SUBJECT: HOBART BOULEVARD DRAINAGE IMPROVEMENTS- JSEB SET-ASIDE

BID #: JCF-0108-16 **OPEN DATE:** 2016-05-11

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER- LUMP SUM BASE BID

NUMBER OF BIDS INVITED: (8) **NUMBER RECEIVED:** (6) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was approved on 05/26/16 to JB Underground, Inc., (contract #9600-13), in the amount of $217,306.00 Part A (city's portion); Change Order #1 was approved on 09/29/17 in the amount of $25,672.00.

Recommend approval of Change Order #2 to JB Underground, Inc., in the deductive amount of ($574.00), for a new revised maximum indebtedness to the city not-to-exceed $242,404.00.

The funding to be returned to account: PWEN462SW-06505-PW0791-01 executed by contract change order through Office of General Counsel.

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

ANALYST: _____ MARILYN LAIDLER **RESPECTFULLY SUBMITTED** _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Tom Fallin, P.E., Chief, Engineering and Construction Management Division

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

ONE CITY. ONE JACKSONVILLE.

April 24, 2018

TO: Gregory W. Pease
Chief of Procurement

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

FROM: Tom Fallin, P. E.,
Chief, Engineering and Construction Management Division

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Hobart Boulevard Drainage Improvements
BID# JCF-0108-16
Contract 9600-13

The subject contract was awarded under BID# JCF-0108-16 in the amount of $217,306.00 to JB Underground, Inc., Contract 9600-13. Change order #1 was for $25,672.00. Change order #2 is detailed on the attached spreadsheet in the deductive amount of $574.00.

Accordingly, this is to recommend approval for change order 2 to contract 9600-13 to JB Underground, Inc., in the deductive amount of $574.00. The maximum indebtedness to the city will be $242,404.00.

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

ACCOUNT NO.	ENCUMBERED AMOUNT
PWEN462SW-06505-PW0791-01	($574.00)
TOTALS	($574.00)

TF/lw

Attachments

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

Change Order No. Two (2) Date April 24, 2018

Description of Project Hobart Boulevard Drainage Improvements

Name of Contractor JB Underground, Inc.

Contractor's Address 17053 Oak Hill Road, Hilliard, FL 32046

Contract No. 9600-13

Account No. See attached Original Contract $217,306.00

+ Previous Change Order 1 $25,672.00 + Change Order No. 2 ($574.00)

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $242,404.00

Bid Number JCF-0108-16

Construction Completion Date May 17, 2017
Revised Construction Completion Date January 12, 2018
Contract Expiration Date September 29, 2017
Revised Contract Expiration Date May 26, 2018

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 104 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 JB Underground, Inc.

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

Signed Engineering & Construction Mgmt Div. By _____
Issuing Authority — Thomas G. McKnight, Capital Improvement Construction Manager — Date

Signed Right of Way and Storm Water 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

JB UNDERGROUND, INC.
HOBART BLVD. DRAINAGE IMPROVEMENTS
CONTRACT # 9600-14

CHANGE ORDER NO. 2
4/24/2018

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTAL
	RECONCILE FINAL QUANTITIES						
	ITEM # DESCRIPTION						
1	12 DESILT EXISTING DRIVEWAY CULVERT	-73	LF	$9.00		($657.00)	
	15 CORRUGATED METAL PIPE (15")	1	LF	$29.00	$29.00		
	18 OUTFALL DITCH REGRADING	9	LF	$6.00	$54.00		
	JUSTIFICATION: Reconcile final quantities						
	TOTAL RECONCILE FINAL QUANTITIES				$83.00	($657.00)	
	NET TOTAL RECONCILE FINAL QUANTITIES						**($574.00)**
	TOTAL CHANGE ORDER # 2				$ 83.00	$ (657.00)	
	NET TOTAL CHANGE ORDER NO. 2					**($574.00)**	

