SUBJECT: JIM KING PARK AT SISTERS CREEK DOCK IMPROVEMENTS-REBID

BID #: CP-0122-18 **OPEN DATE:** 2018-03-21

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL LUMP SUM BASE BID, PLUS SELECTED ALTERNATES, LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (6) **NUMBER RECEIVED:** (5) **OTHER** (1)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was approved on 04/13/18 to Baker Klein Engineering, Inc. (contract #10181-03) in the amount of $512,523.00; Re-assigned award of company name changed approved on 05/29/18.

Recommend approval of Change Order #1 to Baker Construction Services, LLC., in the amount of $2,971.95, for a revised total award amount not-to-exceed $515,494.95.

This award is to be funded by account: RPCP31RF5720-06505-PR0109-04- to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award(s)

ANALYST: _____ for
MARILYN LAIDLER

RESPECTFULLY SUBMITTED _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: William J. Joyce, P.E., Director of Operations, 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 _____

City of Jacksonville, Florida

Lenny Curry, Mayor

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

ONE CITY. ONE JACKSONVILLE.

July 27, 2018

TO: Gregory W. Pease
Chief of Procurement

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

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

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Jim King Park at Sister's Creek Dock Improvements
BID# CP-0122-18
Contract 10181-03

The subject contract was awarded under BID# CP-0122-18 in the amount of $512,523.00 to Baker Construction Services, LLC, contract 10181-03. Change order #1 is detailed on the attached spreadsheet in the amount of $2,971.95.

Accordingly, this is to recommend approval for change order 1 to contract 10181-03 to Baker Construction Services, LLC, in the amount of $2,971.95. The maximum indebtedness to the City will be $515,494.95.

Funding for the change order to be encumbered by contract is as follows:

ACCOUNT NO.	Fund	ENCUMBERED AMOUNT
See attached		$2,971.95
TOTALS:		$2,971.95

WJJ/lw

Attachments

ab

ATTACHMENT "A"
ACCOUNT NUMBERS
JI KING PARK AT SISTER'S CREEK DOCK IMPROVEMENTS

ACCOUNT NO.	RPCP31WF5720-06505-PR0109-04	RPCP31TF5720-06505-PR0109-04	RPCP31RF5720-06505-PR0109-04	RPCP331FIND-06505-PR0109-04-RCC033-16	RPCP31JF5720-06505-PR0109-04
CT NO.	CTRP18000044-01	CTRP18000044-02	CTRP18000044-03	CTRP18000044-04	CTRP18000044-05
original contract	$0.34	$0.15	$23,402.10	$396,375.55	$4,436.18
change order #1	$0.00	$0.00	$2,971.95	$0.00	$0.00
Account Totals	$0.34	$0.15	$26,374.05	$396,375.55	$4,436.18

ATTACHMENT "A"
ACCOUNT NUMBERS
JLKING PARK AT SISTER'S CREEK DOCK IMPROVEMENTS

ACCOUNT NO.	RPCP31LF5720-06505-PR0109-04	Contract Totals
CT NO.	CTRP18000044-06	
original contract	$88,308.68	$512,523.00
change order #1	$0.00	$2,971.95
Account Totals	$88,308.68	$515,494.95

BAKER CONSTRUCTION SERVICES, LLC.
JIM KING PARK AT SISTERS CREEK DOCK IMPROVEMENTS
CONTRACT # 10181-03

CHANGE ORDER NO. 1
7/25/2018

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
	ADDITIONAL SCOPE					
1	ADDITIONAL CONCRETE PILE LENGTH	1	LS	$2,971.95	$2,971.95	

JUSTIFICATION: Increase the length of the precast concrete piles from 50'-0" to 52'-0" in order to raise the top of the pile elevation by an additional 2'-0" above the water line. The purpose is to provide the floating docks additional vertical travel along the piles during extreme tidal and weather events. This does not include the piles for the fixed concrete piers.

