SUBJECT: HECKSCHER DRIVE TOWNCENTER-SIGNAGE ALONG S.R. 105 & A1A

BID #: CF-0228-18 **OPEN DATE:** 2018-09-26

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: (5) **NUMBER RECEIVED:** (3) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend the award with ONAS Corporation for Change Order #1 as outlined in the attached worksheet and to increase the amount by $16,919.00. Total revised maximum indebtedness is $515,619.28.

Funding Source: 31115.140801.565050.000717.00000000.00000.0000000 - 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: _____ Annette Burney **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 _____ 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 9, 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: Heckscher Drive Town Center Signage along SR 105/ A1A
BID# CF-0228-18
Contract 7920-52/ PO 600540-20-021

The subject contract was awarded under BID# CF-0228-18 in the amount of $498,700.28 to ONAS Corporation, Contract 7920-52/PO 600540-20-021. Change order #1 is detailed on the attached worksheet in the amount of $16,919.00.

Accordingly, this is to recommend approval for Change Order #1 for Heckscher Drive Town Center Signage along SR 105/ A1A in the amount of $16,919.00. The maximum indebtedness to the city will be $515,619.28.

Funding for the change order to be encumbered as follows:

ACCOUNTS:	TOTAL
31115.140801.565050.000717.00.00.00	
000717	
PDPC Economic Development Capt'l Proj. Industry Dev.	
565051	
1	
31115-384010	
$16,919.00	$16,919.00

RGS/lw

Attachments

Cc: Lori West, Engineering and Construction Management

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

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

Description of Project Heckscher Drive Towncenter Signage along SR 105/A1A

Name of Contractor Onas Corporation

Contractor's Address 2050 University Blvd. N., Jacksonville, FL 32211

Contract No. 7920-52/ PO 600540-20-021

Account No. 31115.140801.565050.000717.00.00.00 Original Contract $498,700.28

+ Previous Change Orders $0.00 + Change Order No. 1 $16,919.00

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $267,032.00

Bid Number CF-0228-18

Original Construction Completion Date July 24, 2019

Revised Construction Completion Date May 3, 2022

Original Contract Expiration Date November 20, 2019

Revised Contract Expiration Date September 30, 2022

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 1014 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 Onas Corporation

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

ONAS CORPORATION
HECKSCHER DRIVE TOWNCENTER SIGNAGE ALONG S.R. 105 A1A
CONTRACT # 7920-52

CHANGE ORDER NO. 1
3/9/2022

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
	UNFORESEEN CONDITIONS					
1	REMOBILIZATION TO CONSTRUCT FINAL SIGN					
	ELECTRICAL SUBCONTRACTOR REMOBILIZATION	1	LS	$4,800.00	$4,800.00	
	SIGN PILE STRUCTURE SUBCONTRACTOR REMOBILIZATION	1	LS	$6,490.00	$6,490.00	
	CONTRACTOR MARK-UP (10%)	1	LS	$1,129.00	$1,129.00	
	CONTRACTOR REMOBILIZATION	1	LS	$3,913.04	$3,913.04	
	CONTRACTOR MARK-UP (15%)	1	LS	$586.96	$586.96	

JUSTIFICATION: During the original signage project construction timeframe, it was discovered that the location of the proposed welcome sign at the St. Johns River Ferry exit drive required an easement from the Jacksonville Transportation Authority that was not previously procured. Upon discovery, construction of this sign was halted until the easement could be obtained. The construction of other (11) signs continued and were completed in January 2020. The easement was obtained approximately two years later in November 2021 to allow construction to proceed with last sign. Change order cost includes but is not limited to equipment and personnel remobilization, material storage, price escalation, etc.