Company Name: JB UNDERGROUND INC.
Address: 17053 OAK HILL RD.
City / State: HILLIARD FL 32046
Office Phone: 904-879-2083

Project Name: HOBART BOULEVARD DRAINAGE IMPROVEMENTS

PAYMENT NUMBER: FINAL
APPLICATION DATE: 1/30/2018-4/11/2018
CITY P.O. NO:
BID NO:9600-13

A ITEM NO.	B DESCRIPTION OF WORK	UNIT	ESTIMATED QUANTITY	UNIT PRICE	C TOTAL ESTIMATED VALUE	D COMPLETED PREVIOUS PERIOD QTY.	D VALUE	E COMPLETED THIS PERIOD QTY.	E VALUE	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE	H % COMPLETE (G ÷ C)	I BALANCE TO FINISH (C - G)	RETAINAGE 5%
				0										
1	Site Preparation (Including Clearing, Grubbing and Demolition)	LS	1	$24,500.00	$24,500.00	1	$24,500.00	0	$0.00	$0.00	$24,500.00	100%	$0.00	$ 1,225.00
2	Mobilization	LS	1	$12,468.00	$12,468.00	1	$12,468.00	0	$0.00	$0.00	$12,468.00	100%	$0.00	$ 623.40
3	Maintenance of Traffic	LS	1	$4,200.00	$4,200.00	1	$4,200.00	0	$0.00	$0.00	$4,200.00	100%	$0.00	$ 210.00
4	Type C Inlet w/Conc. Apron and Eyebolt & Chain	EA	7	$1,713.00	$11,991.00	7	$11,991.00	0	$0.00	$0.00	$11,991.00	100%	$0.00	$ 599.55
5	Straight Concrete Endwall	EA	5	$988.00	$4,940.00	5	$4,940.00	0	$0.00	$0.00	$4,940.00	100%	$0.00	$ 247.00
6	Mitered End Section (12"x18") (2:1)	EA	4	$450.00	$1,800.00	4	$1,800.00	0	$0.00	$0.00	$1,800.00	100%	$0.00	$ 90.00
7	Reinforced Concrete Pipe (15", Beveled Ends)	LF	126	$23.00	$2,898.00	126	$2,898.00	0	$0.00	$0.00	$2,898.00	100%	$0.00	$ 144.90
8	Elliptical Reinforced Concrete Pipe (12"x19")	LF	58	$37.00	$2,146.00	58	$2,146.00	0	$0.00	$0.00	$2,146.00	100%	$0.00	$ 107.30
9	Corrugated Metal Pipe (15", Beveled Ends)	LF	1118	$25.00	$27,950.00	1118	$27,950.00	0	$0.00	$0.00	$27,950.00	100%	$0.00	$ 1,397.50
10	Corrugated Metal Pipe (15")	LF	49	$29.00	$1,421.00	50	$1,450.00	0	$0.00	$0.00	$1,450.00	102%	($29.00)	$ 72.50
11	Corrugated Metal Pipe Arch (18"x11", Beveled Ends)	LF	86	$32.00	$2,752.00	86	$2,752.00	0	$0.00	$0.00	$2,752.00	100%	$0.00	$ 137.60
12	Desilt Existing Driveway Culvert	LF	891	$9.00	$8,019.00	818	$7,362.00	0	$0.00	$0.00	$7,362.00	92%	$657.00	$ 368.10
13	Regular Excavation and Fill	LS	1	$12,739.00	$12,739.00	1	$12,739.00	0	$0.00	$0.00	$12,739.00	100%	$0.00	$ 636.95
14	Over Excavation (Contingency)	CY	50	$21.00	$1,050.00	50	$1,050.00	0	$0.00	$0.00	$1,050.00	100%	$0.00	$ 52.50