TOTAL ADDITIONAL SCOPE	**$2,971.95**	**$0.00**
SUBTOTAL CHANGE ORDER NO. 1	$2,971.95	$0.00
NET TOTAL CHANGE ORDER NO. 1	**$2,971.95**	

DEPARTMENT OF PUBLIC WORKS

Jacksonville
Where Florida Begins.

REQUEST FOR INFORMATION (RFI)

PROJECT: Jim King Park Dock Improvements

DATE: 7/23/2018

RFI # 07

CONTRACTOR: Baker Design Build

SPEC REF:

CONTRACT/P.O. #: 10181-03

DWG REF: M-7

RFI DESCRIPTION: Concrete Pile Length:

Sheet M-7 contains a note stating the piles should be 50', however a request was made at the pre-con meeting to lengthen the piles so the pile cutoff elevation is raised from +10' NAVD to +12' NAVD in order to provide additional elevation for the floating docks during times of extreme weather conditions.

SUBMITTED BY: Nicholas Cain

Contractor's Representative

REQUEST REPLY BY:

REPLY:

This means the top of pile elevation "pile cutoff elevation" for the floating docks would be raised up to +12' NAVD, versus the original plans which show +10' NAVD.
We do not believe any other elements would be affected by this. The piles would still need to reach the minimum tip elevations shown on the plans.
Note that this does not include the piles for the concrete fixed pier.

REPLY BY: Paul Moss

Owner's Representative

DATE: July 23, 2018

This reply does not necessarily constitute an increase in contract value or time. Any Change in contract value or time will require supplemental information submitted by the contractor for review and approval.

BAKER
Design Build

Jim King Park Dock Improvements

Contract # 10181-03

Change Order Request #1

Concrete Pile Added Length-

- Add two (2) LF to each pile to make each one fifty-two (52) feet long in lieu of fifty (50) feet. There are 24 new piles to be installed. That is an additional 48 LF of concrete pile.
- Unit price per foot $64,328 (SOV) / 1,200 total LF. = $53.61 per LF
- $53.61 * 10% = $58.97
- $58.97 * 5% = $61.92
  Total $2,971.95

Precast Company

Project: **Jim King Park and Sister's Creek Boat Ramp** Date: March 20, 2018
Location: **Jacksonville, Florida**

Prepared For: **Baker Design Build**

Gate Precast Company proposes the following price:

I. QUANTITY AND PRICE FOB GATE'S PLANT, LOADED ON YOUR BARGE:

14" PILE, APPROXIMATELY 500.00 LF (10 Pile at 50'-0" each) (Base Bid) $53.61/LF
Barge loading is included, see Terms and Conditions below.

Additional Pile will be at $53.61/LF (Alt Bid 1: 6 pile at 50', Alt Bid 2: 5 pile at 50')

Add for Truck Delivery, FOB JOBSITE Truck: $285.00 per truckload
Note: Maximum of four (4) pile per truckload.

Add for 2 ½ Gallons of CNI per CY – Add $1.36/LF

II. INCLUDED IN OUR BUDGET PROPOSAL ARE THE FOLLOWING:

1. Preparation of shop drawings (per FDOT Standard Index 20614), mix designs, and Quality Control Plan.
2. Testing in accordance with the PCI Testing Program.
3. All products to have a "Standard Finish" – Small surface holes caused by air bubbles (bug-holes), normal color variations, normal form joint marks, and minor chips and spalls that should be considered acceptable. Sand blasting of product is not included.
4. This contract is subject to a mutually agreeable contract and delivery schedule.
5. The materials (or products) are not returnable, nor can the contract be cancelled by the Buyer.
6. Payment Terms are net thirty (30) days. Material to be paid for when cast and stored in the plant.
7. Mix design is a 6,500 PSI FDOT mix for an Extremely Aggressive Environment with Fly Ash.

III. GATE DOES NOT INCLUDE THE FOLLOWING:

1. Independent testing, costs of any testing, other than testing by Gate Quality Control personnel, using Gate's testing equipment.
2. No epoxy or galvanized coating on rebar, spirals, or strand.
3. Calcium Nitrite or micro silica.
4. This quotation DOES NOT include Federal, State or Local taxes.
5. Pile splices and/or pile buildups are not included.