TOTAL UNFORESEEN CONDITIONS	**$16,919.00**	**$0.00**
SUBTOTAL CHANGE ORDER NO. 1	$16,919.00	$0.00
NET TOTAL CHANGE ORDER NO. 1	**$16,919.00**	

CHANGE ORDER

ONAS Corporation

Date: 2/22/2022
Ref: CF-0228-18
Bid No.: 7920-52
Change Order: 1

Heckscher Dr Signage

Change Order to Remobilize

Item No.	Damage Description	Original Price	10% Markup	Cost	Total Line Item Cost
1	Electrical Sub	$ 4,800.00	$ 480.00	$ 5,280.00	$ 5,280.00
2	Pile Sig Sub	$ 6,490.00	$ 649.00	$ 7,139.00	$ 7,139.00
3	ONAS Mobilization	$3,913.04	(15%) $586.96	$ 4,500.00	$ 4,500.00
				Total Change Order:	**$ 16,919.00**

Bandele Onasanya / President

2050 University Blvd. N., Jacksonville FL, 32211 • Phone: (904) 745-0508 • Fax: (904) 745-1318

Vilano Electric, Inc.
14286-19 Beach Blvd #394
Jacksonville, FL 32250 US
+1 9046410868
VilanoE@bellsouth.net

Vilano Electric, Inc.
EC0002978

Estimate

ADDRESS
Heckscher Drive - COJ

ESTIMATE 1211
DATE 12/13/2021

ACTIVITY	DESCRIPTION	AMOUNT
Sales	Remobilization.	4,800.00

Thank you for the opportunity to provide this proposal. We appreciate your consideration!

TOTAL **$4,800.00**

Please note, due to a volatile materials market, this estimate is only valid 15 days.

Respectfully,
The Vilano Electric, Inc. Team

Accepted By

Accepted Date

From: Scott Farrell <sfarrell@farrellmarine.com>
Sent: Monday, September 27, 2021 4:20 PM
To: Bandele Onasanya <bandele@onascorporation.com>
Cc: 'Randy Rafuse' <rjlandclearing@gmail.com>; Scott Farrell <sfarrell@farrellmarine.com>; Paul Farrell <pfarrell@farrellmarine.com>
Subject: RE: Heckscher Dr TC Signage- Completion of Project

Good Afternoon-

The pricing for the final sign installation is:

- $6,490 - to mobilize, Install, & Demobilize the originally built sign. (we have had it stored it at our shop and someone (preferably COJ) would have to approve it condition before installation) – Grout, Electrical, & metal sign mounting by others
- $3,465 – Additional to dispose of previously built sign and construct a new sign, if desired.

If using the previously built sign, we could accomplish our part relatively quickly (within 2 weeks). If a new sign needs constructed, we would need an extra week to construct it.

Please confirm receipt of this pricing & let me know if you have any questions.

Thank you

- Scott

Cell: 904.625.0000
Office: 904.626.4506
Fax: 904.247.7562

FARRELL BROS
MARINE CONSTRUCTION, INC.
PO Box 50397 • Jacksonville Beach, FL 32240
info@farrellmarine.com

Scott Farrell
Farrell Brothers Marine Const...
Owner
(904) 626-4506 Work
(904) 625-0000 Mobile
(904) 247-7562 Fax
sfarrell@farrellmarine.com
P. O. Box 50397
Jacksonville Beach, Florida 32...
www.farrellmarine.com

From: Bandele Onasanya <bandele@onascorporation.com>
Sent: Thursday, September 16, 2021 9:21 AM
To: Scott Farrell <sfarrell@farrellmarine.com>
Cc: 'Randy Rafuse' <rjlandclearing@gmail.com>
Subject: FW: Heckscher Dr TC Signage- Completion of Project

SUBJECT: HECKSCHER DRIVE TOWNCENTER-SIGNAGE ALONG S.R. 105 & A1A

BID #: CF-0228-18

OPEN DATE: 2018-09-26

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: (5) NUMBER RECEIVED: (3) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to lowest responsive, responsible bidder Onas Corporation, in the total base bid amount of $498,700.28.

This award is to be funded by account(s): PDCP31LED-06505-PD0040-01 to be executed by formal contract through Office of General Counsel.

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

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Ed Starnes, P.E., J.D., Acting 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: 10/25/18

OTHER:

ACTION OF AWARDING AUTHORITY DATE 10/25/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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