2

SUBJECT: WOOLERY DRIVE PHASE 2 AT MILL CREEK DRAINAGE IMPROVEMENT

BID #: CP-0031-23 **OPEN DATE: 2023-02-22**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: **CONSTRUCTION CONTRACT – FROM DATE OF AWARD UNTIL COMPLETION**

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **BY GROUP TO THE LOWEST, RESPONSIVE, RESPONSIBLE BIDDER**

NUMBER OF BIDS INVITED: **29** NUMBER RECEIVED: **3** OTHER: **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to amend the award with CGC, Inc. (Contract # 703020-23) for change order #2 for additions to the scope of work and additional tree removal in the amount $170,600.41. Revised total expenditure not-to-exceed amount $2,469,404.41.

Funding Source: 32111.153119.565051.010122.00000000.00000.0000000 – $32,655.99
44102.153104.565050.001031.00000000.00000.0000000 - $115,234.57
32124.153119.565051.010122.00000000.00000.0000000 - $22,709.85
To be encumbered by purchase order.

Attachments: Recommendation Memo, Change Order #2, and Previous Award

ANALYST _____ RESPECTFULLY SUBMITTED _____
Benjamin Kemp Dustin L. 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 _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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.coj.net

A NEW DAY

November 28, 2023

TO: Dustin Freeman
Chief of Procurement

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

FROM: Robin G. Smith, P. E.
Chief, Engineering and Construction Management

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Change Order #2 BID# CP-0031-23 Contract# 70320-23/ PO 656955-23
CGC, Inc.
Woolery Drive Drainage Improvements

The subject contract was awarded under BID# CP-0031-23 in the amount of $1,079,567.00 to CGC, Inc., Contract# 70320-23. Change order #1 was for $1,219,237.00. Change order #2 is detailed on the attached spreadsheet in the amount of $170,600.41.

Accordingly, this is to recommend approval for change order 2 to Contract# 70320-23 to CGC, Inc., in the amount of $170,600.41. The maximum indebtedness to the city will be $2,469,404.41.

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

ACCOUNT NO.	Fund	ENCUMBERED AMOUNT
See Attached		$170,600.41
Total		$170,600.41

TGM/lw

Attachments

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

Change Order No. Two (2) Date November 28, 2023

Description of Project Woolery Drive Drainage Improvements Phase 2

Name of Contractor CGC, Inc.

Contractor's Address 7036 West 12th Street, Jacksonville, Florida 32220

Contract No. 70320-23/PO 655691-23

Account No. See attached Original Contract $1,079,567.00

+ Previous Change Orders 1 $1,219,237.00 + Change Order No. 2 $170,600.41

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $2,469,404.41

Bid Number CP-0031-23

Construction Completion Date TBD

Revised Construction Completion Date

Contract Expiration Date TBD

Revised Contract Expiration Date

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.

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 CGC, Inc.

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

Signed Construction Management (Issuing Authority) By _____ Thomas G. McKnight, Capital Improvement Construction Manager — Date

Signed Right-of-Way and Stormwater Maintenance (Using Division) By _____ 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
Woolery Drive IMPROVEMENTS

ACCOUNT NO.	PO 656955-23	PO 656955-23			Contract Totals
	32111.153119.565051.010122.00.00.00	32124.153119.565051.010122.00.00.00	44102.153104.565050.001031.00.00.00	32111.153004.565051.001031.00.00.00	
	10122	10122	1031	1031	
	PWCP Various Cap Proj-Oth Gen Gov Svcs	PWCP Various Cap Proj-Oth Gen Gov Svcs	PWEN DSR Capt Imp Fld Cntrl SW Mgmt	PWEN DSR Capt Imp Fld Cntrl SW Mgmt	
	565051	565051	565050	565051	
	1	2	9		
	32111-384020	32111-384020	44102-381920	32111-384020	
original contract	$1,079,567.00	$0.00	$0.00	$0.00	$1,079,567.00
change order #1	$496,064.74	$0.00	$642,100.54	$81,071.72	$1,219,237.00
change order #2	$32,655.99	$22,709.85	$115,234.57	$0.00	$170,600.41
Account Totals	$1,608,287.73	$22,709.85	$757,335.11	$81,071.72	$2,469,404.41

