SUBJECT: CRYSTAL SPRINGS DRAINAGE IMPROVEMENTS

BID #: CP-0060-16 **OPEN DATE:** 2016-02-24

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER- TOTAL BASE BID, PLUS SELECTED ALTERNATES

NUMBER OF BIDS INVITED: (6) **NUMBER RECEIVED:** (3) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded to J.B. Coxwell Contracting, Inc., (contract #6533-55), on 05/26/16 in the amount of $2,380,077.00; Change Order #1 was approved on 03/23/17 in the amount of $5,000.00; Change Order # 2 was approved on 12/14/17 in the amount of $79,270.96

Recommend approval of Change Order #3 to J.B. Coxwell Contracting, Inc., in the deductive amount of ($20,629.20), for new revised total award amount not-to-exceed $2,443,718.76.

The funds will be returned back to account(s) – PWCP331SJWM-06505-PW0382-02-PWS070-16-($6,807.63); PWCP322SD541-06505-PW0382-02- ($13,821.57) to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Awards

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Tom Fallin, P.E., Chief, Engineering and Construction Management Division

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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.

January 29, 2018

TO: Gregory W. Pease
Chief of Procurement

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

FROM: Tom Fallin, P. E.,
Chief, Engineering and Construction Management Division

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Crystal Springs Stormwater Improvement Project
BID# CP-0060-16
Contract 6533-55

The subject contract was awarded under BID# CP-0060-16 in the amount of $2,380,077.00 to J. B. Coxwell Contracting, Inc., contract 6533-55. Change order #1 was for $5,000.00. Change order #2 was for $79,270.96. Change order #3 is detailed on the attached spreadsheet in the deductive amount of $20,629.20.

Accordingly, this is to recommend approval for change order 3 to contract 6533-55 to J. B. Coxwell Contracting, Inc., in the deductive amount of $20,629.20. The maximum indebtedness to the city will be $2,443,718.76.

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

ACCOUNT NO.	Fund	ENCUMBERED AMOUNT
See attached.		($20,629.20)
TOTALS:		($20,629.20)

TF/lw

Attachments

ab

ATTACHMENT "A"
ACCOUNT NUMBERS
CRYSTAL SPRINGS STORMWATER IMPROVEMENT PROJECT

ACCOUNT NO.	PWCP331SD538-06505-PW0382-02-PWS070-16	PWCP331SJWM-06505-PW0382-02-PWS070-16	PWCP322SD541-06505-PW0382-02	Contract Totals
CT NO.	CTPW16000056-01	CTPW16000056-02	CTPW16000056-03	
original contract	$944,300.00	$785,425.41	$650,351.59	$2,380,077.00
change order #1	$0.00	$1,650.00	$3,350.00	$5,000.00
change order #2	$0.00	$26,159.42	$53,111.54	$79,270.96
change order #3	$0.00	($6,807.63)	($13,821.57)	($20,629.20)
Account Totals	$944,300.00	$780,267.78	$639,880.02	$2,443,718.76

Crystal Springs COJ Contract #6533-55

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
	RECONCILE FINAL QUANTITIES.					
	STORMWATER POND CONSTRUCTION AND WEIR					
1	7 - Over Excavation Contingency	-100.00	CY	$5.70		($570.00)
2	8 - A-3 Sand Contingency	-100.00	CY	$22.70		($2,270.00)
3	9 - Hauling and Dosposal Unsuitable Material Contingency	-100.00	CY	$18.30		($1,830.00)
4	22 - Project Sign	-1.00	EA	$1,325.50		($1,325.50)
	CULVERT CROSSINGS AT JOES ROAD AND BLAIR ROAD					
5	29 - Over Excavation Contingency	-200.00	CY	$5.70		($1,140.00)
6	30 - A-3 Sand Contingency	-200.00	CY	$22.70		($4,540.00)
	NEIGHBORHOOD IMPROVEMENTS LEGG DRIVE					
7	58 - Over Excavation Contingency	-10.00	CY	$5.70		($57.00)
8	59 - A-3 Sand Contingency	-10.00	CY	$22.70		($227.00)
9	61 - 18" RCP	-18.54	LF	$55.00		($1,019.70)
10	62 - 15" RCP	-138.00	LF	$52.00		($7,176.00)
11	64 - 15' Straight Concrete Headwall	3.00	EA	$1,750.00	$5,250.00	
12	61 - 4" Thick Concrete Driveway	-50.00	SY	$35.00		($1,750.00)
	NEIGHBORHOOD IMPROVEMENTS SHADY CREST LANE					
13	70 - Over Excavation Contingency	-10.00	CY	$5.70		($57.00)
14	71 - A-3 Sand Contingency	-10.00	CY	$22.70		($227.00)
15	77 - 4' Chain Link Fence (Remove/Replace)	-205.00	LF	$18.00		($3,690.00)
	JUSTIFICATION: RECONCILE FINAL QUANTITIES					
	TOTAL RECONCILE FINAL QUANTITIES				**$5,250.00**	**($25,879.20)**
	SUBTOTAL CHANGE ORDER NO. 3				**$5,250.00**	**($25,879.20)**
	NET TOTAL CHANGE ORDER NO. 3				**($20,629.20)**	

