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SUBJECT: LENOX AVENUE SIDEWALK IMPROVEMENTS REBID

BID #: JCF-0068-21 **OPEN DATE:** 2021-03-10

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED- JSEB SET-ASIDE

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: (13) **NUMBER RECEIVED:** (7) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend the award with First Choice Engineering, Construction & Development, LLC for Change Order #1 as outlined in the attached worksheet and decrease the amount by $1,128.57. Total revised maximum indebtedness is $288,852.43

Funding Source: 32111.153101.565051.001061.00000000.00000.0000000 - To be executed by formal contract amendment (change order #1) through the Office of General Counsel.

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

ANALYST: _____ **RESPECTFULLY SUBMITTED** _____
Annette Burney
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 _____ 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

March 14, 2022

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: Lenox Avenue Sidewalk Improvements
BID# JCF-0068-21
Contract 70978-21/ PO 621855-21

The subject contract was awarded under BID#JCF-0068-21 in the amount of $289,981.00 to First Choice Engineering, Construction & Development, LLC, Contract 70978-21/PO 621855-21. Change order #1 is detailed on the attached worksheet in the deductive amount of $1,128.57.

Accordingly, this is to recommend approval for Change Order #1 for Lenox Avenue Sidewalk Improvements in the deductive amount of $1,128.57. The maximum indebtedness to the city will be $288,852.43.

Funding for the change order to be encumbered as follows:

ACCOUNTS:	TOTAL
32111.153101.565051.001061.000.000.000	($1,128.57)

RGS/lw

Attachments

Cc: Lori West, Engineering and Construction Management

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ATTACHMENT "A"
ACCOUNT NUMBERS
LENOX AVENUE SIDEWALK IMPROVEMENTS

ACCOUNT NO.			Contract Totals
CT NO.	PO 621855-21	PO 621855-21	
	32111.153101.565051.001061.00.00.00	10403.153119.565050.001061.00.00.00	
	1061	1061	
	PWCP Public Works Captl Proj Oth Trans Svcs	PWCP Various Capt'l Proj-Oth Gen Gov Svcs	
	565051	565050	
	3	2	
	32111-384020	10403-338010	
original contract	$218,489.64	$71,491.36	$289,981.00
change order #1	($1,128.57)	$0.00	($1,128.57)
Account Totals	$217,361.07	$71,491.36	$288,852.43

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

Change Order No. One (1) Date March 9, 2022

Description of Project Lenox Avenue Sidewalk Improvements

Name of Contractor 1st Choice Engineering, Construction & Development, LLCn

Contractor's Address 2718 Cove View Drive North, Jacksonville, FL 32257

Contract No. 70978-21/ PO 621855-21

Account No. See attached Original Contract $289,981.00

+ Previous Change Orders $0.00 + Change Order No. 1 ($1,128.57)

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $288,852.43

Bid Number JCF-0068-21

Original Construction Completion Date January 4, 2022

Revised Construction Completion Date

Original Contract Expiration Date May 4, 2022

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. Add non compensable calendar days to contract expiration date.

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 1st Choice Engineering

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

Signed Construction Management By _____
Issuing Authority Thomas G. McKnight Date
Capital Improvement Construction Manager

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

Project Name- Lenox Ave Sidewalk Improvements
Contractor-1st Choice Eng., Const., Development
CONTRACT #70978-21

Change Order # 1
3/9/2022

Bid Item	BID ITEM DESCRIPTION	Bid Quantity	Actual Contract Quantity	UNIT	UNIT COST	NET ADDITION	NET DELETION
9	HAULING AND DISPOSAL OF UNSUITABLE MATERIAL	50.00	0.00	CY	$30.75		$ (1,537.50)
10	OVEREXCAVATION (CONTINGENCY)	50.00	0.00	CY	$24.60		$ (1,230.00)
11	A-3 SAND BACKFILL (CONTINGENCY)	50.00	76.65	CY	$25.85	$ 688.93	
12	CONCRETE SIDEWALK (4" THICK)	1550.00	1490.00	sy	$44.20		$ (2,652.00)
13	CONCRETE, SIDEWALK / DRIVEWAY (6" THICK)	330.00	428.00	SY	$49.00	$ 4,802.00	
26	SOD (MATCH EXISTING)	4,150.00	4,000.00	SY	$8.00		$ (1,200.00)
						$ -	
						$ -	
						$ -	
	SUBTOTAL FOR RECONCILIATION OF FINAL QUANTITIES					$ 5,490.93	$ (6,619.50)
	NET TOTAL FOR FINAL QUANTITIES						$ (1,128.57)

1st Choice Engineering, Construction, & Development LLC
2718 Cove View Drive N
Jacksonville, FL
904.323.1569

Date: January 11, 2022

INVOICE 68-21-4

Client:
Attn: Jack Gabriel, P E , DBIA
City of Jacksonville
Engineering-Construction Management Division DPW
JackG@COJ.net
email only