CGC INC
WOOLERY DRIVE DRAINAGE IMPROVEMENTS
CITY CONTRACT # 70320-23

CHANGE ORDER NO. 2
9/5/2023

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTAL
	ADDITIONAL SCOPE						
1	**BOX CULVERT MATERIAL TRANSPORT AND STORAGE**						
	CONCRACTOR LABOR AND SUPPORT	1	LS	$2,000.000	$2,000.00		$2,000.00
	MAINTENANCE OF TRAFFIC	1	LS	$1,500.000	$1,500.00		$1,500.00
	CRANE, RIGGING, & TRANSPORT SUBCONTRACTOR	1	LS	$104,735.000	$104,735.00		$104,735.00
	STORAGE YARD FEES	1	LS	$10,450.000	$10,450.00		$10,450.00
	ALLOWANCE FOR REPAIRS AND MISC. MATERIAL	1	LS	$20,000.000	$20,000.00		$20,000.00

JUSTIFICATION: Additional work includes all labor, material, and equipment to pick-up, transport, and stage for installation the City provided box culvert sections for Phase 1 currently stored in an off-site location. Work also includes contractor and MOT support for the crane and loading operation as well as an allowance for repairs needed to existing material damage and misc. accessory materials.

2	**ADDITIONAL TREE REMOVAL**						
	TREE REMOVAL SUBCONTRACTOR	1	LS	$31,915.410	$31,915.41		$31,915.41

JUSTIFICATION: Additional work includes all labor, materials, and equipment to remove nine (9) large diameter trees that are either in direct conflict with the trench excavation for the box culverts or will undergo significant root damage which could not be determined prior to surveying the trench excavation alignment

TOTAL ADDITIONAL SCOPE	**$170,600.41**	
SUBTOTAL CHANGE ORDER NO. 2	$170,600.41	
NET TOTAL CHANGE ORDER NO. 2		**$170,600.41**

No additional time requested

CIVIL | GENERAL

June 27, 2023 (REVISED 8/22/23)

Mr. Aaron Heric
City of Jacksonville
214 N. Hogan Street
Jacksonville, FL 32202

Re: Woolery Drive Phase 2 at Mill Creek Drainage Improvement
Jacksonville, FL
CGC, Inc. Project #: C 23-04
COJ Contract No.: 70320-23

Cost Proposal #2: Box Culvert Relocation

Dear Mr. Heric,

CGC, Inc. is pleased to provide your office with a proposal to remove the precast box culvert from ERS Corp's laydown yard near 760 Talleyrand Ave, store material in a storage yard on trailers, and deliver to the project site as needed.

Our scope of work would be as follows:

A) We include in our scope of work:
   1) Storage fee to keep all box culvert materials in current location until needed. CGC, Inc. will pay a maximum of $9,500 to the property owner to keep the materials in the current location for up to six months. Rental rate and duration was provided to CGC, Inc. by John Anderson with ERS, and will need to be verified.
   2) Crane, operator, rigging, riggers, and trucking to load box culvert sections onto tractor trailers from ERS Corp's Talleyrand lay down yard.
   3) Haul trailers with box culvert sections from the Talleyrand laydown yard to a trailer storage yard.
   4) Store culvert sections on trailers at the storage yard until the project site is ready to receive them. Culvert sections will have to be stored and delivered as needed due to limited space on the project site.
   5) Deliver culvert sections on trailers to project for installation.

B) We exclude from our scope of work:
   1) Any existing fees due to the Talleyrand laydown yard owner, ERS Corp., or Oldcastle.
   2) Any outstanding costs due to purchase any box culvert materials. ERS claims one section arrived late from Oldcastle and has not been paid for by COJ yet **(Included in allowance if needed).**

7036 W. 12th Street / Jacksonville, Florida 32220 / Office (904) 783-4119 Fax (904) 783-3401
Email: office@cgcclvil.com
CGC1524573 CUC1225351