Crystal Springs COJ Contract #6533-55

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
	RECONCILE FINAL QUANTITIES.					
	STORMWATER POND CONSTRUCTION AND WEIR					
1	7 - Over Excavation Contingency	-100.00	CY	$5.70		($570.00)
2	8 - A-3 Sand Contingency	-100.00	CY	$22.70		($2,270.00)
3	9 - Hauling and Dosposal Unsuitable Material Contingency	-100.00	CY	$18.30		($1,830.00)
4	22 - Project Sign	-1.00	EA	$1,325.50		($1,325.50)
	CULVERT CROSSINGS AT JOES ROAD AND BLAIR ROAD					
5	29 - Over Excavation Contingency	-200.00	CY	$5.70		($1,140.00)
6	30 - A-3 Sand Contingency	-200.00	CY	$22.70		($4,540.00)
	NEIGHBORHOOD IMPROVEMENTS LEGG DRIVE					
7	58 - Over Excavation Contingency	-10.00	CY	$5.70		($57.00)
8	59 - A-3 Sand Contingency	-10.00	CY	$22.70		($227.00)
9	61 - 18" RCP	-18.54	LF	$55.00		($1,019.70)
10	62 - 15" RCP	-138.00	LF	$52.00		($7,176.00)
11	64 - 15" Straight Concrete Headwall	3.00	EA	$1,750.00	$5,250.00	
12	61 - 4" Thick Concrete Driveway	-50.00	SY	$35.00		($1,750.00)
	NEIGHBORHOOD IMPROVEMENTS SHADY CREST LANE					
13	70 - Over Excavation Contingency	-10.00	CY	$5.70		($57.00)
14	71 - A-3 Sand Contingency	-10.00	CY	$22.70		($227.00)
15	77 - 4' Chain Link Fence (Remove/Replace)	-205.00	LF	$18.00		($3,690.00)
	JUSTIFICATION: RECONCILE FINAL QUANTITIES					
	TOTAL RECONCILE FINAL QUANTITIES				**$5,250.00**	**($25,879.20)**
	SUBTOTAL CHANGE ORDER NO. 3				**$5,250.00**	**($25,879.20)**
	NET TOTAL CHANGE ORDER NO. 3				**($20,629.20)**	

Application and Certificate For Payment -- page 2

To Owner: City of Jacksonville
From (Contractor): J.B. Coxwell Contracting, Inc.
Project: Crystal Springs SW Impvmt

