2

SUBJECT: COLE ROAD AND COLE ROAD WEST SIDEWALK FROM DUVAL ROAD TO WOODLAND DRIVE

BID #: CP-0061-21 **OPEN DATE: 2021-07-28**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL BASE BID PLUS SELECTED ALTERNATE(S) IF ANY-LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED: 7** **OTHER: 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to decrease the award with C.A.P. Contracting, Inc., for change order #2 due to modifications to the project plans in the amount ($58,599.96). Total revised not to exceed $785,302.82.

This award to be funded by account(s): 10804.105302.565050.008810.00000000.00000.0000000 – ($41,950.00)
10804.105302.565050.008812.00000000.00000.0000000 – ($16,649.96)
to be executed by change order contract through Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Change Order #2, Previous Award

ANALYST: BENJAMIN KEMP **RESPECTFULLY SUBMITTED:** DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: NINA SICKLER, P.E., DIRECTOR OF PUBLIC WORKS

(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 _____

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City of Jacksonville, Florida

Donna Deegan, Mayor

Department of Public Works
Engineering & Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
(904) 255-8762
www.Jacksonville.gov

A NEW DAY.

February 28, 2024

TO: Dustin Freeman
Chief of Procurement

THRU: Nina Sickler, P.E.
Director of Public Works

FROM: Steven D. Long Jr., P. E.
Director of Operations

SUBJECT: Change Order #2 Bid# CP-0061-21 / PO 617006-21 Contract 71413-22
C.A.P. Contracting, Inc.
Cole Road and Cole Road West Sidewalk from Duval Rd. to Woodland Dr.

The subject contract was awarded under BID# CP-0061-21 in the amount of $703,899.00 to C.A. P. Contracting, Inc., Contract 71413-22. Change order #1 was in the amount of $140,003.78. Change order #2 is detailed on the attached worksheet in the deductive amount of ($58,599.96)

Accordingly, this is to recommend approval for Change Order #2 for the Cole Road and Cole Road West Sidewalk from Duval Rd to Woodland Dr. in the deductive amount of $58,599.96. The maximum indebtedness to the city will be $785,302.82.

Funding for the change order to be encumbered as follows:

Account	TOTAL
See attached	($58,599.96)

SDL/rac

Attachments

cc: Aaron Heric, Engineering and Construction Management

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

Change Order No. Two (2) Date February 28, 2024

Description of Project Cole Road and Cole Road West Sidewalk from Duval Rd to Woodland Dr

Name of Contractor C.A.P. Contracting, Inc.

Contractor's Address P. O. Box 9531, Jacksonville, FL 32208

Contract No. 71413-22/ PO 634018-22

Account No. See attached Original Contract $703,899.00

+ Previous Change Order 1 $140,003.78 + Change Order No. 2 ($58,599.96)

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $787,302.82

Bid Number CP-0061-21

Construction Completion Date September 07, 2023
Revised Construction Completion Date October 10, 2023
Contract Expiration Date January 05, 2024
Revised Contract Expiration Date Project Completion

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.

Upon execution of this change order, C.A.P. Contracting will be issued a Notice to Proceed- Construction within three (3) business days. C.A.P. Contracting will then start construction no later than 10 calendar days from its issuance.

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 C.A.P. Contracting, Inc.

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

Signed Engineering & Construction Mgmnt Div. 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

ATTACHMENT "A"
ACCOUNT NUMBERS
COLE RD AND COLE RD WEST SIDEWALK FROM DUVAL RD TO WOODLAND DR.