15	A-3 Sand (Contingency)	CY	100	$11.00	$1,100.00	100	$1,100.00	0	$0.00	$0.00	$1,100.00	100%	$0.00	$ 55.00
16	Standard Ditch Regrading	LF	3315	$4.50	$14,917.50	3315	$14,917.50	0	$0.00	$0.00	$14,917.50	100%	$0.00	$ 745.88
17	Hand Ditch Regrading (Pine Avenue)	LF	589	$10.00	$5,890.00	589	$5,890.00	0	$0.00	$0.00	$5,890.00	100%	$0.00	$ 294.50
18	Outfall Ditch Regrading (Dobson Drive ROW)	LF	1858	$6.00	$11,148.00	1867	$11,202.00	0	$0.00	$0.00	$11,202.00	100%	($54.00)	$ 560.10
19	Asphaltic Concrete Driveway (1 1/2" Type S-1)	SY	1057	$21.00	$22,197.00	1057	$22,197.00	0	$0.00	$0.00	$22,197.00	100%	$0.00	$ 1,109.85
20	Case X Pavement Repair	SY	57	$35.00	$1,995.00	57	$1,995.00	0	$0.00	$0.00	$1,995.00	100%	$0.00	$ 99.75
21	Water Meter Relocation	EA	2	$650.00	$1,300.00	2	$1,300.00	0	$0.00	$0.00	$1,300.00	100%	$0.00	$ 65.00
22	Sod (Bahia)	SY	8526	$3.25	$27,709.50	8526	$27,709.50	0	$0.00	$0.00	$27,709.50	100%	$0.00	$ 1,385.48
23	Inlet Protection	EA	9	$35.00	$315.00	9	$315.00	0	$0.00	$0.00	$315.00	100%	$0.00	$ 15.75
24	Temporary Sediment Basin	EA	2	$980.00	$1,960.00	2	$1,960.00	0	$0.00	$0.00	$1,960.00	100%	$0.00	$ 98.00
25	As-Builts Production	LS	1	$6,900.00	$6,900.00	0.5	$3,450.00	0.5	$3,450.00	$0.00	$6,900.00	100%	$0.00	$ 345.00
26	NPDES Permitting	LS	1	$3,000.00	$3,000.00	1	$3,000.00	0	$0.00	$0.00	$3,000.00	100%	$0.00	$ 150.00
					$217,306.00		$213,282.00		$3,450.00	$0.00	$216,732.00		$674.00	$ 10,836.60
	Change order #1													
1	Site Preparation (Including Clearing, Grubbing and Demolition)	LS	1	$4,467.00	$4,467.00	1	$4,467.00	0	$0.00	$0.00	$4,467.00	100%	$0.00	$ 223.35
2	Maintenance of Traffic	LS	1	$800.00	$800.00	1	$800.00	0	$0.00	$0.00	$800.00	100%	$0.00	$ 40.00
3	15" cmp	lf	308	$29.00	$8,932.00	308	$8,932.00	0	$0.00	$0.00	$8,932.00	100%	$0.00	$ 446.60
4	18" RCP	lf	40	$46.00	$1,840.00	40	$1,840.00	0	$0.00	$0.00	$1,840.00	100%	$0.00	$ 92.00
5	Standard Ditch Regrading	lf	400	$4.50	$1,800.00	400	$1,800.00	0	$0.00	$0.00	$1,800.00	100%	$0.00	$ 90.00
6	Asphaltic Concrete Driveway (1 1/2" Type S-1)	SY	373	$21.00	$7,833.00	373	$7,833.00	0	$0.00	$0.00	$7,833.00	100%	$0.00	$ 391.65
					$25,672.00		$25,672.00		$0.00	$0.00	$25,672.00		$0.00	$ 1,283.60

