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SUBJECT: WOOLERY DRIVE PHASE 2 AT MILL CREEK DRAINAGE IMPROVEMENT

BID #: CP-0031-23 **OPEN DATE: 2023-02-22**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: **CONSTRUCTION CONTRACT – FROM DATE OF AWARD UNTIL COMPLETION**

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **BY GROUP TO THE LOWEST, RESPONSIVE, RESPONSIBLE BIDDER**

NUMBER OF BIDS INVITED: **29** NUMBER RECEIVED: **3** OTHER: **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to amend the award with CGC, Inc. (contract # 70320-23) in the amount $1,219,237.00. Revised City portion expenditure not-to-exceed amount $2,298,804.00. Revised total not-to-exceed amount is $2,371,984.00, which includes JEA portion in a separate agreement in the amount of $73,180.00.

Funding Source: 32111.153119.565051.010122.00000000.00000.0000000 - $498,576.30
44102.153104.565050.001031.00000000.00000.0000000 - $646,879.38
32111.153004.565051.001031.00000000.00000.0000000 - $ 73,841.32
– To be executed by formal contract change order #1 through Office of General Counsel.

Attachments: Recommendation Memo, Change Order #1, Previous Award

ANALYST _____ RESPECTFULLY SUBMITTED _____
JACLYN STAMOS Dustin L. Freeman, 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 _____ 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.

May 8, 2023

TO: Dustin Freeman
Chief of Procurement

THRU: Steven D. Long, Jr., P.E.
Director of Public Works

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

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Woolery Drive Drainage Improvements
BID# CP-0031-23
Contract 70320-23 PO 656955-23

The subject contract was awarded under BID# CP-0031-23 in the amount of $1,079,567.00 to CGC, Inc., contract 70320-23. Change order #1 is detailed on the attached spreadsheet in the amount of $1,219,237.00.

Accordingly, this is to recommend approval for change order 1 to contract 70320-23 to CGC, Inc., in the amount of $1,219,237.00. The maximum indebtedness to the city will be $2,298,804.00.

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

ACCOUNT NO.	Fund	ENCUMBERED AMOUNT
See Attached		$1,219,237.00
Total		$1,219,237.00

TGM/lw

Attachments

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

Change Order No. One (1) Date May 8, 2023

Description of Project Woolery Drive Drainage Improvements Phase 2

Name of Contractor CGC, Inc.

Contractor's Address 7036 West 12th Street, Jacksonville, Florida 32220

Contract No. 70320-23/PO 655691-23

Account No. See attached Original Contract $1,079,567.00

+ Previous Change Orders 0 $0.00 + Change Order No. 1 $1,219,237.00

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $2,298,804.00

Bid Number CP-0031-23 Construction Completion Date TBD

Revised Construction Completion Date

Contract Expiration Date TBD

Revised Contract Expiration Date

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.

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 CGC, Inc.

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

Signed Construction Management (Issuing Authority) By _____ Thomas G. McKnight, Capital Improvement Construction Manager — Date

Signed Right-of-Way and Stormwater Maintenance (Using Division) By _____ 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"
ACCOUNT NUMBERS
DEERWOOD BLVD. ROADWAY BRIDGE IMPROVEMENTS

ACCOUNT NO.	PO 656955-23			Contract Totals
	32111.153119.565051.010122.00.00.00	44102.153104.565050.001031.00.00.00	32111.153004.565051.001031.00.00.00	
	10122	1031	1031	
	PWCP Various Cap Proj-Oth Gen Gov Svcs	PWEN DSR Capt Imp Fld Cntrl SW Mgmt	PWEN DSR Capt Imp Fld Cntrl SW Mgmt	
	565051	565050	565051	
	1	9		
	32111-384020	44102-381920	32111-384020	
original contract	$1,079,567.00	$0.00	$0.00	$1,079,567.00
change order #1	$498,576.30	$646,819.38	$73,841.32	$1,219,237.00
Account Totals	$1,578,143.30	$646,819.38	$73,841.32	$2,298,804.00

