SUBJECT: LILLY ROAD DRAINAGE IMPROVEMENTS-REBID

BID #: JCF-0124-19 **OPEN DATE:** 2019-04-03

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: JSEB SET-ASIDE

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:** (5) **OTHER** (1)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to ERS, Corp, as the lowest responsive, responsible bidder in the base bid amount of $220,986.00 (Part A) and Part B for $1,200.00 is to be funded by JEA in a separate agreement, for a total award amount not-to-exceed $222,186.00.

This award is to be funded by account(s): PWEN462SW-06505-PW0850-01 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: _____ **RESPECTFULLY SUBMITTED** _____
MARILYN LAIDLER GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: William J. Joyce, P.E., Director of Operations, Public Works Department

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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: _____

_____ _____

_____ _____

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.

April 10, 2019

TO: Gregory W. Pease
Chief of Procurement

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

FROM: William J. Joyce, P.E.
Director of Operations

SUBJECT: RECOMMENDATION TO AWARD

RE: Lilly Road Drainage Improvements Rebid

Bid No.:	JCF-0124-19
Bid Date:	April 3, 2019
Award Amount:	$220,986.00
Internal Services Account No.	PWEN011AD

The Department of Public Works reviewed and tabulated the Five (5) bids received on the referenced project. While our tabulation of the bids turned up minor corrections in the bids, no errors were significant enough to change the lowest bidder. The apparent low bid by ERS Corp., 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 $220,986.00 and Part B for $1,200.00 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.

We therefore recommend that award of the Total Base Bid for Lilly Road Drainage Improvements be awarded to ERS Corp., 760 Talleyrand Avenue, Jacksonville, FL 32202, in accordance with the attached bid documents for Part A in the amount of $220,986.00, which is being funded by the City, and Part B in the amount of $1,200.00 to be awarded by JEA in a separate agreement for a total of $222,186.00.

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

ACCOUNT NO.	ENCUMBERED AMOUNT
PWEN462SW-06505-PW0850-01	$220,986.00
JEA	$1,200.00
TOTAL	$222,186.00

WJJ/lw

Attachments

cc: Lori West, Engineering Contract Specialist
John M. Baxter, P.E. Project Manager

TITLE: LILLY ROAD DRAINAGE IMPROVEMENTS- REBID

BID NO. JCF-0124-19 (PW)

OPEN DATE: APRIL 3, 2019 @ 2:00PM

BUYER: MARILYN LAIDLER

No. Invited: (6) No. Received (5) No Bids: (1)

				CGC, INC		PINNACLE CIVIL AND GENERAL CONTRACTORS, LLC		KIRBY DEVELOPMENT, INC.	
ITEM	DESCRIPTION OF WORK	APPROX. QTY	UNIT	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	MOBILIZATION	1	LS	$ 22,500.00	$ 22,500.00	$ 27,500.00	$ 27,500.00	$ 10,560.14	$ 10,560.14
2	SITE PREPARATION	1	LS	$ 85,200.00	$ 85,200.00	$ 18,500.00	$ 18,500.00	$ 40,536.00	$ 40,536.00
3	MAINTENANCE OF TRAFFIC	1	LS	$ 10,500.00	$ 10,500.00	$ 9,500.00	$ 9,500.00	$ 4,410.00	$ 4,410.00
4	REGULAR EXCAVATION AND FILL	1	LS	$ 20,800.00	$ 20,800.00	$ 8,000.00	$ 8,000.00	$ 6,582.05	$ 6,582.05
5	OVER-EXCAVATION (CONTINGENCY)	100	CY	$ 15.00	$ 1,500.00	$ 28.00	$ 2,800.00	$ 8.23	$ 823.00
6	A-3 SAND BACKFILLE (CONTINGENCY)	100	CY	$ 17.00	$ 1,700.00	$ 28.00	$ 2,800.00	$ 22.23	$ 2,223.00
7	HAULING AND DISPOSAL OF UNSUITABLE MATERIAL (CONTINGENCY)	140	CY	$ 12.00	$ 1,680.00	$ 30.00	$ 4,200.00	$ 12.55	$ 1,757.00

