SUBJECT: VIA VALENCIA DITCH EMBANKMENT REPAIR

BID #: CP-0070-19 **OPEN DATE:** 2019-01-09

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: (6) **NUMBER RECEIVED:** (4) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 03/07/19 Baker Construction Services, LLC (contract #10464-01) in the amount of $577,037.24 (Phase I).

Recommend approval of Change Order #1 to Baker Construction Services, LLC, in the amount of $392,853.75 for Bid Alternate #1 (Phase II), for a revised total award amount not-to-exceed $969,890.99

This award is to be funded by account(s): PWEN462SW-06505-PW0856-01 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award

ANALYST: _____ **RESPECTFULLY SUBMITTED** _____
MARILYN LAIDLER
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.

October 1, 2019

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: RECOMMENDATION OF AWARD

RE: Via Valencia Ditch Embankment Repair
Bid No.: CP-0070-19
Bid Date: January 09, 2019
Award Amount: $577,037.24
Internal Services Account No.: PWEN011AD

The subject contract was awarded under BID# CP-0070-19 in the amount of $577,037.24 to Baker Construction Services, LLC, contract 10464-01. The total base bid was initially awarded, but due to funding constraints, Bid Alternate 1 was deferred. Funding is now available. The bids turned up minor corrections in the bid amounts. Change order #1 is to add Bid Alternate 1 in the corrected amount of $392,853.75. The contractor has confirmed their prices will remain the same.

Accordingly, this is to recommend approval for change order 1 to contract 10464-01 to Baker Construction Services, LLC, in the amount of $392,853.75. The maximum indebtedness to the City will be $969,890.99.

Total funding for this project should be encumbered by contract as follows:

ACCOUNT NO.	ENCUMBERED AMOUNT
PWEN462SW-06505-PW0856-01	$392,853.75
TOTAL	$392,853.75

RGS:lw

cc: John Baxter, P.E., Project Manager, Engineering and Construction Management
Lori West, Public Works Contract Specialist, Engineering and Construction Management

Attachments

ab

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

Change Order No. One (1) Date October 1, 2019

Description of Project Via Valencia Ditch Repair

Name of Contractor Baker Construction Services, LLC

Contractor's Address 219 N. Newnan Street, 2nd Floor Jacksonville, FL 32202

Contract No. 10464-01

Account No. See attached. Original Contract $577,037.24

+ Previous Change Order 0 $0.00 + Change Order No. 1 $392,853.75

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $969,890.99

Bid Number CP-0070-19

Original Construction Completion Date January 3, 2020
Revised Construction Completion Date April 12, 2020
Original Contract Expiration Date May 1, 2020
Revised Contract Expiration Date August 9, 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 100 non compensable calendar days to construction completion and contract expiration dates.

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 Baker 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

ATTACHMENT "A"
VIA VALENCIA DITCH REPAIR

ACCOUNT NO.	PWEN462SW-06505-PW0856-01	PWEN462SW-06505-PW0888-01	Contract Totals
CT NO.	CTPW19000045-01	CTPW19000045-02	
original contract	$354,477.24	$222,560.00	$577,037.24
change order #1	$392,853.75	$0.00	$392,853.75
Account Totals	$747,330.99	$222,560.00	$969,890.99

Baker Bid Alternate 1
CP-0070-19

Bid Item No.	Item Description	Unit		
1	MOBILIZATION	LS	1	$45,500.00
2	SITE PREPARATION	LS	1	$32,500.00
3	MAINTENANCE OF TRAFFIC	LS	1	$1,560.00
4	AS-BUILT DRAWINGS	LS	1	$7,800.00
5	EROSION CONTROL & POLLUTION ABATEMENT	LS	1	$5,200.00
6	REGULAR EXCAVATION (INCLUDES 103 CY UNSUITABLES AND 362 CY GEOGRID RELATED EXCAVATION)	CY	1,731	$14.95
7	EMBANKMENT (INCLUDEDS 362 CY GEOGRID RELATED EMBANKMENT)	CY	1,451	$18.85
8	OVEREXCAVATION (CONTINGENCY)	CY	200	$24.70
9	A-3 SAND (CONTINGENCY)	CY	200	$41.60
10	HAULING & DISPOSAL OF UNTUITABLE MATERIAL (CONTINGENCY)	CY	200	$45.50
11	DEWATERING	LS	1	$6,500.00
12	DRAINAGE PIPE, 15"	LF	25	$130.00
13	DRAINAGE PIPE, 18"	LF	58	$143.00
14	CLASS I CONCRETE (ENDWALLS)	CY	1.99	$3,900.00
15	NON-STRUCTURAL CONCRETE	CY	20	$20.00
16	CONCRETE DITCH PAVEMENT, NR, 3"	SY	210	$104.00
17	RIPRAP, RUBBLE, DITCH LINING	TN	6.6	$260.00
18	BEDDING STONE	TN	4.7	$195.00
19	15" MITERED END SECTION	EA	2	$747.50
20	18" MITERED END SECTION DOUBLE	EA	1	$780.00
21	PLASTIC EROSION MAT (TURF REINFORCEMENT MAT)(TYPE 3)	SY	2,295	$30.23
22	GRASSING	SY	4,567	$3.25
23	FENCING, 6' CLF	LF	1,707	$19.50
24	TEMPORARY FENCING	LF	1,707	$9.75
25	GATE	EA	1	$2,340.00
26	MANHOLE P-7, <10'	EA	1	$4,550.00
27	GEOSYNTHETIC REINFORCED SOIL SLOPE	SF	2,227	$9.30
TOTAL BID ALTERNATE #1 (ITEM NOS. 1-27):				$392,353.75

VIA VALENCIA DITCH PAVEMENT REPAIR

PROPOSAL - BID ALTERNATE #1 (PHASE II)

BID NO.: CP-0070-19

Bid Item No.	Item Description	Unit	Est Qty	Unit Cost	Total Cost
1	MOBILIZATION	LS	1	45,500.00	45,500.00
2	SITE PREPARATION	LS	1	32,500.00	32,500.00
3	MAINTENANCE OF TRAFFIC	LS	1	1,560.00	1,560.00
4	AS-BUILT DRAWINGS	LS	1	7,800.00	7,800.00
5	EROSION CONTROL & POLLUTION ABATEMENT	LS	1	5,200.00	5,200.00
6	REGULAR EXCAVATION (INCLUDES 183 CY UNSUITABLES AND 362 CY GEOGRID RELATED EXCAVATION)	CY	1,731	14.95	25,878.45
7	EMBANKMENT (INCLUDES 362 CY GEOGRID RELATED EMBANKMENT)	CY	1,451	18.85	27,351.35
8	OVEREXCAVATION (CONTINGENCY)	CY	200	24.70	4,940.00
9	A-3 SAND (CONTINGENCY)	CY	200	41.60	8,320.00
10	HAULING & DISPOSAL OF UNSUITABLE MATERIAL (CONTINGENCY)	CY	200	45.50	9,100.00
11	DEWATERING	LS	1	6,500.00	6,500.00
12	DRAINAGE PIPE, 15"	LF	25	130.00	3,250.00
13	DRAINAGE PIPE, 18"	LF	58	143.00	8,294.00
14	CLASS I CONCRETE (headwalls)	CY	1.99	3,900.00	7,761.00
15	NON-STRUCTURAL CONCRETE	CY	20	520.00	10,400.00
16	CONCRETE DITCH PAVEMENT, NR, 3"	SY	210	104.00	21,840.00
17	RIPRAP, RUBBLE, DITCH LINING	TN	6.6	260.00	1,716.00
18	BEDDING STONE	TN	4.7	195.00	916.50
19	15" MITERED END SECTION	EA	2	747.50	1,495.00
20	18" MITERED END SECTION DOUBLE	EA	1	780.00	780.00
21	PLASTIC EROSION MAT (TURF REINFORCEMENT MAT) (TYPE 3)	SY	2,295	30.23	69,366.38
22	GRASSING	SY	4,567	3.25	14,842.75
23	FENCING, 6' CLF	LF	1,707	19.50	33,286.50
24	TEMPORARY FENCING	LF	1,707	9.75	16,643.25
25	GATE	EA	1	2,340.00	2,340.00
26	MANHOLE P-7, 48"	EA	1	4,550.00	4,550.00
27	GEOSYNTHETIC REINFORCED SOIL SLOPE	SF	2,227	9.30	20,699.97
	TOTAL BID ALTERNATE #1 (ITEM NOS. 1-27):				$313,271.14

Enter on Page (3-1)

VIA VALENCIA DITCH EMBANKMENT REPAIR
SECTION 3
PROPOSAL

PROJECT NO. 2016-0068

BID NO.: CP-0070-19

BID DATE: January 9, 2019
2:00 P.M.