ACCOUNT NO.	PO 634018-22 COLE RD	PO 634018-22 COLE RD WEST	Contract Totals
	10804.105302.565050.008810.00000000.00000.0000000	10804.105302.565050.008812.00000000.00000.0000000	
	008810	008812	
	EDCR JIA Area Redev CRA Capital Projects-Industry Development	EDCR JIA Area Redev CRA Capital Projects-Industry Development	
	565050	565050	
original contract	$325,368.00	$378,531.00	$703,899.00
change order #1	$61,992.65	$78,011.13	$140,003.78
change order #2	($41,950.00)	($16,649.96)	($58,599.96)
Account Totals	$345,410.65	$439,892.17	$785,302.82

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CAP Contracting
Cole Road Cole Rd West Sidewalk Improvements
CONTRACT #71413-22

CHANGE ORDER NO 2
2/27/2024

Line #	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTAL
	RECONCILE QUANTITIES - COLE ROAD						
5	Maintenance of Traffic	1	LS	$8,032.29	$284.00		$284.00
6	Regular Excavation and Fill	1	LS	$26,593.86	$4,000.00		$4,000.00
7	Hauling and Disposal of Unsuitable Materials (Contingency)	40	CY	$100.00		$4,000.00	($4,000.00)
8	Over Excavation (Contingency)	40	CY	$100.00		$4,000.00	($4,000.00)
9	A-3 Sand Backfill (Contingency)	40	CY	$100.00		$4,000.00	($4,000.00)
11	18" RCP	531.0	LF	$81.49	$8,513.20		$8,513.20
12	MES 15"	2.0	EA	$1,455.13	$1,500.00		$1,500.00
13	Storm Sewer Manhole Type J-1	1.0	EA	$3,725.12		$3,725.12	($3,725.12)
14	Front of Sidewalk Inlet	5	EA	$2,561.02	$2,640.00		$2,640.00
15	Type B Stabilization	188	SY	$58.21		$10,942.54	($10,942.54)
16	Limerock Base 6"	188	SY	$58.21		$10,593.28	($10,593.28)
17	Superpave SP 12.5	17	TN	$407.44		$6,111.52	($6,111.52)
18	Handrail, stainless steel	102	LF	$230.00	$8,970.00		$8,970.00
19	DWM	55	SF	$39.58		$1,385.27	($1,385.27)
20	Gravity Wall	21	LF	$855.61		$11,123.00	($11,123.00)
21	Sidewalk 4"	1523	SY	$52.38		$4,025.65	($4,025.65)
22	Driveways 6"	237	SY	$58.21	$10,275.25		$10,275.25
23	Grassing, COJ Spec 145	5606	CY	$9.31		$18,226.06	($18,226.06)
	SUB-TOTAL - COLE ROAD				**$36,182.45**	**$78,132.45**	**($41,950.00)**
	RECONCILE QUANTITIES - COLE ROAD WEST						
25	Haul and Dispose of Unsuitables (Contingency)	60	CY	$100.00		$6,000.00	($6,000.00)
26	Over Excavation (Contingency)	60	CY	$100.00		$6,000.00	($6,000.00)
27	A-3 Sand Backfill (Contingency)	60	CY	$100.00		$6,000.00	($6,000.00)
28	18" RCP	1045	LF	$81.49		$893.26	($893.26)
29	19"x30" ERCP	75	LF	$116.41	$465.64		$465.64
34	Type B Stabilization	321	SY	$64.03		$13,765.01	($13,765.01)
35	Limerock Base 6"	260.00	EA	$64.03		$8,496.89	($8,496.89)
36	Limerock Base 8"	61.00	SY	$87.31	$4,249.53		$4,249.53
37	Superpave SP 12.5	29	TN	$407.44		$6,773.55	($6,773.55)
38	Handrail, stainless steel	204	LF	$230.00		$646.30	($646.30)
39	DWM	102	LF	$39.58		$1,266.50	($1,266.50)
40	Back of Sidewalk Curb	85	SF	$58.21		$4,947.43	($4,947.43)
41	Sidewalk 4"	1145.00	SY	$52.37	$3,748.92		$3,748.92
42	Driveways 6"	167.0	SY	$58.21	$15,170.36		$15,170.36
43	Grassing, COJ Spec 145	3491	SY	9.31	$14,504.52		$14,504.52
	SUB-TOTAL - COLE ROAD WEST				**$38,138.97**	**$54,788.93**	**($16,649.96)**
	TOTAL - CO#2						**(58,599.96)**

CAP Contracting
Cole Road Cole Rd West Sidewalk Improvements
CONTRACT #71413-22

CHANGE ORDER NO 2
2/27/2024

Line #	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTAL

JUSTIFICATION - COLE ROAD AND COLE ROAD WEST:

1. Design quantities for above items are from estimates. Field measurements resulted in the above quantity overruns/underruns for both roads.