TITLE:	LILLY ROAD DRAINAGE IMPROVEMENTS- REBID			ERS CORP		THE KENTON GROUP, INC. DBA BALDWIN'S QUALITY PLUMBING			
BID NO.	JCF-0124-19 (PW)								
OPEN DATE:	APRIL 3, 2019 @ 2:00PM								
ITEM	DESCRIPTION OF WORK	APPROX. QTY	UNIT	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	MOBILIZATION	1	LS	$ 32,000.00	$ 32,000.00	$ 5,300.00	$ 5,300.00		$ -
2	SITE PREPARATION	1	LS	$ 15,253.00	$ 15,253.00	$ 1,000.00	$ 1,000.00		$ -
3	MAINTENANCE OF TRAFFIC	1	LS	$ 5,000.00	$ 5,000.00	$ 2,500.00	$ 2,500.00		$ -
4	REGULAR EXCAVATION AND FILL	1	LS	$ 37,000.00	$ 37,000.00	$ 7,500.00	$ 7,500.00		$ -
5	OVER-EXCAVATION (CONTINGENCY)	100	CY	$ 2.00	$ 200.00	$ 230.00	$ 23,000.00		$ -
6	A-3 SAND BACKFILLE (CONTINGENCY)	100	CY	$ 12.00	$ 1,200.00	$ 15.00	$ 1,500.00		$ -
7	HAULING AND DISPOSAL OF UNSUITABLE MATERIAL (CONTINGENCY)	140	CY	$ 12.00	$ 1,680.00	$ 40.00	$ 5,600.00		$ -

TITLE:	LILLY ROAD DRAINAGE IMPROVEMENTS- REBID			CGC, INC		PINNACLE CIVIL AND GENERAL CONTRACTORS, LLC		KIRBY DEVELOPMENT, INC.	
BID NO.	JCF-0124-19 (PW)								
8	CASE X PAVEMENT REPAIR, SEE SHEET 13-02	144	SY	$ 60.00	$ 8,640.00	$ 62.50	$ 9,000.00	$ 119.52	$ 17,210.88
9	1.5 INCHES ASPHALT CONCRETE TYPE S-I OR S-III	16	TN	$ 327.00	$ 5,232.00	$ 235.00	$ 3,760.00	$ 192.99	$ 3,087.84
10	9.5 INCHES LIMEROCK BASE	170	SY	$ 17.50	$ 2,975.00	$ 18.00	$ 3,060.00	$ 19.36	$ 3,291.20
11	STABILIZATION	179	SY	$ 5.00	$ 895.00	$ 12.00	$ 2,148.00	$ 5.99	$ 1,072.21
11A	UNDERDRAIN 6" - TYPE III, FDOT STANDARD INDEX 286	70	LF	$ 75.00	$ 5,250.00	$ 85.00	$ 5,950.00	$ 74.58	$ 5,220.60
12	23" (W) X 14" (H) ELLIPTICAL RCP	192	LF	$ 73.00	$ 14,016.00	$ 65.00	$ 12,480.00	$ 79.56	$ 15,275.52
13	30" (W) X 19" (H) ELLIPTICAL RCP	336	LF	$ 105.00	$ 35,280.00	$ 76.00	$ 25,536.00	$ 124.34	$ 41,778.24
14	CURB INLET, COJ PLATE D-201	6	EA	$ 5,000.00	$ 30,000.00	$ 3,650.00	$ 21,900.00	$ 3,817.74	$ 22,906.44
15	J-1 MANHOLE, COJ PLATE D-101	2	EA	$ 4,500.00	$ 9,000.00	$ 3,650.00	$ 7,300.00	$ 6,311.23	$ 12,622.46
16	TYPE E INLET, COJ PLATE D-208	3	EA	$ 5,500.00	$ 16,500.00	$ 5,000.00	$ 15,000.00	$ 4,463.96	$ 13,391.88
17	CURB AND GUTTER, MIAMI, COJ PLATE P-301	578	LF	$ 27.00	$ 15,606.00	$ 18.50	$ 10,693.00	$ 17.25	$ 9,970.50
18	CURB AND GUTTER, MEDIAN CURB	94	LF	$ 30.00	$ 2,820.00	$ 22.00	$ 2,068.00	$ 23.21	$ 2,181.74
19	CONCRETE SIDEWALK, 4" DEPTH	17	SY	$ 64.00	$ 1,088.00	$ 76.00	$ 1,292.00	$ 35.60	$ 605.20
20	CONCRETE DRIVEWAY, 5" DEPTH	181	SY	$ 48.00	$ 8,688.00	$ 75.00	$ 13,575.00	$ 43.76	$ 7,920.56
21	DEWATERING	1	LS	$ 3,000.00	$ 3,000.00	$ 5,500.00	$ 5,500.00	$ 11,429.00	$ 11,429.00