TO: THE CITY OF JACKSONVILLE, FLORIDA

FROM: Baker Construction Services LLC

In accordance with the Invitation to Bid to construct **VIA VALENCIA DITCH EMBANKMENT REPAIR** for the City of Jacksonville, Florida, subject to the Drawings, Specifications, Standard Specifications and Details, and Addenda thereto, if any, all of which are made a part of this Proposal, the undersigned proposes to construct **VIA VALENCIA DITCH EMBANKMENT REPAIR** for the Total Bid as follows:

TOTAL BASE BID: $ 576,990.25 (Numerals) (Total of Page 3-2)

Five hundred seventy-six thousand nine hundred ninety dollars and twenty-five cents (Written) (Total of Page 3-2)

BID ALTERNATE: #1 $ 313,271.14 (Numerals) (Total of Page 3-3)
(if applicable)

Three hundred thirteen thousand two hundred seventy-one dollars and fourteen cents (Written) (Total of Page 3-3)

A. PROPOSAL SCHEDULE

A Bidder must provide a price on each item listed. All entries in the entire Proposal must be made clearly in ink. Prices bid must be written in figures. Bidder must insert extended prices obtained by multiplying the proposed quantities times the unit prices. In case of errors, unit prices will govern. The corrected extended prices and corrected Total Base Bid will be used to determine the lowest qualified Bid. Proposals in which the prices obviously are unbalanced will be rejected.

VIA VALENCIA DITCH PAVEMENT REPAIR

PROPOSAL - BASE BID (PHASE I)

BID NO.: CP-0070-19

Bid Item No.	Item Description	Unit	Est Qty	Unit Cost	Total Cost
1	MOBILIZATION	LS	1	$52,000.00	$52,000.00
2	SITE PREPARATION	LS	1	$78,000.00	$78,000.00
3	MAINTENANCE OF TRAFFIC	LS	1	$2,600.00	$2,600.00
4	AS-BUILT DRAWINGS	LS	1	$7,800.00	$7,800.00
5	EROSION CONTROL & POLLUTION ABATEMENT	LS	1	$5,200.00	$5,200.00
6	REGULAR EXCAVATION (INCLUDES 159 CY UNSUITABLES AND 1,153 CY GEOGRID RELATED EXCAVATION)	CY	2,627	$14.95	$39,273.65
7	EMBANKMENT (INCLUDES 1,153 CY GEOGRID RELATED EMBANKMENT)	CY	2,099	$18.85	$39,566.15
8	OVEREXCAVATION (CONTINGENCY)	CY	200	$24.70	$4,940.00
9	A-3 SAND (CONTINGENCY)	CY	200	$41.60	$8,320.00
10	HAULING & DISPOSAL OF UNSUITABLE MATERIAL (CONTINGENCY)	CY	200	$45.50	$9,100.00
11	DEWATERING	LS	1	$6,500.00	$6,500.00
12	DRAINAGE PIPE, 18"	LF	16	$130.00	$2,080.00
13	DRAINAGE PIPE, 24"	LF	12	$143.00	$1,716.00
14	DRAINAGE PIPE, 30"	LF	10	$156.00	$1,560.00
15	NON-STRUCTURAL CONCRETE	CY	23	$520.00	$11,960.00
16	CONCRETE DITCH PAVEMENT, NR, 3"	SY	268	$104.00	$27,872.00
17	RIPRAP, RUBBLE, DITCH LINING	TN	7.8	$260.00	$2,028.00
18	BEDDING STONE	TN	5.6	$195.00	$1,092.00
19	18" MITERED END SECTION	EA	1	$780.00	$780.00
20	24" MITERED END SECTION	EA	1	$877.50	$877.50
21	30" MITERED END SECTION	EA	1	$975.00	$975.00
22	PLASTIC EROSION MAT (TURF REINFORCEMENT MAT) (TYPE 3)	SY	1,978	$30.23	$59,785.05
23	GRASSING	SY	5,628	$7.15	$40,240.20
24	FENCING, 6' CLF	LF	2,858	$19.50	$55,731.00
25	TEMPORARY FENCING	LF	2,858	$9.75	$27,865.50
26	MANHOLE P-7, <10'	EA	3	$4,550.00	$13,650.00
27	GEOSYNTHETIC REINFORCED SOIL SLOPE	SF	7,421	$9.30	$68,978.20
28	48" TREE REMOVAL (CONTINGENCY)	LS	1	$6,500.00	$6,500.00
				TOTAL BASE BID (ITEM NOS. 1-28):	$576,990.25

Enter on Page (3-1)

B. **BASIS OF AWARD**

The project may be awarded to the lowest responsive, responsible Bidder contingent on the availability of funds within the project's approved budget. The Total Base Bid plus selected Alternate(s), if any, will be used to determine the lowest bidder. If selected, Alternate(s) will be awarded in the order listed (i.e. - 1,2,3...). The CITY has the right to reject any or all bids.

C. **REVISIONS OF BID PROPOSAL FORM**

Request for revision of the Bid Proposal Form must be made to the ENGINEER at least ten (10) days prior to date of opening of Bids. Revision of the Bid Proposal by the Bidder will void the Bid.

D. **CONTRACT EXPIRATION DATE**

The Contract expiration date shall be established as follows:

The notice to proceed date plus ten (10) calendar days for mobilization, plus the construction time established in the Proposal, plus time extensions pursuant to valid change orders (which shall establish the construction completion date), plus 120 days to assure a contract exists beyond the scheduled construction completion date in order to comply with Executive Order Number 2013-05.

E. **BID CHANGES**

No changes in the amount of Bids appearing on the outside of Bids will be considered. Only the amounts shown on bidding documents inside the envelope will be considered. All changes, corrections and erasures must be initialed by the person signing the bid.

F. **CONSTRUCTION COMPLETION**

The CONTRACTOR shall begin work within ten (10) calendar days, including Sundays and holidays, after the date of written notice from the owner to begin work, and shall complete the Base Bid work within 180 calendar days including Sundays and holidays, after the expiration of such ten (10) day notice. If the Bidder determines that "off-hours" work is anticipated to complete the project within such allotted times, a schedule therefore shall be attached to this proposal as required by Section 20.3.4 of the General Conditions.

G. **BID SECURITY**

If Bid Security is required for this project, a Certified Check on _____ (or) Cashier's Check on _____ (or) Bid Bond properly executed by the undersigned and by qualified surety in the sum of _____ representing not less than five percent (5%) of the total amount of Bid, made payable to the Tax Collector, City of Jacksonville, Florida, which the undersigned Bidder hereby deposits as a guarantee of good faith and which it agrees to forfeit to the CITY of Jacksonville, not as a penalty, but as fixed and liquidated damages in the event it fails to enter into Contract, or fail to

See attached

furnish the contract bond required in accordance with the Special Conditions within ten (10) days after receipt of the contract.

H. **SUBMITTAL STATEMENT**

The undersigned Bidder certifies that this proposal is made in good faith, without collusion or connection with any other entity bidding on this work.

