SUBJECT: **UNITED BROTHERS DEVELOPMENT LOW IMPACT DEVELOPMENT DEMONSTRATION PROJECT**

BID# CP-0071-16 OPEN DATE: **2016-03-09**

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**

NUMBER OF BIDS INVITED 7 NUMBER RECEIVED 8 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 03/21/16 to United Brothers Development Corporation (contract #6673-35), in the amount of $859,625.00; Change Order #1 was awarded administratively; Change Order #2 was approved on 04/13/17 in the amount of $179,705.44.

Recommend approval of Change Order #3 in the deductive amount of ($13,558.25), for a total revised award amount not-to-exceed $1,109,290.08.

The funds on this award to be returned back to account: PWCP462SD-06505-PW0764-01 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Awards

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 _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE: _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FORM GB-108, Revised 12/2007

City of Jacksonville, Florida

Lenny Curry, Mayor

Department of Public Works
214 N. Hogan St., 10th floor
Jacksonville, FL 32202
(904) 255-8786
www.coj.net

ONE CITY. ONE JACKSONVILLE.

June 12, 2017

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: Valens Drive Low Impact Development Demonstration Project
BID# CP-0071-16
Contract 6673-35

The subject contract was awarded under BID# CP-0071-16 in the amount of $859,625.00 to United Brothers Development Corporation, contract 6673-35. Change order #1 was for $83,517.89. Change order #2 was for $179,705.44. Change order #3 is detailed on the attached spreadsheet in the deductive amount of $13,558.25 to reconcile final quantities.

Accordingly, this is to recommend approval for change order 3 to contract 6673-35 to United Brothers Development Corporation, in the deductive amount of $13,558.25. The maximum indebtedness to the city will be $1,109,290.08.

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

ACCOUNT NO.	Fund	ENCUMBERED AMOUNT
PWCP462SD-06505-PW0764-01	Stormwater	($13,558.25)
TOTALS:		($13,558.25)

TF/lw

Attachments

UNITED BROTHERS DEVELOPMENT CORP.
VALENS DRIVE LOW IMPACT DEVELOPMENT DEMONSTRATION PROJECT
CONTRACT # 6673-35

CHANGE ORDER NO. 2
6/12/2017

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	
	RECONCILE FINAL QUANTITIES						
1	ITEM # DESCRIPTION						
22	UNDERDRAIN SYSTEM, INFILTRATION PLANTERS	-108	LF	$162.00		($17,496.00)	
23	CURB & GUTTER	112	LF	$17.00	$1,904.00		
24	SIDEWALK CONCRETE 4" THICK	68	SY	$61.00	$4,148.00		
96	SIDEWALK CONCRETE 6" THICK	96	SY	$65.00	$6,240.00		
26	FENCING TYPE B W/ VINYL COATING	-423	LF	$19.75		($8,354.25)	
	JUSTIFICATION: Reconcile Final Quantities						
	TOTAL RECONCILE FINAL QUANTITIES				$12,292.00	($25,850.25)	
	NET TOTAL RECONCILE FINAL QUANTITIES						**($13,558.25)**
	SUBTOTAL CHANGE ORDER NO. 3				$12,292.00	($25,850.25)	
	NET TOTAL CHANGE ORDER NO. 3					**($13,558.25)**	

Quantities for Project Payment
(Attachment to Application for Project Payment)

Project Name: **Valens Drive Low Impact Development**
Contractor: United Brothers Development Inc.
Address: 6924 Distribution Avenue South Jacksonville, Florida 32256
Phone No. (904) 262-3227 Fax No (904) 262-5505

Pay Request NO. 10
From: March 1, 2017 To: May 31, 2017
Bid Number: CP-0071-16
Project Number: 6673-35

