SUBJECT: ROGERO ROAD ROUNDABOUT

BID #: CP-0634-19

OPEN DATE: 2019-10-02

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 TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of Change Order #4 to Petticoat-Schmitt Civil Contractors, Inc. (Contract # 9281-13) in the amount of $15,594.45. The new revised maximum indebtedness to the city will be $1,744,418.31.

This award is to be funded by account: 007632.565051.1.32111.384020 to be executed by formal contract through Office of General Counsel.

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

ANALYST: _____
BRYAN MATUS

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

October 14, 2021

TO: Gregory W. Pease
Chief of Procurement

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

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

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Rogero Road Roundabout
BID# CP-0634-19
Contract 9281-13

The subject contract was awarded under BID# CP-0634-19 in the amount of $1,285,624.00 to Petticoat-Schmitt Civil Contractors, Inc., Contract 9281-13/ PO 600674-20. Change order #1 was for $98,848.04. Change order #2 was for $130,122.66. Change order #3 was for $214,229.16. Change order #4 is detailed on the attached worksheet in the amount of $15,594.45.

Accordingly, this is to recommend approval for Change Order #4 for the Rogero Road Roundabout in the amount of $15,594.45, thereby increasing the maximum indebtedness to $1,744,418.31.

Funding for the change order to be encumbered as follows:

Account	TOTAL
007632	
PWCP Public works Capital Project-Other Transportation Services	
565051	
1	
32111-384020	
$15,594.45	$15,594.45

RGS/lw

Attachments

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

Change Order No. Four (4) Date October 14, 2021

Description of Project Rogero Road Roundabout

Name of Contractor Petticoat-Schmitt Civil Contractors, Inc.

Contractor's Address 6380 Phillips Highway, Jacksonville, FL 32216

Contract No. 9281-13 / PO 600674-20

Account No. 32111.153101.565051.007632.00000000.00000.0000000 Original Contract $1,285,624.00

+ Previous Change Order 1-3 $443,199.86 + Change Order No. 4 $15,594.45

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $1,744,418.31

Bid Number CP-0634-19

Construction Completion Date October 24, 2020
Revised Construction Completion Date February 12, 2021
Contract Expiration Date February 24, 2021
Revised Contract Expiration Date December 12, 2021

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 180 non compensable calendar days to 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 Petticoat-Schmitt Civil Contractors, 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

CHANGE ORDER BREAKDOWN
ROGERO ROAD ROUNDABOUT
CONTRACT NO. 9281-13

+Change Order No. 1	$98,848.04	+ Change Order No. 2	$130,122.66
Less Contingency Amount	$0.00	Less Contingency Amount	$0.00
Net Change Order No. 1	$98,848.04	Net Change Order No. 2	$130,122.66
+Change Order No. 3	$214,229.16	+ Change Order No. 4	$15,594.45
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 3	$214,229.16	Net Change Order No. 4	$15,594.45
+Change Order No. 5		+ Change Order No. 6	
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 5		Net Change Order No. 6	
+Change Order No. 7		+ Change Order No. 8	
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 7		Net Change Order No. 8	
- Change Order No. 9		+ Change Order No. 10	
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 9		Net Change Order No. 10	

TOTAL ORIGINAL CONTRACT	$1,285,624.00
TOTAL CHANGE ORDERS	$458,794.31
TOTAL ENCUMBERED	$1,744,418.31

PETTICOAT-SCHMITT CIVIL CONTRACTORS
ROGERO ROAD ROUNDABOUT
CONTRACT # 9281-13

CHANGE ORDER NO.4

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	NET TOTALS
	RECONCILE QUANTITIES						
9	Hauling & Disposing of Unsuitable Material (Contingency)	675.11	CY	$9.25	$6,244.77		
10	Overexcavation (Contingency)	66.67	CY	$6.15	$410.02		
11	A-3 Sand Backfill (Contingency)	211.11	CY	$12.35	$2,607.21		
18	City Std. Median Curb	22.00	LF	$25.00	$550.00		
22	Concrete Pavement / Driveway (6" Thick)	42.00	SY	$60.00	$2,520.00		
24	Traffic Stripe Solid Thermoplastic (White) (6")	359.00	LF	$1.35	$484.65		
25	Traffic Stripe Solid Thermoplastic (Yellow) (6")	464.00	LF	$1.35	$626.40		
26	Traffic Stripe Solid Thermoplastic (White) (8")	-221.00	LF	$1.85	($408.85)		
29	Traffic Stripe Solid Thermoplastic (Yellow) (18")	5.00	LF	$4.05	$20.25		
30	Traffic Stripe Solid Thermoplastic (White) (24")	20.00	LF	$5.40	$108.00		
32	Arrows, Thermoplastic (White)	-1.00	EA	$60.00	($60.00)		
34	Retro-Reflective Pavement Markers	-19.00	EA	$7.00	($133.00)		
35	Single Post Sign (Furnish & Install)	7.00	EA	$375.00	$2,625.00		