2. Cole Road plans were changed to modify stormwater structures/pipe at the Duval Road intersection to better align the drainage structures and sidewalks with a pending Duval Road sidewalk project and to better protect a JEA force main air relief valve from damage.

3. Plans were modified for both roads to change driveways from asphalt to concrete therefore reducing the amount of sub-base and base material and increasing concrete.

Extend the substantial completion date to October 10, 2023 due to changes in the plans (material acquision) and delay due to resolving existing elevation conflicts with AT&T infrastructure.

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C.A.P. CONTRACTING INC
Address: 1115 EDGEWOOD AVENUE WEST
City / State JACKSONVILLE, FLORIDA
Office Phone / Fax 904-765-1155 / 904-764-7218

Project Name: COLE RD & COLE RD WEST SIDEWALK IMPROVEMENTS

PAYMENT NUMBER 5
APPLICATION DATE 12-21-2023
P.O. NO. 034018-22
CONTRACT NO 71413-22

A ITEM NO.	B DESCRIPTION OF WORK	ESTIMATED QUANTITY	UNIT	UNIT PRICE	C TOTAL ESTIMATED VALUE	D COMPLETED PREVIOUS PERIOD QTY	D COMPLETED PREVIOUS PERIOD VALUE	E COMPLETED THIS PERIOD QTY.	E COMPLETED THIS PERIOD VALUE	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + F)	% COMPLETE (G / C)	H BALANCE TO FINISH (C - G)	I RETAINAGE 5%
	GENERAL													
1	AS BUILT DRAWINGS	1	LS	$ 5,115.99	$5,115.99	0	$0.00	1.00	$5,115.99	$0.00	$5,115.99	100%	$0.00	$ 255.80
2	EROSION CONTROL	1	LS	$ 8,032.29	$8,032.29	1.00	$8,032.29	0.00	$0.00	$0.00	$8,032.29	100%	$0.00	$ 401.61
3	MOBILIZATION	1	LS	$ 11,029.84	$11,029.84	0.95	$10,478.35	0.05	$551.49	$0.00	$11,029.84	100%	$0.00	$ 551.49
4	SITE PREPARARTION	1	LS	$ 34,736.74	$34,736.74	1.00	$34,736.74	0.00	$0.00	$0.00	$34,736.74	100%	$0.00	$ 1,736.84
5	MAINTENANCE OF TRAFFIC	1	LS	$ 8,032.29	$8,032.29	0.95	$7,630.68	0.08	$685.61	$0.00	$8,316.29	104%	($284.00)	$ 415.81
Total	**GENERAL**				**$66,947.15**		**$60,878.05**		**$6,353.09**	**$0.00**	**$67,231.15**		**-$284.00**	**$3,361.5**
	COLE RD													
6	REGULAR EXCAVATION & FILL	1	LS	$ 26,593.86	$26,593.86	1.00	$26,593.86	0.15	$4,000.00	$0.00	$30,593.86	115%	($4,000.00)	$ 1,529.69