Item No.	Bid Items To Be Constructed: Description of Item	U/M	QTY BID	Unit Cost	Total Cost	Prior Work Completed: Prior Qty Installed	Prior Work Completed	Completed This Period: Unit's Installed	Completed This Period	Total Work Completed: Total Installed	Total Completed	% Complete	Balance To Complete: Balance To Complete	Retainage
1	MOBILIZATION	LS	1	$ 93,500.00	$ 93,500.00	1.00	$ 93,500.00		$ -	1.00	$ 93,500.00	100.0%	$ -	$ 2,337.50
2	MAINTENANCE OF TRAFFIC	LS	1	$ 18,010.00	$ 18,010.00	1.00	$ 18,010.00		$ -	1.00	$ 18,010.00	100.0%	$ -	$ 450.25
3	SEDIMENT BARRIER	LF	2000	$ 3.78	$ 7,560.00	2,000	$ 7,560.00		$ -	2,000.00	$ 7,560.00	100.0%	$ -	$ 189.00
4	INLET PROTECTION SYSTEM	LS	1	$ 2,010.00	$ 2,010.00	1	$ 2,010.00		$ -	1.00	$ 2,010.00	100.0%	$ -	$ 50.25
5	CLEARING AND GRUBBING	LS	1	$ 22,500.00	$ 22,500.00	1.00	$ 22,500.00		$ -	1.00	$ 22,500.00	100.0%	$ -	$ 562.50
6	REGULAR EXCAVATION (POND)	CY	16024	$ 7.50	$ 120,180.00	16,024	$ 120,180.00		$ -	16,024.00	$ 120,180.00	100.0%	$ -	$ 3,004.50
7	ASPHALT CUT AND PATCH	LS	1	$ 20,215.00	$ 20,215.00	1.00	$ 20,215.00		$ -	1.00	$ 20,215.00	100.0%	$ -	$ 505.38
8	ASPHALTIC CONCRETE FRICTION COURSE	TN	70	$ 162.50	$ 11,375.00	70.00	$ 11,375.00		$ -	70.00	$ 11,375.00	100.0%	$ -	$ 284.38
9	COJ TYPE D-202 CURB INLET	EA	10	$ 4,550.00	$ 45,500.00	10.00	$ 45,500.00		$ -	10.00	$ 45,500.00	100.0%	$ -	$ 1,137.50
10	INLET DB, COJ TYPE D-207	EA	1	$ 9,133.00	$ 9,133.00	1.00	$ 9,133.00		$ -	1.00	$ 9,133.00	100.0%	$ -	$ 228.33
11	INLET DB, COJ TYPE B	EA	3	$ 7,365.00	$ 22,095.00	3	$ 22,095.00		$ -	3.00	$ 22,095.00	100.0%	$ -	$ 552.38
12	INLET DB, COJ TYPE E	EA	3	$ 4,550.00	$ 13,650.00	3	$ 13,650.00		$ -	3.00	$ 13,650.00	100.0%	$ -	$ 341.25
13	MANHOLES, COJ TYPE D-102	EA	5	$ 11,250.00	$ 56,250.00	5	$ 56,250.00		$ -	5.00	$ 56,250.00	100.0%	$ -	$ 1,406.25
14	15" RCP	LF	5	$ 67.00	$ 335.00	5	$ 335.00		$ -	5.00	$ 335.00	100.0%	$ -	$ 8.38
15	18" RCP	LF	165	$ 72.00	$ 11,880.00	165	$ 11,880.00		$ -	165.00	$ 11,880.00	100.0%	$ -	$ 297.00
16	36" RCP	LF	566	$ 119.00	$ 67,354.00	566	$ 67,354.00		$ -	566.00	$ 67,354.00	100.0%	$ -	$ 1,683.85
17	42" RCP	LF	53	$ 141.00	$ 7,473.00	53	$ 7,473.00		$ -	53.00	$ 7,473.00	100.0%	$ -	$ 186.83
