8

SUBJECT: MCCOY'S CREEK BOULEVARD CLOSURE

BID #: CP-0008-21 **OPEN DATE: 2020-12-02**

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: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Capps Land Management and Material, LLC by $257,852.55 for Change Order #3 as detailed in the attached worksheet. Total revised maximum indebtedness to the city will be $2,562,441.09.

This award is to be encumbered by the following accounts and executed by contract change order through Office of General Counsel: 32111.153101.565051.006201.00000000.00000.0000000 - $234,645.82; 33101.153109.565050.009164.000000000.00000.0000000 - $23,206.73

ATTACHMENTS: Recommendation Memo, Change Order #3, Previous Awards

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

April 6, 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: McCoy's Creek Boulevard Closure
BID# CP-0008-21
Contract: 70783-21

The subject contract was awarded under BID# CP-0008-21 in the amount of $1,567,605.00 to Capps Land Management and Material, LLC, Contract 70783-21/ PO 616780-21. Change order #1 was for $540,320.30. Change order #2 was for $196,663.24. Change order #3 is detailed on the attached worksheet in the amount of $257,852.55.

Accordingly, this is to recommend approval for Change Order #3 for the McCoy's Creek Boulevard Closure in the amount of $257,852.55, thereby increasing the maximum indebtedness to $2,562,441.09.

Funding for the change order to be encumbered as follows:

Account	TOTAL
See attached	$257,852.55

RGS/lw

Attachments

Cc: Lori West, Engineering and Construction Management
Richard Cooper, Engineering and Construction Management
Fred Sumter, Engineering and Construction Management

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

Change Order No. Three (3) Date April 5, 2022

Description of Project McCoy's Creek Boulevard Closure

Name of Contractor Capps Land Management & Material, LLC

Contractor's Address 8719 West Beaver Street, Jacksonville, FL 32220

Contract No. 70783-21

Account No. See attached Original Contract $1,567,605.00

+ Previous Change Order 1-2 $736,983.54 + Change Order No. 3 $257,852.55

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $2,562,441.09

Bid Number CP-0008-21

Construction Completion Date July 1, 2022
Revised Construction Completion Date July 31, 2022
Contract Expiration Date October 29, 2022
Revised Contract Expiration Date November 28, 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 30 non compensable calendar days to construction completion and contract expiration dates.

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 Capps Land Management and Materials, LLC

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

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

Signed Right-of-Way and Stormwater Maint. By _____
Using Division Div/Department Head Date

Chief, Engineering & Construction Mgmt Div Date Assistant Counsel Date

Director of Public Works Date Mayor Date

Director of Central Operations Date Corporation Secretary Date

Director of Finance Date

CHANGE ORDER BREAKDOWN
MCCOY'S CREEK BOULEVARD CLOSURE
CONTRACT NO. 70783-21

+Change Order No. 1	$540,320.30	+ Change Order No. 2	$196,663.24
Less Contingency Amount	$0.00	Less Contingency Amount	$0.00
Net Change Order No. 1	$540,320.30	Net Change Order No. 2	$196,663.24
+Change Order No. 3	$257,852.55	+ Change Order No. 4	
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 3	$257,852.55	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	

TOTAL ORIGINAL CONTRACT	$1,567,605.00
TOTAL CHANGE ORDERS	$994,836.09
TOTAL ENCUMBERED	$2,562,441.09

ATTACHMENT "A"
ACCOUNT NUMBERS
VAN GUNDY ROAD DRAINAGE IMPROVEMENTS

ACCOUNT NO.	32111.153101.565051.006201.00.00.00	33101.153109 565050.009164 00.00.0	Contract Totals
CT NO.	PO 617066-21	PO 617066-21	
	6201	9164	
	PWCP PWCP OTS	PWCP PWCP Water-Sewer Combo Svcs	
	565051	565050	
	1	1	
	32111-384020	33101-334392-PWS07820	
original contract	$1,567,605.00	$0.00	$1,567,605.00
change order #1	$540,320.30	$0.00	$540,320.30
adjustment	($189,713.28)	$189,713.28	$0.00
change order #2	$196,663.24	$0.00	$196,663.24
change order #3	$234,645.82	$23,206.73	$257,852.55
Account Totals	$2,349,521.08	$212,920.01	$2,562,441.09

CAPPS LAND MANAGEMENT MATERIAL, LLC
McCOY'S CREEK BOULEVARD CLOSURE
CONTRACT NO 70783-21

CHANGE ORDER NO. 03
4/5/2022

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTALS
	PLAN REVISION CHANGES AND UNFORESEEN CONDITIONS						
	* = NEW BID ITEM						
1	*PRICE ESCALATIONS - LABOR	1.000	LS	$8,445.00	$8,445.00		
	NET TOTAL						$8,445.00