7	HAULING & DISPOSAL OF UNSUITABLE MATERIAL (CONTINGENCY)	40	CY	$ 100.00	$4,000.00	0	$0.00	0	$0.00	$0.00	$0.00	0%	$4,000.00	$ -
8	OVER EXCAVATION (CONTINGENCY)	40	CY	$ 100.00	$4,000.00	0	$0.00	0	$0.00	$0.00	$0.00	0%	$4,000.00	$ -
9	A-3 SAND BACKFILL (CONTINGENCY)	40	CY	$ 100.00	$4,000.00	0	$0.00	0	$0.00	$0.00	$0.00	0%	$4,000.00	$ -
10	15" RCP PIPE	12	LF	$ 75.67	$908.00	12	$908.00	0	$0.00	$0.00	$908.00	100%	$0.00	$ 45.40
11	18" RCP PIPE	531	LF	$ 81.49	$43,271.19	592	$51,784.39	0	$0.00	$0.00	$51,784.39	114%	($8,513.20)	$ 2,589.22
12	MES 15" SD	2	EA	$ 1,455.13	$2,910.26	3	$4,410.26	0	$0.00	$0.00	$4,410.26	152%	($1,500.00)	$ 220.51
13	COJ STORM SEWER MANHOLE TYPE J-1 <10'	1	EA	$ 3,725.12	$3,725.12	0	$0.00	0	$0.00	$0.00	$0.00	0%	$3,725.12	$ -
14	MOD FDOT FRONT OF SIDEWALK INLET	5	EA	$ 2,561.02	$12,805.10	6	$15,445.10	0	$0.00	$0.00	$15,445.10	124%	($2,640.00)	$ 772.26
15	TYPE B STABILIZATION 12"	188	SY	$ 58.21	$10,942.54	0	$0.00	0	$0.00	$0.00	$0.00	0%	$10,942.54	$ -
16	LIMEROCK BASE 6"	188	SY	$ 58.21	$10,942.54	6	$349.26	0	$0.00	$0.00	$349.26	3%	$10,593.28	$ 17.46
17	SUPERPAVE ASPHALT SP-12.5	17.0	TN	$ 407.44	$6,926.40	1	$407.44	1	$407.44	$0.00	$814.88	12%	$6,111.52	$ 40.74
18	PIPE HANDRAIL, GUIDERAIL STAINLESS STEEL	102	LF	$ 230.00	$23,460.00	141	$32,430.00	0	$0.00	$0.00	$32,430.00	138%	($8,970.00)	$ 1,621.50
19	DETECTABLE WARNING	55.0	SF	$ 39.58	$2,176.67	20.0	$791.60	0.0	$0.00	$0.00	$791.60	36%	$1,385.27	$ 39.58
20	GRAVITY WALL	21	CY	$ 855.81	$17,967.88	8	$6,844.88	0	$0.00	$0.00	$6,844.88	38%	$11,123.00	$ 342.2
21	CONCRETE SIDEWALK - 4" THICK	1523	SY	$ 52.38	$79,781.59	1,446	$75,755.94	0	$0.00	$0.00	$75,755.94	95%	$4,025.65	$ 3,787.8
22	CONCRETE DRIVEWAYS - 6" THICK	237	SY	$ 58.21	$13,794.59	413.5	$24,069.84	0	$0.00	$0.00	$24,069.84	174%	($10,275.25)	$ 1,203.4
23	BAHIA SOD	5606	SY	$ 9.31	$52,207.56	3,195	$29,745.45	455	$4,236.05	$0.00	$33,981.50	65%	$18,226.06	$ 1,699.0
Total	**COLE RD**				**$320,413.50**		**$269,536.02**		**$8,643.49**	**$0.00**	**$278,179.51**		**$42,234.00**	**$13,908.9**

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C.A.P. CONTRACTING INC
Address: 1115 EDGEWOOD AVENUE WEST
City / State: JACKSONVILLE, FLORIDA
Office Phone / Fax: 904-765-1155 / 904-764-7216

