SUBJECT: **SOUTHSIDE INCINERATOR REMEDIAL ACTION PLAN AND CONSTRUCTION-REBID- $40.00**

BID# CF-0151-17 OPEN DATE: **2017-06-07**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION SERVICE

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **TOTAL LUMP SUM BASE BID PLUS SELECTED ALTERNATES TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER.**

NUMBER OF BIDS INVITED 7 NUMBER RECEIVED 3 OTHER

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to award to the lowest responsive, responsible bidder Aerostar SES, LLC in the total lump sum base bid amount of $2,489,777.43.

Funding for this award to be encumbered by accounts:
PWSW327MP-ERR004-01-069505 $2,223,450.00
ERAS329MP-ERR005-01-06505 $247,501.00
ERAS32AMP-ERR005-01-069505 $18,826.43

To be executed by formal contract through Office of General Counsel.

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

BUYER: _____ RESPECTFULLY SUBMITTED: _____
STEVEN BURAKOWSKI
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **JOHN PAPPAS, P.E., DIRECTOR, DEPARTMENT OF PUBLIC WORKS**

(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

Burakowski, Steven

From: Foster, Jeffrey
Sent: Monday, June 26, 2017 1:38 PM
To: Burakowski, Steven
Cc: Freeman, Dustin
Subject: RE: CF-0151-17 SOUTHSIDE INCINERATOR REMEDIAL ACTION PLAN AND CONSTRUCTION-REBID

Good catch. I'm good with the totals and account splits. Pen and ink.

From: Burakowski, Steven
Sent: Monday, June 26, 2017 1:35 PM
To: Foster, Jeffrey
Cc: Freeman, Dustin
Subject: RE: CF-0151-17 SOUTHSIDE INCINERATOR REMEDIAL ACTION PLAN AND CONSTRUCTION-REBID

See attached corrected totals that I came up with. Their math totals are off and the total should be $2,489,777.43 I believe. How do you want to move forward on this? Do we just pen and ink the ERAS32AMP to reflect $18,826.43? Or, do you want to submit a new recommendation memo?

PWSW327MP-ERR004-01-069505 $2,223,450.00
ERAS329MP-ERR005-01-06505 $247,501.00
ERAS32AMP-ERR005-01-069505 $18,826.43

TOTAL $2,489,777.43

Thank you,

Steven Burakowski
Procurement Analyst
City of Jacksonville
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
www.coj.net

From: Foster, Jeffrey
Sent: Monday, June 26, 2017 1:01 PM
To: Burakowski, Steven
Cc: Freeman, Dustin
Subject: RE: CF-0151-17 SOUTHSIDE INCINERATOR REMEDIAL ACTION PLAN AND CONSTRUCTION-REBID

Yes, that is the correct amount, the additional $$ would come out of the account I referenced in the last e-mail.

From: Burakowski, Steven
Sent: Monday, June 26, 2017 12:38 PM
To: Foster, Jeffrey
Cc: Freeman, Dustin
Subject: RE: CF-0151-17 SOUTHSIDE INCINERATOR REMEDIAL ACTION PLAN AND CONSTRUCTION-REBID

The total lump sum submitted by the vendor is $2,489,810.45 attached. I assume this is the correct amount?

Thank you,

Steven Burakowski
Procurement Analyst
City of Jacksonville
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
www.coj.net

From: Foster, Jeffrey
Sent: Monday, June 26, 2017 12:29 PM
To: Burakowski, Steven
Cc: Freeman, Dustin
Subject: RE: CF-0151-17 SOUTHSIDE INCINERATOR REMEDIAL ACTION PLAN AND CONSTRUCTION-REBID

Can you confirm the award again? I have it down as 2,489,805.43. If it is the higher number, the amount from ERAS32AMP ERR005 01 069505 would be $18,859.45.

From: Burakowski, Steven
Sent: Monday, June 26, 2017 12:22 PM
To: Foster, Jeffrey
Cc: Freeman, Dustin
Subject: CF-0151-17 SOUTHSIDE INCINERATOR REMEDIAL ACTION PLAN AND CONSTRUCTION-REBID

Jeff – This packet is ready to go, I just need clarification on the shortage in the funding below.

Thanks,

Steven Burakowski
Procurement Analyst
City of Jacksonville
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
www.coj.net

From: Burakowski, Steven
Sent: Monday, June 26, 2017 12:07 PM
To: Brackin, Ann
Cc: Freeman, Dustin
Subject: CF-0151-17 SOUTHSIDE INCINERATOR REMEDIAL ACTION PLAN AND CONSTRUCTION-REBID

Ann – I am in possession of a recommendation letter for subject bid. The amount of the award is $2,489,810.45 and your funding referenced in the letter only reflects $2,489,806.00. A difference of $4.45. Please advise.