JUSTIFICATION: The Contractor submitted their bid for the subject project on December 2, 2020, and the Notice to Proceed was issued on May 17, 2021. During this time between these two (2) occurenaces, there were ongoing 10-set review changes and permit acquisitions, which prevented the City from being able to issue Notice to Proceed within the 120-day specified time allotment (specifications §3.H.). Upon receipt of NTP, the Contractor did not opt to withdraw from the bid, but instead requested additional funds to cover cost escalations that occured in the 166 days from the Bid Date to the NTP. The lump sum amount to cover the cost escalations for labor were provided in the attached letter from the Contractor. The Contractor was previously compensated for the trucking and fuel cost escalations through Change Order No. 3. The compensation for the labor cost escalations included in this change order finalizes these post bid cost escalations requested by the Contractor.

2	*CR#04: NIXON STREET ADDITIONS (PLAN REVISIONS #4 & #6)	1.000	LS	$19,960.07	$19,960.07		
	ASPHALTIC CONCRETE	28.000	TN	$135.00	$3,780.00		
	ROADWAY BASE MATERIAL	450.000	SY	$13.00	$5,850.00		
	TYPE B STABILIZATION	500.000	SY	$6.00	$3,000.00		
	SINGLE POST SIGN, INSTALL	5.000	AS	$300.00	$1,500.00		
	TIME EXTENSION	4.000	DAYS				
	NET TOTAL						$34,090.07

JUSTIFICATION: Plan Revisions #4 and #6 were generated to address COJ 10-set review comments. The changes included the addition of a cul-de-sac at the end of Nixon Street, as well as additional drainage structures and associated infrastruture. Since there were no existing pay items for the drainage structures, a new lump sum unit price was negotiated, which is summarized in the Engineers Estimate attached. The existing bid pay items were overrun based on work quanitites provided by the Engineer of Record for the roadway work related to the cul-de-sac addition. In addition, the Contractor is due a noncompensible time extension of 4 days due to the plan revision changes affecting critical path activities.

3	SUBSOIL EXCAVATION	2255.000	CY	$28.00	$63,140.00		
	EMBANKMENT	1003.000	CY	$12.00	$12,036.00		
	*CR#06: TRASH DISPOSAL FEES	1.000	LS	$5,409.60	$5,409.60		
	NET TOTAL						$80,585.60

JUSTIFICATION: During the roadway demolition, clearing and grubbing at Sunshine, Leland and Crystal Streets along McCoy's Creek Blvd, the Contractor encountered trash and construction debris (brick, concrete and asphalt remains) to a depth greater than 12-in below the ground surface. This material was unsuitable for embankment fill and had to be removed within the proposed cul-de-sac footprint. The Contractor is only required to excavate up to 12-in below the ground surface under standard clearing and grubbing according to the COJ and FDOT Standard Specifications, any excavation below 12-in was considered additional work. The additional excavation and unsuitable mateiral removal quantities were established based on delination test pits and a survey grid. A summary of the survey and the volume calculations are provided in the attached tabulation sheets. It was determined that total excavation was 1,003 CY, and 476 CY of unsuitable material had to be removed below the top 12-in ground line. The Subsoil Excavation bid item is to be overrun by 476 CY, and the Embankment bid item is to be overrun by 1,003 CY to compensate the contractor for the additional work. Also, the Subsoil Excavation bid item is to be overrun by an additional 1,779 CY to compensate for the trash disposal fees incurred for the unsuitable material below the top 12-in ground line. The trash disposal fees are being paid seperately due to the Contractor not including disposal fees in the Subsoil Excavation bid item following the direction of Bid Addendum #4, Table 1. Lastly, the Contractor claimed that additional compensation was due for the disposal fees associated with the unsuitable material removed within the the top 12-ground line. A settlement amount was negotiated with the Contractor compensating for 15% of the unsuitable material disposal fees for the removal within the top 12-in ground line, in the total lump sum amount of $5,409.60

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTALS
4	*CR#08. JSO SEARCH DELAY - TIME EXTENSION	5 000	DAYS				
	NET TOTAL						$0.00

JUSTIFICATION: During the initial drawdown of Broward Pond, the Contractor discovered a vehicle at the bottom of the pond The Contractor immediately ceased working in this area until the Jacksonville Sheriff's Office (JSO) could perform a search of the vehicle, as requested by JSO. The Contractor also utilized equipment and labor to assist JSO with accessing the pond to conduct their search. A noncompensible time extension of 5 days was negotated based on the time and material tracking for the additional work and delay time incurred, which affected critical path activities on Smith Street and Broward Street.