The undersigned Bidder has examined and read (cover to cover) all Drawings, Specifications, General and Special Conditions, and other Contract Documents, and all Addenda thereto; and is acquainted with and fully understands the extent and character of the work covered by this Proposal and the specified requirements, for the proposed work.

The undersigned Bidder certifies that no officer or agent of the CITY will directly or indirectly benefit from this bid.

The undersigned Bidder states that this Proposal is made in conformity with the Contract Documents, and agrees that in case of any discrepancy or differences between its Proposal and the Contract Documents, the provisions of the latter shall prevail.

The undersigned Bidder certifies that it has carefully examined the foregoing Proposal after the same was completed and has verified every item placed thereon; and agrees to indemnify, defend and save harmless the CITY against any cost, damage or expense which may be incurred or caused by any error in the Bidder's preparation of same.

The undersigned Bidder states that all applicable taxes are included in the unit prices or Lump Sum Bid and acknowledges this project is not exempt from the State or Local Sales or Use taxes, and payment of such taxes is the responsibility of the Bidder.

The undersigned Bidder certifies that it has reviewed the provisions of the Jacksonville Ethics Code contained in Chapter 602, Jacksonville Ordinance Code, and the provisions of the purchasing Code contained in Chapter 126, Jacksonville Ordinance Code.

The undersigned Bidder agrees to keep its bid in effect for 120 calendar days after the Bid Opening date to allow the CITY time to award the bid, should it be awarded, and time to prepare and execute the contract (or issue the purchase). This time period begins at the time bids are opened and ends upon the issuance of Notice to Proceed (NTP) by the CITY. The bid prices shall remain in effect throughout the life of the Contract. Failure of the CITY to issue NTP within the specified time period shall allow Bidder to withdraw its Bid and terminate its contract without penalty or forfeiture of Bid Bond. Failure of the CITY to issue NTP within the specified time period shall not entitle Bidder to an adjustment of its Bid prices, unless mutually agreeable by the CITY.

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The undersigned Bidder certifies, under penalty of perjury and contract rescission, that it has all required licenses to perform the work required to fulfill the terms of the contract resulting from a successful bid. Furthermore, the undersigned Bidder affirms that all subcontractors requiring to be licensed are listed in Appendix "C" and are properly licensed to perform work on their respective portions of this project. The successful bidder will be required to sign an affidavit in accordance with the above provision prior to award of the project.

PRESIDENT	Baker Construction Services LLC NAME OF BIDDER
SECRETARY	CEO SIGNATURE AND TITLE
TREASURER	904-356-8520 BUSINESS TELEPHONE
	904-422-7497 EMERGENCY TELEPHONE
If Corporation, Affix Corporate Seal	219 N. Newnan Street, 2nd Floor BUSINESS ADDRESS
N/A, LLC	Jacksonville CITY
	Florida 32202 STATE AND ZIP CODE

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APPENDIX A - QUANTITIES

It is understood that the quantities set forth in the Proposal Form are calculated estimates, and that payment will be made only upon the actual quantities of work complete in place, measured as defined in the Contract Documents. It is the Bidder's responsibility to verify the scope and quantity of work included in lump sum bid items. No Adjustment in a lump sum bid price will be allowed for errors in quantity tabulations unless there is a change in the defined scope of work after receipt of the bids.

It is anticipated that the quantities set forth in the Bid Proposal Form are reasonable and will not be exceeded. During the bid process, any Bidder finding a discrepancy larger than 10% of the estimated quantity shall bring the discrepancy to the attention of the ENGINEER. The quantity estimated will be checked and if found in error, an addendum will be published and distributed to all Bidders. Notwithstanding the foregoing, however, if during construction any quantity is exceeded, the overrun must be approved by the ENGINEER prior to proceeding with work to incorporate the item in the construction. No change order for this additional work will be required other than a final change order for the amount installed, except when any one pay item is exceeded by more than 20% of the quantity listed or when the total amount of all overruns exceeds $50,000. If any one of said quantities is adjusted greater than twenty percent (20%), then the unit price is subject to negotiation.

It is expressly understood and agreed that the foregoing Total Bid(s) is/are the basis for establishing the amount of the Bid Security and is not to be construed to be a Lump Sum Proposal.

APPENDIX B - OFF-HOURS WORK

Off-hours work as provided in Section 20.3.4 of the General Conditions is ( ) or is not (X) anticipated. (Attach schedule of off-hours work if anticipated.)

APPENDIX C - LIST OF ALL SUBCONTRACTORS AND SHOP FABRICATORS

For all bids, the Bidder expressly agrees that:

1. In accordance with section 2.16.1, hereof, as part of its bid submission in response to this solicitation, each bidder must complete the following Schedule of Licensed Subcontractors by providing the company name, license number, and phone number of the subcontractor(s) it intends to utilize to perform the scopes of work listed below that are applicable to the project in question (attach additional sheets if necessary).

SCHEDULE OF LICENSED SUBCONTRACTORS

Scope of Work	* Self-Perform / License No.	Subcontractor's Company Name	License No.	Phone No.
Underground Utility				
Electrical				
Plumbing				
Mechanical				
Sheet metal				

Roofing				
Structural Welding				
Carpentry				
Pool/Spa				
Irrigation Installation				
Non-structural Siding				
Water Treatment Equip.				
Natural Gas Specialty				
Non-electrical Signage				

* To the extent applicable, bidders are required to indicate, as part of completing the above schedule, all scopes of work that they intend to self-perform and to provide their license numbers to evidence that they currently hold the required certifications, qualifications, or licensing necessary to self-perform the same (see § 489.131, Florida Statutes).

2. In accordance with section 2.16.2, hereof, bidder hereby furnishes the names, addresses and the scopes of work to be performed by the following listed subcontractors and/or shop fabricators, that are NOT required to be certified, qualified, or licensed in accordance with chapter 342, Jacksonville Ordinance Code and/or Chapter 489, Florida Statutes, for their respective scope(s) of work which shall: (i) list ALL subcontractors and shop fabricators for each of their respective scope(s) of work; and (ii) certify that each listed subcontractor and shop fabricator is financially responsible, properly licensed and insured, experienced and qualified to perform their respective scope(s) of work necessary to construct the project in question in a good and workmanlike manner. (Attach additional sheets if necessary)

SCHEDULE OF NON-LICENSED SUBCONTRACTORS & SHOP FABRICATORS

Scope of Work	Subcontractor's and/or Shop Fabricator Company Name	Phone No.	Address
Site Work/Drainage	OECS, LLC	904-254-8386	405 Periwinkle Place
			St. Johns, FL 32259

3. In accordance with section 2.25.1, hereof, bidder hereby furnishes the following schedule of Major Items of Equipment to be furnished and installed. (Attach additional sheets if necessary)

SCHEDULE OF MAJOR ITEMS OF EQUIPMENT

Item	Manufacturer	Description
N/A		

APPENDIX D - ADDENDA ACKNOWLEDGMENT

Bidder acknowledges receipt of the following addendum:

Addendum No. 1	Date:	12/26/18	Acknowledged By:	[illegible]
Addendum No. 2	Date:	1/4/19	Acknowledged By:	[illegible]
Addendum No. 3	Date:		Acknowledged By:	
Addendum No. 4	Date:		Acknowledged By:	

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PROCUREMENT DIVISION

ONE CITY. ONE JACKSONVILLE

ADDENDUM NO.	**ONE (1)**
BID NUMBER	**CP-0070-19**
TITLE OF BID	**VIA VALENCIA DITCH EMBANKMENT REPAIR**
OPENING TIME AND DATE	**2:00 P.M.; Jan 9, 2019**

THIS ADDENDUM IS ISSUED FOR THE INFORMATION OF BIDDERS ON THE ABOVE TITLED PROJECT AND WILL BE PART OF THE CONTRACT.

PURPOSE OF THIS ADDENDUM IS TO REVISE THE EQUAL BUSINESS OPPORTUNITY FROM 30% TO 20% PARTICIPATION PERCENTAGE PLAN.