Thank you,

Steven Burakowski
Procurement Analyst
City of Jacksonville
214 N. Hogan Street, Suite 800

FORMAL AND CAPITAL MAINTENANCE / REPAIR BIDS
CITY OF JACKSONVILLE, FLORIDA

SOUTHSIDE INCINERATOR REMEDIAL ACTION PLAN IMPLEMENTATION AND CONSTRUCTION

SECTION 3
PROPOSAL

Bid No.: CF-0151-17
Bid Date: March 31, 2017

TO: THE CITY OF JACKSONVILLE, FLORIDA

FROM: Aerostar SES LLC

In accordance with the Invitation to Bid to the **SOUTHSIDE INCINERATOR REMEDIAL ACTION PLAN IMPLEMENTATION AND CONSTRUCTION** for the City of Jacksonville, Florida, subject to the Drawings, Specifications, Standard Specifications and Details, Addenda thereto, if any, all of which are made a part of this Proposal, the undersigned proposes to complete the construction for the Lump Sum Bid(s) as follows:

LUMP SUM BASE BID – Provide all labor, equipment and materials necessary to remove and dispose of municipal incinerator ash, impacted soils, surficial solid waste and debris in uplands and jurisdictional wetlands at the **FORMER SOUTHSIDE INCINERATOR** site including obtaining all local, state and federal permits necessary to complete the work, as detailed in the construction plans and specifications and fee quote sheet contained in Division V – Technical Specifications.

TOTAL LUMP SUM BASE BID $2,489,810.45 (Numerals)
(Sum of 3-1a, 3-1b, 3-1c, 3-1d, 3-1e)
Two-million, four hundred and eighty-nine thousand, eight hundred and ten dollars and forty-five cents (Written)

FORMER SOUTHSIDE INCINERATOR REMEDIAL ACTION PLAN
IMPLEMENTATION AND CONSTRUCTION
SCHEDULE OF VALUES AREA SUB-TOTALS
CF-0151-17

Ash Disposal Area

Item No	Item	Estimated Quantity	Unit	Unit Rate[1]	Total
1	Mobilization/Demobilization/ Submittals	1	Lump Sum	$ 24,838.97	**$24,838.97**
2	Permitting	1	Lump Sum	$ 1,894.58	**$1,894.58**
3	Utility Locate	1	Lump Sum	$ 4,532.65	**$4,532.65**
4	Temporary Construction Fencing	1	Lump Sum	$ 30,290.52	**$30,290.52**
5	Erosion Control Mesures	1	Lump Sum	$ 6,608.26	**$6,608.26**
6	Surveying	1	Lump Sum	$ 36,209.86	**$36,209.86**
7	Clearing and Grubbing	1	Lump Sum	$ 50,444.26	**$50,444.26**
8	Excavation of Ash-Impacted Soil	1	Lump Sum	$ 46,706.24	**$46,706.24**
9	Ash-Impacted Soil Placement and Grading	1	Lump Sum	$ 20,298.57	**$20,298.57**
10	Ash-Impacted Soil Transportation and Disposal				**$0.00**
11	Installation of Geotextile	17,000	SY	$ 1.62	**$27,540.00**
12	Placement and Grading of Backfill/Cover Soil	5,500	CY	$ 22.54	**$123,970.00**
13	Compaction of Backfill/Cover Soil	1	Lump Sum	$ 25,000.21	**$25,000.21**
14	Vegetation	1	Lump Sum	$ 92,888.44	**$92,888.44**
15	Transportation and disposal of C&D Waste	1,000	Ton	$ 30.86	~~**$30,859.31**~~ $30,860
				Total	~~**$522,081.87**~~ $522,082.56

Notes:

1 Unit Rates shall include all applicable taxes, and shall not be increased as a result of any changes in the Contractor's tax liabilities or failure of Contractor to include applicable tax.

2 Reimbursement for all items shall be in accordance with Measurement and Payment as described in the Request for Bids.

#DIV/0!

FORMER SOUTHSIDE INCINERATOR REMEDIAL ACTION PLAN
IMPLEMENTATION AND CONSTRUCTION
SCHEDULE OF VALUES AREA SUB-TOTALS
CF-0151-17

Former Incinerator Area

Item No	Item	Estimated Quantity	Unit	Unit Rate[1]	Total
1	Mobilization/Demobilization Submittals	1	Lump Sum	$ 32,081.32	**$32,081.32**
2	Permitting	1	Lump Sum	$ 1,014.58	**$1,014.58**
3	Utility Locate	1	Lump Sum	$ 6,101.69	**$6,101.69**
4	Temporary Construction Fencing	1	Lump Sum	$ 51,433.45	**$51,433.45**
5	Erosion Control Mesures	1	Lump Sum	$ 8,073.38	**$8,073.38**
6	Surveying	1	Lump Sum	$ 38,284.70	**$38,284.70**
7	Clearing and Grubbing	1	Lump Sum	$ 59,392.59	**$59,392.59**
8	Excavation of Ash-Impacted Soil	13,700	TON	$ 5.09	**$69,733.00**
9	Ash-Impacted Soil Placement and Grading				**$0.00**
10	Ash-Impacted Soil Transportation and Disposal	13,700	TON	$ 8.09	**$110,833.00**
11	Installation of Geotextile				**$0.00**
12	Placement and Grading of Backfill/Cover Soil	15,900	CY	$ 17.71	**$281,589.00**
13	Compaction of Backfill/Cover Soil	1	Lump Sum	$ 24,821.39	**$24,821.39**
14	Vegetation	1	Lump Sum	$ 109,291.22	**$109,291.22**
15	Transportation and disposal of C&D Waste	1,000	Ton	$ 30.80	~~**$30,801.68**~~ $30,800
				Total	~~**$823,451.00**~~ $823,449.32

Notes:

1 Unit Rates shall include all applicable taxes, and shall not be increased as a result of any changes in the Contractor's tax liabilities or failure of Contractor to include applicable tax.