TITLE:	LILLY ROAD DRAINAGE IMPROVEMENTS- REBID			ERS CORP		THE KENTON GROUP, INC. DBA BALDWIN'S QUALITY PLUMBING			
BID NO.	JCF-0124-19 (PW)								
8	CASE X PAVEMENT REPAIR, SEE SHEET 13-02	144	SY	$ 120.00	$ 17,280.00	$ 29.00	$ 4,176.00		$ -
9	1.5 INCHES ASPHALT CONCRETE TYPE S-I OR S-III	16	TN	$ 400.00	$ 6,400.00	$ 469.00	$ 7,504.00		$ -
10	9.5 INCHES LIMEROCK BASE	170	SY	$ 18.00	$ 3,060.00	$ 89.00	$ 15,130.00		$ -
11	STABILIZATION	179	SY	$ 17.00	$ 3,043.00	$ 8.40	$ 1,503.60		$ -
11A	UNDERDRAIN 6" - TYPE III, FDOT STANDARD INDEX 286	70	LF	$ 35.00	$ 2,450.00	$ 44.00	$ 3,080.00		$ -
12	23" (W) X 14" (H) ELLIPTICAL RCP	192	LF	$ 22.00	$ 4,224.00	$ 160.00	$ 30,720.00		$ -
13	30" (W) X 19" (H) ELLIPTICAL RCP	336	LF	$ 42.00	$ 14,112.00	$ 160.00	$ 53,760.00		$ -
14	CURB INLET, COJ PLATE D-201	6	EA	$ 1,680.00	$ 10,080.00	$ 192.00	$ 1,152.00		$ -
15	J-1 MANHOLE, COJ PLATE D-101	2	EA	$ 1,590.00	$ 3,180.00	$ 175.00	$ 350.00		$ -
16	TYPE E INLET, COJ PLATE D-208	3	EA	$ 1,662.00	$ 4,986.00	$ 185.00	$ 555.00		$ -
17	CURB AND GUTTER, MIAMI, COJ PLATE P-301	578	LF	$ 30.00	$ 17,340.00	$ 42.00	$ 24,276.00		$ -
18	CURB AND GUTTER, MEDIAN CURB	94	LF	$ 30.00	$ 2,820.00	$ 48.00	$ 4,512.00		$ -
19	CONCRETE SIDEWALK, 4" DEPTH	17	SY	$ 63.00	$ 1,071.00	$ 109.00	$ 1,853.00		$ -
20	CONCRETE DRIVEWAY, 5" DEPTH	181	SY	$ 72.00	$ 13,032.00	$ 42.00	$ 7,602.00		$ -
21	DEWATERING	1	LS	$ 3,000.00	$ 3,000.00	$ 3,250.00	$ 3,250.00		$ -