Attached is the revised Section 5.

DATE: December 26, 2018 BUYER: MARILYN LAIDLER

RECEIPT ACKNOWLEDGED BY RETURN OF SIGNED COPY WITH BID.

Bidder's Signature

CEO

Title

Company Baker Construction Services LLC

Date 1/9/2019

PROCUREMENT DIVISION

ONE CITY. ONE JACKSONVILLE

ADDENDUM NO.	**TWO (2)**
BID NUMBER	**CP-0070-19**
TITLE OF BID	**VIA VALENCIA DITCH EMBANKMENT REPAIR**
OPENING TIME AND DATE	**2:00 P.M.; JANUARY 9, 2019**

THIS ADDENDUM IS ISSUED FOR THE INFORMATION OF BIDDERS ON THE ABOVE TITLED PROJECT AND WILL BE PART OF THE CONTRACT.

THE PURPOSE OF THIS ADDENDUM IS TO RESPONSE TO VENDOR QUESTIONS RECEIVED:
Please provide clarification to Drainage Details, sheet no. 40, Note 2:
Note 2 states:
2. GEOGRID REINFORCED EMBANKMENT IS NOT REQUIRED FOR SLOPES 1:2 OR FLATTER. SLOPES STEEPER THAN 1:1.5 ARE NOT ALLOWED AT ANY TIME.

Discussion: Assuming that the specified slopes are expressed in terms "run:rise", the above note would indicate that since no slopes can be steeper than 1:1.5, there cannot be a condition that requires GEOGRID REINFORCEMENT.

Question: Are the slopes expressed in proper terms? Is that the intended meaning?
Answer:
"The slopes control numbers are labeled Rise over Run with the intent that 1:2 (or 1:1.5) represents (rise : run) which makes 1:2 flatter than 1:1.5"

No more questions are being accepted to not delay the project open date.

DATE: January 4, 2019 BUYER: MARILYN LAIDLER

RECEIPT ACKNOWLEDGED BY RETURN OF SIGNED COPY WITH BID.

Bidder's Signature

CEO
Title

Baker Construction Services LLC
Company

1/9/19
Date

APPENDIX E - TRENCH SAFETY ACT ACKNOWLEDGMENT

If this project involves trench excavations which will exceed a depth of five (5) feet, pursuant to Chapter 90-96, Laws of Florida, the requirements of the Florida Trench Safety Act will be in effect and the undersigned Bidder hereby certifies that such Act will be complied with during the construction of this project.

The undersigned Bidder acknowledges that included in the various items of the proposal and in the total bid price are costs for complying with the Florida Trench Safety Act. The Bidder further identifies the costs to be summarized below:

	Trench Safety Measure (Description)	Units of Measure (LF,SY)	Quantity	Unit Cost	Extended Cost
A.	Trench Box				Included
B.					
C.					
D.					
E.					
				TOTAL	Included

Failure to complete the above may result in the bid being declared non-responsive.

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APPENDIX F: **CONFLICT of INTEREST STATEMENT** **BID NO.:** _____

Bidder must execute either Section I or Section II hereunder relative to Florida Statute 112.313(12). Failure to execute either section may result in rejection of this bid proposal.

SECTION I

I hereby certify that no official or employee of the City of independent agency requiring the goods or services described in these specifications has a material financial interest in this company.

Signature

Tamara G. Baker, CEO
Name of Official (type or print)

Baker Construction Services LLC
Company Name

219 N. Newnan Street, 2nd Floor
Business Address

Jacksonville Florida 32202
City, State, Zip Code

SECTION II

I hereby certify that the following named City officials(s) and/or employee(s) having material financial interest(s) (in excess of 5%) in this company have filed Conflict of Interest Statements with the Supervisor of Elections, 105 East Monroe Street, Jacksonville, Duval County Florida, prior to bid opening.

Name	Title of Position	Date of Filing

Signature

Name of Official (type or print)

Company Name

Business Address

City, State, Zip Code

PUBLIC OFFICIAL DISCLOSURE

Section 126.110 of the Purchasing Code requires that a public official who has a financial interest in a bid or contract make a disclosure at the time that the bid or contract is submitted or at the time that the public official acquires a financial interest in the bid or contract. Please provide disclosure, if applicable, with bid.

Public Official _____

Position Held _____

Position or Relationship with Bidder _____

GB Form 105 (revised 1/2013)

Appendix H

SCHEDULE OF JSEB SUBCONTRACTOR/SUBCONSULTANT PARTICIPATION

NAME OF BIDDER Baker Construction Service LLC

PROJECT TITLE VIA Valencia Ditch Pavement Repair

BID NUMBER CP-0070-19 TOTAL BASE BID AMOUNT $576,990.25

***Please list all JSEBs** Bid Alternate: $313,271.14

NAME OF SUB FIRM	ADDRESS OF FIRM	TYPE OF SUB (if certified)	TYPE OF WORK TO BE PERFORMED	TOTAL CONTRACT VALUE	
Nicholas Cain Construction LLC	13047 Bentwater Drive Jacksonville, Florida 32246	JSEB	Survey Fencing	$116,000.00	Base
Nicholas Cain Construction LLC	13047 Bentwater Drive Jacksonville, Florida 32246	JSEB	Survey Fencing	$63,000.00	Alternate

The undersigned acknowledges and agrees that, if any of the above-listed JSEBs are not, for any reason, properly certified with the City, in accordance with Ordinance 2004-602, at the time of bid opening, the same will not be counted toward meeting the participation percentage goal as defined herein.

The undersigned will enter into a formal Agreement with the JSEB Suppliers/Consultants/Subcontractors identified herein for work listed in this schedule, as well as any applicable alternates, conditioned upon execution of a contract with the City of Jacksonville. Under penalties of perjury I declare that I have read the foregoing conditions and instructions and the facts are true to the best of my knowledge and beliefs.

Signature: _____ Title: CEO Date: 1/9/19
Signature of Prime Contractor

Print Name: Tamara G. Baker

Attach additional list of subcontractors/subconsultants as needed
JSEB FORM 1

Appendix I

LETTER OF INTENT

TO PERFORM AS A SUPPLIER/CONSULTANT/SUBCONTRACTOR and to be utilized by JSEBs only

Nicholas Cain Construction LLC

(Name of JSEB Supplier/Consultant/Subcontractor)

NAME OF PROJECT: VIA Valencia Ditch Pavement Repair

BID NO: CP 0070-19

I, the undersigned, understand that the price below is representative of my intent to perform the scope of work stated below. I further understand that this price is subject to increase or decrease due to the City of Jacksonville bid requirements. All work must meet the City of Jacksonville bid specifications.

*Scope of Work	*Total Price of work to be performed or materials to be supplied including Sales Tax
Survey/Fencing	$116,000.00 - Base Bid $63,000.00 - Alternate

Signature of JSEB Supplier/Consultant/ Subcontractor

Owner
Title

1/9/2019
Date

*Scope of Work and Price are covered under Base Bid only.

Total price must be filled in on this form in order for participation to be considered valid. This form must be used for Letter of Intent.