2 Reimbursement for all items shall be in accordance with Measurement and Payment as desbribed in the Request for Bids.

FORMER SOUTHSIDE INCINERATOR REMEDIAL ACTION PLAN
IMPLEMENTATION AND CONSTRUCTION
SCHEDULE OF VALUES AREA SUB-TOTALS
CF-0151-17

NADA No. 1

Item No	Item	Estimated Quantity	Unit	Unit Rate[1]	Total
1	Mobilization/Demobilization Submittals	1	Lump Sum	$ 24,199.22	**$24,199.22**
2	Permitting	1	Lump Sum	$ 1,174.58	**$1,174.58**
3	Utility Locate	1	Lump Sum	$ 4,532.65	**$4,532.65**
4	Temporary Construction Fencing	1	Lump Sum	$ 23,650.87	**$23,650.87**
5	Erosion Control Mesures	1	Lump Sum	$ 6,158.26	**$6,158.26**
6	Surveying	1	Lump Sum	$ 27,795.22	**$27,795.22**
7	Clearing and Grubbing	1	Lump Sum	$ 16,111.27	**$16,111.27**
8	Excavation of Ash-Impacted Soil	10,200	TON	$ 5.32	**$54,264.00**
9	Ash-Impacted Soil Placement and Grading				**$0.00**
10	Ash-Impacted Soil Transportation and Disposal	10,200	TON	$ 8.09	**$82,518.00**
11	Installation of Geotextile				**$0.00**
12	Placement and Grading of Backfill/Cover Soil	6,800	CY	$ 19.97	**$135,796.00**
13	Compaction of Backfill/Cover Soil	1	Lump Sum	$ 24,456.48	**$24,456.48**
14	Vegetation	1	Lump Sum	$ 79,713.20	**$79,713.20**
15	Transportation and disposal of C&D Waste	1,000	Ton	$ 30.80	~~**$30,801.68**~~ 30,800
				Total	~~**$511,171.43**~~ 511,169.26

Notes:

1 Unit Rates shall include all applicable taxes, and shall not be increased as a result of any changes in the Contractor's tax liabilities or failure of Contractor to include applicable tax.

2 Reimbursement for all items shall be in accordance with Measurement and Payment as desbribed in the Request for Bids.

FORMER SOUTHSIDE INCINERATOR REMEDIAL ACTION PLAN
IMPLEMENTATION AND CONSTRUCTION
SCHEDULE OF VALUES AREA SUB-TOTALS
CF-0151-17

NADA No. 3

Item No	Item	Estimated Quantity	Unit	Unit Rate[1]	Total
1	Mobilization/Demobilization Submittals	1	Lump Sum	$ 24,199.22	**$24,199.22**
2	Permitting	1	Lump Sum	$ 1,174.58	**$1,174.58**
3	Utility Locate	1	Lump Sum	$ 4,499.22	**$4,499.22**
4	Temporary Construction Fencing	1	Lump Sum	$ 25,581.63	**$25,581.63**
5	Erosion Control Mesures	1	Lump Sum	$ 6,158.26	**$6,158.26**
6	Surveying	1	Lump Sum	$ 29,178.45	**$29,178.45**
7	Clearing and Grubbing	1	Lump Sum	$ 8,330.61	**$8,330.61**
8	Excavation of Ash-Impacted Soil	6,900	TON	$ 7.89	**$54,441.00**
9	Ash-Impacted Soil Placement and Grading				**$0.00**
10	Ash-Impacted Soil Transportation and Disposal	6,900	TON	$ 8.10	**$55,890.00**
11	Installation of Geotextile				**$0.00**
12	Placement and Grading of Backfill/Cover Soil	4,600	CY	$ 19.36	**$89,056.00**
13	Compaction of Backfill/Cover Soil	1	Lump Sum	$ 13,030.22	**$13,030.22**
14	Vegetation	1	Lump Sum	$ 43,622.47	**$43,622.47**
15	Transportation and disposal of C&D Waste	1,000	Ton	$ 30.80	~~**$30,801.68**~~ $30,800
				Total	**$385,963.34** $385,961.66

Notes:

1 Unit Rates shall include all applicable taxes, and shall not be increased as a result of any changes in the Contractor's tax liabilities or failure of Contractor to include applicable tax.