IV. BARGE LOADING CONDITIONS

1. FOB GATE'S PLANT PRICES are at Gate's Plant, Jacksonville, FL, and includes loading of product on Customer's barge. No tie downs or dunnage are included. Loading of product on Customer's conveyance constitutes acceptance of product, transfer of title, and risk of loss to Customer. Supervision, loading diagram, tie down materials, barge inspections, and dunnage as required for barge loading will be furnished by the Purchaser. Maximum width of barge not to exceed 50'-0".

V. TRUCK DELIVERY CONDITIONS

1. The Buyer shall provide access to the jobsite, satisfactorily stabilized, for delivery of material so that all vehicles and equipment can be positioned under their own power, including without limitation, the removal of power lines, protection of underground items & utilities, or other obstacles where necessary to facilitate delivery.

Sincerely,
Randy Phillips
Gate Precast Company
Jacksonville, Florida
904-520-5819
rphillips@gateprecast.com

SUBJECT: JIM KING PARK AT SISTERS CREEK DOCK IMPROVEMENTS-REBID

BID #: CP-0122-18 **OPEN DATE:** 2018-03-21

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL LUMP SUM BASE BID, PLUS SELECTED ALTERNATES, LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (6) **NUMBER RECEIVED:** (5) **OTHER** (1)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was approved on 04/13/18 to Baker Klein Engineering, Inc. (contract #10181-03) in the amount of $512,523.00,

Recommend approval to re-assign award approved on 04/13/18 from Baker Klein Engineering, Inc., to Baker Construction Services, LLC, all other terms and conditions of the award shall remain as previously awarded.

To be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Attorney Assignment Letter, Previous Award

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 5/24/18

OTHER:

ACTION OF AWARDING AUTHORITY DATE 5/29/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

SUBJECT: JIM KING PARK AT SISTERS CREEK DOCK IMPROVEMENTS-REBID

BID #: CP-0122-18 **OPEN DATE:** 2018-03-21

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL LUMP SUM BASE BID, PLUS SELECTED ALTERNATES, 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 the lowest responsive, responsible bidder Baker Klein Engineering, Inc., in the lump sum base bid amount of $283,964.00; additive alternate #1- $142,544.00; additive alternate #2- $86,015.00, for a total base bid amount plus alternates in the not-to-exceed amount of $512,523.00.

This award is to be funded by account(s):
RPCP331FIND-06505-PR0109-04-RCC033-16-$397,280.36
RPCP31JF5720-06505-PR0109-04-$4,436.18
RPCP31LF5720-06505-PR0109-04-$88,308.68
RPCP31WF5720-06505-PR0109-04- $.34
RPCP31TF5720-06505-PR0109-04-$.15;
RPCP31RF5720-06505-PR0109-04-$22,497.29
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: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED David Pease
for: GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Tom Fallin, P.E. Chief, Engineering & Construction Mgmt./Daryl Joseph, Director, Park, Recreation and Community Services

---

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 4/12/2018

Teresa R. Eichner OTHER:

ACTION OF AWARDING AUTHORITY DATE 4/13/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

QWS3270X 8/10/2018 1:46 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 08/10/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 1:46 PM

FISCAL MO/YEAR : 11 2018 CURRENCY CODE :
INDEX CODE : RPCP31RF5720 PARKS/REC/ENTER CAPITAL PROJECTS (F5720)
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PR0109 SISTERS CREEK MARINA/BOAT RAMP
PROJECT DETAIL : 04 SISTERS CREEK DOCK - REDESIGN
GRANT :
GRANT DETAIL :
USER CODE :

S	AUG 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	43,101.03	43,101.03
EXPENDITURES	.00	.00	.00
ENCUMBRANCES	.00	34,197.05	34,197.05
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	8,903.98	8,903.98

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

	Baker Construction Services LLC	
CP-0122-18		
4/13/2018	$512,523.00	Award
5/29/2018		Re-assigned due to company name changed
Pending	$2,971.95	Change Order #1

$515,494.95 Total Award