18	14" x 23" HORIZONTAL ELLIPTICAL RCP	LF	358	$ 126.00	$ 45,108.00	358	$ 45,108.00		$ -	358.00	$ 45,108.00	100.0%	$ -	$ 1,127.70
19	19" x 30" HORIZONTAL ELLIPTICAL RCP	LF	998	$ 83.00	$ 82,834.00	998	$ 82,834.00		$ -	998.00	$ 82,834.00	100.0%	$ -	$ 2,070.85
20	MITERED END SECTION, OPTIONAL ROUND, 36"	EA	1	$ 2,750.00	$ 2,750.00	1	$ 2,750.00		$ -	1.00	$ 2,750.00	100.0%	$ -	$ 68.75
21	MITERED END SECTION, OPTIONAL ROUND, 42"	EA	1	$ 6,377.00	$ 6,377.00	1	$ 6,377.00		$ -	1.00	$ 6,377.00	100.0%	$ -	$ 159.43
22	UNDERDRAIN SYSTEM INFILTRATION PLANTERS	LF	518	$ 162.00	$ 83,916.00	518	$ 83,916.00	-108	$ (17,496.00)	410.00	$ 66,420.00	79.2%	$ 17,496.00	$ 1,660.50
23	CURB & GUTTER	LF	800	$ 17.00	$ 13,600.00	800	$ 13,600.00	112	$ 1,904.00	912.00	$ 15,504.00	114.0%	$ (1,904.00)	$ 387.60
24	SIDEWALK CONCRETE, 4" THICK	SY	100	$ 61.00	$ 6,100.00	100	$ 6,100.00	68	$ 4,148.00	168.00	$ 10,248.00	168.0%	$ (4,148.00)	$ 256.20
25	SIDEWALK CONCRETE, 6" THICK	SY	15	$ 65.00	$ 975.00	15	$ 975.00	96	$ 6,240.00	111.00	$ 7,215.00	740.0%	$ (6,240.00)	$ 180.36
26	FENCING TYPE B W/ VINYL COATING	LF	1940	$ 19.75	$ 38,315.00	1,940	$ 38,315.00	-423	$ (8,354.25)	1,517.00	$ 29,960.75	78.2%	$ 8,354.25	$ 749.02
27	8' WHITE VINYL VENCE	LF	80	$ 32.75	$ 2,620.00	80	$ 2,620.00		$ -	80.00	$ 2,620.00	100.0%	$ -	$ 65.50
28	PERFORMANCE TURF (BAHIA) & INCIDENTAL SOD	SY	10100	$ 2.75	$ 27,775.00	10,100	$ 27,775.00		$ -	10,100.00	$ 27,775.00	100.0%	$ -	$ 694.38
29	LANDSCAPE COMPLETE (TREE REPLACEMENT)	LS	1	$ 1,535.00	$ 1,535.00	1	$ 1,535.00		$ -	1.00	$ 1,535.00	100.0%	$ -	$ 38.38
30	PAVEMENT MARKINGS	LS	1	$ 1,500.00	$ 1,500.00	1	$ 1,500.00		$ -	1.00	$ 1,500.00	100.0%	$ -	$ 37.50
	TOTAL BASE BID				**$ 842,425.00**		**$ 842,425.00**		**$ (13,558.25)**		**$ 828,866.75**	98.4%	**$ 13,558.25**	**$ 20,721.67**
	BID ALTERNATE ITEM													
31	INLET (2) DB, COJ TYPE D-207, SOD, & GRADING	LS	1	$ 17,200.00	$ 17,200.00	1.00	$ 17,200.00		$ -	1.00	$ 17,200.00	100.0%	$ -	$ 430.00
	TOTAL BID ALTERNATE				**$ 17,200.00**		**$ 17,200.00**		**$ -**		**$ 17,200.00**	100.0%	**$ -**	**$ 430.00**
	TOTAL BASE BID & BID ALTERNATE				**$ 859,625.00**		**$ 859,625.00**		**$ (13,558.25)**		**$ 846,066.75**	98.4%	**$ 13,558.25**	**$ 21,151.67**
	CHANGE ORDERS													