3) Restricted access to current storage yard. CGC, Inc.'s will need unrestricted access to the materials from any side as required.
4) Providing any gaskets or sealants (Ram-Nek) for precast culvert sections (To be provided by ERS as was delivered to ERS by Oldcastle) **(Included in allowance if needed).**
5) Providing any required hardware for connecting box culvert (Any hardware, dowels, etc. included in purchase of box culvert from Oldcastle to be provided by ERS) **(Included in allowance if needed).**
6) Repairing existing culvert damage. Repairs the City determines to be necessary will be addressed at additional cost **(Included in allowance if needed).**
7) Any restoration or improvements to the property where the materials are currently located.
8) Permits and or fees of any kind.
9) Night and/or weekend work. (Work to be performed during normal work hours)
10) Guarantee all potential allowance items may be performed for the current allowance amount. Full scope of work to be determined.
11) Any items not specifically listed in the scope of work above.

C) The total proposal amount to complete the above scope of work is:
   1) **One Hundred Thirty Eight Thousand Six Hundred Eighty Five Dollars Zero Cents ($138,685.00).**

Description	Qty	Unit	Unit Price	Total
CGC Supervision/Support ($50/HR x 5 Days x 8 Hours)	1	LS	$2,000.00	$2,000.00
Basic Maintenance of Traffic (Temp Signs and Cones)	1	LS	$1,500.00	$1,500.00
Subcontractor Scope (See Attached Quote + 10% Markup)	1	LS	$104,735.00	$104,735.00
ERS Yard Rental ($9500 + 10% Markup)	1	LS	$10,450.00	$10,450.00
Box Culvert Material Repairs & Miscellaneous Allowance	1	LS	$20,000.00	$20,000.00
			TOTAL	**$138,685.00**

We thank you for the opportunity to provide this proposal and hope we may be of service to your company on this project. Should you have any questions and/or direction, please contact this office.

Sincerely,

Richard C. Gaskin Jr.
President

7036 W. 12th Street / Jacksonville, Florida 32220 / Office (904) 783-4119 Fax (904) 783-3401
Email: office@cgccivil.com
CGC1524573 CUC1225351

Southern Crane Service, Inc.

3636 Phoenix Ave. Jacksonville, Fl 32206

southerncranefl@gmail.com

904-517-2535 24/7 Dispatch

We are pleased to quote the following

150 ton crane with certified operator

Rigging as required

Riggers to load drainage structures on trailers

Load 48EA precast drainage structures on Southern Crane trailers

Haul trailers to storage yard and leave items on trailers

Includes trailer and storage yard rental for up to 60 days

At the end of 60 days we will charge $25.00 a day per load storage

Haul drainage structures on trailers to CGC project as needed

Total = $95,215.00

CGI Group, LLC
Po Box 5907
Jacksonville, FL 32247 US
colecgroup@gmail.com

Invoice

BILL TO
CGC INC
7036 W 12th St
Jacksonville, Florida 32220
USA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
06012023	06/01/2023	$9,500.00	06/01/2023	Due on receipt	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Service	Storage and Access Fee: June 2023 through November 2023. Fairfield Lot; COJ Boxes Stored. Payment in full is required prior to access, COI is required prior to access, and Access Agreement is required prior to access.	1	9,500.00	9,500.00

Make all checks payable to:
CGI Group, LLC
PO Box 5907
Jacksonville, FL 32247

BALANCE DUE **$9,500.00**

*Hand delivery is acceptable

CIVIL | GENERAL

June 27, 2023 (Revised 8/17/23)

Mr. Aaron Heric
City of Jacksonville
214 N. Hogan Street
Jacksonville, FL 32202

Re: Woolery Drive Phase 2 at Mill Creek Drainage Improvement
Jacksonville, FL
CGC, Inc. Project #: C 23-04
COJ Contract No.: 70320-23

Cost Proposal #1: Additional Tree Removal (REVISION #2)

Dear Mr. Heric,

CGC, Inc. is pleased to provide your office with a proposal to remove additional trees at the Woolery Drive Phase 1 project site. As brought to our attention by the Engineer, these trees will likely not survive the construction project and would be a hazard to the adjacent homes.