Previous Payments

1	$16,263.32
2	$52,855.72
3	$48,948.13
4	$43,532.17
5	$15,567.57
6	$25,509.60
7	$27,687.29
8	$0.00
9	$0.00
10	$0.00
	$230,283.80

1. Contract Amount	$217,306.00
2. Executed Change Orders	$25,672.00
3. Total Contract (1) + (2)	$242,978.00
4. Work Performed on Contract Amount (1)	$216,732.00
5. Work Performed on Change Orders (2)	$25,672.00
6. Materials stored	$0.00
7. Total Completed & Stored (4) + (5) + (6)	$242,404.00
8. Retainage * 5% of Item (7)	$0.00
9. Less Previous Payments Made (or) Invoiced	$230,283.80
10. Payment Amount Due this Application (7) - (8) - (9)	$12,120.20

SEE REVISED SCHEDULE OF VALUES

pany Name JB UNDERGROUND INC
ess 17053 OAK HILL RD
State HILLIARD FL 32046
e Phone 904-879-2083

Project Name: HOBART BOULEVARD DRAINAGE IMPROVEMENTS

PAYMENT NUMBER: #8
APPLICATION DATE.
CITY P.O. NO
BID NO.9600-13

M	B DESCRIPTION OF WORK	UNIT	ESTIMATED QUANTITY	UNIT PRICE	C TOTAL ESTIMATED VALUE	D COMPLETED PREVIOUS PERIOD QTY	D VALUE	E COMPLETED THIS PERIOD QTY	E VALUE	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE	% COMPLETE (G - C)	H BALANCE TO FINISH (C - G)	I RETAINAGE 5%
	Site Preparation (Including Clearing, Grubbing and Demolition)	LS	1	$24,500.00	$24,500.00	100%	$24,500.00	0%	$0.00	$0.00	$24,500.00	100%	$0.00	$ 1,225.00
2	Mobilization	LS	1	$12,468.00	$12,468.00	100%	$12,468.00	0%	$0.00	$0.00	$12,468.00	100%	$0.00	$ 623.40
	Maintenance of Traffic	LS	1	$4,200.00	$4,200.00	100%	$4,200.00	0%	$0.00	$0.00	$4,200.00	100%	$0.00	$ 210.00
	Type C Inlet w/ Conc. Apron, Eyebolt & Chain	EA	7	$1,713.00	$11,991.00	7	$11,991.00	0	$0.00	$0.00	$11,991.00	100%	$0.00	$ 599.55
	Straight Concrete Endwall	EA	5	$988.00	$4,940.00	5	$4,940.00	0	$0.00	$0.00	$4,940.00	100%	$0.00	$ 247.00
	Mitered End Section (12"x18") (2 1)	EA	4	$450.00	$1,800.00	4	$1,800.00	0	$0.00	$0.00	$1,800.00	100%	$0.00	$ 90.00
	Reinforced Concrete Pipe (15" Beveled Ends)	LF	126	$23.00	$2,898.00	126	$2,898.00	0	$0.00	$0.00	$2,898.00	100%	$0.00	$ 144.90
	Elliptical Reinforced Concrete Pipe (12"x18")	LF	58	$37.00	$2,146.00	58	$2,146.00	0	$0.00	$0.00	$2,146.00	100%	$0.00	$ 107.30
	Corrugated Metal Pipe (15", Beveled Ends)	LF	1118	$25.00	$27,950.00	1118	$27,950.00	0	$0.00	$0.00	$27,950.00	100%	$0.00	$ 1,397.50
0	Corrugated Metal Pipe (15")	LF	49	$29.00	$1,421.00	50	$1,450.00	0	$0.00	$0.00	$1,450.00	102%	($29.00)	$ 72.50
1	Corrugated Metal Pipe Arch (13"x17" Beveled Ends)	LF	86	$32.00	$2,752.00	86	$2,752.00	0	$0.00	$0.00	$2,752.00	100%	$0.00	$ 137.60
2	Desill Existing Driveway Culvert	LF	891	$9.00	$8,019.00	818	$7,362.00	0	$0.00	$0.00	$7,362.00	92%	$657.00	$ 368.10