JUSTIFICATION:
Items 9, 10 and 11 were used to minimize additional costs from the soil removal for Mulch Masters.
Item 18 was due to the tie in location being broken so additional curb was needed to make the appropriate connection.
Item 22 was used when the driveway access was added for the Church
Items 24, 25, 29 and 30 were used due to the addtional changes to striping on Arlington Rd
Item 35 was used because there were more signs shown to be placed than was in the QTY amount for the contract.

NEW ITEMS SUBTOTAL	$15,594.45	$0.00	
NEW ITEMS NET TOTAL			**$15,594.45**
NET TOTAL CHANGE ORDER			**$15,594.45**

QUANTITIES FOR PARTIAL PAYMENT

PROJECT NAME: COJ Rogero Road Roundabout
PAYMENT NO.: 11
CONTRACTOR: PETTICOAT-SCHMITT CIVIL CONTRACTORS, INC.
CONTRACT NO.: 9281-13

LOCATION: DUVAL COUNTY, FL

START DATE: 3/6/2021 END DATE: 4/25/2021

ITEM	DESCRIPTION	ORIGINAL ESTIMATE				PREVIOUS		CURRENT		COMPLETED TO DATE		
		BID QUANT	UNIT	UNIT PRICE	TOTAL PRICE	QUANT	VALUE	QUANT	VALUE	QUANT	VALUE	% COMPLETE
1	MOBILIZATION	1.000	LS	$ 120,000.00	$ 120,000.00	1.000	$ 120,000.00	0.000	$ -	1.000	$ 120,000.00	100.00%
2	SITE PREPARATION	1.000	LS	$ 90,000.00	$ 90,000.00	1.000	$ 90,000.00	0.000	$ -	1.000	$ 90,000.00	100.00%
3	MAINTENANCE OF TRAFFIC	1.000	LS	$ 65,000.00	$ 65,000.00	1.000	$ 65,000.00	0.000	$ -	1.000	$ 65,000.00	100.00%
4	AS-BUILT DRAWINGS	1.000	LS	$ 2,500.00	$ 2,500.00	0.000	$ -	1.000	$ 2,500.00	1.000	$ 2,500.00	100.00%
5	PROJECT SIGNS	4.000	EA	$ 1,200.00	$ 4,800.00	4.000	$ 4,800.00	0.000	$ -	4.000	$ 4,800.00	100.00%
6	EROSION CONTROL AND POLLUTION ABATEMENT	1.000	LS	$ 7,200.25	$ 7,200.25	1.000	$ 7,200.25	0.000	$ -	1.000	$ 7,200.25	100.00%
7	DEWATERING	1.000	LS	$ 5,000.00	$ 5,000.00	1.000	$ 5,000.00	0.000	$ -	1.000	$ 5,000.00	100.00%
8	REGULAR EXCAVATION & FILL	1.000	LS	$ 65,000.00	$ 65,000.00	1.000	$ 65,000.00	0.000	$ -	1.000	$ 65,000.00	100.00%
9	HAULING & DISPOSING OF UNSUITABLE MATERIAL (CONTINGENCY)	150.000	CY	$ 9.25	$ 1,387.50	825.110	$ 7,632.27	0.000	$ -	825.110	$ 7,632.27	550.07%
10	OVEREXCAVATION (CONTINGENCY)	150.000	CY	$ 6.15	$ 922.50	236.570	$ 1,537.57	0.000	$ -	236.570	$ 1,537.57	144.45%
11	A-3 SAND BACKFILL (CONTINGENCY)	150.000	CY	$ 22.55	$ 3,382.50	981.110	$ 4,459.71	0.000	$ -	981.110	$ 4,459.71	760.74%
12	MILL EXISTING ASPHALT (DEPTH VARIES)	3,580.000	SY	$ 2.75	$ 9,845.00	3,580.000	$ 9,845.00	0.000	$ -	3,580.000	$ 9,845.00	100.00%
13	1" ASPHALT CONCRETE OVERLAY(TYPE FC-9.5)	8,030.000	SY	$ 9.25	$ 74,277.50	8,030.000	$ 74,277.50	0.000	$ -	8,030.000	$ 74,277.50	100.00%
14	1.5" ASPHALT CONCRETE (TYPE SP-12.5)	4,450.000	SY	$ 9.50	$ 42,275.00	4,450.000	$ 42,275.00	0.000	$ -	4,450.000	$ 42,275.00	100.00%