Project Name: Valens Drive Low Impact Development
Contractor: United Brothers Development Inc.
Address: 6924 Distribution Avenue South Jacksonville, Florida 32256
Phone No: (904) 262-3227 Fax No: (904) 262-5505

Quantities for Project Payment
(Attachment to Application for Project Payment)

Pay Request NO. 10
From: March 1, 2017 To: May 31, 2017
Bid Number: CP-0071-16
Project Number: 6673-35

Item No	Bid Items To Be Constructed: Description of Item	U/M	QTY BID	Unit Cost	Total Cost	Prior Work Completed: Prior Qty Installed	Prior Work Completed	Completed This Period: Unit's Installed	Completed This Period	Total Work Completed: Total Installed	Total Completed	% Complete	Balance To Complete: Balance To Complete	Retainage
1	**CHANGE ORDER 1A - FILLABLE FLOW & DEBRIS DISPOSAL**													
	FILLABLE FLOW TO CORRECT VOIDS ADJACENT TO DRAINAGE SWALE	LS	1	$ 2,326.35	$ 2,326.35	1.00	$ 2,326.35		$ -	1.00	$ 2,326.35	100.0%	$ -	$ 58.16
	EXCAVATE, REMOVE, & DISPOSE OF BURIED CONSTRUCTION DEBRIS OFF SITE													
	EXCAVATE BURIED TRASH - VARIOUS TYPES	HR	13	$ 403.81	$ 5,249.53	13.00	$ 5,249.53		$ -	13.00	$ 5,249.53	100.0%	$ -	$ 131.24
	LABOR TO LOAD AND SCREEN DEBRIS	HR	22.5	$ 403.81	$ 9,085.73	22.50	$ 9,085.73		$ -	22.50	$ 9,085.73	100.0%	$ -	$ 227.14
	KEESTRACK SCREEN PLANT RENTAL FOR TRASH SORTING	HR	22.5	$ 224.65	$ 5,054.63	22.50	$ 5,054.63		$ -	22.50	$ 5,054.63	100.0%	$ -	$ 126.37
	TRUCKS FOR REMOVAL TO CERTIFIED LANDFILL	HR	9.5	$ 403.82	$ 3,836.29	9.50	$ 3,836.29		$ -	9.50	$ 3,836.29	100.0%	$ -	$ 95.91
	RIDGE COJ	HR	189.5	$ 71.40	$ 13,530.30	189.50	$ 13,530.30		$ -	189.50	$ 13,530.30	100.0%	$ -	$ 338.26
	TIPPING FEE FOR DISPOSAL OF DEBRIS AT TRAIL RIDGE	TON	496.82	$ 32.86	$ 16,325.51	496.82	$ 16,325.51		$ -	496.82	$ 16,325.51	100.0%	$ -	$ 408.14
	TIPPING FEES FOR DISPOSAL OF DEBRIS AT HICKMAN INC PIT	LD	82	$ 330.00	$ 27,060.00	82.00	$ 27,060.00		$ -	82.00	$ 27,060.00	100.0%	$ -	$ 676.50
	RECYCLING (ORGANIC MATERIAL ONLY)	LD	2	$ 110.00	$ 220.00	2.00	$ 220.00		$ -	2.00	$ 220.00	100.0%	$ -	$ 5.50
	KEESTRACK SCREEN PLANT MOB & DEMOB	HR	6	$ 138.26	829.56	6.00	$ 829.56		$ -	6.00	$ 829.56	100.0%	$ -	$ 20.74
	SUBTOTAL				$ 83,517.89		$ 83,517.89		$ -		$ 83,517.89	100.0%	$ -	$ 2,087.95
2-1	**CHANGE ORDER 2 - POND OUTFALL SYSTEM REVISIONS**													
	14" x 23" HORIZONTAL ELLIPTICAL RCP	LF	-358	$ 126.00	$ (45,108.00)		$ -	-358.00	$ (45,108.00)	-358.00	$ (45,108.00)	100.0%	$ -	$ (1,127.70)
	INLET DB, COJ TYPE B	EA	-1	$ 7,365.00	$ (7,365.00)		$ -	-1.00	$ (7,365.00)	-1.00	$ (7,365.00)	100.0%	$ -	$ (184.13)
