SUBJECT: ADA CURB RAMP IMPROVEMENTS SOUTHSIDE- PHASE 1

BID #: CF-0084-16 **OPEN DATE:** 2016-04-13

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: (10) **NUMBER RECEIVED:** (4) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 05/19/16 to United Service Connection, Inc. (contract #8877-18), in the amount of $1,490,757.00; Change Order #1 was approved on 04/13/17 in the amount of $411,540.13.

Recommend approval of Change Order #2 to United Service Connection, Inc., in the amount of $11,959.92, for a revised total award amount not-to-exceed $1,914,257.05.

This award is to be funded by account: PWCP32EVP519-069505-PW0755-05 to be executed by contract change order through Office of General Counsel.

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

ANALYST: Marilyn Laidler MARILYN LAIDLER **RESPECTFULLY SUBMITTED** Greg Pease 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
Engineering & Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
(904) 255-8762
www.coj.net

ONE CITY. ONE JACKSONVILLE.

July 2, 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: ADA Curb Ramp Improvements Southside, Phase 1
BID# CF-0084-16
Contract 8877-18

The subject contract was awarded under BID# JCF-0084-16 in the amount of $1,490,757.00 to United Service Connection, Inc., contract 8877-18. Change order #1 was for $411,540.13. Change order #2 is detailed on the attached spreadsheet in the amount of $11,959.92.

Accordingly, this is to recommend approval for change order 2 to contract 8877-18 to United Service Connection, Inc., in the amount of $11,959.92. The maximum indebtedness to the city will be $1,914,257.05.

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

ACCOUNT NO.	Fund	ENCUMBERED AMOUNT
See attached	Various	$11,959.92
TOTALS:		$11,959.92

WJJ/lw

Attachments

QUANTITIES FOR PARTIAL PAYMENT
(Attachment TO APPLICATION FOR PAYMENT)

PROJECT NAME: ADA Curb Ramp Improvements, Southside-Phase 1
PAYMENT NO: 14
CONTRACTOR: United Service Connection, Inc.
CONTRACT NO: 8877-18

LOCATION: Jacksonville, FL
FROM: 10/21/17
ADDRESS: 12058 San Jose Blvd., Ste. 601, Jacksonville, FL 32223
BID NO.: CF-0084-16