15	BASE, 8" COMPACTED LIMEROCK	4,450.000	SY	$ 20.00	$ 89,000.00	4,450.000	$ 89,000.00	0.000	$ -	4,450.000	$ 89,000.00	100.00%
16	12" STABILIZED SUBGRADE	5,562.000	SY	$ 9.00	$ 50,058.00	5,562.000	$ 50,058.00	0.000	$ -	5,562.000	$ 50,058.00	100.00%
17	CONCRETE PAVEMENT (8" THICK)	285.000	SY	$ 85.00	$ 24,225.00	285.000	$ 24,225.00	0.000	$ -	285.000	$ 24,225.00	100.00%
18	CITY STD. CURB & GUTTER	2,273.000	LF	$ 25.00	$ 56,825.00	2,296.000	$ 57,400.00	0.000	$ -	2,296.000	$ 57,400.00	101.01%
19	CITY STD. MEDIAN CURB	910.000	LF	$ 25.50	$ 23,205.00	910.000	$ 23,205.00	0.000	$ -	910.000	$ 23,205.00	100.00%
20	FDOT TYPE 'RA' CURB	302.000	LF	$ 25.00	$ 7,550.00	302.000	$ 7,550.00	0.000	$ -	302.000	$ 7,550.00	100.00%
21	CONCRETE, SIDEWALK (4" THICK)	1,125.000	SY	$ 63.00	$ 70,875.00	1,125.000	$ 70,875.00	0.000	$ -	1,125.000	$ 70,875.00	100.00%
22	CONCRETE PAVEMENT / DRIVEWAY (6" THICK)	766.000	SY	$ 60.00	$ 45,960.00	808.000	$ 48,480.00	0.000	$ -	808.000	$ 48,480.00	105.48%
23	6' FOOT CONCRETE MEDIAN	125.000	SY	$ 130.00	$ 16,250.00	125.000	$ 16,250.00	0.000	$ -	125.000	$ 16,250.00	100.00%
24	TRAFFIC STRIPE SOLID THERMOPLASTIC (WHITE) (6")	2,625.000	LF	$ 1.35	$ 3,543.75	2,984.000	$ 4,028.40	0.000	$ -	2,984.000	$ 4,028.40	113.68%
25	TRAFFIC STRIPE SOLID THERMOPLASTIC (YELLOW) (6")	3,840.000	LF	$ 1.35	$ 5,184.00	4,304.000	$ 5,810.40	0.000	$ -	4,304.000	$ 5,810.40	112.08%
26	TRAFFIC STRIPE SOLID THERMOPLASTIC (WHITE) (8")	630.000	LF	$ 1.85	$ 1,165.50	409.000	$ 756.65	0.000	$ -	409.000	$ 756.65	64.92%
27	TRAFFIC STRIPE SOLID THERMOPLASTIC (WHITE) (12")	520.000	LF	$ 2.70	$ 1,404.00	520.000	$ 1,404.00	0.000	$ -	520.000	$ 1,404.00	100.00%
28	TRAFFIC STRIPE SOLID THERMOPLASTIC (WHITE) (18")	145.000	LF	$ 4.50	$ 652.50	145.000	$ 652.50	0.000	$ -	145.000	$ 652.50	100.00%
29	TRAFFIC STRIPE SOLID THERMOPLASTIC (YELLOW) (18")	10.000	LF	$ 4.05	$ 40.50	15.000	$ 60.75	0.000	$ -	15.000	$ 60.75	150.00%
30	TRAFFIC STRIPE SOLID THERMOPLASTIC (WHITE) (24")	20.000	LF	$ 5.40	$ 108.00	40.000	$ 216.00	0.000	$ -	40.000	$ 216.00	200.00%
31	PAVEMENT MESSAGES, THERMOPLASTIC	2.000	EA	$ 175.00	$ 350.00	2.000	$ 350.00	0.000	$ -	2.000	$ 350.00	100.00%
32	ARROWS, THERMOPLASTIC (WHITE)	7.000	EA	$ 60.00	$ 420.00	6.000	$ 360.00	0.000	$ -	6.000	$ 360.00	85.71%
33	YIELD LINES	80.000	LF	$ 9.00	$ 720.00	80.000	$ 720.00	0.000	$ -	80.000	$ 720.00	100.00%
34	RETRO-REFLECTIVE PAVEMENT MARKERS	210.000	EA	$ 7.00	$ 1,470.00	191.000	$ 1,337.00	0.000	$ -	191.000	$ 1,337.00	90.95%
35	SINGLE POST SIGN (FURNISH & INSTALL)	15.000	EA	$ 375.00	$ 5,625.00	21.000	$ 7,875.00	1.000	$ 375.00	22.000	$ 8,250.00	146.67%
36	CONVERT CURB INLET TO MANHOLE	4.000	EA	$ 4,000.00	$ 16,000.00	4.000	$ 16,000.00	0.000	$ -	4.000	$ 16,000.00	100.00%