5	*CR#09: AT&T BOX RELOCATION DELAY	1.000	LS	$1,998.12	$1,998.12		
	NET TOTAL						$1,998.12

JUSTIFICATION: During the demolition of Sunshine Street, the Contractor encountered an unknown AT&T buried fiber optic cable box that was in conflict with Drainage Structure No. SUN-03 on Sunshine Street. Through coordination with AT&T, it was determined that this was an active pull box that would have to be relocated for the drainage structure installation. The Contractor immediately ceased working in this area until AT&T could mobilize a crew to relocate the box away from the proposed cul-de-sac. The Contractor incurred delay time from suspending the work operation and having to reallocate resources to other work activities. A lump sum price was negotated based on the time and material tracking for the additional work and delay time incurred.

6	*CR#10: BROWARD POND ADDITIONAL DRAINAGE (PLAN REVISION #4)	1.000	LS	$11,706.20	$11,706.20		
	NET TOTAL						$11,706.20

JUSTIFICATION: Plan Revision #4 was generated to address COJ 10-set review comments. The plan revision changes included the addition of a full removal and replacement of an existing 36" RCP and mitered end section in Broward Pond from the existing drainage structure at approx STA 51+45 to the mitered end section. During construction, the 36" RCP replacement was changed to a partial replacment, as approved by the Engineer of Record, to avoid removing a large oak tree. A lump sum price for the additional drainage work was negotiated with the Contractor based on time and material tracking, which is summarized in the Engineers Estimate attached.

7	*CR#13: RIP-RAP AT SMITH STREET	1.000	LS	$1,920.53	$1,920.53		
	NET TOTAL						$1,920.53

JUSTIFICATION: Following the installation of the Drainage Structure No. SMI-OUT (mitered end section) in Broward Pond, the Contractor observed significant erosion around the outfall following storm events. The Contractor placed concrete rip-rap at the base of the outfall to mitigate this erosion. VIA submitted RFI #20 and in response, the Engineer of Record confirmed that the rip-rap was a value added change. A lump sum price for the additional work was negotiated with the contractor, which is summarized in the Engineers Estimate attached.

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTALS
8	*CR#14: CRYSTAL STREET ADDITIONAL DRAINAGE	1.000	LS	$111,544.39	$111,544.39		
	TIME EXTENSION	21.000	DAYS				
	NET TOTAL						$111,544.39

JUSTIFICATION During the installation of Drainage Structure No. CRY-01 (curb inlet) on Crystal Street, the Contractor discovered an unknown 24" pipe which was found to extend from McCoys Creek Blvd to Fitzgerald Street where it tied-in to an existing manhole. The existing drainage pipe was found to be part of an active drainage system, but in very poor condition with structural cracking throughout. Following RFI #10, the Engineer of Record recommended replacing the existing drainage pipe between McCoys Creek Blvd and Fitzgerald Street. The drainage pipe replacment is to be performed following the attached plan markups provided by the Engineer of Record, which will be incorporated in an upcoming Plan Revision. A lump sum price for the drianage pipe replacement additional work was negotiated with the Contractor, which is summarized in the Engineers Estimate attached. Additionally, since the 24" pipe was found upstream of proposed smaller diameter pipes, the downstream pipes had to be upsized. Therefore, 113.2 LF of 18" pipe was upsized to to 24" pipe. In order to use the existing inlet structures which had already been acquired, the Engineer of Record recommended using high density polypropylene (HP) pipe, which resulted in a price increase. The new pay item with this price increase has been verified by the attached invoices. In addition, the Contractor is due a noncompensible time extension of 21 days due to the additional drianage work affecting critical path activities on Crystal Street.

9	*CR#15: FOREST STREET / ACOSTA STREET SURVEY	1.000	LS	$621.36	$621.36		
	NET TOTAL						$621.36

JUSTIFICATION: During the initial layout of the Forest Street / Acosta Street roadway resurfacing, the Contractor noted the proposed grades did not tie-in to the existing grades at the construction limits shown on the plans. Additionally, the field survey conducted by the Contractor varied significantly from the elevations provided on the plans survey. Following RFI #6, the Engineer of Record requested an additional survey be performed by the Contractor to verify the existing elevations and provide a plan revision. The Contractor and VIA negotiated a lump sum price for the additional survey work, which is summarized in the Engineers Estimate attached.

10	*CR#18: RELOCATE FENCE AT SUNSHINE STREET	1.000	LS	$6,941.28	$6,941.28		
	NET TOTAL						$6,941.28

JUSTIFICATION: During the initial layout of Sunshine Street, the Contractor found a private property fence along 2827 Fitzgerald Street which was in conflict with the proposed sidewalk. Additionally, there was a tree stump just inside the property fence that would need to be removed in order to grade the sidewalk. In response to RFI #11, and based on discussions between the COJ and the property owner, the Contractor installed temporary fencing, relocated the existing fence, and removed the tree stump. VIA and the Contractor negotiated a lump sum price for this additional work which is summarized in the Engineers Estimate attached.