TITLE:	LILLY ROAD DRAINAGE IMPROVEMENTS- REBID			CGC, INC		PINNACLE CIVIL AND GENERAL CONTRACTORS, LLC		KIRBY DEVELOPMENT, INC.	
BID NO.	JCF-0124-19 (PW)								
22	TREE REMOVAL	3	EA	$ 1,450.00	$ 4,350.00	$ 1,200.00	$ 3,600.00	$ 1,857.00	$ 5,571.00
23	CHAIN LINK FENCE, STANDARD 4' HEIGHT	150	LF	$ 25.00	$ 3,750.00	$ 24.00	$ 3,600.00	$ 18.25	$ 2,737.50
24	REMOVE AND REPLACE WOOD PANEL FENCE	15	LF	$ 80.00	$ 1,200.00	$ 50.00	$ 750.00	$ 13.26	$ 198.90
25	INLET PROTECTION	8	EA	$ 100.00	$ 800.00	$ 200.00	$ 1,600.00	$ 143.62	$ 1,148.96
26	MAINTENANCE OF INLET PROTECTION	8	EA	$ 20.00	$ 160.00	$ 75.00	$ 600.00	$ 31.38	$ 251.04
27	SILT FENCE	300	LF	$ 2.00	$ 600.00	$ 4.00	$ 1,200.00	$ 1.54	$ 462.00
28	MAINTENANCE OF SILT FENCE	300	LF	$ 0.50	$ 150.00	$ 2.00	$ 600.00	$ 0.17	$ 51.00
29	TEMPORARY STABILIZED CONST. EXIT	2	EA	$ 400.00	$ 800.00	$ 1,200.00	$ 2,400.00	$ 3,451.21	$ 6,902.42
30	MAINTENANCE OF TEMPORARY STABLIZED CONSTRUCTION EXIT	2	EA	$ 100.00	$ 200.00	$ 1,500.00	$ 3,000.00	$ 538.79	$ 1,077.58
31	GRASSING, COJ SPECIFICATION 145	1635	SY	$ 5.00	$ 8,175.00	$ 4.00	$ 6,540.00	$ 6.30	$ 10,300.50
32	AS-BUILTS 11 X 17 DRAWINGS	1	EA	$ 4,200.00	$ 4,200.00	$ 1,250.00	$ 1,250.00	$ 4,789.40	$ 4,789.40
	TOTAL (PART A) CITY OF JACKSONVILLE BID (ITEM NOS 1-32):			$	327,255.00	$	237,702.00	$	268,345.76
PART B									
33	JEA WATER LINE ADJUSTMENT, CASE B- 8"	1	EA	$ 7,500.00	$ 7,500.00	$ 3,500.00	$ 3,500.00	$ 5,487.23	$ 5,487.23
34	JEA WATER LINE ADJUSTMENT, CASE B- 2"	1	EA	$ 2,000.00	$ 2,000.00	$ 3,500.00	$ 3,500.00	$ 2,481.07	$ 2,481.07
	TOTAL (PART B) JEA (ITEM NOS. 33-34)			$	9,500.00	$	7,000.00	$	7,968.30
	TOTAL BASE BID (PARTS A &B) (ITEMS 1-34)			$	336,755.00	$	244,702.00	$	276,314.06
	CONFLICT OF INTEREST:			YES		YES		YES	
	LICENSED SUBS:			SELF-PERFORM		SELF-PERFORM		SELF-PERFORM	
	ADDENDUMS ( ) ACKNOWLEDGED:								