2 Reimbursement for all items shall be in accordance with Measurement and Payment as desbribed in the Request for Bids.

FORMER SOUTHSIDE INCINERATOR REMEDIAL ACTION PLAN
IMPLEMENTATION AND CONSTRUCTION
SCHEDULE OF VALUES AREA SUB-TOTALS
CF-0151-17

Additional Off-Site Areas

Item No	Item	Estimated Quantity	Unit	Unit Rate[1]	Total	
1	Mobilization/Demobilization Submittals	1	Lump Sum	$ 17,441.00	**$17,441.00**	
2	Permitting	1	Lump Sum	$ 1,174.58	**$1,174.58**	
3	Utility Locate	1	Lump Sum	$ 2,803.62	**$2,803.62**	
4	Temporary Construction Fencing	1	Lump Sum	$ 13,242.08	**$13,242.08**	
5	Erosion Control Mesures	1	Lump Sum	$ 4,070.24	**$4,070.24**	
6	Surveying	1	Lump Sum	$ 25,489.84	**$25,489.84**	
7	Clearing and Grubbing	1	Lump Sum	$ 26,522.31	**$26,522.31**	
8	Excavation of Ash-Impacted Soil	1,400	TON	$ 25.90	**$36,260.00**	
9	Ash-Impacted Soil Placement and Grading				**$0.00**	
10	Ash-Impacted Soil Transportation and Disposal	1,400	TON	$ 8.93	~~**$12,496.36**~~	$12,502
11	Installation of Geotextile				**$0.00**	
12	Placement and Grading of Backfill/Cover Soil	1,500	CY	$ 25.23	~~**$37,846.79**~~	$37,845
13	Compaction of Backfill/Cover Soil	1	Lump Sum	$ 17,734.02	**$17,734.02**	
14	Vegetation	1	Lump Sum	$ 19,729.45	**$19,729.45**	
15	Transportation and disposal of C&D Waste	1,000	Lump Sum	$ 32.33	~~**$32,332.52**~~	$32,300
				Total	~~**$247,142.81**~~	$247,114.4

Notes:

1 Unit Rates shall include all applicable taxes, and shall not be increased as a result of any changes in the Contractor's tax liabilities or failure of Contractor to include applicable tax.

2 Reimbursement for all items shall be in accordance with Measurement and Payment as desbribed in the Request for Bids.

FORMER SOUTHSIDE INCINERATOR REMEDIAL ACTION PLAN IMPLEMENTATION AND CONSTRUCTION SCHEDULE OF VALUES AREA SUB-TOTALS CF-0151017

TOTAL ALL AREAS

Area	Subtotal
Ash Disposal Area	$ 522,081.87
Former Incinerator Area	$ 823,451.00
NADA No. 1	$ 511,171.43
NADA No. 3	$ 385,963.34
Additional Off-Site Areas	$ 247,142.81
Total	~~$ 2,489,810.45~~ $2,489,777.43

(ENTER on 3-1)

END OF SECTION

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.

TO: **Greg Pease, Chief, Procurement Division**

THRU: **John Pappas, P.E., Director, Department of Public Works**

FROM: **Jeffrey S. Foster, P.G., Public Works Environmental Coordinator**
FOR: **Tom Fallin, P.E., Chief, Engineering and Construction Management Division**

DATE: **June 21, 2017**

SUBJECT: **Southside Incinerator Remedial Action Plan Implementation and Construction (Rebid) Award Recommendation**
Bid No. **CF-0151-17**
Bid Opening Date: **June 7, 2017**

The Department of Public Works (DPW) has reviewed the three (3) bids received for the above referenced Request for Proposals submitted to the Procurement Division on June 7, 2017. DPW has reviewed the three submitted proposals, the RFP and scope of work in CF-0151-17 for adherence to the pre-qualification criteria, unit prices and quantities. Therefore, DPW believes Aerostar SES, LLC will provide cost effective service for completing this contract. In addition, DPW has confirmed through www.myfloridalicense.com and www.sunbiz.org the appropriate licenses and permits for this contractor. Lastly, no errors were found in the bid submittals.

DPW recommends that Aerostar SES, LLC be awarded the contract for the Southside Incinerator Remedial Action Plan Implementation and Construction (Rebid). Funding in the amount of $2,223,450 for this project is available in PWSW327MP ERR004 01 069505, $247,501 is available in ERAS329MP ERR005 01 06505 and ~~$18,855~~ is available in ERAS32AMP ERR005 01 069505.
18,826.43 SB

Please advise when this item will be placed on the agenda so a representative can be present. If there are any questions please do not hesitate to contact me at this office.