3	Regular Excavation and Fill	LS	1	$12,739.00	$12,739.00	100%	$12,739.00	0%	$0.00	$0.00	$12,739.00	100%	$0.00	$ 636.95
4	Over Excavation (Contingency)	CY	50	$21.00	$1,050.00	50	$1,050.00	0	$0.00	$0.00	$1,050.00	100%	$0.00	$ 52.50
5	A-3 Sand (Contingency)	CY	100	$11.00	$1,100.00	100	$1,100.00	0	$0.00	$0.00	$1,100.00	100%	$0.00	$ 55.00
6	Standard Ditch Regrading	LF	3315	$4.50	$14,917.50	3315	$14,917.50	0	$0.00	$0.00	$14,917.50	100%	$0.00	$ 745.88
7	Hand Ditch Regrading (Pine Avenue)	LF	589	$10.00	$5,890.00	589	$5,890.00	0	$0.00	$0.00	$5,890.00	100%	$0.00	$ 294.50
8	Outfall Ditch Regrading (Dobson Drive ROW)	LF	1858	$6.00	$11,148.00	1867	$11,202.00	0	$0.00	$0.00	$11,202.00	100%	($54.00)	$ 560.10
9	Asphaltic Concrete Driveway (1 1/2" Type S-1)	SY	1057	$21.00	$22,197.00	1057	$22,197.00	0	$0.00	$0.00	$22,197.00	100%	$0.00	$ 1,109.85
	Case X Pavement Repair	SY	57	$35.00	$1,995.00	57	$1,995.00	0	$0.00	$0.00	$1,995.00	100%	$0.00	$ 99.75
	Water Meter Relocation	EA	2	$650.00	$1,300.00	2	$1,300.00	0	$0.00	$0.00	$1,300.00	100%	$0.00	$ 65.00
	Sod (Bahia)	SY	8526	$3.25	$27,709.50	8526	$27,709.50	0	$0.00	$0.00	$27,709.50	100%	$0.00	$ 1,385.48
	Inlet Protection	EA	9	$35.00	$315.00	9	$315.00	0	$0.00	$0.00	$315.00	100%	$0.00	$ 15.75
	Temporary Sediment Basin	EA	2	$980.00	$1,960.00	2	$1,960.00	0	$0.00	$0.00	$1,960.00	100%	$0.00	$ 98.00
	As Builts Production	LS	1	$6,900.00	$6,900.00	50%	$3,450.00	50%	$3,450.00	$0.00	$6,900.00	100%	$0.00	$ 345.00
	NPDES Permitting	LS	1	$3,000.00	$3,000.00	100%	$3,000.00	0%	$0.00	$0.00	$3,000.00	100%	$0.00	$ 150.00
					$217,306.00		$213,282.00		$3,450.00	$0.00	$216,732.00	100%	$574.00	$ 10,836.60
tal	Change Order No. 1				$25,672.00		$25,672.00		$0.00	$0.00	$25,672.00	100%	$0.00	$1,283.60
7	Site Preparation	1	LS	$4,467.00	$4,467.00	100%	$4,467.00	0%	$0.00	$0.00	$4,467.00	100%	$0.00	$ 223.35
8	Maintenance of Traffic	1	LS	$800.00	$800.00	100%	$800.00	0%	$0.00	$0.00	$800.00	100%	$0.00	$ 40.00
9	Reinforced Concrete Pipe (18")	40	LF	$46.00	$1,840.00	40	$1,840.00	0	$0.00	$0.00	$1,840.00	100%	$0.00	$ 92.00
0	Corrugated Metal Pipe (15")	308	LF	$29.00	$8,932.00	308	$8,932.00	0	$0.00	$0.00	$8,932.00	100%	$0.00	$ 446.60
1	Standard Ditch Regrading	400	LF	$4.50	$1,800.00	400	$1,800.00	0	$0.00	$0.00	$1,800.00	100%	$0.00	$ 90.00
2	Asphaltic Concrete Driveway (1 1/2" Type S-1)	373	SY	$21.00	$7,833.00	373	$7,833.00	0	$0.00	$0.00	$7,833.00	100%	$0.00	$ 391.65
	Grand Total				$242,978.00		$238,954.00		$3,450.00	$0.00	$242,404.00	100%	$574.00	$12,120.20