Page 1 Of 1
TO: 5/24/17

		ORIGINAL ESTIMATE				COMPLETED TO DATE PREVIOUS PERIOD			TOTAL COMPLETED THIS PERIOD		COMPLETED TO DATE			
Item	Description	Qty	Unit	Cost Per Unit	Contract Price	Qty	Value	Value of Uncompleted Work	Qty	Value	Qty	Value	Value of Uncompleted Work	Retainage
1	Mobilization	1	LS	$165,584.00	$165,584.00	1	$ 165,584.00	$0.00	0	$ -	1	$ 165,584.00	$0.00	
2	FDOT CR-A Curb Ramp	54	EA	$1,500.00	$81,000.00	44	$ 66,000.00	$15,000.00	0	$ -	44	$ 66,000.00	$15,000.00	
3	FDOT CR-B Curb Ramp	2	EA	$1,500.00	$3,000.00	2	$ 3,000.00	$0.00	0	$ -	2	$ 3,000.00	$0.00	
4	FDOT CR-C Curb Ramp	66	EA	$1,500.00	$99,000.00	54	$ 81,000.00	$18,000.00	0	$ -	54	$ 81,000.00	$18,000.00	
5	FDOT CR-D Curb Ramp	11	EA	$1,500.00	$16,500.00	19	$ 28,500.00	-$12,000.00	0	$ -	19	$ 28,500.00	-$12,000.00	
6	FDOT CR-E Curb Ramp	168	EA	$1,500.00	$252,000.00	148	$ 222,000.00	$30,000.00	0	$ -	148	$ 222,000.00	$30,000.00	
7	FDOT CR-F Curb Ramp	327	EA	$1,500.00	$490,500.00	347	$ 520,500.00	-$30,000.00	0	$ -	347	$ 520,500.00	-$30,000.00	
8	FDOT CR-G Curb Ramp	52	EA	$1,500.00	$78,000.00	57	$ 85,500.00	-$7,500.00	0	$ -	57	$ 85,500.00	-$7,500.00	
9	FDOT CR-H Curb Ramp	2	EA	$1,500.00	$3,000.00	2	$ 3,000.00	$0.00	0	$ -	2	$ 3,000.00	$0.00	
10	FDOT CR-K Curb Ramp (Contingency)	1	EA	$1,500.00	$1,500.00	0	$ -	$1,500.00	0	$ -	0	$ -	$1,500.00	
11	FDOT CR-L Curb Ramp	95	EA	$1,500.00	$142,500.00	83	$ 124,500.00	$18,000.00	0	$ -	83	$ 124,500.00	$18,000.00	
12	Detect. Warning Mat Install. On Existing Ramp	900	SF	$20.00	$18,000.00	104	$ 2,080.00	$15,920.00	0	$ -	104	$ 2,080.00	$15,920.00	
13	Grind Trip Hazard on Existing Ramp	32	EA	$100.00	$3,200.00	0	$ -	$3,200.00	0	$ -	0	$ -	$3,200.00	
14	Remove Existing Curb Ramp	74	EA	$150.00	$11,100.00	45	$ 6,750.00	$4,350.00	0	$ -	45	$ 6,750.00	$4,350.00	
15	Paver Curb Ramp Reconst. (Upchange)(Conting.)	129	EA	$100.00	$12,900.00	0	$ -	$12,900.00	0	$ -	0	$ -	$12,900.00	
16	A-3 Fill (Conting.)	805	CY	$0.10	$80.50	9.7	$ 0.97	$79.53	0	$ -	9.7	$ 0.97	$79.53	
17	Overexcavation (Conting.)	645	CY	$0.10	$64.50	0	$ -	$64.50	0	$ -	0	$ -	$64.50	
18	Paver Detect. Warning Install. (Conting.)	1032	SF	$15.00	$15,480.00	154.2	$ 2,313.00	$13,167.00	0	$ -	154.2	$ 2,313.00	$13,167.00	
19	Sidewalk Removal (Conting.)	142	SY	$9.00	$1,278.00	142	$ 1,278.00	$0.00	0	$ -	142	$ 1,278.00	$0.00	
20	Sidewalk Removal (Additional 2" Thickness)(Conting.)	30	SY	$50.00	$1,500.00	30.00	$ 1,500.00	$0.00	0	$ -	30	$ 1,500.00	$0.00	
21	Sidewalk (4" Thick)(Conting.)	160	SY	$50.00	$8,000.00	160	$ 8,000.00	$0.00	0	$ -	160	$ 8,000.00	$0.00	
22	Sidewalk (Additional 2" Thickness)(Conting.)	129	SF	$20.00	$2,580.00	260.84	$ 5,216.80	-$2,636.80	0	$ -	260.84	$ 5,216.80	-$2,636.80	
23	Stamped Concrete Sidewalk (Conting.)	119	SY	$50.00	$5,950.00	0	$ -	$5,950.00	0	$ -	0	$ -	$5,950.00	
24	Existing Paver Reconstruction (Conting.)	323	SF	$10.00	$3,230.00	323	$ 3,230.00	$0.00	0	$ -	323	$ 3,230.00	$0.00	
25	Remove & Replace Curb & Gutter (Conting.)	80	LF	$12.50	$1,000.00	80	$ 1,000.00	$0.00	0	$ -	80	$ 1,000.00	$0.00	
26	Curb & Gutter (Conting.)	444	LF	$20.00	$8,880.00	1278.81	$ 25,576.20	-$16,696.20	0	$ -	1278.81	$ 25,576.20	-$16,696.20	
27	Manhole Ring & Cover Adjust. (Conting.)	7	EA	$1,000.00	$7,000.00	7	$ 7,000.00	$0.00	0	$ -	7	$ 7,000.00	$0.00	
28	Water Meter Box Adjustment (Conting.)	5	EA	$500.00	$2,500.00	5	$ 2,500.00	$0.00	0	$ -	5	$ 2,500.00	$0.00	
29	Water Valve Box Adjustment (Conting.)	15	EA	$500.00	$7,500.00	15	$ 7,500.00	$0.00	0	$ -	15	$ 7,500.00	$0.00	
