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; Change Order #2 was approved on 07/12/18 in the amount of $11,959.92.

Recommend approval of Change Order #3 to United Service Connection, Inc., in the amount of $134,952.51, for a revised total award amount not-to-exceed $2,049,209.56.

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 **RESPECTFULLY SUBMITTED** 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.

February 5, 2019

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 was for $11,959.92. Change order #3 is detailed on the attached spreadsheet in the amount of $134,952.51.

Accordingly, this is to recommend approval for change order 3 to contract 8877-18 to United Service Connection, Inc., in the amount of $134,952.51. The maximum indebtedness to the city will be $2,049,209.56.

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

ACCOUNT NO.	Fund	ENCUMBERED AMOUNT
See attached	Various	$134,952.51
TOTALS:		$134,952.51

WJJ/lw

Attachments

ab

CHANGE ORDER BREAKDOWN
ADA CURB RAMP IMPROVEMENTS SOUTHSIDE PHASE 1
CONTRACT NO. 8877-18

+Change Order No. 1	$411,540.13	+ Change Order No. 2	$11,959.92
Less Contingency Amount	$0.00	Less Contingency Amount	$0.00
Net Change Order No. 1	$411,540.13	Net Change Order No. 2	$11,959.92
+Change Order No. 3	$134,952.51	+ Change Order No. 4	
Less Contingency Amount	$0.00	Less Contingency Amount	
Net Change Order No. 3	$134,952.51	Net Change Order No. 4	
+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	
+Change Order No. 11		+ Change Order No. 12	
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 11		Net Change Order No. 12	
+Change Order No. 13		+ Change Order No. 14	
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 13		Net Change Order No. 14	

ORIGINAL CONTRACT AMOUNT	$1,490,757.00
TOTAL CHANGE ORDERS	$558,452.56
TOTAL ENCUMBERED	$2,049,209.56

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

CHANGE ORDER NO. 3
2/4/2019

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	NET TOTALS
	NEW ITEMS -						
	ADDITIONAL SCOPE:						
	ADDITIONAL SCOPE						
	ITEM# DESCRIPTION						
1	R20 Sidewalk Removal (Addt'l 2" thickness (Cont.)	2643.20	SY	$35.00	$92,512.00		
2	R21 sidewalk 4" thick (Cont.)	388.15	SY	$20.00	$7,763.00		
3	R27 Manhole Ring & Cover Adj. (Cont)	7.00	ea	$600.00	$4,200.00		
4	R28 Water Meter Box Adj. (Cont)	5.00	ea	$325.00	$1,625.00		
5	R29 Water Valve Box Adj (Cont)	7.00	ea	$325.00	$2,275.00		
6	R30 Traffic Signal Pull Box Adj. (Cont)	23.00	ea	$260.00	$5,980.00		
7	R33 Asphalt Repair /Replace S-1 (Cont.)	137.32	SY	$150.00	$20,597.51		
8					$0.00		

JUSTIFICATION: Reversal of contingency items price adjustment from c/o 1.

ADDITIONAL SCOPE SUBTOTAL	$134,952.51	$0.00	
ADDITIONAL SCOPE NET TOTAL			**$134,952.51**

NET TOTAL CHANGE ORDER NO. 3 **$134,952.51**

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
change order #3	$0.00	$134,952.51	$134,952.51
Account Totals	$1,490,757.00	$558,452.56	$2,049,209.56

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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 7/12/18

Teresa R. Eichar

OTHER:

ACTION OF AWARDING AUTHORITY DATE 7/12/18

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: **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. Eilbacher OTHER:

ACTION OF AWARDING AUTHORITY DATE: 4/13/17

MR 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

FISCAL MO/YEAR : 05 2019 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	FEB 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	5,484,643.00	23,484,450.00
EXPENDITURES	151,735.46	2,007,691.50	7,953,476.34
ENCUMBRANCES	-111,735.46	-2,217,104.07	9,947,915.08
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	-40,000.00	5,694,055.57	5,583,058.58

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

G005 - PRIOR RECORD DISPLAYED

CF-0084-16	United Service Connection, Inc	
5/19/2016	$1,490,757.00	Award
4/13/2017	$411,540.13	Change Order #1
7/12/2018	$11,959.92	Change Order #2
Pending	$134,952.51	Change Order #3

$2,049,209.56 Total Award