JSEB FORM 2

Appendix J

FORM 4A - Acknowledgement/Commitment Form
Full and Fair Consideration of Ex-Offenders For
Awarded Contractor Direct Hiring

The bidder agrees to cooperate with the City of Jacksonville in addressing the goal of increasing public safety, reducing recidivism and securing employment for ex-offenders by affixing its signature below and by submission of a bid response. The bidder need not actually employ an ex-offender at the time of submitting its bid, but agrees to comply with Section 4 if awarded the contract. **Failure to submit signed FORM 4A at the time of bid submission may be grounds for determining a bid submission as "non-responsive," resulting in rejection of non-responsive bid(s). The City reserves the right to reject any/all bids.**

Bidder, by signing below, agrees to fully comply with Section 4 of the Bid Specification and do the following during the contract award term:

(1) Identify potential job opportunities under the project that may be available for Ex-Offenders after contract award;

(2) Consider for job placement after contract award at least one otherwise qualified Ex-Offender, to the extent a job opportunity is available under the project and an otherwise qualified Ex-Offender has applied for such job;

(3) Execute a notarized compliance tally report ("Compliance Report") at the time of submission of progress payment(s) on such Contractor's employment practices and experience during the project with respect to the hiring of Ex-Offenders that includes the following information: (i) the number of Ex-Offenders hired and currently working, or an explanation as to why no Ex-Offenders have been hired; (ii) the number of Ex-Offenders interviewed for employment under the project; (iii) an explanation as to why any Ex-Offender who applied for employment was refused employment; (iv) whether the Contractor maintains an employment policy that Ex-Offenders will be given full and fair consideration in employment; (v) whether the Contractor indicates on recruitment literature that Ex-Offenders will be given full and fair consideration in employment by the Contractor; (vi) whether a job opening under the project was available during the reporting period; and (vii) a statement from the Contractor that the Contractor has contacted an Ex-Offender Program Provider no later than 30 days after the issuance of a notice to proceed under the project to obtain information regarding available Ex-Offenders for employment; and

(4) Assist the City in addressing the goal of securing employment for Ex-Offenders by complying with the City's Procurement Rules Regarding Ex-Offenders, as may be amended.

After the award of contracts, failure of the awarded contractor to comply with this policy on providing full and fair consideration to ex-offenders for employment may result in the City exercising its remedies under Section 4.5.

Baker Construction Service LLC
Name of Bidder

CP-0070-19 VIA Valencia Ditch Pavement Repair
Project Name and Bid Number

CEO
Authorized Signature and Title

Tamara G. Baker
Printed Name

1/9/2019
Date

THE AMERICAN INSTITUTE OF ARCHITECTS

AIA Document A310

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we

Baker Construction Services LLC dba Baker Design Build, 219 N. Newnan Street, 2nd Fl , Jacksonville, FL 32202
as Principal, hereinafter called the Principal, and

Argonaut Insurance Company, 225 W Washington Street, 24th Floor , Chicago, IL 60606
a corporation duly organized under the laws of the State of Illinois as Surety, hereinafter called the Surety, are held and firmly bound unto

City of Jacksonville, 214 N Hogan Street, Jacksonville, FL 32202
as Obligee, hereinafter called the Obligee, in the sum of FIVE Percent of the amount bid

Dollars ($)

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for
#CP-0070-19 VIA Valencia Ditch Embankment Repair, Jacksonville, FL

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 9th day of January, 2019.

Courtney Taylor
(Witness)

Baker Construction Services LLC dba Baker Design Build
(Principal) (Seal)

(Witness)

Argonaut Insurance Company
(Surety) (Seal)

Benjamin H French, Attorney-In-Fact
& Florida Licensed Resident Agent

AIA DOCUMENT A310 - BID BOND - AIA - FEBRUARY 1970 ED - THE AMERICAN INSTITUTE OF ARCHITECTS 1735 N Y AVE N W WASHINGTON, D C 20006

G-23248-A

AS-0124359

Argonaut Insurance Company
Deliveries Only: 225 W. Washington, 24th Floor
Chicago, IL 60606
United States Postal Service: P.O. Box 469011, San Antonio, TX 78246

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS That the Argonaut Insurance Company, a Corporation duly organized and existing under the laws of the State of Illinois and having its principal office in the County of Cook, Illinois does hereby nominate, constitute and appoint:

L Dale Walkuff, K Wayne Walker, Pamela L Jarman, Clyde D Hare, Benjamin H French, Paul A Locascio, Rebekah G Wolf

Their true and lawful agent(s) and attorney(s)-in-fact, each in their separate capacity if more than one is named above, to make, execute, seal and deliver for and on its behalf as surety, and as its act and deed any and all bonds, contracts, agreements of indemnity and other undertakings in suretyship provided, however, that the penal sum of any one such instrument executed hereunder shall not exceed the sum of

$50,000,000.00

This Power of Attorney is granted and is signed and sealed under and by the authority of the following Resolution adopted by the Board of Directors of Argonaut Insurance Company

"RESOLVED, That the President, Senior Vice President, Vice President, Assistant Vice President, Secretary, Treasurer and each of them hereby is authorized to execute powers of attorney, and such authority can be executed by use of facsimile signature, which may be attested or acknowledged by any officer or attorney, of the Company, qualifying the attorney or attorneys named in the given power of attorney, to execute in behalf of, and acknowledge as the act and deed of the Argonaut Insurance Company, all bond undertakings and contracts of suretyship, and to affix the corporate seal thereto"

IN WITNESS WHEREOF, Argonaut Insurance Company has caused its official seal to be hereunto affixed and these presents to be signed by its duly authorized officer on the 8th day of May, 2017

Argonaut Insurance Company

ARGONAUT INSURANCE COMPANY SEAL 1948 Illinois

by _____

Joshua C Betz, Senior Vice President

STATE OF TEXAS
COUNTY OF HARRIS SS

On this 8th day of May, 2017 A D, before me, a Notary Public of the State of Texas, in and for the County of Harris, duly commissioned and qualified, came THE ABOVE OFFICER OF THE COMPANY, to me personally known to be the individual and officer described in, and who executed the preceding instrument, and he acknowledged the execution of same, and being by me duly sworn, deposed and said that he is the officer of the said Company aforesaid, and that the seal affixed to the preceding instrument is the Corporate Seal of said Company, and the said Corporate Seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority and direction of the said corporation, and that Resolution adopted by the Board of Directors of said Company, referred to in the preceding instrument is now in force

IN TESTIMONY WHEREOF, I have hereunto set my hand, and affixed my Official Seal at the County of Harris, the day and year first above written

Kathleen M. Muels

(Notary Public)

I, the undersigned Officer of the Argonaut Insurance Company, Illinois Corporation, do hereby certify that the original POWER OF ATTORNEY of which the foregoing is a full, true and correct copy is still in full force and effect and has not been revoked

IN WITNESS WHEREOF, I have hereunto set my hand, and affixed the Seal of said Company, on the 9th day of January 2019

ARGONAUT INSURANCE COMPANY SEAL 1948 Illinois

James Blizard, Vice President-Surety

THIS DOCUMENT IS NOT VALID UNLESS THE WORDS ARGO POWER OF ATTORNEY AND THE SERIAL NUMBER IN THE UPPER RIGHT HAND CORNER ARE IN BLUE, AND THE DOCUMENT IS ISSUED ON WATERMARKED PAPER. IF YOU HAVE QUESTIONS ON AUTHENTICITY OF THIS DOCUMENT CALL (210) 321 - 8400.

BID TABULATION SHEET

TITLE:	VIA VALENCIA DITCH EMBANKMENT REPAIR			JAX UTILITIES MANAGEMENT, INC.					
BID NO.	CP-0070-19 (PW)								
8	OVEREXCAVATION (CONTINGENCY)	200	CY	$ 13.02	$ 2,604.00		$ -		$ -
9	A-3 SAND (CONTINGENCY)	200	CY	$ 26.04	$ 5,208.00		$ -		$ -
10	HAULING & DISPOSAL OF UNSUITABLE MATERIAL (CONTINGENCY)	200	CY	$ 20.62	$ 4,124.00		$ -		$ -
11	DEWATERING	1	LS	$ 260,714.65	$ 260,714.65		$ -		$ -
12	DRAINAGE PIPE, 18"	16	LF	$ 64.02	$ 1,024.32		$ -		$ -
13	DRAINAGE PIPE, 24"	12	LF	$ 73.78	$ 885.36		$ -		$ -
14	DRAINAGE PIPE, 30"	10	LF	$ 119.35	$ 1,193.50		$ -		$ -
15	NON-STRUCTURAL CONCRETE	23	CY	$ 96.57	$ 2,221.11		$ -		$ -
16	CONCRETE DITCH PAVEMENT, NR, 3"	268	SY	$ 124.78	$ 33,441.04		$ -		$ -
17	RIPRAP, RUBBLE, DITCH LINING	7.8	TN	$ 728.95	$ 5,670.21		$ -		$ -
18	BEDDING STONE	5.6	TN	$ 520.80	$ 2,916.48		$ -		$ -
19	18" MITERED END SECTION	1	EA	$ 1,311.77	$ 1,311.77		$ -		$ -
20	24" MITERED END SECTION	1	EA	$ 1,700.20	$ 1,700.20		$ -		$ -
21	30" MITERED END SECTION	1	EA	$ 3,059.70	$ 3,059.70		$ -		$ -
22	PLASTIC EROSION MAT (TURF REINFORCEMENT MAT) (TYPE 3)	1978	SY	$ 20.93	$ 41,399.54		$ -		$ -