Project Name: COLE RD & COLE RD WEST SIDEWALK IMPROVEMENTS

PAYMENT NUMBER: 4
APPLICATION DATE: 12-21-2023
P.O. NO: 83418-22
CONTRACT NO: 71413-22

A ITEM NO	B DESCRIPTION OF WORK	ESTIMATED QUANTITY	UNIT	UNIT PRICE	C TOTAL ESTIMATED VALUE	D COMPLETED PREVIOUS PERIOD QTY	D COMPLETED PREVIOUS PERIOD VALUE	E COMPLETED THIS PERIOD QTY	E COMPLETED THIS PERIOD VALUE	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E)	% COMPLETE (G / C)	H BALANCE TO FINISH (C - G)	I RETAINAGE 5%
	GENERAL													
1	AS BUILT DRAWINGS	1	LS	$ 6,286.14	$6,286.14	0	$0.00	1.00	$6,286.14	$0.00	$6,286.14	100%	$0.00	$ 314.3
2	EROSION CONTROL	1	LS	$ 9,429.21	$9,429.21	1.00	$9,429.21	0.00	$0.00	$0.00	$9,429.21	100%	$0.00	$ 471.4
3	MOBILIZATION	1	LS	$ 12,252.15	$12,252.15	0.95	$11,639.54	0.05	$612.61	$0.00	$12,252.15	100%	$0.00	$ 612.8
4	SITE PREPARARTION	1	LS	$ 38,840.44	$38,840.44	1.00	$38,840.44	0.00	$0.00	$0.00	$38,840.44	100%	$0.00	$ 1,942.0
5	MAINTENANCE OF TRAFFIC	1	LS	$ 9,429.21	$9,429.21	0.95	$8,957.75	0.05	$471.46	$0.00	$9,429.21	100%	$0.00	$ 471.4
Total	**GENERAL**				$76,237.15		$68,866.94		$7,370.21	$0.00	$76,237.15		$0.00	$3,811.8
	COLE RD WEST													
24	REGULAR EXCAVATION & FILL	1	LS	$ 19,993.42	$19,993.42	1.00	$19,993.42	0.00	$0.00	$0.00	$19,993.42	100%	$0.00	$ 999.6
25	HAULING & DISPOSAL OF UNSUITABLE MATERIAL (CONTINGENCY)	60	CY	$ 100.00	$6,000.00	0	$0.00	0	$0.00	$0.00	$0.00	0%	$6,000.00	$ -
26	OVER EXCAVATION (CONTINGENCY)	60	CY	$ 100.00	$6,000.00	0	$0.00	0	$0.00	$0.00	$0.00	0%	$6,000.00	$ -
27	A-3 SAND BACKFILL (CONTINGENCY)	60	CY	$ 100.00	$6,000.00	0	$0.00	0	$0.00	$0.00	$0.00	0%	$6,000.00	$ -
28	18" RCP PIPE	1045	LF	$ 81.49	$85,153.92	1034	$84,260.66	0	$0.00	$0.00	$84,260.66	99%	$893.26	$ 4,213.0
29	19" X 30" ERCP PIPE	75	LF	$ 116.41	$8,730.75	79	$9,196.39	0	$0.00	$0.00	$9,196.39	105%	($465.64)	$ 459.8
30	MES 18" SD	2	EA	$ 1,445.13	$2,890.25	2	$2,910.26	0.00	$0.00	$0.00	$2,910.26	100%	($0.01)	$ 145.5
31	MES 19" X 30" SD	3	EA	$ 2,561.02	$7,683.06	3	$7,683.06	0.00	$0.00	$0.00	$7,683.06	100%	$0.00	$ 384.1
32	COJ STORM SEWER MANHOLE TYPE J-1 <10'	2	EA	$ 3,725.12	$7,450.24	2	$7,450.24	0.00	$0.00	$0.00	$7,450.24	100%	$0.00	$ 372.5
33	COJ STORM SEWER INLET TYPE C	7	EA	$ 2,561.02	$17,927.14	7	$17,927.14	0.00	$0.00	$0.00	$17,927.14	100%	$0.00	$ 896.3
34	TYPE B STABILIZATION 12"	321	SY	$ 64.03	$20,552.19	106	$6,787.18	0	$0.00	$0.00	$6,787.18	33%	$13,765.01	$ 339.3
35	LIMEROCK BASE 6"	280	SY	$ 64.03	$16,648.63	0	$0.00	127.28	$8,149.74	$0.00	$8,149.74	49%	$8,498.89	$ 407.4
36	LIMEROCK BASE 8"	61	SY	$ 87.31	$5,325.76	109.87	$9,575.29	0.00	$0.00	$0.00	$9,575.29	180%	($4,249.53)	$ 478.7
37	SUPERPAVE ASPHALT SP-12.5	29.0	TN	$ 407.44	$11,815.62	12.375	$5,042.07	0.00	$0.00	$0.00	$5,042.07	43%	$6,773.55	$ 252.1
38	PIPE HANDRAIL, GUIDERAIL STAINLESS STEEL	204	LF	$ 230.00	$46,920.00	201	$46,273.70	0.00	$0.00	$0.00	$46,273.70	99%	$646.30	$ 2,313.6
39	DETECTABLE WARNING	102.0	SF	$ 39.58	$4,037.10	70.0	$2,770.60	0.0	$0.00	$0.00	$2,770.60	69%	$1,266.50	$ 138.5
40	BACK OF SIDEWALK CURB	85	LF	$ 58.21	$4,947.43	0	$0.00	0	$0.00	$0.00	$0.00	0%	$4,947.43	$ -
41	CONCRETE SIDEWALK - 4" THICK	1145	SY	$ 52.38	$59,990.25	1,146.87	$60,062.57	70.00	$3,666.60	$0.00	$63,729.17	106%	($3,738.92)	$ 3,186.4
42	CONCRETE DRIVEWAYS 6" THICK	167	SY	$ 58.21	$9,720.24	427.60	$24,890.60	0.00	$0.00	$0.00	$24,890.60	256%	($15,170.36)	$ 1,244.5
43	BAHIA SOD	3491	SY	$ 9.31	$32,510.98	4,809	$44,771.79	241	$2,243.71	$0.00	$47,015.50	145%	($14,504.52)	$ 2,350.7
Total	**COLE RD WEST**				$380,304.98		$349,594.97		$14,060.05	$0.00	$363,655.02		$16,649.96	$18,182.1