Application No: 15 Date: 01/22/18 Period To: 12/31/17
Contractor's Job Number: 1608
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
01														
0010	Site Preparation	74,000.0000	1.000	LS	74,000.00	100.00 %	74,000.00	0.00 %	0.00	100.00 %	74,000.00	100.0	0.00	
0020	Mobilization	247,000.0000	1.000	LS	247,000.00	100.00 %	247,000.00	0.00 %	0.00	100.00 %	247,000.00	100.0	0.00	
0030	Maintenance of Traffic	20,600.0000	1.000	LS	20,600.00	100.00 %	20,600.00	0.00 %	0.00	100.00 %	20,600.00	100.0	0.00	
0040	As-Builts	5,900.0000	1.000	LS	5,900.00	100.00 %	5,900.00	0.00 %	0.00	100.00 %	5,900.00	100.0	0.00	
0050	Erosion Ctrl & Pol Abatmnt	6,065.0000	1.000	LS	6,065.00	100.00 %	6,065.00	0.00 %	0.00	100.00 %	6,065.00	100.0	0.00	
0060	Regular Excavation & FB	938,650.0000	1.000	LS	938,650.00	100.00 %	938,650.00	0.00 %	0.00	100.00 %	938,650.00	100.0	0.00	
0070	Over Excavation Contingency	5.7000	100.000	CY	570.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0080	A-3 Sand Contingency	22.7000	100.000	CY	2,270.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0090	Haul & Disp Unsuit Cont	18.3000	100.000	CY	1,830.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0100	36in RCP	111.0000	88.000	LF	9,768.00	88.000	9,768.00	.000	0.00	88.000	9,768.00	100.0	0.00	
0110	24in RCP	80.0000	19.000	LF	1,520.00	19.000	1,520.00	.000	0.00	19.000	1,520.00	100.0	0.00	
0120	18in RCP	56.0000	169.000	LF	9,464.00	169.000	9,464.00	.000	0.00	169.000	9,464.00	100.0	0.00	
0130	Conn to Exist Str 18in	1,680.0000	1.000	EA	1,680.00	1.000	1,680.00	.000	0.00	1.000	1,680.00	100.0	0.00	
0140	15in MES	840.0000	1.000	EA	840.00	1.000	840.00	.000	0.00	1.000	840.00	100.0	0.00	
0150	24in MES	1,240.0000	2.000	EA	2,480.00	2.000	2,480.00	.000	0.00	2.000	2,480.00	100.0	0.00	
0160	Del 36in MES	2,980.0000	2.000	EA	5,960.00	2.000	5,960.00	.000	0.00	2.000	5,960.00	100.0	0.00	
0170	Straight Conc EW 18in	1,635.0000	1.000	EA	1,635.00	1.000	1,635.00	.000	0.00	1.000	1,635.00	100.0	0.00	
0180	Sod	2.5000	6,345.000	SY	15,862.50	6,345.000	15,862.50	.000	0.00	6,345.000	15,862.50	100.0	0.00	
0190	New Fence	14.8000	2,225.000	LF	32,930.00	2,225.000	32,930.00	.000	0.00	2,225.000	32,930.00	100.0	0.00	
0200	Stone Rip/Rap W/FilFab	123.0000	190.000	TN	23,370.00	190.000	23,370.00	.000	0.00	190.000	23,370.00	100.0	0.00	
0210	Rip/Rap (ArmorFlex)	92.0000	245.000	SY	22,540.00	245.000	22,540.00	.000	0.00	245.000	22,540.00	100.0	0.00	
0220	Project Sign	1,325.5000	1.000	EA	1,325.50	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0250	Site Preparation	40,400.0000	1.000	LS	40,400.00	100.00 %	40,400.00	0.00 %	0.00	100.00 %	40,400.00	100.0	0.00	
0260	Mobilization	127,430.0000	1.000	LS	127,430.00	100.00 %	127,430.00	0.00 %	0.00	100.00 %	127,430.00	100.0	0.00	
0270	Maintenance of Traffic	19,320.0000	1.000	LS	19,320.00	100.00 %	19,320.00	0.00 %	0.00	100.00 %	19,320.00	100.0	0.00	
0280	As-Builts	7,650.0000	1.000	LS	7,650.00	100.00 %	7,650.00	0.00 %	0.00	100.00 %	7,650.00	100.0	0.00	
0290	Erosion Ctrl & Pol Abatmnt	11,100.0000	1.000	LS	11,100.00	100.00 %	11,100.00	0.00 %	0.00	100.00 %	11,100.00	100.0	0.00	
0300	Regular Excavation & Fill	65,640.0000	1.000	LS	65,640.00	100.00 %	65,640.00	0.00 %	0.00	100.00 %	65,640.00	100.0	0.00	
0310	Over Excavation Contingency	5.7000	200.000	CY	1,140.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0320	A-3 Sand Contingency	22.7000	200.000	CY	4,540.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0330	Haul & Disp Unsuit Cont	18.3000	200.000	CY	3,660.00	200.000	3,660.00	.000	0.00	200.000	3,660.00	100.0	0.00	
0340	Temp Bypass Rd Inst/Rem	20,045.0000	1.000	LS	20,045.00	100.00 %	20,045.00	0.00 %	0.00	100.00 %	20,045.00	100.0	0.00	