BID TABULATION SHEET

PO- HORIZONTAL

TITLE: VIA VALENCIA DITCH EMBANKMENT REPAIR

BID NO. CP-0070-19 (PW)

OPEN DATE: JANUARY 9, 2019 @ 2:00PM

BUYER: MARILYN LADLER

No. Invited: (6) No. Received (4) No Bids: (0)

ITEM	DESCRIPTION OF WORK	APPROX. QTY	UNIT	CGC, INC. UNIT COST	CGC, INC. TOTAL COST	HAGER CONSTRUCTION COMPANY UNIT COST	HAGER CONSTRUCTION COMPANY TOTAL COST	BAKER CONSTRUCTION SERVICES LLC UNIT COST	BAKER CONSTRUCTION SERVICES LLC TOTAL COST
	BASE BID (PHASE I)								
1	MOBILIZATION	1	LS	$ 51,280.00	$ 51,280.00	$ 75,000.00	$ 75,000.00	$ 52,000.00	$ 52,000.00
2	SITE PREPARATION	1	LS	$ 735,774.00	$ 735,774.00	$ 135,000.00	$ 135,000.00	$ 78,000.00	$ 78,000.00
3	MAINTENANCE OF TRAFFIC	1	LS	$ 15,000.00	$ 15,000.00	$ 10,000.00	$ 10,000.00	$ 2,600.00	$ 2,600.00
4	AS- BUILT DRAWING	1	LS	$ 12,000.00	$ 12,000.00	$ 17,850.00	$ 17,850.00	$ 7,800.00	$ 7,800.00
5	EROSION CONTROL & POLLUTION ABATEMENT	1	LS	$ 24,500.00	$ 24,500.00	$ 22,000.00	$ 22,000.00	$ 5,200.00	$ 5,200.00
6	REGULAR EXCAVATION (INCLUDES 169 CY UNSUITABLES AND 1,153 CY GEOGRID RELATED EXCAVATION)	2627	CY	$ 18.00	$ 39,405.00	$ 48.00	$ 126,096.00	$ 14.95	$ 39,273.65
7	EMBANKMENT (INCLUDES 1,153 CY GEOGRID RELATED EMBANKMENT)	2099	CY	$ 15.00	$ 31,485.00	$ 55.00	$ 115,445.00	$ 18.85	$ 39,566.15

BID TABULATION SHEET

TITLE:	VIA VALENCIA DITCH EMBANKMENT REPAIR			JAX UTILITIES MANAGEMENT, INC.					
BID NO.	CP-0070-19 (PW)								
OPEN DATE:	JANUARY 9, 2019 @ 2:00PM								
ITEM	DESCRIPTION OF WORK	APPROX. QTY	UNIT	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
BASE BID (PHASE I)									
1	MOBILIZATION	1	LS	$ 80,540.64	$ 80,540.64		$ -		$ -
2	SITE PREPARATION	1	LS	$ 316,294.86	$ 316,294.86		$ -		$ -
3	MAINTENANCE OF TRAFFIC	1	LS	$ 34,828.50	$ 34,828.50		$ -		$ -
4	AS- BUILT DRAWING	1	LS	$ 17,587.85	$ 17,587.85		$ -		$ -
5	EROSION CONTROL & POLLUTION ABATEMENT	1	LS	$ 74,869.34	$ 74,869.34		$ -		$ -
6	REGULAR EXCAVATION (INCLUDES 159 CY UNSUITABLES AND 1,153 CY GEOGRID RELATED EXCAVATION)	2627	CY	$ 66.19	$ 173,861.13		$ -		$ -
7	EMBANKMENT (INCLUDES 1,153 CY GEOGRID RELATED EMBANKMENT)	2099	CY	$ 53.17	$ 111,603.83		$ -		$ -

BID TABULATION SHEET

TITLE:	VIA VALENCIA DITCH EMBANKMENT REPAIR			CGC, INC.		HAGER CONSTRUCTION COMPANY		BAKER CONSTRUCTION SERVICES LLC	
BID NO.	CP-0070-19 (FW)								
8	OVEREXCAVATION (CONTINGENCY)	200	CY	$ 20.00	$ 4,000.00	$ 10.00	$ 2,000.00	$ 24.70	$ 4,940.00
9	A-3 SAND (CONTINGENCY)	200	CY	$ 30.00	$ 6,000.00	$ 10.00	$ 2,000.00	$ 41.60	$ 8,320.00
10	HAULING & DISPOSAL OF UNSUITABLE MATERIAL (CONTINGENCY)	200	CY	$ 15.00	$ 3,000.00	$ 19.00	$ 3,800.00	$ 45.50	$ 9,100.00
11	DEWATERING	1	LS	$ 14,000.00	$ 14,000.00	$ 295,000.00	$ 295,000.00	$ 6,500.00	$ 6,500.00
12	DRAINAGE PIPE, 18"	16	LF	$ 300.00	$ 4,800.00	$ 110.00	$ 1,760.00	$ 130.00	$ 2,080.00
13	DRAINAGE PIPE, 24"	12	LF	$ 320.00	$ 3,840.00	$ 170.00	$ 2,040.00	$ 143.00	$ 1,716.00
14	DRAINAGE PIPE, 36"	10	LF	$ 400.00	$ 4,000.00	$ 265.00	$ 2,650.00	$ 156.00	$ 1,560.00
15	NON-STRUCTURAL CONCRETE	23	CY	$ 500.00	$ 11,500.00	$ 275.00	$ 6,325.00	$ 520.00	$ 11,960.00
16	CONCRETE DITCH PAVEMENT, NT, 3"	268	SY	$ 150.00	$ 40,200.00	$ 135.00	$ 36,180.00	$ 104.00	$ 27,872.00
17	RIPRAP, RUBBLE, DITCH LINING	7.8	TN	$ 300.00	$ 2,340.00	$ 1,500.00	$ 11,700.00	$ 260.00	$ 2,028.00
18	BEDDING STONE	5.6	TN	$ 275.00	$ 1,540.00	$ 1,800.00	$ 10,080.00	$ 195.00	$ 1,092.00
19	18" MITERED END SECTION	1	EA	$ 3,500.00	$ 3,500.00	$ 830.00	$ 830.00	$ 780.00	$ 780.00
20	24" MITERED END SECTION	1	EA	$ 4,000.00	$ 4,000.00	$ 1,210.00	$ 1,210.00	$ 877.50	$ 877.50
21	36" MITERED END SECTION	1	EA	$ 5,000.00	$ 5,000.00	$ 1,450.00	$ 1,450.00	$ 975.00	$ 975.00
22	PLASTIC EROSION MAT (TURF REINFORCEMENT MAT) (TYPE 3)	1978	SY	$ 59.10	$ 116,899.00	$ 22.00	$ 43,516.00	$ 30.23	$ 59,784.94