TITLE:	LILLY ROAD DRAINAGE IMPROVEMENTS- REBID			ERS CORP		THE KENTON GROUP, INC. DBA BALDWIN'S QUALITY PLUMBING			
BID NO.	JCF-0124-19 (PW)								
22	TREE REMOVAL	3	EA	$ 500.00	$ 1,500.00	$ 1,500.00	$ 4,500.00		$ -
23	CHAIN LINK FENCE, STANDARD 4' HEIGHT	150	LF	$ 20.00	$ 3,000.00	$ 20.00	$ 3,000.00		$ -
24	REMOVE AND REPLACE WOOD PANEL FENCE	15	LF	$ 10.00	$ 150.00	$ 30.00	$ 450.00		$ -
25	INLET PROTECTION	8	EA	$ 100.00	$ 800.00	$ 31.25	$ 250.00		$ -
26	MAINTENANCE OF INLET PROTECTION	8	EA	$ 50.00	$ 400.00	$ 12.50	$ 100.00		$ -
27	SILT FENCE	300	LF	$ 3.00	$ 900.00	$ 3.25	$ 975.00		$ -
28	MAINTENANCE OF SILT FENCE	300	LF	$ 0.50	$ 150.00	$ 1.00	$ 300.00		$ -
29	TEMPORARY STABILIZED CONST. EXIT	2	EA	$ 500.00	$ 1,000.00	$ 238.00	$ 476.00		$ -
30	MAINTENANCE OF TEMPORARY STABLIZED CONSTRUCTION EXIT	2	EA	$ 250.00	$ 500.00	$ 87.00	$ 174.00		$ -
31	GRASSING, COJ SPECIFICATION 145	1635	SY	$ 5.00	$ 8,175.00	$ 3.50	$ 5,722.50		$ -
32	AS-BUILTS 11 X 17 DRAWINGS	1	EA	$ 6,000.00	$ 6,000.00	$ 1,500.00	$ 1,500.00		$ -
	TOTAL (PART A) CITY OF JACKSONVILLE BID (ITEM NOS 1-32):			$ 220,986.00		$ 223,271.10		$ -	
PART B									
33	JEA WATER LINE ADJUSTMENT, CASE B- 8"	1	EA	$ 600.00	$ 600.00	$ 8,700.00	$ 8,700.00		$ -
34	JEA WATER LINE ADJUSTMENT, CASE B- 2"	1	EA	$ 600.00	$ 600.00	$ 2,300.00	$ 2,300.00		$ -
	TOTAL (PART B) JEA (ITEM NOS. 33-34)			$ 1,200.00		$ 11,000.00		$ -	
	TOTAL BASE BID (PARTS A &B) (ITEMS 1-34)			$ 222,186.00		$ 234,271.10		$ -	
						CORRECTED VENDOR PRICING			
	CONFLICT OF INTEREST:			YES		YES			
	LICENSED SUBS:			YES		SELF-PERFORM			
	ADDENDUMS ( ) ACKNOWLEDGED:								

Department of Finance and Administration
Procurement Division

CITY OF JACKSONVILLE

April 4, 2019

To: Gregory A. Pease, Chief
Procurement Division

From: Teresa O. Bocchieri, Professional Business Compliance Officer
Jacksonville Small & Emerging Business Office & Contract Compliance Office

Re: **JCF-0124-19 Lilly Road Drainage Improvements - Rebid**

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 **ERS CORP.** with a combined Bid A + B of **$ 222,186.00,** which meets the goal of utilizing **100%** JSEB.

Our review efforts are documented and available upon request. Please contact us with any questions or concerns. I can be reached at (904) 255-8833.

cc: Marilyn Laidler
Rose Nettles

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

Brackin, Ann

From: Barber, Michael R. <BarbMR@jea.com>
Sent: Friday, April 05, 2019 7:05 AM
To: Baxter, John; West, Lori
Cc: Kent, Duane; Brackin, Ann; Sulayman, Mickhael S. - Mgr WWW Project Management
Subject: RE: Lilly Road Drainage Improvements -REBID, JCF-0124-19, Begin Award processing

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.

No objection from JEA. I would love to get a copy of the signed Contract once it has been approved by Purchasing.

From: Baxter, John <JBaxter@coj.net>
Sent: Thursday, April 4, 2019 2:33 PM
To: West, Lori <LWEST@coj.net>; Barber, Michael R. <BarbMR@jea.com>
Cc: Kent, Duane <RKent@coj.net>; Brackin, Ann <ABRACKIN@coj.net>; Sulayman, Mickhael S. - Mgr WWW Project Management <sulams@jea.com>
Subject: Lilly Road Drainage Improvements -REBID, JCF-0124-19, Begin Award processing

[External Email - Exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email.]

Project Name: PW0850-01: Lilly Road Drainage
Vendor: ERS CORP
Amount: $220,986.00 Part A (coj)
$1,200.00 Part B (jea)

Lori,
If we don't have any objections from JEA, Please begin the award processing for this project. If you need concurrence from JEA or additional information, then let me know.