PO 600674-20-021

PO 600674-20-021

QUANTITIES FOR PARTIAL PAYMENT

PROJECT NAME: COJ Rogero Road Roundabout
PAYMENT NO.: 11
CONTRACTOR: PETTICOAT-SCHMITT CIVIL CONTRACTORS, INC.
CONTRACT NO.: 9281-13

LOCATION: DUVAL COUNTY, FL

START DATE: 3/6/2021 END DATE: 4/25/2021

ITEM	DESCRIPTION	ORIGINAL ESTIMATE				PREVIOUS		CURRENT		COMPLETED TO DATE		
		BID QUANT	UNIT	UNIT PRICE	TOTAL PRICE	QUANT	VALUE	QUANT	VALUE	QUANT	VALUE	% COMPLETE
37	CITY STD. CURB INLET	5.000	EA	$ 6,000.00	$ 30,000.00	5.000	$ 30,000.00	0.000	$ -	5.000	$ 30,000.00	100.00%
38	CITY STD. TYPE 'C' INLET	1.000	EA	$ 3,500.00	$ 3,500.00	1.000	$ 3,500.00	0.000	$ -	1.000	$ 3,500.00	100.00%
39	CITY STD. J-2 MANHOLE (MODIFIED)	1.000	EA	$ 20,000.00	$ 20,000.00	1.000	$ 20,000.00	0.000	$ -	1.000	$ 20,000.00	100.00%
40	15" RCP DRAINAGE PIPE	46.000	LF	$ 125.00	$ 5,750.00	46.000	$ 5,750.00	0.000	$ -	46.000	$ 5,750.00	100.00%
41	CONNECT PROPOSED 15" RCP TO EXISTING STRUCTURE	1.000	EA	$ 3,000.00	$ 3,000.00	1.000	$ 3,000.00	0.000	$ -	1.000	$ 3,000.00	100.00%
42	CONNECT EXISTING 15" RCP TO PROPOSED STRUCTURE	4.000	EA	$ 2,000.00	$ 8,000.00	4.000	$ 8,000.00	0.000	$ -	4.000	$ 8,000.00	100.00%
43	CONNECT EXISTING 18" RCP TO PROPOSED STRUCTURE	4.000	EA	$ 2,000.00	$ 8,000.00	4.000	$ 8,000.00	0.000	$ -	4.000	$ 8,000.00	100.00%
44	CONNECT EXISTING 42" RCP TO PROPOSED STRUCTURE	2.000	EA	$ 4,000.00	$ 8,000.00	2.000	$ 8,000.00	0.000	$ -	2.000	$ 8,000.00	100.00%
45	DOUBLE ACORN LIGHT POLE	9.000	EA	$ 15,500.00	$ 139,500.00	9.000	$ 139,500.00	0.000	$	9.000	$ 139,500.00	100.00%
46	QUADRUPLE ACORN LIGHT POLE	1.000	EA	$ 19,500.00	$ 19,500.00	1.000	$ 19,500.00	0.000	$	1.000	$ 19,500.00	100.00%
47	CONDUIT (OPEN TRENCH)	580.000	LF	$ 8.00	$ 4,640.00	580.000	$ 4,640.00	0.000	$ -	580.000	$ 4,640.00	100.00%
48	CONDUIT (DIRECTIONAL BORE)	280.000	LF	$ 26.00	$ 7,280.00	280.000	$ 7,280.00	0.000	$	280.000	$ 7,280.00	100.00%
49	PULL BOX	11.000	EA	$ 1,000.00	$ 11,000.00	11.000	$ 11,000.00	0.000	$	11.000	$ 11,000.00	100.00%