30	Traffic Signal Pull Box Adjustment (Conting.)	15	EA	$500.00	$7,500.00	15	$ 7,500.00	$0.00	0	$ -	15	$ 7,500.00	$0.00	
31	Relocate Existing Sign & Post (Conting.)	5	EA	$500.00	$2,500.00	3	$ 1,500.00	$1,000.00	0	$ -	3	$ 1,500.00	$1,000.00	
32	New Sign & Post (F&I)(Conting.)	7	EA	$500.00	$3,500.00	0	$ -	$3,500.00	0	$ -	0	$ -	$3,500.00	
33	Asphalt Repair/Replac., Type S-1 (Conting.)	54	TN	$500.00	$27,000.00	54.00	$ 27,000.00	$0.00	0	$ -	54	$ 27,000.00	$0.00	
34	Roadway Striping (Painted)(Conting.)	86	SF	$5.00	$430.00	0	$ -	$430.00	0	$ -	0	$ -	$430.00	
35	Landscape Removal & Replacement (Conting.)	100	SF	$10.00	$1,000.00	0	$ -	$1,000.00	0	$ -	0	$ -	$1,000.00	
36	Sodding (Bahia)(Conting.)	2000	SY	$3.00	$6,000.00	51	$ 153.00	$5,847.00	0	$ -	51	$ 153.00	$5,847.00	
	TOTALS				$1,490,757.00		$ 1,409,681.97	$81,075.03		$ -		$ 1,409,681.97	$81,075.03	$ 70,484.10
	REVISED PRICING EFFECTIVE 1/26/17													
2-12	FDOT CR Curb Ramps	52	EA	$ (1,500.00)	-$78,000.00	0	$ -	-$78,000.00	0	$ -	0	$ -	-$78,000.00	
12	Detect. Warning Mat Install. On Existing Ramp	36	SF	$ 20.00	$720.00	157	$ 3,140.00	-$2,420.00	0	$ -	157	$ 3,140.00	-$2,420.00	
13	Grind Trip Hazard on Existing Ramp	4	EA	$ 100.00	$400.00	0	$ -	$400.00	0	$ -	0	$ -	$400.00	
19	Sidewalk Removal (Conting.)	138.97	SY	$ 9.00	$1,250.73	527.12	$ 4,744.08	-$3,493.35	0	$ -	527.12	$ 4,744.08	-$3,493.35	
20	Sidewalk Removal (Additional 2" Thickness)(Conting.)	3914.4	SY	$ 50.00	$195,721.00	3914.42	$ 195,721.00	$0.00	0	$ -	3914.42	$ 195,721.00	$0.00	
21	Sidewalk (4" Thick)(Conting.)	296.26	SY	$ 50.00	$14,813.00	296.26	$ 14,813.00	$0.00	0	$ -	296.26	$ 14,813.00	$0.00	
24	Existing Paver Reconstruction (Conting.)	279.35	SF	$ 10.00	$2,793.50	1059.85	$ 10,598.50	-$7,805.00	0	$ -	1059.85	$ 10,598.50	-$7,805.00	
25	Remove & Replace Curb & Gutter (Conting.)	9.42	LF	$ 12.50	$117.75	332.42	$ 4,155.25	-$4,037.50	0	$ -	332.42	$ 4,155.25	-$4,037.50	
27	Manhole Ring & Cover Adjust. (Conting.)	10	EA	$ 1,000.00	$10,000.00	10	$ 10,000.00	$0.00	0	$ -	10	$ 10,000.00	$0.00	
28	Water Meter Box Adjustment (Conting.)	2	EA	$ 500.00	$1,000.00	2	$ 1,000.00	$0.00	0	$ -	2	$ 1,000.00	$0.00	
29	Water Valve Box Adjustment (Conting.)	35	EA	$ 500.00	$17,500.00	35	$ 17,500.00	$0.00	0	$ -	35	$ 17,500.00	$0.00	
30	Traffic Signal Pull Box Adjustment (Conting.)	3	EA	$ 500.00	$1,500.00	3	$ 1,500.00	$0.00	0	$ -	3	$ 1,500.00	$0.00	
33	Asphalt Repair/Replac., Type S-1 (Conting.)	239.34	TN	$ 500.00	$119,670.00	239.34	$ 119,670.00	$0.00	0	$ -	239.34	$ 119,670.00	$0.00	
R20	Sidewalk Removal (Addt'l 2" Thickness)(Conting)	2488	SY	$15.00	$37,320.00	2643.2	$ 39,648.00	-$2,328.00	0	$ -	2643.2	$39,648.00	-$2,328.00	
R21	Sidewalk (4" Thick) (Conting)	288	SY	$30.00	$8,640.00	388.15	$ 11,644.50	-$3,004.50	0	$ -	388.15	$11,644.50	-$3,004.50	
R27	Manhole Ring & Cover Adjust. (Conting)	11	EA	$400.00	$4,400.00	7	$ 2,800.00	$1,600.00	0	$ -	7	$2,800.00	$1,600.00	
R28	Water Meter Box Adjustment (Conting)	4	EA	$175.00	$700.00	5	$ 875.00	-$175.00	0	$ -	5	$875.00	-$175.00	
R29	Water Valve Box Adjustment (Conting)	31.538	EA	$175.00	$5,519.23	7	$ 1,225.00	$4,294.23	0	$ -	7	$1,225.00	$4,294.23	
R30	Traffic Signal Pull Box Adjustment (Conting)	11.354	EA	$240.00	$2,724.92	23	$ 5,520.00	-$2,795.08	0	$ -	23	$5,520.00	-$2,795.08	
R33	Asphalt Repair/Replac., Type S-1 (Conting)	185	TN	$350.00	$64,750.00	117.06	$ 40,971.00	$23,779.00	20.2567	$ 7,089.83	137.3167	$48,060.83	$16,689.17	
	SUB TOTAL				$411,540.13		$485,525.33	-$73,985.20		$7,089.83		$492,615.16	-$81,075.03	
	TOTAL				$1,903,297.13		$ 1,895,207.30			$ 7,089.83		$ 1,902,297.13		$ 95,114.86