Thank you.

	CONTRACTOR	BASE BID - PART A	JEA - PART B
	ENGINEER'S ESTIMATE	*$212,109.67*	*$10,000.00*
1	ERS CORP	$220,986.00	$1,200.00
2	KENTON GROUP	$223,196.10	$11,000.00
3	PINNACLE	$237,696.00	$7,000.00
4	KIRBY	$268,345.76	$7,968.30
5	CGC	$327,255.00	$9,500.00

John M. Baxter, P.E.
Project Manager
City of Jacksonville | Public Works Department
214 North Hogan Street, 10th Floor
Jacksonville, Florida 32202
(904) 255-8725
www.coj.net

Florida has a very broad Public Records Law. Virtually all written communications to or from State and Local Officials and employees are public records available to the public and media upon request. Any email sent to or from JEA's system may be considered a public record and subject to disclosure under Florida's Public Records Laws. Any information deemed confidential and exempt from Florida's Public Records Laws should be clearly marked. Under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public-records request, do not send electronic mail to this entity. Instead, contact JEA by phone or in writing.

21	DEWATERING	LS	1		
22	TREE REMOVAL	EA	3		
23	CHAIN LINK FENCE, STANDARD 4' HEIGHT	LF	150		
24	REMOVE AND REPLACE WOOD PANEL FENCE	LF	15		
25	INLET PROTECTION	EA	8		
26	MAINTENANCE OF INLET PROTECTION	EA	8		
27	SILT FENCE	LF	300		
28	MAINTENANCE OF SILT FENCE	LF	300		
29	TEMPORARY STABILIZED CONST. EXIT	EA	2		
30	MAINTENANCE OF TEMPORARY STABLIZED CONSTRUCTION EXIT	EA	2		
31	GRASSING, COJ SPECIFICATION 145	SY	1635		
32	AS-BUILTS 11X17 DRAWINGS	EA	1		
TOTAL (PART A) CITY OF JACKSONVILLE BID (ITEM NOS. 1-32):					

Enter on Page (3-1)

	PART B				
33	JEA WATER LINE ADJUSTMENT, CASE B - 8"	EA	1		
34	JEA WATER LINE ADJUSTMENT, CASE B - 2"	EA	1		
TOTAL (PART B) JEA (ITEM NOS. 33-34):					
TOTAL BASE BID (PARTS A & B) ITEM NOS. 1-34					

Enter on Page (3-1)

B. **BASIS OF AWARD**

The project may be awarded to the lowest responsive, responsible Bidder 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 has 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**

LILLY ROAD DRAINAGE IMPROVEMENT PROJECT - REBID
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 LILLY ROAD DRAINAGE IMPROVEMENT PROJECT - REBID, 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 LILLY ROAD EAST, VALLEY ROAD, AND WITHIN A 10' COJ DRAINAGE EASEMENT LOCATED ON 3952 ATLANTIC BLVD.

30.3 Intent It is the intent of these Contract Documents to construct the LILLY ROAD DRAINAGE IMPROVEMENT PROJECT - REBID project as shown on the plans and including but not limited to:

1. Existing driveway and drainage system removal
2. Install Curb and Gutter, and proposed drainage system
3. Maintenance of Traffic
4. Erosion Control and Pollution Abatement
5. Grassing

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 4/18/2019 2:41 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 04/18/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 2:40 PM

FISCAL MO/YEAR : 07 2019 CURRENCY CODE :
INDEX CODE : PWEN462SW DSR CAPITAL IMPROVEMENTS
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PW0850 LILLY ROAD
PROJECT DETAIL : 01 LILLY RD E DRAINAGE IMPROVEMENTS (DSR)
GRANT :
GRANT DETAIL :
USER CODE :

S	APR 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	250,000.00
EXPENDITURES	.00	2,054.94	2,154.94
ENCUMBRANCES	.00	-1,560.55	1,150.55
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	-494.39	246,694.51

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