CC: Dina Riddle, DPW
Ann Brackin, DPW
Nickii Brookins, SWD

ab

TITLE:	SOUTHSIDE INCINERATOR REMEDIAL ACTION PLAN IMPLEMENTATION AND CONSTRUCTION-(REBID)			KIRBY DEVELOPMENT, INC		AEROSTAR SES LLC		PETTICOAT-SCHMITT CIVIL CONTRACTORS, INC.	
BID NO.	CF-0151-17 (PW)								
OPEN DATE:	JUNE 7, 2017@ 2:00PM								
BUYER:	MARILYN LAIDLER								
No. Invited: (7)	No. Received (3) No Bids: (0)								
ITEM	DESCRIPTION OF WORK	UNIT	EST.QTY	UNIT RATE	TOTAL	UNIT RATE	TOTAL	UNIT RATE	TOTAL
	ASH DISPOSAL AREA								
1	MOBILIZATION/DEMOBILIZATION/SUMITTALS	LUMP SUM	1	$ 66,285.15	$ 66,285.15	$ 24,838.97	$ 24,838.97	$ 90,000.00	$ 90,000.00
2	PERMITTING	LUMP SUM	1	$ 1,680.00	$ 1,680.00	$ 1,894.58	$ 1,894.58	$ 3,000.00	$ 3,000.00
3	UTILITY LOCATE	LUMP SUM	1	$ 3,194.10	$ 3,194.10	$ 4,532.65	$ 4,532.65	$ 1,500.00	$ 1,500.00
4	TEMPORARY CONSTRUCTION FENCING	LUMP SUM	1	$ 11,305.00	$ 11,305.00	$ 30,290.52	$ 30,290.52	$ 4,100.00	$ 4,100.00
5	EROSION CONTROL MEASURES	LUMP SUM	1	$ 9,144.10	$ 9,144.10	$ 6,606.26	$ 6,606.26	$ 20,000.00	$ 20,000.00
6	SURVEYING	LUMP SUM	1	$ 44,940.00	$ 44,940.00	$ 36,209.86	$ 36,209.86	$ 30,000.00	$ 30,000.00
7	CLEARING AND GRUBBING	LUMP SUM	1	$ 33,320.00	$ 33,320.00	$ 50,444.26	$ 50,444.26	$ 55,000.00	$ 55,000.00
8	EXCAVATION OF ASH-IMPACTED SOIL	LUMP SUM	1	$ 45,588.39	$ 45,588.39	$ 46,706.24	$ 46,706.24	$ 55,000.00	$ 55,000.00
9	ASH-IMPACTED SOIL PLACEMENT AND GRADING	LUMP SUM	1	$ 13,814.65	$ 13,814.65	$ 20,298.57	$ 20,298.57	$ 135,000.00	$ 135,000.00
10	ASH-IMPACTED SOIL TRANSPORTATION AND DISPOSEL								
11	INSTALLATION OF GEOTEXTILE	SY	17,000	$ 1.73	$ 29,410.00	$ 1.62	$ 27,540.00	$ 2.00	$ 34,000.00
12	PLACEMENT AND GRADING OF BACKFILL/COVER SOIL	CY	5,500	$ 20.16	$ 110,880.00	$ 22.54	$ 123,970.00	$ 29.00	$ 159,500.00
13	COMPACTION OF BACKFILL/COVER SOIL	LUMP SUM	1	$ 44,063.30	$ 44,063.30	$ 25,000.21	$ 25,000.21	$ 10,500.00	$ 10,500.00
14	VEGETATION	LUMP SUM	1	$ 69,972.00	$ 69,972.00	$ 92,888.44	$ 92,888.44	$ 64,000.00	$ 64,000.00
15	TRANSPORT AND DISPOSAL OF C & D WASTE	LUMP SUM	1,000	$ 107.42	$ 107,420.00	$ 30.86	$ 30,860.00	$ 58.00	$ 58,000.00
			TOTAL	$	591,016.69	$	522,080.56	$	719,600.00