50	TOPSOIL	1.000	LS	$ 3,000.00	$ 3,000.00	1.000	$ 3,000.00	0.000	$	1.000	$ 3,000.00	100.00%
51	LANDSCAPING	1.000	LS	$ 88,000.00	$ 88,000.00	1.000	$ 88,000.00	0.000	$	1.000	$ 88,000.00	100.00%
52	IRRIGATION	1.000	LS	$ 6,500.00	$ 6,500.00	1.000	$ 6,500.00	0.000	$	1.000	$ 6,500.00	100.00%
53	SOD (MATCH EXISTING)	3,250.000	SY	$ 2.85	$ 9,262.50	3,250.000	$ 9,262.50	0.000	$	3,250.000	$ 9,262.50	100.00%
	TOTAL ORIGINAL CONTRACT				$ 1,285,624.00		$ 1,298,368.45		$ 2,875.00		$ 1,301,243.45	101.21%
	FUEL AND BITUMINOUS ADJUSTMENTS (IF APPLICABLE)											
											$	
					$ -						$	
199.4	TOTAL FUEL AND BIT ADJUSTMENTS				$ -		$ -		$ -		$ -	
	CHANGE ORDERS											
01	Repair Exist 18" RCP ($200/LF)	24	LF	$ 200.00	$ 4,800.00	24.00	$ 4,800.00	0.00	$ -	24.00	$ 4,800.00	
02	Concrete Collar for 18" RCP joint ($600/EA)	1	EA	$ 600.00	$ 600.00	1.00	$ 600.00	0.00	$ -	1.00	$ 600.00	
03	Utility Design Revision 3.20.20	1	LS	$ 93,448.04	$ 93,448.04	1.00	$ 93,448.04	0.00	$	1.00	$ 93,448.04	
04	Stamped Concrete/Landscape & Irrigation Revision	1	LS	$ 184,997.66	$ 184,997.66	1.00	$ 184,997.66	0.00	$ -	1.00	$ 184,997.66	
05	Deduct Original Contract Pay Items (Traffic Separator)	125	SY	$ (130.00)	$ (16,250.00)	125.00	$ (16,250.00)	0.00	$ -	125.00	$ (16,250.00)	
06	Deduct Original Contract Pay Items (6" Conc Pavt Islands)	240	SY	$ (60.00)	$ (14,400.00)	240.00	$ (14,400.00)	0.00	$ -	240.00	$ (14,400.00)	
07	Deduct Original Contract Pay Items (8" Conc Pavt Roundabout)	285	SY	$ (85.00)	$ (24,225.00)	285.00	$ (24,225.00)	0.00	$ -	285.00	$ (24,225.00)	
08	Irrigation Service Additions	1	LS	$ 30,118.02	$ 30,118.02	0.00	$ -	1.00	$ 30,118.02	1.00	$ 30,118.02	
09	Landscape Changes (MM3)	1	LS	$ 99,289.08	$ 99,289.08	0.00	$	1.00	$ 99,289.08	1.00	$ 99,289.08	
10	JEA OVHD Change	1	LS	$ 78,327.98	$ 78,327.98	0.00	$	1.00	$ 78,327.98	1.00	$ 78,327.98	

PO 600674-20-021

QUANTITIES FOR PARTIAL PAYMENT

PROJECT NAME: COJ Rogers Road Roundabout
PAYMENT NO.: 11
CONTRACTOR: PETTICOAT-SCHMITT CIVIL CONTRACTORS, INC.
CONTRACT NO.: 9281-13

