SUBJECT: ALIMACANI TRAIL DRAINAGE IMPROVEMENTS

BID #: CP-0095-19 **OPEN DATE:** 2019-02-20

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 03/11/19 to Pars Construction Services, LLC (contract 9424-30) in the amount of $310,000.00; Change Order #1 was administratively approved.

Recommend approval of Change Order #2 to Pars Construction Services, LLC, in the amount of $49,953.53, for a revised total award amount not-to-exceed $366,747.02.

This award is to be funded by account(s): 002357-565050-1-44102-381920 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: Robin G. Smith, P.E., Chief, Engineering and Construction Management

(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 27, 2020

TO: Gregory W. Pease
Chief of Procurement

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

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

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Alimacani Trail Drainage Improvements
BID# CP-0095-19
Contract 9424-30

The subject contract was awarded under BID# CP-0095-19 in the amount of $310,000.00 to Pars Construction Services, LLC, Contract 9424-30. Change order #1 was for $6,793.49. Change order #2 is detailed on the attached spreadsheet in the amount of $49,953.53.

Accordingly, this is to recommend approval for change order 2 to contract 9424-30 to Pars Construction Services, LLC, in the amount of $49,953.53. The maximum indebtedness to the city will be $366,747.02.

Funding for this project should be encumbered as follows:

ACCOUNTS:	TOTAL
002357	
PWEN DSR Capital Improvements - Flood control Stormwater Management	
565050	
1	
44102-381920	
$49,953.53	$49,953.53

RGS/lw

Attachments

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

Change Order No. Two (2) July 13, 2020

Description of Project Alimacani Trail Drainage Improvements

Name of Contractor Pars Construction Services, LLC

Contractor's Address 7643 Gate Parkway Suite 104-82, Jacksonville, FL 32256

Contract No. 9424-30

Account No. 002357.PWEN.565050.1.44102-381920 Original Contract $310,000.00

+ Previous Change Order 0 $6,793.49 + Change Order No.2 $49,953.53

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $366,747.02

Bid Number CP-0095-19

Construction Completion Date	October 15, 2019
Revised Construction Completion Date	August 31, 2020
Contract Expiration Date	February 12, 2020
Revised Contract Expiration Date	December 29, 2020

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 280 non-compensable calendar days to construction completion and contract expiration dates, respectively.

Justification: See attached.

By execution of this document, the Contractor acknowledges that all issues related to Contract Time and Compensation are resolved.

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 Pars Construction Services, LLC

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

Signed Construction Management 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

PARS CONSTRUCTION SERVICES, LLC
ALIMACANI TRAIL DRAINAGE IMPROVEMENTS
CONTRACT # 9424-30

CHANGE ORDER NO. 2
7/28/2020

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	JET DELETIOI	TOTAL
	Additional Work						
1	ITEM # DESCRIPTION						
	#1 Mobillization	1.0	LS	$11,583.68	$11,583.68		
	#2 Site Preparation	1.0	LS	$20,000.00	$20,000.00		
	#29 Silt Fence	200.00	LF	$1.16	$232.00		
	#33 Grassing	854.00	SY	$4.15	$3,544.10		
	Concrete Ditch Paving	125.00	SY	$116.75	$14,593.75		
	JUSTIFICATION: The justification for this request is to improve the asethetics and maintenance of the ditch because the property owners perform maintenance on the existing grassed ditch and embankment. However the property owners have said they are unable to maintain the bottom of the ditch and when it is not maintained it causes the ditch to become overgrown with grass and weeds, and is considered a "nuisance eyesore" to the neighborhood. The property owners have requested that the grassed ditch be paved, and they will continue to perform monthly maintenance of the embankment.						
	TOTAL RECONCILE FINAL QUANTITIES				$49,953.53	$0.00	**$49,953.53**