	MANHOLES, COJ TYPE D-102	EA	-2	$ 11,250.00	$ (22,500.00)		$ -	-2.00	$ (22,500.00)	-2.00	$ (22,500.00)	100.0%	$ -	$ (562.50)
	FDOT TYPE D POND CONTROL INLET	EA	1	$ 5,846.61	$ 5,846.61		$ -	1.00	$ 5,846.61	1.00	$ 5,846.61	100.0%	$ -	$ 146.17
	TYPE J MANHOLE 4' ID 8-10	EA	1	$ 7,095.91	$ 7,095.91		$ -	1.00	$ 7,095.91	1.00	$ 7,095.91	100.0%	$ -	$ 177.40
	TYPE D JEA CONFLICT MANHOLE W/ 24" SUMP 10-12" PER PLATE S-9	EA	1	$ 15,165.85	$ 15,165.85		$ -	1.00	$ 15,165.85	1.00	$ 15,165.85	100.0%	$ -	$ 379.15
	TYPE J-3 MANHOLE D-103 6' ID 8-10	EA	1	$ 11,645.54	$ 11,645.54		$ -	1.00	$ 11,645.54	1.00	$ 11,645.54	100.0%	$ -	$ 291.14
	18" RCP CL-3 8-10	LF	359	$ 79.80	$ 28,648.20		$ -	359.00	$ 28,648.20	359.00	$ 28,648.20	100.0%	$ -	$ 716.21
	SUBTOTAL 2-1				$ (6,570.89)		$ -		$ (6,570.89)		$ (6,570.89)		$ -	$ (164.27)
2-2	**CHANGE ORDER 2 - REVISIONS TO POND INFLOW SYSTEM FROM PI 1 TO PI 4 / PI 5 TO PI 6**													
	36" RCP	LF	175	$ 59.68	$ (10,444.00)		$ -	-175.00	$ (10,444.00)	-175.00	$ (10,444.00)		$ -	$ (261.10)
	36" HDPE	LF	175	$ 47.00	$ 8,225.00		$ -	175.00	$ 8,225.00	175.00	$ 8,225.00	100.0%	$ -	$ 205.63
	42" RCP	LF	-55	$ 75.92	$ (4,175.60)		$ -	-55.00	$ (4,175.60)	-55.00	$ (4,175.60)		$ -	$ (104.39)
	42" HDPE	LF	55	$ 63.32	$ 3,482.60		$ -	55.00	$ 3,482.60	55.00	$ 3,482.60	100.0%	$ -	$ 87.07
	SUBTOTAL 2-2				$ (2,912.00)		$ -		$ (2,912.00)		$ (2,912.00)		$ -	$ (72.80)
2-3	**CHANGE ORDER 2 - ROADWAY PAVING REVISIONS**													
	MILL & OVERLAY WORK ZONE	SY	2200	$ 14.22	$ 31,284.00		$ -	2,200.00	$ 31,284.00	2,200.00	$ 31,284.00	100.0%	$ -	$ 782.10
	TYPE D JEA CONFLICT MANHOLE W/ 24" SUMP 4-6'	EA	7	$ 6,313.92	$ 44,197.44		$ -	7.00	$ 44,197.44	7.00	$ 44,197.44	100.0%	$ -	$ 1,104.94
	SUBTOTAL 2-3				$ 75,481.44		$ -		$ 75,481.44		$ 75,481.44	100.0%	$ -	$ 1,887.04
2-4	**CHANGE ORDER 2 - DRAINAGE COLLECTION REVISIONS**													
	LABOR TO LOCATE EXISTING UTILITIES FOR COJ	HRS	22	$ 165.27	$ 3,635.94		$ -	22.00	$ 3,635.94	22.00	$ 3,635.94	100.0%	$ -	$ 90.90
	DELETE 18" RCP 11+25	LF	-117	$ 72.00	$ (8,424.00)		$ -	-117.00	$ (8,424.00)	-117.00	$ (8,424.00)		$ -	$ (210.60)
	INSTALL 18" HDPE 11+25	LF	117	$ 68.47	$ 8,010.99		$ -	117.00	$ 8,010.99	117.00	$ 8,010.99	100.0%	$ -	$ 200.27
	CONFLICT MH 12+40 4-6'	EA	1	$ 12,787.95	$ 12,787.95		$ -	1.00	$ 12,787.95	1.00	$ 12,787.95	100.0%	$ -	$ 319.70
	2" ASPHALT PAVEMENT SP-12.5	TON	80	$ 129.15	$ 10,332.00		$ -	80.00	$ 10,332.00	80.00	$ 10,332.00	100.0%	$ -	$ 258.30