1. ADDITIONAL WORK

ITEM	DESCRIPTION	EST QTY	EST. QTY REVISED	UNIT	UNIT PRICE ORIG	UNIT PRICE REVISED	TOTAL COST (DEDUCT)	TOTAL COST (ADDITION) REVISED
1	MOBILIZATION, includes one project sign	1.00	1.00	LS	$ 60,574.00	$ 137,851.00	$ (60,574.00)	$ 137,851.00
2	SITE PREPARATION	1.00	1.00	LS	$ 204,925.00	$ 411,039.00	$ (204,925.00)	$ 411,039.00
3	MAINTENANCE OF TRAFFIC	1.00	1.00	LS	$ 20,637.00	$ 36,126.00	$ (20,637.00)	$ 36,126.00
4	EROSION CONTROL AND POLLUTION ABATEMENT	1.00	1.00	LS	$ 25,760.00	$ 50,050.00	$ (25,760.00)	$ 50,050.00
5	REGULAR EXCAVATION AND FILL	1.00	1.00	LS	$ 68,760.00	$ 143,252.00	$ (68,760.00)	$ 143,252.00
6	DEWATERING	1.00	1.00	LS	$ 78,825.00	$ 225,065.00	$ (78,825.00)	$ 225,065.00
6A	CLEANING & TELEVISING EXISTING 18" TO 24" RCP	0.00	710.00	LF	$ -	$ 16.00		$ 11,360.00
7	OVEREXCAVATION (CONTINGENCY)	150.00	650.00	CY	$ 15.00	$ 15.00	$ (2,250.00)	$ 9,750.00
8	A-3 SAND BACKFILL (CONTINGENCY)	150.00	650.00	CY	$ 25.00	$ 25.00	$ (3,750.00)	$ 16,250.00
9	HAULING AND DISPOSAL OF UNSUITABLE MATERIALS (CONTINGENCY)	150.00	650.00	CY	$ 20.00	$ 20.00	$ (3,000.00)	$ 13,000.00
11R	ASPHALTIC CONCRETE TYPE SP 12.5 MM (1.5")	0.00	13.00	TN	$ -	$ 542.00		$ 7,046.00
12R	BASE, 6" COMPACTED LIMEROCK	0.00	148.00	SY	$ -	$ 48.00		$ 6,716.00
13R	STABILIZATION, 12"	0.00	152.00	SY	$ -	$ 15.00		$ 2,280.00
14R	CONCRETE SIDEWALK (4" THICK)	48.00	101.00	SY	$ 124.00	$ 124.00	$ (5,952.00)	$ 12,524.00
15R	CURB & GUTTER, CITY STD	64.00	179.00	LF	$ 59.00	$ 59.00	$ (3,776.00)	$ 10,561.00
16R	FENCE WITH GATES, CITY STD, CHAINLINK 6' HT	0.00	112.00	LF	$ -	$ 71.00		$ 7,952.00
17R	DITCH REGRADING	315.00	665.00	LF	$ 100.00	$ 100.00	$ (31,500.00)	$ 66,500.00
18R	4' X 10' PRE-CAST BOX CULVERT	0.00	190.00	LF	$ -	$ 1,984.00	$ -	$ 376,960.00
19R	CURB INLET ASSEMBLY WITH RISER ON BOX CULVERT	0.00	2.00	EA	$	$ 6,000.00	$ -	$ 12,000.00
20R	CIP CITY STD HEADWALL, TOE SLAB, CUT-OFF WALL, 4' X 10', BOX CULVERT	0.00	2.00	EA	$ -	$ 50,042.00	$ -	$ 100,084.00
21R	CONCRETE DITCH PAVEMENT (INCL WEEP HOLES)	0.00	31.00	SY	$ -	$ 330.00	$ -	$ 10,230.00
26R	GRASSING, COJ SPECIFICATION 145	0.00	3,300.00	SY	$ -	$ 8.00	$ -	$ 26,400.00
27	AS-BUILTS	0.00	1.00	EA	$ -	$ 5,000.00	$ -	$ 5,000.00

NET TOTAL PER CHANGE ORDER 1 $ 1,219,237.00

JUSTIFICATION: The Woolery Drive Drainage Improvements Phase I contractor is unable to complete the work as previously bid
The City & the Woolery Drive Drainage Improvement Phase II contractor have negotiated adding the remaining Ph I work to the Ph II contract. Thus the City seeks to change order the above amount into the Phase II contract. This change order reflects revised unit prices (items 1-6 & 27); new work items 6A, 11R-13R, 16R, 18R-27; & existing estimated quantity increases items 7-9, 14R, 15R, 17R

SUBJECT: WOOLERY DRIVE PHASE 2 AT MILL CREEK DRAINAGE IMPROVEMENT

BID #: CP-0031-23 **OPEN DATE: 2023-02-22**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: **CONSTRUCTION CONTRACT – FROM DATE OF AWARD UNTIL COMPLETION**

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **BY GROUP TO THE LOWEST, RESPONSIVE, RESPONSIBLE BIDDER**

NUMBER OF BIDS INVITED: **29** NUMBER RECEIVED: **3** OTHER: **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to reject Pars Construction Services, LLC for failure to submit the revised bid proposal form and not meeting the JSEB participation requirements.

Recommend approval of award to the second lowest, responsive, responsible bidder, CGC, Inc, for Part A and B. Part A will be funded by the City of Jacksonville in the amount $1,079,567.00 and Part B will be funded by JEA in the amount $73,180.00 for a total expenditure no-to-exceed amount $1,152,747.00.

Funding Source: 32111.153119.565051.010122.00000000.00000.00000000 – To be encumbered by purchase order.

Attachments: Recommendation Memo, Tabulation, Rejection Letter, and Scope of Work

ANALYST JACLYN STAMOS

RESPECTFULLY SUBMITTED Dustin L. Freeman, 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: 3/9/2023

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 3/9/23

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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