$ 1,902,297.13 $0.00 $ 95,114.86

ATTACHMENT "A"
ACCOUNT NUMBERS
ADA CURB RAMP IMPROVEMENTS SOUTHSIDE PHASE 1

ACCOUNT NO.	PWCP32EPB519-069505-PW0755-05	PWCP32EVP519-069505-PW0755-05	Contract Totals
CT NO.	CTPW16000048-01	CTPW17000042-01	
original contract	$1,490,757.00	$0.00	$1,490,757.00
change order #1	$0.00	$411,540.13	$411,540.13
change order #2	$0.00	$11,959.92	$11,959.92
Account Totals	$1,490,757.00	$423,500.05	$1,914,257.05

UNITED SERVICE CONNECTION, INC.
ADA CURB RAMP IMPROVEMENTS, SOUTHSIDE - PHASE 1

CHANGE ORDER NO. 2
7/2/2018

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	NET TOTALS
	NEW ITEMS -						
	ADDITIONAL SCOPE:						
	ADDITIONAL SCOPE						
	ITEM# DESCRIPTION						
1	1. Mobilization	1.00	EA	$2,000.00	$2,000.00		
2	6. Type E Ramp	1.00	EA	$1,500.00	$1,500.00		
3	14. Remove Existing Curb Ramp	1.00	EA	$150.00	$150.00		
4	19. Sidewalk Removal (Cont.)	25.00	SY	$9.00	$225.00		
5	21. Sidewalk (4" Thick) (Cont.)	25.00	SY	$20.00	$500.00		
6	26. Curb & Gutter (Cont.)	340.75	LF	$20.00	$6,814.92		
7	33. Ashpalt Repair (Cont.)	1.20	TN	$350.00	$420.00		
8	36. Sodding Bahia (Cont.)	116.67	SY	$3.00	$350.00		

JUSTIFICATION: The ADA Ramp at River Oaks Road and River Road requires additional retaining walls, additional sidewalk, additional excavation and fill, and additional sodding due to the extreme height differential between the road pavement and existing sidewalk grades.