SUBTOTAL CHANGE ORDER NO. 2	$49,953.53	$0.00
NET TOTAL CHANGE ORDER NO. 2	$49,953.53	

PARS CONSTRUCTION SERVICES

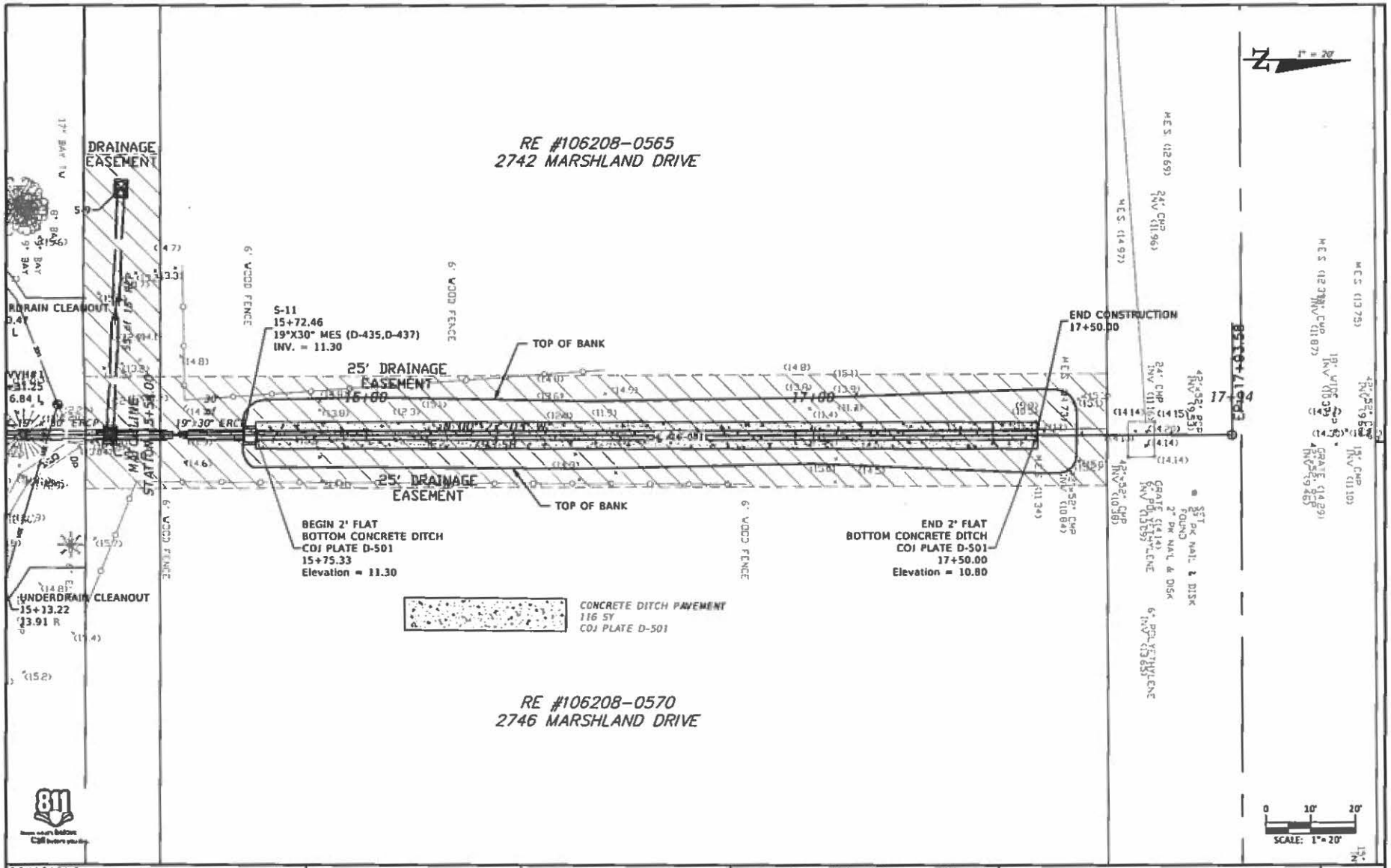
rev 3 - 7/10/20

PCO #2 - Ditch Pavement
Alimacani Trail Drainage Improvement Project

Bid Items							
Bid Line Item #1 - Mobilization	1	LS	@	$11,583.68	LS	$	11,583.68
Bid Line Item #2 - Site Preparation	1	LS	@	$20,000.00	LS	$	20,000.00
Bid Line Item #29 - Silt Fence	200	LF	@	$1.16	LF	$	232.00
Bid Line Item #33 - Grassing	854	SY	@	$4.15	SY	$	3,544.10
Concrete Ditch Paving	125	SY	@	$116.75	SY	$	14,593.75
						$	**49,953.53**

*No permitting and as-builts included and if not listed above it is to be deemed not included

GRAND TOTAL	**$**	**49,953.53**



REVISIONS		
DATE	DESCRIPTION	DATE
02/12/2019	UPDATED TOP OF BANK AND DITCH ELEVATIONS TO SHEET.	
07/13/2020	REVISION - ADDED CONCRETE DITCH PAVEMENT.	

ENGINEER OF RECORD:
JOHN M. BAXTER, P.E. #62796
CITY OF JACKSONVILLE
PUBLIC WORKS DEPARTMENT

CITY OF JACKSONVILLE, FLORIDA
DEPARTMENT OF PUBLIC WORKS

DATE	DRAWN BY	PROJECT #

ALIMACANI TRAIL CONSTRUCTION SHEET

SHEET NO. 13-03R

SUBJECT: ALIMACANI TRAIL DRAINAGE IMPROVEMENTS

BID #: CP-0095-19 **OPEN DATE: 2019-02-20**

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Pars Construction Services, LLC, as the lowest responsive, responsible bidder in the total base bid amount of $310,000.00.

This award is to be funded by account(s): PWEN462SW-06505-PW0887-01 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: MARILYN LAIDLER **RESPECTFULLY SUBMITTED** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: William J. Joyce, P.E., Director of Operations, Public Works

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 3/11/19

OTHER:

ACTION OF AWARDING AUTHORITY DATE 3/11/19

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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