BID TABULATION SHEET

TITLE:	VIA VALENCIA DITCH EMBANKMENT REPAIR			CGC, INC.		HAGER CONSTRUCTION COMPANY		BAKER CONSTRUCTION SERVICES LLC	
BID NO.	CP-0070-19 (PW)								
23	GRASSING	5628	SY	$ 7.00	$ 39,396.00	$ 8.00	$ 45,024.00	$ 7.15	$ 40,240.20
24	FENCING, 6' CLF	2858	LF	$ 35.00	$ 100,030.00	$ 25.00	$ 71,450.00	$ 19.50	$ 55,731.00
25	TEMPORARY FENCING	2858	LF	$ 15.00	$ 42,870.00	$ 20.00	$ 57,160.00	$ 9.75	$ 27,865.50
26	MANHOLE P-7, <10'	3	EA	$ 6,000.00	$ 18,000.00	$ 7,000.00	$ 21,000.00	$ 4,550.00	$ 13,650.00
27	GEOSYNTHETIC REINFORCED SOIL SLOPE	7421	SF	$ 15.00	$ 111,315.00	$ 2.10	$ 15,584.10	$ 9.30	$ 69,015.30
28	48" TREE REMOVAL (CONTINGENCY)	1	LS	$ 3,000.00	$ 3,000.00	$ 6,500.00	$ 6,500.00	$ 6,500.00	$ 6,500.00
	TOTAL BASE BID (ITEMS 1-28)			$ 1,448,674.80		$ 1,140,650.10		$ 577,037.24	

BID TABULATION SHEET

TITLE:	VIA VALENCIA DITCH EMBANKMENT REPAIR			JAX UTILITIES MANAGEMENT, INC.					
BID NO.	CP-9070-18 (FW)								
BID ALTERNATE #1 (PHASE II)									
1	MOBILIZATION	1	LS	$ 49,269.85	$ 49,269.85		$ -		$ -
2	SITE PREPARATION	1	LS	$ 188,913.69	$ 188,913.69		$ -		$ -
3	MAINTENANCE OF TRAFFIC	1	LS	$ 84,630.00	$ 84,630.00		$ -		$ -
4	AS- BUILT DRAWING	1	LS	$ 44,832.20	$ 44,832.20		$ -		$ -
5	EROSION CONTROL & POLLUTION ABATEMENT	1	LS	$ 24,706.54	$ 24,706.54		$ -		$ -
6	REGULAR EXCAVATION (INCLUDES 183 CY UNSUITABLE AND 362 CY GEOGRID RELATED EXCAVATION)	1731	CY	$ 66.10	$ 114,574.89		$ -		$ -
7	EMBANKMENT (INCLUDES 343CY GEOGRID RELATED EMBANKMENT)	1451	CY	$ 53.17	$ 77,149.67		$ -		$ -

BID TABULATION SHEET

TITLE:	VIA VALENCIA DITCH EMBANKMENT REPAIR			CGC, INC.		HAGER CONSTRUCTION COMPANY		BAKER CONSTRUCTION SERVICES	
BID NO.	CP-0670-19 (PW)								
8	OVEREXCAVATION (CONTINGENCY)	200	CY	$ 20.00	$ 4,000.00	$ 10.00	$ 2,000.00	$ 24.70	$ 4,940.00
9	A-3 SAND (CONTINDENCY)	200	CY	$ 30.00	$ 6,000.00	$ 10.00	$ 2,000.00	$ 41.60	$ 8,320.00
10	HAULING & DISPOSAL OF UNSUITABLE MATERIAL (CONTINDENCY)	200	CY	$ 15.00	$ 3,000.00	$ 10.00	$ 3,800.00	$ 45.50	$ 9,100.00
11	DEWATERING	1	LS	$ 9,000.00	$ 9,000.00	$ 65,000.00	$ 65,000.00	$ 6,500.00	$ 6,500.00
12	DRAINAGE PIPE, 18"	25	LF	$ 300.00	$ 7,500.00	$ 110.00	$ 2,750.00	$ 130.00	$ 3,250.00
13	DRAINAGE PIPE, 18"	58	LF	$ 300.00	$ 17,400.00	$ 170.00	$ 9,860.00	$ 143.00	$ 8,294.00
14	CLASS I CONCRETE (ENDWALLS)	1.99	CY	$ 2,000.00	$ 3,980.00	$ 315.00	$ 626.85	$ 3,900.00	$ 7,761.00
15	NON-STRUCTURAL CONCRETE	20	CY	$ 500.00	$ 10,000.00	$ 275.00	$ 5,500.00	$ 520.00	$ 10,400.00
16	CONCRETE DITCH PAVEMENT, NR, 3"	210	SY	$ 150.00	$ 31,500.00	$ 135.00	$ 28,350.00	$ 104.00	$ 21,840.00
17	RIPRAP, RUBBLE, DITCH LINING	6.6	TN	$ 300.00	$ 1,980.00	$ 1,500.00	$ 9,900.00	$ 260.00	$ 1,716.00
18	BEDDING STONE	4.7	TN	$ 275.00	$ 1,292.50	$ 1,800.00	$ 8,460.00	$ 105.00	$ 493.50
19	15" MITERED END SECTION	2	EA	$ 3,500.00	$ 7,000.00	$ 765.00	$ 1,530.00	$ 747.50	$ 1,495.00
20	18" MITERED END SECTION DOUBLE	1	EA	$ 6,500.00	$ 6,500.00	$ 630.00	$ 630.00	$ 780.00	$ 780.00
21	PLASTIC EROSION MAT (TURF REINFORCEMENT MAT) (TYPE 3)	2295	SY	$ 35.55	$ 81,587.25	$ 22.00	$ 50,490.00	$ 30.23	$ 69,377.85
22	GRASSING	4567	SY	$ 7.00	$ 31,969.00	$ 8.00	$ 36,536.00	$ 3.25	$ 14,842.75

BID TABULATION SHEET

TITLE:	VIA VALENCIA DITCH EMBANKMENT REPAIR			JAX UTILITIES MANAGEMENT, INC.					
BID NO.	CP-0078-19 (PW)								
8	OVEREXCAVATION (CONTINGENCY)	200	CY	$ 13.02	$ 2,604.00		$ -		$ -
9	A-3 BAND (CONTINGENCY)	200	CY	$ 26.04	$ 5,208.00		$ -		$ -
10	HAULING & DISPOSAL OF UNSUITABLE MATERIAL (CONTINGENCY)	200	CY	$ 20.62	$ 4,124.00		$ -		$ -
11	DEWATERING	1	LS	$ 174,078.49	$ 174,078.49		$ -		$ -
12	DRAINAGE PIPE, 15"	25	LF	$ 58.59	$ 1,464.75		$ -		$ -
13	DRAINAGE PIPE, 18"	58	LF	$ 64.82	$ 3,759.16		$ -		$ -
14	CLASS I CONCRETE (ENDWALLS)	1.09	CY	$ 3,234.39	$ 3,526.44		$ -		$ -
15	NON-STRUCTURAL CONCRETE	20	CY	$ 96.57	$ 1,931.40		$ -		$ -
16	CONCRETE DITCH PAVEMENT, NR, 3"	210	SY	$ 134.28	$ 28,203.80		$ -		$ -
17	RIPRAP, RUBBLE, DITCH LINING	6.6	TN	$ 726.95	$ 4,797.87		$ -		$ -
18	BEDDING STONE	4.7	TN	$ 520.80	$ 2,447.76		$ -		$ -
19	15" MITERED END SECTION	2	EA	$ 1,182.65	$ 2,365.30		$ -		$ -
20	18" MITERED END SECTION DOUBLE	1	EA	$ 1,311.77	$ 1,311.77		$ -		$ -
21	PLASTIC EROSION MAT (TURF REINFORCEMENT MAT) (TYPE 3)	2295	SY	$ 20.93	$ 48,004.35		$ -		$ -
22	GRASSING	4567	SY	$ 7.05	$ 32,197.35		$ -		$ -

