$ 450.00	\$ 2,250.00
EROSION CONTROL, POLLUTION ABATEMENT AND PERMITTING											
31	INLET PROTECTION	EA	9	\$ 254.00	\$ 2,286.00	\$ 125.00	\$ 1,125.00	\$ 115.00	\$ 1,035.00	\$ 100.00	\$ 900.00
32	TEMPORARY SEDIMENT BASIN	EA	1	\$ 1,188.00	\$ 1,188.00	\$ 1,200.00	\$ 1,200.00	\$ 1,100.00	\$ 1,100.00	\$ 900.00	\$ 900.00
AS-BUILTS											
33	AS-BUILTS PRODUCTION	LS	1	\$ 1,620.00	\$ 1,620.00	\$ 1,295.50	\$ 1,295.50	\$ 3,500.00	\$ 3,500.00	\$ 3,900.00	\$ 3,900.00
COJ PART "A" TOTAL:				\$254,894.75		\$173,525.00		\$ 219,694.00		\$ 181,242.75	
JEA PART B											
34	4" FORCE MAIN RELOCATION (INCLUDING VACTOR TRUCK)	LS	1	\$ 10,784.00	\$ 10,784.00	\$ 5,250.00	\$ 5,250.00	\$ 6,850.00	\$ 6,850.00	\$ 4,000.00	\$ 4,000.00
35	8" WATER MAIN RELOCATION	LS	1	\$ 9,300.00	\$ 9,300.00	\$ 5,000.00	\$ 5,000.00	\$ 11,450.00	\$ 11,450.00	\$ 4,288.00	\$ 4,288.00
JEA PART "B" TOTAL:				\$20,084.00		\$10,250.00		\$ 18,300.00		\$ 8,288.00	
TOTAL BID PARTS "A" & "B"				\$274,978.75		\$183,775.00		\$ 237,994.00		\$ 189,530.75	
LICENSED SUBS:				✓		✓		✓		✓	
BID SECURITY/BOND:				NR		NR		NR		NR	
CONFLICT OF INTEREST:				✓		✓		✓		✓	
ADDENDUM(S): (1) ACKNOWLEDGED: ()				✓		✓		✓		✓	