Our scope of work would be as follows:

A) We include in our scope of work:
   1) Equipment and labor to remove one large Water Oak and one large Pine tree conflicting with culvert installation.
   2) Work to be performed with skilled climbers and a lift to remove the large trees without damaging adjacent homes and property.
   3) Haul off and dispose of all created debris offsite in a legal manner.
   4) Grind stumps to below ground level. Remove roots in conflict with culvert excavation.

B) We exclude from our scope of work:
   1) Permits and/or fees of any kind.
   2) Additional maintenance of traffic. Work to take place in the city right of way.
   3) Night and/or weekend work. (Work to be performed during normal work hours)
   4) Any items not specifically listed in the scope of work above.

C) The total proposal amount to complete the above scope of work is:
   1) **Subcontractor Cost: $11,798.26**
   2) **Subcontractor 15% Markup on Cost: $1,769.74**
   3) **CGC 10% Markup: $1,178.93**
   4) **Fourteen Thousand Seven Hundred Forty-Six Dollars Ninety Three Cents ($14,746.93).**

We thank you for the opportunity to provide this proposal. Should you have any questions and/or direction, please contact this office.

Sincerely,

Richard C. Gaskin Jr.
President

7036 W. 12th Street / Jacksonville, Florida 32220 / Office (904) 783-4119 Fax (904) 783-3401
Email: office@cgccivil.com
CGC1524573 CUC1225351

Shaw's Land Clearing, LLC

2762 W. Beaver St.
Jacksonville, FL 32254
(904) 387-1804
(904) 388-9277 Fax

Estimate

Date	Estimate #
7/4/2023	13445

Bill To
CGC, Inc. Cannon Gaskin 7036 W 12th St. Jacksonville, FL 32210 .

P.O. No.	Rep	Terms	Phone #	JOB LOCATION
	Cartr	Due on Comp...	783.4119	Woolery Dr Tree Removal

Description	Total
We propose to furnish all equipment and labor to perform the following: Provide skilled tree climber with tree crew and nifty lift with operator to remove one large water oak and one large pine Leave stumps cut low, haul all debris offsite Grind two stumps, leaving all stump mulch	$13,568.00
Total	$13,568.00

Payment of services due when rendered. Interest of 1.5% per month is charged on balance over 30 days. Customer agrees to pay all court costs and attorney fees. Shaw's Land Clearing shall not be responsible for damage to any private or accompanying sub-surface or any route reasonably necessary to perform these services.

Signature _____

CIVIL | GENERAL

July 25, 2023 (Revised 8/17/23)

Mr. Aaron Heric
City of Jacksonville
214 N. Hogan Street
Jacksonville, FL 32202

Re: Woolery Drive Phase 2 at Mill Creek Drainage Improvement
Jacksonville, FL
CGC, Inc. Project #: C 23-04
COJ Contract No.: 70320-23

Cost Proposal #3: Additional Tree Removal (7EA Trees)

Dear Mr. Heric,

CGC, Inc. is pleased to provide your office with a proposal to remove additional trees at the Woolery Drive Phase 1 project site identified by COJ. As brought to our attention by the Engineer, these trees will likely not survive the construction project and would be a hazard to the adjacent homes.

Our scope of work would be as follows:

A) We include in our scope of work:
   1) Equipment and labor to remove 6EA oak trees and 1EA pine tree (Total of 7EA trees)
   2) Work to be performed with skilled climbers and a lift to remove the trees without damaging adjacent homes and property.
   3) Haul off and dispose of all created debris offsite in a legal manner.
   4) Grind stumps to below ground level. Remove roots in conflict with culvert excavation.

B) We exclude from our scope of work:
   1) Permits and/or fees of any kind.
   2) Additional maintenance of traffic. Work to take place in the city right of way.
   3) Night and/or weekend work. (Work to be performed during normal work hours)
   4) Any items not specifically listed in the scope of work above.

C) The total proposal amount to complete the above scope of work is:
   1) **Subcontractor Cost: $13,734.78**
   2) **Subcontractor 15% Markup on Cost: $2,060.22**
   3) **CGC 10% Markup on Cost: $1,373.48**
   4) **Seventeen Thousand One Hundred Sixty-Eight Dollars and Forty Eight Cents ($17,168.48).**

We thank you for the opportunity to provide this proposal. Should you have any questions and/or direction, please contact this office.