BID TABULATION SHEET

TITLE:	VIA VALENCIA DITCH EMBANKMENT REPAIR			JAX UTILITIES MANAGEMENT, INC.					
BID NO.	CP-0076-19 (PW)								
23	GRASSING	5628	SY	$ 7.05	$ 39,677.40		$ -		$ -
24	FENCING, 8' CLF	2858	LF	$ 65.34	$ 158,181.72		$ -		$ -
25	TEMPORARY FENCING	2858	LF	$ 51.00	$ 145,758.00		$ -		$ -
26	MANHOLE P-7, <10'	3	EA	$ 9,732.45	$ 29,197.35		$ -		$ -
27	GEOSYNTHETIC REINFORCED SOIL SLOPE	7421	SF	$ 11.63	$ 86,306.23		$ -		$ -
28	48" TREE REMOVAL (CONTINGENCY)	1	LS	$ 9,762.83	$ 9,762.83		$ -		$ -
	TOTAL BASE BID (ITEMS 1-28)			$	1,645,943.56	$	-	$	-

BID TABULATION SHEET

TITLE: VIA VALENCIA DITCH EMBANKMENT REPAIR BID NO. CP-0070-19 (PW)				CGC, INC.		HAGER CONSTRUCTION COMPANY		BAKER CONSTRUCTION SERVICES	
BID ALTERNATE #1 (PHASE II)								45,500.00	
1	MOBILIZATION	1	LS	$ 18,245.00	$ 18,245.00	$ 20,000.00	$ 20,000.00	$ 45,000.00	$ 45,000.00
2	SITE PREPARATION	1	LS	$ 352,944.00	$ 352,944.00	$ 30,000.00	$ 30,000.00	$ 32,500.00	$ 32,500.00
3	MAINTENANCE OF TRAFFIC	1	LS	$ 2,000.00	$ 2,000.00	$ 5,000.00	$ 5,000.00	$ 1,560.00	$ 1,560.00
4	AS-BUILT DRAWING	1	LS	$ 7,700.00	$ 7,700.00	$ 15,000.00	$ 15,000.00	$ 7,800.00	$ 7,800.00
5	EROSION CONTROL & POLLUTION ABATEMENT	1	LS	$ 14,800.00	$ 14,800.00	$ 22,000.00	$ 22,000.00	$ 5,200.00	$ 5,200.00
6	REGULAR EXCAVATION (INCLUDES 103 CY UNSUITABLE AND 362 CY GEOGRID RELATED EXCAVATION)	1731	CY	$ 15.00	$ 25,965.00	$ 48.00	$ 83,088.00	$ 14.95	$ 25,878.45
7	EMBANKMENT (INCLUDES 362CY GEOGRID RELATED EMBANKMENT)	1451	CY	$ 15.00	$ 21,765.00	$ 55.00	$ 79,805.00	$ 18.85	$ 27,351.35

BID TABULATION SHEET

TITLE:	VIA VALENCIA DITCH EMBANKMENT REPAIR			CGC, INC.		HAGER CONSTRUCTION COMPANY		BAKER CONSTRUCTION SERVICES	
BID NO.	CP-0070-19 (PW)								
23	FENCING, 6' CLF	1707	LF	$ 25.00	$ 42,675.00	$ 25.00	$ 42,675.00	$ 19.50	$ 33,286.50
24	TEMPORARY FENCING	1707	LF	$ 8.00	$ 13,656.00	$ 20.00	$ 34,140.00	$ 9.75	$ 16,643.25
25	GATE	1	EA	$ 3,000.00	$ 3,000.00	$ 300.00	$ 300.00	$ 2,340.00	$ 2,340.00
26	MANHOLE P-7, <10'	1	EA	$ 6,000.00	$ 6,000.00	$ 8,500.00	$ 8,500.00	$ 4,550.00	$ 4,550.00
27	GEOSYNTHETIC REINFORCED SOIL SLOPE	2227	SF	$ 10.00	$ 22,270.00	$ 2.10	$ 4,676.70	$ 9.30	$ 20,711.10
	TOTAL BID ALTERNATE #1 (ITEMS 1-27)			$ 753,728.75		$ 592,817.55		$ ~~392,353.75~~ 392,853.75	
						**CORRECTED PRICING		**CORRECTED PRICING**	
	CONFLICT OF INTEREST:			YES		YES		YES	
	BID BOND:			YES		YES		YES	
	JSEB PARTICIPATION:			JSEB VENDOR		JSEB VENDOR		YES	
	LICENSED SUBS:			SELF-PERFORM		NOT LISTED		NONE LISTED	
	ADDENDUMS (1,2) ACKNOWLEDGED:			YES		YES		YES	

BID TABULATION SHEET

TITLE:	VIA VALENCIA DITCH EMBANKMENT REPAIR			JAX UTILITIES MANAGEMENT, INC.						
BID NO.	CP-9070-19 (PW)									
23	FENCING, 6' CLF	1707	LF	$ 55.34	$ 94,463.38		$ -		$ -
24	TEMPORARY FENCING	1707	LF	$ 51.00	$ 87,057.00		$ -		$ -
25	GATE	1	EA	$ 1,594.95	$ 1,594.95		$ -		$ -
26	MANHOLE P-7, <10'	1	EA	$ 10,818.54	$ 10,818.54		$ -		$ -
27	GEOSYNTHETIC REINFORCED SOIL SLOPE	2227	SF	$ 11.83	$ 25,900.81		$ -		$ -
	TOTAL BID ALTERNATE #1 (ITEMS 1-27)			$ 1,121,431.16					
	CONFLICT OF INTEREST:			YES					
	BID BOND:			YES					
	JSEB PARTICIPATION:			YES					
	LICENSED SUBS:			SELF-PERFORM					
	ADDENDUMS (1,2) ACKNOWLEDGED:			YES					

SUBJECT: VIA VALENCIA DITCH EMBANKMENT REPAIR

BID #: CP-0070-19 **OPEN DATE: 2019-01-09**

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: (6) NUMBER RECEIVED: (4) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Baker Construction Services, LLC, as the lowest responsive, responsible bidder in the total base bid amount of $577,037.24 (Phase I); Bid Alternate (Phase II) maybe change ordered if additional funding becomes available at a later date.

This award is to be funded by account(s): PWEN462SW-06505-PW0856-01- ~~$334,477.24~~ $354,477.24; PWEN462SW-06505-PW0888-01- $222,560.00 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: 3/07/19

OTHER:

ACTION OF AWARDING AUTHORITY DATE 3/07/19

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

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  QWS3270X   10/14/2019  8:07 AM
FAML6350 V5.1              **    NW COJ FAMIS PRODUCTION      **     10/14/2019
LINK TO:                       ACCOUNT SUMMARY INQUIRY                   8:07 AM

FISCAL MO/YEAR  : 01 2020                                CURRENCY CODE :
INDEX CODE      : PWEN462SW     DSR CAPITAL IMPROVEMENTS
SUBOBJECT       : 06505         OTHER CONSTRUCTION COSTS
PROJECT         : PW0856        VIA VALENCIA
PROJECT DETAIL  : 01            VIA VALENCIA DRAINAGE IMPROVEMENTS (DSR)
GRANT           :
GRANT DETAIL    :
USER CODE       :
-------------------------------------------------------------------------------
S                                 OCT  2019    ANNUAL BALANCE ALL YEARS BALANCE
  ESTIMATED REVENUES                   .00               .00               .00
  REVENUES                             .00               .00               .00
    UNREALIZED REVENUES                .00               .00               .00
  BUDGET                        604,250.00        604,250.00      1,099,250.00
  EXPENDITURES                         .00               .00         37,438.48
  ENCUMBRANCES                   14,455.66         14,455.66        434,924.86
  PRE-ENCUMBRANCES                     .00               .00               .00
    REMAINING BALANCE           589,794.34        589,794.34        626,886.66
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-0070-19	Baker Construction Services, LLC	
3/7/2019	$577,037.24	AWARD
Pending	$392,853.75	Change Order #1
	$969,890.99	**Total Award**