Contract:
Lenox Avenue Sidewalk Improvements
Administrative Award
PO #621855-21, Req PWEN-500592-21, Solicitation # JCF-0068-21
Supplier # 22628

	DESCRIPTION	Unit	Qty	Cost/Unit	CONTRACT AMOUNT	QUANTITY TO DATE	VALUE TO DATE	PREVIOUSLY INVOICED	CURRENT INVOICE	BALANCE TO COMPLETE	RETAINAGE 5%
	Per POA-70978-21										
Bid	Item Description	Unit	Est								
1	MOBILIZATION	LS	1	6150	6150	1	6150	6150	0	0	307.5
2	SITE PREPARATION	LS	1	43050	43050	1	43050	43050	0	0	2152.5
3	MAINTENANCE OF TRAFFIC	LS	1	6150	6150	1	6150	6150	0	0	307.5
4	AS-BUILT DRAWINGS	LS	1	2460	2460	1	2460	2460	0	0	123
5	PROJECT SIGNS	EA	2	615	1230	2	1230	1230	0	0	61.5
6	EROSION CONTROL AND POLLUTION ABATEMENT	LS	1	3690	3690	1	3690	3690	0	0	184.5
7	DEWATERING	LS	1	4305	4305	1	4305	4305	0	0	215.25
8	REGULAR EXCAVATION & FILL	LS	1	26000	26000	1	26000	26000	0	0	1300
9	HAULING AND DISPOSAL OF UNSUITABLE	CY	50	30.75	1537.5	0	0	0	0	1537.5	0
10	OVEREXCAVATION (CONTINGENCY)	CY	50	24.6	1230	0	0	0	0	1230	0
11	A-3 SAND BACKFILL (CONTINGENCY)	CY	50	25.85	1292.5	76.65106	1981.43	0	1981.43	-688.93	99.0715
12	CONCRETE, SIDEWALK (4" THICK)	SY	1550	44.2	68510	1490	65858	65858	0	2652	3292.9
13	CONCRETE, SIDEWALK / DRIVEWAY (6" THICK)	SY	330	49	16170	428	20972	20972	0	-4802	1048.6
14	STEEL PIPE HANDRAIL	LF	9	90	810	9	810	810	0	0	40.5
15	INSTALL 4' CHAIN LINK FENCE	LF	60	24.6	1476	60	1476	1476	0	0	73.8
16	CITY STD. TYPE J-2 MANHOLE (3.5'X3.5')	EA	2	3690	7380	2	7380	7380	0	0	369
17	CITY STD. TYPE J-2 MANHOLE (3.5'X8')	EA	1	6765	6765	1	6765	6765	0	0	338.25
18	CITY STD. TYPE C INLET	EA	2	3075	6150	2	6150	6150	0	0	307.5
19	FDOT BACK OF SIDEWALK INLET	EA	1	2460	2460	1	2460	2460	0	0	123
20	12" X 18" ERCP DRAINAGE PIPE	LF	152	61.5	9348	152	9348	9348	0	0	467.4
21	24" RCP DRAINAGE PIPE	LF	205	123	25215	205	25215	25215	0	0	1260.75
22	MITERED END SECTION (12" X 18" ERCP)	EA	4	1353	5412	4	5412	5412	0	0	270.6
23	CONNECT TO EXIST. 24" RCP W/ CONCRETE COLLAR	EA	3	1230	2460	2	2460	2460	0	0	123
24	CONNECT EXISTING 24" RCP TO J-2	EA	2	1230	2460	2	2460	2460	0	0	123
25	EARTHLINE SWALE/DITCH CONSTRUCTION	LF	845	6	5070	845	5070	5070	0	0	253.5
26	SOD (MATCH EXISTING)	SY	4150	8	33200	4000	32000	32000	0	1200	1600
					289961		288852.43	286871	$1,981.43	1128.57	14442.6215
					5% Value:		$0.00	Added Retention	$0.00		
					Retention to date:		14,343.55				
								Previous Payments	$272,527.45		
								Release of Retention	$14,343.55		
							INVOICE AMOUNT DUE:		$16,324.98		

We certify that this is a true and accurate invoice in keeping with the specifications of the purchase order and that payment has not been received.

Signed: Bret Ciambella

SUBJECT: LENOX AVENUE SIDEWALK IMPROVEMENTS REBID

BID #: JCF-0068-21

OPEN DATE: 2021-03-10

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED- JSEB SET-ASIDE

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: (13) NUMBER RECEIVED: (7) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award for Lenox Avenue Sidewalk Improvements project to the lowest responsive, responsible bidder, 1st Choice Engineering, Construction & Development, LLC in the total base bid amount of $289,981.00.

This award is to be funded by account(s): 001061.565051.3.32111.384020 - $218,489.64; 001061.565050.2.10403.338010 - $71,491.36 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

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: 4/1/21

Teresa R. Eichorn

OTHER:

ACTION OF AWARDING AUTHORITY DATE 4/1/21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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