LOCATION: DUVAL COUNTY, FL

START DATE: 3/6/2021 END DATE: 4/25/2021

ITEM	DESCRIPTION	ORIGINAL ESTIMATE				PREVIOUS		CURRENT		COMPLETED TO DATE		
		BID QUANT	UNIT	UNIT PRICE	TOTAL PRICE	QUANT	VALUE	QUANT	VALUE	QUANT	VALUE	% COMPLETE
11	Arlington Striping Revision	1	LS	$ 6,494.08	$ 6,494.08	0.00	$ -	1.00	$ 6,494.08	1.00	$ 6,494.08	
	TOTAL CHANGE ORDERS				$ 443,199.86		$ 228,970.70		$ 214,229.16		$ 443,199.86	

ORIGINAL CONTRACT	$1,285,624.00	$1,298,352.45	$2,875.03	$1,301,243.45	101.21%
CHANGE ORDERS	$443,199.86	$228,970.70	$214,229.16	$443,199.86	100.00%
STORED MATERIALS	$0.00	$0.00	$0.00	$ -	
FUEL AND BIT ADJUSTMENTS	$ -	$ -	$ -	$0.00	
GRAND TOTALS	$1,728,823.86	$1,527,339.15	$217,104.16	$1,744,443.31	100.90%

SUBJECT: ROGERO ROAD ROUNDABOUT

BID #: CP-0634-19

OPEN DATE: 2019-10-02

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: (7) NUMBER RECEIVED: (6) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 11/7/19 to Petticoat-Schmitt Civil Contractors, Inc. (contract 9281-13) (PO 600674-20), in the amount of $1,285,624.00. Change Order #1 was approved on 08/06/20 in the amount of $98,848.04. Change Order #2 was approved on 09/04/20 in the amount of $130,122.66.

Recommend approval of Change Order #3 to Petticoat-Schmitt Civil Contractors, Inc. in the amount of $214,229.16 for a revised total award amount not-to-exceed $1,728,823.86.

This award is to be funded by account(s): 007632.565051.1.32111.384020 to be executed by contract change order through Office of General Counsel.

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

ANALYST: Nekole Hulitt
NEKOLE HULITT

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 4/29/2021

OTHER:

ACTION OF AWARDING AUTHORITY DATE 4-29-2021

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

SUBJECT: ROGERO ROAD ROUNDABOUT

BID #: CP-0634-19

OPEN DATE: 2019-10-02

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

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

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 11/7/19 to Petticoat-Schmitt Civil Contractors, Inc. (contract 9281-13/ PO 600674-20), in the amount of $1,285,624.00; Change Order #1 was approved on 08/06/20 in the amount of $98,848.04.

Recommend approval of Change Order #2 to Petticoat-Schmitt Civil Contractors, Inc., in the amount of $130,122.66, for a revised total award amount not-to-exceed $1,514,594.70.

This award is to be funded by account(s): 007632-565051-1-32111-384020 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
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 9/03/20

Teresa R. Eilers

OTHER:

ACTION OF AWARDING AUTHORITY DATE 9/4/20

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: ROGERO ROAD ROUNDABOUT

BID #: CP-0634-19

OPEN DATE: 2019-10-02

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: (7) NUMBER RECEIVED: (6) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 11/7/19 to Petticoat-Schmitt Civil Contractors, Inc. (contract 9281-13/ PO 600674-20), in the amount of $1,285,624.00.

Recommend approval of Change Order #1 to Petticoat-Schmitt Civil Contractors, Inc., in the amount of $98,848.04, for a revised total award amount not-to-exceed $1,384,472.04.

This award is to be funded by account(s): 007632-565051-1-32111-384020 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: Robin G. Smith, P.E., Chief, Engineering & Construction Management Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 8/06/20

Teresa R Eisner

Kevin R. McCain Jr.

OTHER:

ACTION OF AWARDING AUTHORITY DATE 8/6/20

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: ROGERO ROAD ROUNDABOUT

BID #: CP-0634-19

OPEN DATE: 2019-10-02

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

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

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Petticoat-Schmitt Civil Contractors, as the lowest responsive, responsible bidder in the total base bid amount of $1,285,624.00.

This award is to be funded by account(s): PWCP32ERD549-069505-PW0795-03 to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulation, JSEB Letter, Basis of Award, Scope of Work

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

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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 11-7-19

OTHER:

ACTION OF AWARDING AUTHORITY DATE 11/7/19

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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