ADDITIONAL SCOPE SUBTOTAL	$11,959.92	$0.00	
ADDITIONAL SCOPE NET TOTAL			**$11,959.92**
NET TOTAL CHANGE ORDER NO. 2			**$11,959.92**

SUBJECT: **ADA CURB RAMP IMPROVEMENTS SOUTHSIDE-PHASE 1**

BID# CF-0084-16 OPEN DATE: **2016-04-13**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: **PUBLIC WORKS**

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

NUMBER OF BIDS INVITED **10** NUMBER RECEIVED **4** OTHER **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 05/19/16 to United Service Connection, Inc. (contract #8877-18), in the amount of $1,490,757.00.

Recommend approval of Change Order #1 to United Service Connection, Inc., in the amount of $411,540.13, for a revised total award amount not-to-exceed $1,902,297.13.

This award to be funded by account: PWCP32EVP519-069505-PW0755-05 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award

BUYER: Marilyn Laidler
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 Ø DATE: 4/13/17

Teresa R. Eidsen

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE: 4/13/17

MK APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

FORM GB-108, Revised 12/2007

SUBJECT: **ADA CURB RAMP IMPROVEMENTS SOUTHSIDE-PHASE 1**

BID# CF-0084-16 OPEN DATE: **2016-04-13**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: **PUBLIC WORKS**

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

NUMBER OF BIDS INVITED **10** NUMBER RECEIVED **4** OTHER **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to award United Service Connection, Inc., as the lowest responsive, responsible bidder in the total base bid amount of $1,490,757.00.

This award to be funded by account: PWCP32EPB519-069505-PW0755-05- to be executed by formal contract through Office of General Counsel.

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

BUYER: Marilyn Laidler
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: 5-19-16

Irene R. Eichner

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE: 5/19/16

MR 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

FORM GB-108, Revised 12/2007

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  QWS3270X   7/6/2018  10:15 AM
FAML6350 V5.1              **    NW COJ FAMIS PRODUCTION      **     07/06/2018
LINK TO:                       ACCOUNT SUMMARY INQUIRY                 10:15 AM

FISCAL MO/YEAR  : 10 2018                                CURRENCY CODE :
INDEX CODE      : PWCP32EVP519  PUBLIC WORKS VARIOUS CAPITAL PROJECTS
SUBOBJECT       : 069505        DM-OTHER CONSTRUCTION COSTS
PROJECT         : PW0755        ADA COMPLIANCE
PROJECT DETAIL  : 05            ADA COMPLIANCE-CURB RAMPS SIDEWALKS
GRANT           :
GRANT DETAIL    :
USER CODE       :
-------------------------------------------------------------------------------
S                                 JULY 2018    ANNUAL BALANCE ALL YEARS BALANCE
  ESTIMATED REVENUES                    .00               .00               .00
  REVENUES                              .00               .00               .00
    UNREALIZED REVENUES                 .00               .00               .00
  BUDGET                                .00     13,049,670.00     17,999,807.00
  EXPENDITURES                          .00      3,155,466.31      4,319,277.22
  ENCUMBRANCES                          .00       -647,220.20      3,353,900.70
  PRE-ENCUMBRANCES                      .00               .00               .00
    REMAINING BALANCE                   .00     10,541,423.89     10,326,629.08
F1-HELP      F2-SELECT                 F4-PRIOR     F5-NEXT
                         F9-LINK      F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED
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CF-0084-16	United Service Connection, Inc	
5/19/2016	$1,490,757.00	Award
4/13/2017	$411,540.13	Change Order #1
Pending	$11,959.92	

$1,914,257.05 Total Award