Previous Payments

1	$16,263.32
2	$52,855.72
3	$48,948.13
4	$43,532.17
5	$15,567.57
6	$25,509.61
7	$24,329.79
8	$0.00
9	$0.00
10	$0.00

1. Contract Amount	$217,306.00
2. Executed Change Orders	$25,672.00
3. Total Contract (1) + (2)	$242,978.00
4. Work Performed on Contract Amount (1)	$216,732.00
5. Work Performed on Change Orders (2)	$25,672.00
6. Materials stored	$0.00
7. Total Completed & Stored (4) + (5) + (6)	$242,404.00
8. Retainage * 5% of Item (7)	$0.00
9. Less Previous Payments Made (or) Invoiced	$227,006.31
10. Payment Amount Due this Application (7) - (8) - (9)	$15,397.69

SUBJECT: HOBART BOULEVARD DRAINAGE IMPROVEMENTS- JSEB SET-ASIDE

BID #: JCF-0108-16 **OPEN DATE:** 2016-05-11

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER- LUMP SUM BASE BID

NUMBER OF BIDS INVITED: (8) **NUMBER RECEIVED:** (6) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was approved on 05/26/16 to JB Underground, Inc., (contract #9600-13), in the amount of $217,306.00 Part A (city's portion).

Recommend approval of Change Order #1 to JB Underground, Inc., in the amount of $25,672.00, for a revised maximum indebtedness to the city not-to-exceed $242,978.00.

This award is to be funded by account(s): PWEN462SW-06505-PW0791-01- $18,907.86; PWEN462SW-06505-PW0072-01- $6,764.14 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Tom Fallin, P.E., Chief, Engineering and Construction Management Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 9/28/17

OTHER:

ACTION OF AWARDING AUTHORITY DATE 9/29/17

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION Sam E. Mousa

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

SUBJECT: **HOBART BOULEVARD DRAINAGE IMPROVEMENTS- JSEB SET-ASIDE**

BID# JCF-0108-16 OPEN DATE: **2016-05-11**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **LOWEST RESPONSIVE, RESPONSIBLE BIDDER- LUMP SUM BASE BID**

NUMBER OF BIDS INVITED 8 NUMBER RECEIVED 6 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to JB Underground, Inc., in the amount of $217,306.00 Part A (city's portion); Part B in the amount of $28,260.00 to be awarded by JEA in a separate agreement.

All Bonds are waived on this project.

This award to be funded by account: PWEN462SW-06505-PW0791-01- $217,306.00 (city's portion) 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

BUYER: Marilyn Laidler
SBO
MARILYN LAIDLER

RESPECTFULLY SUBMITTED:
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Tom Fallin, P.E., Chief, Engineering and Construction Management Division**

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 5-26-16

Teresa R. Eilbacher

OTHER: _____

James R. McCain

ACTION OF AWARDING AUTHORITY DATE: 5/26/16

MR APPROVED ✓ DISAPPROVED _____

OTHER _____

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FORM GB-108, Revised 12/2007

QWS3270X 5/3/2018 3:45 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 05/03/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 3:44 PM

FISCAL MO/YEAR : 08 2018 CURRENCY CODE :
INDEX CODE : PWEN462SW DSR CAPITAL IMPROVEMENTS
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PW0791 HOBART AVENUE
PROJECT DETAIL : 01 HOBART AVENUE DRAINAGE IMPROVEMENTS
GRANT :
GRANT DETAIL :
USER CODE :

S	MAY 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	244,642.60
EXPENDITURES	.00	51,184.33	243,035.10
ENCUMBRANCES	.00	-32,399.13	1,607.50
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	-18,785.20	.00

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

JB

JCF-0108-16 Underground

5/26/2016	$217,306.00	Award
9/29/2017	$25,672.00	Change Order #1
Pending	-$574.00	Change Order #2

$242,404.00 Total Award