SUBJECT: COLE ROAD AND COLE ROAD WEST SIDEWALK FROM DUVAL ROAD TO WOODLAND DRIVE

BID #: CP-0061-21 **OPEN DATE: 2021-07-28**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL BASE BID PLUS SELECTED ALTERNATE(S) IF ANY-LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED: 7** **OTHER: 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with C.A.P. Contracting, Inc., for change order #1 in the amount $140,003.78. Total revised not to exceed $843,902.78.

This award to be funded by account(s): 10804.105302.565050.008810.00000000.00000.0000000 - $61,992.65
10804.105302.565050.008812.00000000.00000.0000000 - $78,011.13
to be executed by change order contract through Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Change Order, Previous Award

ANALYST: JACLYN STAMOS

RESPECTFULLY SUBMITTED: DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering & Construction Management

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE 11/17/2022

OTHER:

ACTION OF AWARDING AUTHORITY DATE 11/17/2022

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: COLE ROAD AND COLE ROAD WEST SIDEWALK FROM DUVAL ROAD TO WOODLAND DRIVE

BID #: CP-0061-21 **OPEN DATE: 2021-07-28**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL BASE BID PLUS SELECTED ALTERNATE(S) IF ANY-LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED: 7** **OTHER: 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to C.A.P. Contracting, Inc., as the lowest responsive, responsible bidder in the amount of $123,000.00 Part A; $268,513.00 Part B; $312,386.00 Part C; total award amount for total base bid- Parts A+B+C not-to-exceed $703,899.00.

This award to be funded by account(s): 008810.565050.1.10804 381920 - $325,368 00 and 008812.565050.1.10804.381920 - $378,531.00 to be executed by formal contract through Office of General Counsel

ATTACHMENTS: Recommendation Memo, Bid Tabulation, Basis of Award, Scope of Work, JSEB Documentation

ANALYST: _____ BRYAN MATUS

RESPECTFULLY SUBMITTED: _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering & Construction Management

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(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 10/7/2021

_____ OTHER: _____

_____

_____

ACTION OF AWARDING AUTHORITY DATE 10-8-21

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02