Application and Certificate For Payment -- page 3

To Owner: City of Jacksonville
From (Contractor): J.B. Coxwell Contracting, Inc.
Project: Crystal Springs SW Impvmt

Application No: 15 Date: 01/22/18 Period To: 12/31/17
Contractor's Job Number: 1608
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
0350	Temp Guardrail	154.0000	200.000	LF	30,800.00	200.000	30,800.00	.000	0.00	200.000	30,800.00	100.0	0.00	
0360	Temp Rip/Rap	139.0000	50.000	TN	6,950.00	50.000	6,950.00	.000	0.00	50.000	6,950.00	100.0	0.00	
0370	Temp Stabilization	4,310.0000	1.000	LS	4,310.00	100.00 %	4,310.00	0.00 %	0.00	100.00 %	4,310.00	100.0	0.00	
0380	Temp 36in Drainage	77.0000	180.000	LF	13,860.00	180.000	13,860.00	.000	0.00	180.000	13,860.00	100.0	0.00	
0390	4X4 Box Culvert	840.0000	176.000	LF	147,840.00	176.000	147,840.00	.000	0.00	176.000	147,840.00	100.0	0.00	
0400	48in RCP	176.0000	70.000	LF	12,320.00	70.000	12,320.00	.000	0.00	70.000	12,320.00	100.0	0.00	
0410	24in RCP	107.0000	16.000	LF	1,712.00	16.000	1,712.00	.000	0.00	16.000	1,712.00	100.0	0.00	
0420	15in RCP	89.0000	48.000	LF	4,272.00	48.000	4,272.00	.000	0.00	48.000	4,272.00	100.0	0.00	
0430	Type C Drainage Inlet	2,135.0000	2.000	EA	4,270.00	2.000	4,270.00	.000	0.00	2.000	4,270.00	100.0	0.00	
0440	Type J-2 Manhole	9,415.0000	1.000	EA	9,415.00	1.000	9,415.00	.000	0.00	1.000	9,415.00	100.0	0.00	
0450	Headwall S-MGT-HW-1	32,230.0000	1.000	LS	32,230.00	100.00 %	32,230.00	0.00 %	0.00	100.00 %	32,230.00	100.0	0.00	
0460	Headwall S-MGT-HW-2	32,230.0000	1.000	LS	32,230.00	100.00 %	32,230.00	0.00 %	0.00	100.00 %	32,230.00	100.0	0.00	
0470	Headwall S-MGT-HW-3	9,260.0000	1.000	LS	9,260.00	100.00 %	9,260.00	0.00 %	0.00	100.00 %	9,260.00	100.0	0.00	
0480	City Stand Curb & Gutter	19.5000	170.000	LF	3,315.00	170.000	3,315.00	.000	0.00	170.000	3,315.00	100.0	0.00	
0490	4in Sidewalk	46.0000	14.000	SY	644.00	14.000	644.00	.000	0.00	14.000	644.00	100.0	0.00	
0500	1.25in S-2 Asphaltic Conc	20.0000	225.000	SY	4,500.00	225.000	4,500.00	.000	0.00	225.000	4,500.00	100.0	0.00	