TOTAL CHANGE	$257,852.55	$0.00	
NET TOTAL CHANGES			$257,852.55
SUBTOTAL CHANGE ORDER NO. 3	$257,852.55	$0.00	
NET TOTAL CHANGE ORDER NO. 3			$257,852.55
		30 DAYS	

MATERIAL
JACKSONVILLE FLORIDA
114 HALSEMA RD S. JACKSONVILLE, FL 32220
(904)693-8644 - FAX (904)693-8615

May 18, 2021

21209-001.1

Ms. Danielle DeMeza, P.E.
Project Administrator
VIA Consulting Services, Inc.
10250 Normandy Blvd, Suite 304
Jacksonville, FL 32221

Re: McCoy's Creek Blvd. Closure
COJ Bid No.: CP-0008-21
COJ Contract No.:70783-21

Subject: Price Increases, 2nd Letter

Dear Ms. DeMeza,

I appreciate VIA and the City's quick response to our correspondence dated 05-17-21 requesting additional compensation to help us cover certain cost increases. It is my understanding that the cost increases for fuels and for our JSEB Trucking Subcontractor have been approved. I also understand our request for labor increases is more difficult for the City to justify and, therefore, that portion of our request has been denied pending further discussion and negotiation. Capps certainly understands the City's position regarding the labor as it is not as clear cut to justify. What we can all agree on is that there is a severe shortage of labor and that the cost of labor is tremendously higher than it was when we bid this project back in early December 2020.

We propose a compromise. Our labor table (attached for your review) is 100% accurate and truthful regarding our projected manhours in the bid, old labor prices, and new labor prices. We will concede the fact that the City had 120 days to issue us NTP and that day was 03-31-21. The City issued NTP yesterday which is 1.5 months past the 120 day deadline. Additionally, we have the job scheduled to take us 5.5 months to complete which is evidenced by the projected schedule we sent VIA three weeks ago. Based on the total additional labor cost of $30,964 we can calculate that the additional labor spread out over 5.5 months equates to $5,630 per month. Therefore, we are requesting the City compensate us for the 1.5 month delay at the $5,630 per month which is a total of **$8,445**.

If you have any questions or need additional information, please feel free to call me at (904) 859-4515.

Sincerely,
Capps Land Management & Materials, LLC.

Clyde Cross
Clyde Cross
Vice President

SUBJECT: MCCOY'S CREEK BOULEVARD CLOSURE

BID #: CP-0008-21

OPEN DATE: 2020-12-02

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: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of Change Order #2 to Capps Land Management and Material, LLC (Contract # 70783-21) in the amount of $196,663.24. The new revised maximum indebtedness to the city will be $2,304,588.54.

This award is to be funded by account: 006201.565051.1.32111.384020 to be executed by formal contract through Office of General Counsel.

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

ANALYST: BRYAN MATUS

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: 10/28/2021

OTHER:

ACTION OF AWARDING AUTHORITY DATE 11-1-21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: MCCOY'S CREEK BOULEVARD CLOSURE

BID #: CP-0008-21

OPEN DATE: 2020-12-02

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 ALTERNATES (IF ANY)-LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (13) NUMBER RECEIVED: (3) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
The McCoy's Creek Boulevard Closure project was awarded to Capps Land Management and Material, LLC (contract #70783-21) on 1/7/20 in the amount of $1,567,605.00.

Recommend approval of Change Order #1 to Capps Land Management and Material, LLC in the amount of $540,320.30 to add Bid Alternate #1 to the project. The new revised maximum indebtedness to the city will be $2,107,925.30.

This award is to be funded by account(s): 006201.565051.1.32111.384020 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Previous Award(s)

ANALYST: Nekole Hulitt NEKOLE HULITT RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith P.E., Chief, Engineering & Construction Management

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 3/4/2021

Teresa R. Eidson OTHER:

Lillian Reed

[illegible]

ACTION OF AWARDING AUTHORITY DATE 3/8/21

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: MCCOY'S CREEK BOULEVARD CLOSURE

BID #: CP-0008-21

OPEN DATE: 2020-12-02

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 ALTERNATES (IF ANY)-LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (13) NUMBER RECEIVED. (3) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Capps Land Management and Material, LLC, as the lowest responsive, responsible bidder in the total base bid amount of $1,567,605.00 Part A (city portion); Part B will be funded by JEA in a separate agreement. The bid alternates will not be awarded at this time.

This award is to be funded by account(s): 006201-565051-1-32111-384020 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
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith P.E., Chief, Engineering & Construction Management

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE 1/7/2021

OTHER

ACTION OF AWARDING AUTHORITY DATE 1/7/2021

MR

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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