Quantities for Project Payment
(Attachment to Application for Project Payment)

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Contractor: United Brothers Development Inc.
Address: 6924 Distribution Avenue South Jacksonville, Florida 32256
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Pay Request NO. 10
From: March 1, 2017 To: May 31, 2017
Bid Number: CP-0071-16
Project Number: 6673-35

Bid Items To Be Constructed						Prior Work Completed		Completed This Period		Total Work Completed			Balance To Complete	
Item No.	Description of Item	U/M	QTY BID	Unit Cost	Total Cost	Prior Qty Installed	Prior Work Completed	Unit's Installed	Completed This Period	Total Installed	Total Completed	% Complete	Balance To Complete	Retainage
	8" CRUSHED CONCRETE BASE 2-LIFTS	SY	786.5	$ 15.76	$ 12,395.24		$ -	786.50	$ 12,395.24	786.50	$ 12,395.24	100.0%	$ -	$ 309.88
	TYPE B STABILIZATION 12" MIN	SY	865.25	$ 5.99	$ 5,182.85		$ -	865.25	$ 5,182.85	865.25	$ 5,182.85	100.0%	$ -	$ 129.57
	REMOVE EXISTING CURB INLET	EA	1	$ 1,957.88	$ 1,957.88		$ -	1.00	$ 1,957.88	1.00	$ 1,957.88	100.0%	$ -	$ 48.95
	TYPE D JEA CONFLICT MANHOLE W/24" SUMP 6-8 STA 19+15	EA	1	$ 13,839.18	$ 13,839.18		$ -	1.00	$ 13,839.18	1.00	$ 13,839.18	100.0%	$ -	$ 345.98
	REMOVE AND DISPOSE OF 14X23 RCP	LF	82	$ 21.10	$ 1,730.20		$ -	82.00	$ 1,730.20	82.00	$ 1,730.20	100.0%	$ -	$ 43.26
	BRICK UP EXISTING INLET	EA	1	$ 1,761.55	$ 1,761.55		$ -	1.00	$ 1,761.55	1.00	$ 1,761.55	100.0%	$ -	$ 44.04
	CONNECT 2 EA 14X23 RCP TO PROPOSED SPECIAL CURB INLET STA 19+40	LS	1	$ 8,485.11	$ 8,485.11		$ -	1.00	$ 8,485.11	1.00	$ 8,485.11	100.0%	$ -	$ 212.13
	TYPE D JEA CONFLICT MANHOLE W/24" SUMP 4-6 STA 19+10	EA	1	$ 12,787.95	$ 12,787.95		$ -	1.00	$ 12,787.95	1.00	$ 12,787.95	100.0%	$ -	$ 319.70
	REVISED MOT ROADWAY CLOSED TO ALL THRU TRAFFIC LOCAL RESIDENTS ONLY (BASE BID)	LS	1	$ 9,252.94	$ 9,252.94		$ -	1.00	$ 9,252.94	1.00	$ 9,252.94	100.0%	$ -	$ 231.32
	DELETE COJ TYPE D-202 CURB INLET 12+24	EA	-1	$ 4,550.00	$ (4,550.00)		$ -	-1.00	$ (4,550.00)	-1.00	$ (4,550.00)		$ -	$ (113.75)
	INSTALL MODIFIED CONFLICT CURB INLET 12+24	EA	1	$ 13,672.47	$ 13,672.47		$ -	1.00	$ 13,672.47	1.00	$ 13,672.47	100.0%	$ -	$ 341.81
	IMPORT A-3 SAND (CONTINGENCY)	CY	536	$ 11.08	$ 5,938.88		$ -	536.00	$ 5,938.88	536.00	$ 5,938.88	100.0%	$ -	$ 148.47
	DISPOSE OF UNSUITABLE SOIL OFF SITE	CY	536	$ 9.16	$ 4,909.76		$ -	536.00	$ 4,909.76	536.00	$ 4,909.76	100.0%	$ -	$ 122.74
	SUBTOTAL 2-4				**$ 113,706.89**		**$ -**		**$ 113,706.89**		**$ 113,706.89**	**100.0%**	**$ -**	**$ 2,842.67**
	SUBTOTAL CHANGE ORDER 2				**$ 179,705.44**		**$ -**		**$ 179,705.44**		**$ 179,705.44**	**100.0%**	**$ -**	**$ 4,492.64**
	TOTAL CHANGE ORDERS				**$ 263,223.32**		**$ 83,517.89**		**$ 179,705.44**		**$ 263,223.32**	**100.0%**	**$ -**	**$ 6,580.58**
	TOTAL BASE BID & BID ALTERNATE & CHANGE ORDERS				**$ 1,122,848.32**		**$ 943,142.89**		**$ 166,147.19**		**$ 1,109,290.07**	**98.8%**	**$ 13,558.25**	**$ 27,732.25**