TITLE:	SOUTHSIDE INCINERATOR REMEDIAL ACTION PLAN IMPLEMENTATION AND CONSTRUCTION- REBID			KIRBY DEVELOPMENT, INC.		AEROSTAR SES LLC		PETTICOAT-SCHMITT CIVIL CONTRACTORS, INC.	
BID NO.	CF-0151-17 (PW)								
FORMER INCINERATOR AREA									
1	MOBILIZATION/DEMOBILIZATION/SUMITTALS	LUMP SUM	1	$ 100,255.28	$ 100,255.28	$ 32,081.32	$ 32,081.32	$ 125,000.00	$ 125,000.00
2	PERMITTING	LUMP SUM	1	$ 1,620.00	$ 1,620.00	$ 1,014.58	$ 1,014.58	$ 500.00	$ 500.00
3	UTILITY LOCATE	LUMP SUM	1	$ 4,050.00	$ 4,050.00	$ 6,101.69	$ 6,101.69	$ 1,500.00	$ 1,500.00
4	TEMPORARY CONSTRUCTION FENCING	LUMP SUM	1	$ 9,753.75	$ 9,753.75	$ 51,433.45	$ 51,433.45	$ 4,500.00	$ 4,500.00
5	EROSION CONTROL MEASURES	LUMP SUM	1	$ 5,049.00	$ 5,049.00	$ 8,073.38	$ 8,073.38	$ 10,500.00	$ 10,500.00
6	SURVEYING	LUMP SUM	1	$ 45,495.00	$ 45,495.00	$ 38,284.70	$ 38,284.70	$ 30,000.00	$ 30,000.00
7	CLEARING AND GRUBBING	LUMP SUM	1	$ 41,580.00	$ 41,580.00	$ 59,392.59	$ 59,392.59	$ 65,000.00	$ 65,000.00
8	EXCAVATION OF ASH-IMPACTED SOIL	TON	13,700	$ 5.66	$ 77,542.00	$ 5.09	$ 69,733.00	$ 4.00	$ 54,800.00
9	ASH-IMPACTED SOIL PLACEMENT AND GRADING								
10	ASH-IMPACTED SOIL TRANSPORTATION AND DISPOSEL	TON	13,700	$ 19.36	$ 265,232.00	$ 8.09	$ 110,833.00	$ 11.00	$ 150,700.00
11	INSTALLATION OF GEOTEXTILE								
12	PLACEMENT AND GRADING OF BACKFILL/COVER SOIL	CY	15,900	$ 19.45	$ 309,255.00	$ 17.71	$ 281,589.00	$ 26.00	$ 413,400.00
13	COMPACTION OF BACKFILL/COVER SOIL	LUMP SUM	1	$ 67,387.43	$ 67,387.43	$ 24,821.39	$ 24,821.39	$ 18,000.00	$ 18,000.00
14	VEGETATION	LUMP SUM	1	84396.81	$ 84,396.81	$ 109,291.22	$ 109,291.22	76000	$ 76,000.00
15	TRANSPORT AND DISPOSAL OF C & D WASTE	TON	1,000	103.58	$ 103,580.00	$ 30.80	$ 30,800.00	$ 58.00	$ 58,000.00
			TOTAL	**$ 1,115,196.27**		**$ 823,449.32**		**$ 1,007,900.00**	

TITLE:	SOUTHSIDE INCINERATOR REMEDIAL ACTION PLAN IMPLEMENTATION AND CONSTRUCTION- REBID			KIRBY DEVELOPMENT, INC.		AEROSTAR SES LLC		PETTICOAT-SCHMITT CIVIL CONTRACTORS, INC.	
BID NO.	CF-0151-17 (PW)								
NADA NO.1									
1	MOBILIZATION/DEMOBILIZATION/SUMITTALS	LUMP SUM	1	$ 50,646.33	$ 50,646.33	$ 24,199.22	$ 24,199.22	$ 50,000.00	$ 50,000.00
2	PERMITTING	LUMP SUM	1	$ 410.40	$ 410.40	$ 1,174.58	$ 1,174.58	$ 650.00	$ 650.00
3	UTILITY LOCATE	LUMP SUM	1	$ 472.50	$ 472.50	$ 4,532.65	$ 4,532.65	$ 1,500.00	$ 1,500.00
4	TEMPORARY CONSTRUCTION FENCING	LUMP SUM	1	$ 7,057.13	$ 7,057.13	$ 23,650.87	$ 23,650.87	$ 2,800.00	$ 2,800.00
5	EROSION CONTROL MEASURES	LUMP SUM	1	$ 2,822.85	$ 2,822.85	$ 6,158.26	$ 6,158.26	$ 9,300.00	$ 9,300.00
6	SURVEYING	LUMP SUM	1	$ 38,778.75	$ 38,778.75	$ 27,795.22	$ 27,795.22	$ 25,000.00	$ 25,000.00
7	CLEARING AND GRUBBING	LUMP SUM	1	$ 18,779.99	$ 18,779.99	$ 16,111.27	$ 16,111.27	$ 20,000.00	$ 20,000.00
8	EXCAVATION OF ASH-IMPACTED SOIL	TON	10,200	$ 5.66	$ 57,732.00	$ 5.32	$ 54,264.00	$ 4.00	$ 40,800.00
9	ASH-IMPACTED SOIL PLACEMENT AND GRADING								
10	ASH-IMPACTED SOIL TRANSPORTATION AND DISPOSEL	TON	10,200	$ 19.36	$ 197,472.00	$ 8.09	$ 82,518.00	$ 11.00	$ 112,200.00
11	INSTALLATION OF GEOTEXTILE								
12	PLACEMENT AND GRADING OF BACKFILL/COVER SOIL	CY	6,800	$ 19.45	$ 132,260.00	$ 19.97	$ 135,796.00	$ 26.00	$ 176,800.00
13	COMPACTION OF BACKFILL/COVER SOIL	LUMP SUM	1	$ 52,461.69	$ 52,461.69	$ 24,456.48	$ 24,456.48	$ 5,000.00	$ 5,000.00
14	VEGETATION	LUMP SUM	1	$ 45,758.60	$ 45,758.60	$ 79,713.20	$ 79,713.20	$ 38,000.00	$ 38,000.00
15	TRANSPORT AND DISPOSAL OF C & D WASTE	TON	1,000	$ 103.58	$ 103,580.00	$ 30.80	$ 30,800.00	$ 58.00	$ 58,000.00
			TOTAL	$	708,232.24	$	511,169.75	$	540,050.00