0510	8in Limerock Base	15.0000	243.000	SY	3,645.00	243.000	3,645.00	.000	0.00	243.000	3,645.00	100.0	0.00	
0520	12in Stabilization	7.0000	243.000	SY	1,701.00	243.000	1,701.00	.000	0.00	243.000	1,701.00	100.0	0.00	
0530	Sod	2.5000	6,770.000	SY	16,925.00	6,770.000	16,925.00	.000	0.00	6,770.000	16,925.00	100.0	0.00	
0540	Stone Rip Rap W/Fabric	123.0000	230.000	TN	28,290.00	230.000	28,290.00	.000	0.00	230.000	28,290.00	100.0	0.00	
0570	Site Preparation	12,780.0000	1.000	LS	12,780.00	100.00 %	12,780.00	0.00 %	0.00	100.00 %	12,780.00	100.0	0.00	
0580	Mobilization	50,900.0000	1.000	LS	50,900.00	100.00 %	50,900.00	0.00 %	0.00	100.00 %	50,900.00	100.0	0.00	
0590	Maintenance of Traffic	1,185.0000	1.000	LS	1,185.00	100.00 %	1,185.00	0.00 %	0.00	100.00 %	1,185.00	100.0	0.00	
0600	As-Builts	3,675.0000	1.000	LS	3,675.00	100.00 %	3,675.00	0.00 %	0.00	100.00 %	3,675.00	100.0	0.00	
0610	Erosion Ctrl & Pol Abatmt	5,975.0000	1.000	LS	5,975.00	100.00 %	5,975.00	0.00 %	0.00	100.00 %	5,975.00	100.0	0.00	
0620	Regular Excavation & Fill	5,475.0000	1.000	LS	5,475.00	100.00 %	5,475.00	0.00 %	0.00	100.00 %	5,475.00	100.0	0.00	
0630	Over Excavation Contingency	5.7000	10.000	CY	57.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0640	A-3 Sand Contingency	22.7000	10.000	CY	227.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0650	Haul & Disp Unsuit Cont	18.3000	10.000	CY	183.00	10.000	183.00	.000	0.00	10.000	183.00	100.0	0.00	
0660	18in RCP	55.0000	161.000	LF	8,855.00	162.460	8,935.30	.000	0.00	162.460	8,935.30	89.8	0.00	
0670	15in RCP	52.0000	185.000	LF	9,620.00	47.000	2,444.00	.000	0.00	47.000	2,444.00	25.4	0.00	
0680	18in MES	950.0000	1.000	EA	950.00	1.000	950.00	.000	0.00	1.000	950.00	100.0	0.00	
0690	Straight Conc EW 15in	1,750.0000	1.000	EA	1,750.00	4.000	7,000.00	.000	0.00	4.000	7,000.00	400.0	0.00	
0700	Type J-1 Manhole	3,575.0000	1.000	EA	3,575.00	1.000	3,575.00	.000	0.00	1.000	3,575.00	100.0	0.00	