SUBJECT: **VALENS DRIVE LOW IMPACT DEVELOPMENT DEMONSTRATION PROJECT**

BID# CP-0071-16 OPEN DATE: **2016-03-09**

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**

NUMBER OF BIDS INVITED 7 NUMBER RECEIVED 8 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 03/24/16 to United Brothers Development Corporation (contract #6673-35), in the amount of $859,625.00; Change Order #1 was awarded administatively.

Recommend approval of Change Order #2 to United Brothers Development Corporation, in the amount of $179,705.44, for a total revised award amount not-to-exceed $1,122,848.33.

This award to be funded by account: PWCP462SD-06505-PW0764-01 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:
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: 4/13/17

Teresa R. Eichner

OTHER:

ACTION OF AWARDING AUTHORITY DATE: 4/13/17

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2013-05

FORM GGC-10B Revised 12/2007

SUBJECT: **VALENS DRIVE LOW IMPACT DEVELOPMENT DEMONSTRATION PROJECT**

BID# CP-0071-16 OPEN DATE: **2016-03-09**

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**

NUMBER OF BIDS INVITED 7 NUMBER RECEIVED 8 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to United Brothers Development Corporation, as the lowest responsive, responsible bidder in the Total base bid amount of $842,425.00; Total Bid Alternate amount of $17,200.00, for a total award amount not-to-exceed $859,625.00.

This award to be funded by account: PWCP462SD-06505-PW0764-01 to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulation Sheet, JSEB Letter, Basis of Award, Scope of Work

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 _____ DATE: 3/24/16

Teresa R. Eichner _____ OTHER: _____

_____ _____

James R McCall _____

ACTION OF AWARDING AUTHORITY DATE: 3/24/16

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 6/22/2017 2:54 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 06/22/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 2:54 PM

FISCAL MO/YEAR : 09 2017 CURRENCY CODE :
INDEX CODE : PWCP462SD PW STORMWATER PROJECTS
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PW0764 VALENS DRIVE
PROJECT DETAIL : 01 VALENS DRIVE LID PROJECT
GRANT :
GRANT DETAIL :
USER CODE :

S	JUNE 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	2,061,870.22
EXPENDITURES	166,147.18	596,213.32	1,320,408.47
ENCUMBRANCES	-166,147.18	-330,148.58	14,055.38
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	-266,064.74	727,406.37

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

CP-0071-16	United Brothers Development Corporation	
3/24/2016	$859,625.00	Award
	$83,517.89	Change Order #1- administratively award
4/13/2017	$179,705.44	Change Order #2
Pending	-$13,558.25	

$1,109,290.08 Total Award