TITLE:	SOUTHSIDE INCINERATOR REMEDIAL ACTION PLAN IMPLEMENTATION AND CONSTRUCTION- REBID			KIRBY DEVELOPMENT, INC.		AEROSTAR SES LLC		PETTICOAT-SCHMITT CIVIL CONTRACTORS, INC.	
BID NO.	CF-0151-17 (PW)								
			NADA NO.3						
1	MOBILIZATION/DEMOBILIZATION/SUMITTALS	LUMP SUM	1	$ 37,309.72	$ 37,309.72	$ 24,199.22	$ 24,199.22	$ 40,000.00	$ 40,000.00
2	PERMITTING	LUMP SUM	1	$ 385.00	$ 385.00	$ 1,174.58	$ 1,174.58	$ 550.00	$ 550.00
3	UTILITY LOCATE	LUMP SUM	1	$ 420.00	$ 420.00	$ 4,499.22	$ 4,499.22	$ 1,500.00	$ 1,500.00
4	TEMPORARY CONSTRUCTION FENCING	LUMP SUM	1	$ 6,247.50	$ 6,247.50	$ 25,581.63	$ 25,581.63	$ 2,300.00	$ 2,300.00
5	EROSION CONTROL MEASURES	LUMP SUM	1	$ 2,618.00	$ 2,618.00	$ 6,158.26	$ 6,158.26	$ 5,700.00	$ 5,700.00
6	SURVEYING	LUMP SUM	1	$ 35,420.00	$ 35,420.00	$ 29,178.45	$ 29,178.45	$ 23,000.00	$ 23,000.00
7	CLEARING AND GRUBBING	LUMP SUM	1	$ 16,653.00	$ 16,653.00	$ 8,330.61	$ 8,330.61	$ 20,000.00	$ 20,000.00
8	EXCAVATION OF ASH-IMPACTED SOIL	TON	6,900	$ 6.00	$ 41,400.00	$ 7.89	$ 54,441.00	$ 4.00	$ 27,600.00
9	ASH-IMPACTED SOIL PLACEMENT AND GRADING								
10	ASH-IMPACTED SOIL TRANSPORTATION AND DISPOSEL	TON	6,900	$ 20.07	$ 138,483.00	$ 8.10	$ 55,890.00	$ 11.00	$ 75,900.00
11	INSTALLATION OF GEOTEXTILE								
12	PLACEMENT AND GRADING OF BACKFILL/COVER SOIL	CY	4,600	$ 20.19	$ 92,874.00	$ 19.36	$ 89,056.00	$ 26.00	$ 119,600.00
13	COMPACTION OF BACKFILL/COVER SOIL	LUMP SUM	1	$ 18,367.59	$ 18,367.59	$ 13,030.22	$ 13,030.22	$ 4,000.00	$ 4,000.00
14	VEGETATION	LUMP SUM	1	$ 36,484.22	$ 36,484.22	$ 43,622.47	$ 43,622.47	$ 28,000.00	$ 28,000.00
15	TRANSPORT AND DISPOSAL OF C & D WASTE	LUMP SUM	1,000	$ 107.42	$ 107,420.00	$ 30.80	$ 30,800.00	$ 58.00	$ 58,000.00
			TOTAL	$	**534,082.03**	$	**385,961.66**	$	**406,150.00**

TITLE:	SOUTHSIDE INCINERATOR REMEDIAL ACTION PLAN IMPLEMENTATION AND CONSTRUCTION- REBID			KIRBY DEVELOPMENT, INC.		AEROSTAR SES LLC		PETTICOAT-SCHMITT CIVIL CONTRACTORS, INC.	
BID NO.	CF-0151-17 (PW)								
ADDITIONAL OFF-SITE AREAS									
1	MOBILIZATION/DEMOBILIZATION/SUMITTALS	LUMP SUM	1	$ 24,576.86	$ 24,576.86	$ 17,441.00	$ 17,441.00	$ 30,000.00	$ 30,000.00
2	PERMITTING	LUMP SUM	1	$ 350.00	$ 350.00	$ 1,174.58	$ 1,174.58	$ 550.00	$ 550.00
3	UTILITY LOCATE	LUMP SUM	1	$ 350.00	$ 350.00	$ 2,803.62	$ 2,803.62	$ 1,500.00	$ 1,500.00
4	TEMPORARY CONSTRUCTION FENCING	LUMP SUM	1	$ 525.00	$ 525.00	$ 13,242.08	$ 13,242.08	$ 3,500.00	$ 3,500.00
5	EROSION CONTROL MEASURES	LUMP SUM	1	$ 3,094.00	$ 3,094.00	$ 4,070.24	$ 4,070.24	$ 10,000.00	$ 10,000.00
6	SURVEYING	LUMP SUM	1	$ 31,640.00	$ 31,640.00	$ 25,489.84	$ 25,489.84	$ 5,500.00	$ 5,500.00
7	CLEARING AND GRUBBING	LUMP SUM	1	$ 11,900.00	$ 11,900.00	$ 26,522.31	$ 26,522.31	$ 25,000.00	$ 25,000.00
8	EXCAVATION OF ASH-IMPACTED SOIL	TON	1,400	$ 7.93	$ 11,102.00	$ 25.90	$ 36,260.00	$ 6.00	$ 8,400.00
9	ASH-IMPACTED SOIL PLACEMENT AND GRADING								
10	ASH-IMPACTED SOIL TRANSPORTATION AND DISPOSEL	TON	1,400	$ 20.08	$ 28,112.00	$ 8.93	$ 12,502.00	$ 20.00	$ 28,000.00
11	INSTALLATION OF GEOTEXTILE								
12	PLACEMENT AND GRADING OF BACKFILL/COVER SOIL	CY	1,500	$ 22.94	$ 34,410.00	$ 25.23	$ 37,845.00	$ 30.00	$ 45,000.00
13	COMPACTION OF BACKFILL/COVER SOIL	LUMP SUM	1	$ 5,529.22	$ 5,529.22	$ 17,734.02	$ 17,734.02	$ 5,000.00	$ 5,000.00
14	VEGETATION	LUMP SUM	1	$ 38,669.40	$ 38,669.40	$ 19,729.45	$ 19,729.45	$ 37,000.00	$ 37,000.00
15	TRANSPORT AND DISPOSAL OF C & D WASTE	TON	1,000	$ 107.42	$ 107,420.00	$ 32.33	$ 32,330.00	$ 58.00	$ 58,000.00
			TOTAL	$	297,678.48	$	247,144.14	$	257,450.00