Application and Certificate For Payment -- page 4

To Owner: City of Jacksonville
From (Contractor): J.B. Coxwell Contracting, Inc.
Project: Crystal Springs SW Impvmt

Application No: 15 Date: 01/22/18 Period To: 12/31/17
Contractor's Job Number: 1608
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
0710	4in Conc DW	35.0000	150.000	SY	5,250.00	100.000	3,500.00	.000	0.00	100.000	3,500.00	66.7	0.00	
0720	Sod	2.5000	11,730.000	LF	29,325.00	11,730.000	29,325.00	.000	0.00	11,730.000	29,325.00	100.0	0.00	
0730	Stone Rip/Rap W/Fabric	124.0000	3.000	TN	372.00	3.000	372.00	.000	0.00	3.000	372.00	100.0	0.00	
0760	Site Preparation	11,625.0000	1.000	LS	11,625.00	100.00 %	11,625.00	0.00 %	0.00	100.00 %	11,625.00	100.0	0.00	
0770	Mobilization	50,900.0000	1.000	LS	50,900.00	100.00 %	50,900.00	0.00 %	0.00	100.00 %	50,900.00	100.0	0.00	
0780	Maintenance of Traffic	1,185.0000	1.000	LS	1,185.00	100.00 %	1,185.00	0.00 %	0.00	100.00 %	1,185.00	100.0	0.00	
0790	As-Builts	4,585.0000	1.000	LS	4,585.00	100.00 %	4,585.00	0.00 %	0.00	100.00 %	4,585.00	100.0	0.00	
0800	Erosion Ctrl & Pol Abatmnt	5,795.0000	1.000	LS	5,795.00	100.00 %	5,795.00	0.00 %	0.00	100.00 %	5,795.00	100.0	0.00	
0810	Regular Excavation & Fill	6,375.0000	1.000	LS	6,375.00	100.00 %	6,375.00	0.00 %	0.00	100.00 %	6,375.00	100.0	0.00	
0820	Over Excavation Contingency	5.7000	10.000	CY	57.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0830	A-3 Sand Contingency	22.7000	10.000	CY	227.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0840	Haul & Dep Unsuit Cont	18.3000	10.000	CY	183.00	10.000	183.00	.000	0.00	10.000	183.00	100.0	0.00	
0850	15in RCP	51.0000	137.000	LF	6,987.00	137.000	6,987.00	.000	0.00	137.000	6,987.00	100.0	0.00	
0860	Straight Conc EW 15in	1,745.0000	12.000	EA	20,940.00	12.000	20,940.00	.000	0.00	12.000	20,940.00	100.0	0.00	
0870	4in Conc DW	35.0000	140.000	SY	4,900.00	140.000	4,900.00	.000	0.00	140.000	4,900.00	100.0	0.00	
0880	Sod	2.5000	10,280.000	SY	25,700.00	10,280.000	25,700.00	.000	0.00	10,280.000	25,700.00	100.0	0.00	
0890	4 CLF Rem/Repl	18.0000	205.000	LF	3,690.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
Total					2,380,077.00		2,359,447.80		0.00		2,359,447.80		0.00	
99 Change Order														
9005	Bridge Paving at Joes/Blair Billing Total	5,000.0000	1.000	EA	5,000.00	1.000	5,000.00	.000	0.00	1.000	5,000.00	100.0	0.00	
9006	Guardrail & Shady Crest Outfall	79,270.9600	1.000	EA	79,270.96	1.000	79,270.96	.000	0.00	1.000	79,270.96	100.0	0.00	
Total Change Order					84,270.96		84,270.96		0.00		84,270.96		0.00	
	Application Total				2,464,347.96		2,443,718.76		0.00		2,443,718.76		0.00	

SUBJECT: CRYSTAL SPRINGS DRAINAGE IMPROVEMENTS

BID #: CP-0060-16 **OPEN DATE:** 2016-02-24

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER- TOTAL BASE BID, PLUS SELECTED ALTERNATES

NUMBER OF BIDS INVITED: (6) **NUMBER RECEIVED:** (3) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded to J.B. Coxwell Contracting, Inc., (contract #6533-55), on 05/26/16 in the amount of $2,380,077.00; Change Order #1 was approved on 03/23/17 in the amount of $5,000.00.

Recommend approval of Change Order #2 to J.B. Coxwell Contracting, Inc., in the amount of $79,270.96, for new revised total award amount not-to-exceed $2,464,347.96.

This award is to be funded by account(s): PWCP331SJWM-06505-PW0382-02-PWS070-16- $26,159.42; PWCP322SD541-06505-PW0382-02- $53,111.54 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Awards

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Tom Fallin, P.E., Chief, Engineering and Construction Management Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 12/14/17

Teresa R. Eichner OTHER:

ACTION OF AWARDING AUTHORITY DATE 12/14/17

MK APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION Sam E. Mousa

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

SUBJECT: **CRYSTAL SPRINGS DRAINAGE IMPROVEMENTS**

BID# CP-0060-16 OPEN DATE: **2016-02-24**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION PARTICIPATION

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **LOWEST RESPONSIVE, RESPONSIBLE BIDDER- TOTAL BASE BID, PLUS SELECTED ALTERNATES**

NUMBER OF BIDS INVITED 6 NUMBER RECEIVED 3 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid awarded to J.B. Coxwell Contracting, Inc. (contract #6533-55), on 05/26/16 in the amount of $2,380,077.00.

Recommend approval of Change Order #1 to J.B. Coxwell Contracting, Inc., in the amount of $5,000.00, for new revised total award amount not-to-exceed $2,385,077.00.