Sincerely,

Richard C. Gaskin Jr.
President

7036 W. 12th Street / Jacksonville, Florida 32220 / Office (904) 783-4119 Fax (904) 783-3401
Email: office@cgccivil.com
CGC1524573 CUC1225351

Shaw's Land Clearing, LLC

2762 W. Beaver St.
Jacksonville, FL 32254
(904) 387-1804
(904) 388-9277 Fax

Estimate

Date	Estimate #
7/24/2023	13522

Bill To
CGC, Inc. 7036 W 12th St. Jacksonville, FL 32210 .

P.O. No.	Rep	Terms	Phone #	JOB LOCATION
	Cartr	Due on Comp...	783.4119	Woolery Drainage

Description	Total
Location: Easement between 7850 Arble Dr & 7864 Arble Dr 32211 We propose to furnish all equipment and labor to perform the following: Provide skilled tree climber with tree crew and nifty lift with operator to remove six oak trees and one pine tree, leaving stumps cut low Haul all debris offsite Grind six oak stumps, leaving stump mulch, leave pine stump cut low	15,795.00
Total	$15,795.00

Payment of services due when rendered. Interest of 1.5% per month is charged on balance over 30 days. Customer agrees to pay all court costs and attorney fees. Shaw's Land Clearing shall not be responsible for damage to any private or accompanying sub-surface or any route reasonably necessary to perform these services.

Signature _____

SUBJECT: WOOLERY DRIVE PHASE 2 AT MILL CREEK DRAINAGE IMPROVEMENT

BID #: CP-0031-23 **OPEN DATE: 2023-02-22**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: **CONSTRUCTION CONTRACT – FROM DATE OF AWARD UNTIL COMPLETION**

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **BY GROUP TO THE LOWEST, RESPONSIVE, RESPONSIBLE BIDDER**

NUMBER OF BIDS INVITED: **29** NUMBER RECEIVED: **3** OTHER: **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to amend the award with CGC, Inc. (contract # 70320-23) in the amount $1,219,237.00. Revised City portion expenditure not-to-exceed amount $2,298,804.00. Revised total not-to-exceed amount is $2,371,984.00, which includes JEA portion in a separate agreement in the amount of $73,180.00.

Funding Source: 32111.153119.565051.010122.00000000.00000.0000000 - $498,576.30
44102.153104.565050.001031.00000000.00000.0000000 - $646,879.38
32111.153004.565051.001031.00000000.00000.0000000 - $ 73,841.32
– To be executed by formal contract change order #1 through Office of General Counsel.

Attachments: Recommendation Memo, Change Order #1, Previous Award

ANALYST _____ RESPECTFULLY SUBMITTED _____
JACLYN STAMOS Dustin L. 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: 5/25/2023

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 5/25/23

APPROVED ✓ DISAPPROVED _____

OTHER _____

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

SIGNATURE OF AUTHENTICATION _____

SUBJECT: WOOLERY DRIVE PHASE 2 AT MILL CREEK DRAINAGE IMPROVEMENT

BID #: CP-0031-23 **OPEN DATE: 2023-02-22**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: **CONSTRUCTION CONTRACT – FROM DATE OF AWARD UNTIL COMPLETION**

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **BY GROUP TO THE LOWEST, RESPONSIVE, RESPONSIBLE BIDDER**

NUMBER OF BIDS INVITED: 29 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to reject Pars Construction Services, LLC for failure to submit the revised bid proposal form and not meeting the JSEB participation requirements.

Recommend approval of award to the second lowest, responsive, responsible bidder, CGC, Inc, for Part A and B. Part A will be funded by the City of Jacksonville in the amount $1,079,567.00 and Part B will be funded by JEA in the amount $73,180.00 for a total expenditure no-to-exceed amount $1,152,747.00.

Funding Source: 32111.153119.565051.010122.00000000.00000.00000000 – To be encumbered by purchase order.

Attachments: Recommendation Memo, Tabulation, Rejection Letter, and Scope of Work

ANALYST JACLYN STAMOS

RESPECTFULLY SUBMITTED Dustin L. 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: 3/9/2023

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 3/9/23

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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