This award to be funded by account(s): PWCP331SJWM-06505-PW0382-02-PWS070-16- $1,650.00; PWCP322SD541-06505-PW0382-02- $3,350.00 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: Greg Pease
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: 3/23/17

Teresa R. Eichen

OTHER:

ACTION OF AWARDING AUTHORITY DATE: 3/23/17

ML 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: **CRYSTAL SPRINGS DRAINAGE IMPROVEMENTS**

BID# CP-0060-16 OPEN DATE: **2016-02-24**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION PARTICIPATION

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **LOWEST RESPONSIVE, RESPONSIBLE BIDDER-TOTAL BASE BID, PLUS SELECTED ALTERNATES**

NUMBER OF BIDS INVITED 6 NUMBER RECEIVED 3 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to reject Hager Construction Company for not meeting the JSEB requirement as they were not a certified JSEB as time of bid opening per JSEB letter dated 02/25/2016.

Recommend approval of award to J.B. Coxwell Contracting, Inc., as the lowest responsive, responsible bidder in the total base bid amount of $1,426,260.00; Additive Alternate #1 amount of $669,414.00; Additive Alternate #2 amount of $141,254.00; and Additive Alternate #3 amount of $143,149.00. Total award amount not-to-exceed $2,380,077.00.

This award to be funded by account(s): PWCP331SD538-06505-PW0382-02-PWS070-16- $944,300.00; PWCP331SJWM-06505-PW0382-02-PWS070-16- $785,425.41; PWCP322SD541-06505-PW0382-02- $650,351.59 to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulation Sheet, JSEB Letter, Vendor Rejection Letter, 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: 5-26-16

Teresa L. Eilhart

OTHER: _____

James R McCall

ACTION OF AWARDING AUTHORITY DATE: 5/26/16

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

QWS3270X 2/2/2018 11:43 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 02/02/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 11:43 AM

FISCAL MO/YEAR : 05 2018 CURRENCY CODE :
INDEX CODE : PWCP331SJWM ST. JOHNS WATER MGMT DIST-CAP PROJECTS
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PW0382 CRYSTAL SPRINGS/CHAFFEE TO CAHOON
PROJECT DETAIL : 02 CRYSTAL SPRINGS AREA DRAINAGE
GRANT : PWS070 CRYSTAL SPRINGS DRAINAGE
GRANT DETAIL : 16 CRYSTAL SPRINGS DRAINAGE
USER CODE :

S	FEB 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	986,040.00
EXPENDITURES	40,321.36	169,697.97	899,196.31
ENCUMBRANCES	-40,321.36	-143,542.46	6,807.63
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	-26,155.51	80,036.06

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED

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  QWS3270X   2/2/2018  11:44 AM
FAML6350 V5.1              **    NW COJ FAMIS PRODUCTION      **     02/02/2018
LINK TO:                       ACCOUNT SUMMARY INQUIRY                  11:44 AM

FISCAL MO/YEAR  : 05 2018                                CURRENCY CODE :
INDEX CODE      : PWCP322SD541  PW S & D CAPITAL PROJECTS (F5410)
SUBOBJECT       : 06505         OTHER CONSTRUCTION COSTS
PROJECT         : PW0382        CRYSTAL SPRINGS/CHAFFEE TO CAHOON
PROJECT DETAIL  : 02            CRYSTAL SPRINGS AREA DRAINAGE
GRANT           :
GRANT DETAIL    :
USER CODE       :
-------------------------------------------------------------------------------
S                                 FEB  2018    ANNUAL BALANCE ALL YEARS BALANCE
  ESTIMATED REVENUES                   .00               .00              .00
  REVENUES                             .00               .00              .00
    UNREALIZED REVENUES                .00               .00              .00
  BUDGET                               .00               .00       990,000.00
  EXPENDITURES                    42,843.44        305,517.17       882,427.53
  ENCUMBRANCES                   -42,843.44       -252,413.57        13,821.57
  PRE-ENCUMBRANCES                     .00               .00              .00
    REMAINING BALANCE                  .00        -53,103.60        93,750.90
F1-HELP      F2-SELECT                 F4-PRIOR     F5-NEXT
                         F9-LINK       F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED
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CP-0060-16	J.B. Coxwell Contracting, Inc.	
5/26/2016	$2,380,077.00	Award
3/23/2017	$5,000.00	Change Order #1
12/14/2017	$79,270.96	Change Order #2
Pending	-$20,629.20	Change Order #3

$2,443,718.76 Total Award