TITLE: SOUTHSIDE INCINERATOR REMEDIAL ACTION PLAN IMPLEMENTATION AND CONSTRUCTION- REBID BID NO. CF-0151-17 (PW)	KIRBY DEVELOPMENT, INC.	AEROSTAR SES LLC	PETTICOAT-SCHMITT CIVIL CONTRACTORS, INC.
TOTAL ALL AREAS			
ASH DISPOSAL AREA	$ 591,016.69	$ 522,080.56	$ 719,600.00
FORMER INCINERATOR AREA	$ 1,115,196.27	$ 823,449.32	$ 1,007,900.00
NADA NO. 1	$ 708,232.24	$ 511,169.75	$ 540,050.00
NADA NO. 3	$ 534,082.03	$ 385,961.66	$ 406,150.00
ADDITIONAL OFF-SITE AREAS	$ 297,678.48	$ 247,144.14	$ 257,450.00
TOTAL	**$ 3,246,205.71**	**$ 2,489,805.43**	**$ 2,931,150.00**
CONFLICT OF INTEREST:	YES	YES	YES
BID BOND/SECURITY:	YES	YES	YES
LICENSED SUBS:	YES	N/A	YES
ADDENDUM(S) (1,2)	YES	YES	YES

A. PROPOSAL SCHEDULE

A Bidder must provide a price for the TOTAL LUMP SUM BASE BID and each Alternate, (if any). All entries in the entire Proposal must be made clearly in ink. Prices bid must be written in figures. In case of errors, the amount shown in words will govern. Proposals in which the prices obviously are unbalanced will be rejected.

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 LUMP SUM BASE BID plus selected ALTERNATE(S), if any, will be used to determine the lowest bidder. If selected by the City, Alternate bid items will be awarded in the order of priority 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 seven (7) 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 94-187.

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 work within **90 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.

FORMAL AND CAPITAL MAINTENANCE / REPAIR BIDS

INVITATION TO BID
BID NO.: CF-0151-17

Notice is hereby given that the City of Jacksonville, Florida, will receive sealed Bids in the Office of the Procurement Division, Ed Ball Bldg, Rm 105, 214 N. Hogan Street, Jacksonville, Florida 32202, until 2:00 P.M. on the **May 31, 2017** for the **Southside Incinerator Remedial Action Plan Implementation and Construction** which is [X] is not [ ] classified as capital repair/maintenance work.

At that time Bids will be publicly opened, read aloud, and recorded in the meeting room #110, 1st Floor, Ed Ball Building, 214 N. Hogan Street.

SCOPE OF WORK: – Provide all labor, equipment and materials for the removal and disposal of municipal incinerator ash, impacted soils, any buried solid waste debris and surficial solid waste debris located in upland areas and within the jurisdictional wetlands area in the Site and three off-site areas, backfilling with clean soil materials and site restoration. The former Southside Incinerator Site is a Solid Waste facility that burned municipal solid waste as part of the City's solid waste disposal operations starting around 1945 and ending in the late 1960's or early 1970's. The site is subject to the requirements of a Consent Order between the City and the Florida Department of Environmental Protection. The facility is located on Clydo Road and is approximately 10-acres in size. The Former Southside Incinerator site is bordered on the east by Old St. Augustine Road, north of Clydo Road and south of Tabernacle Place South. The current site use is fallow land and is heavily vegetated. The site consists of two on-site areas, the former incinerator site area and the ash disposal area in addition to three off-site areas NADA No. 1, NADA No. 3 and areas south of the ash disposal site area and Clydo Road. NADA No. 1 is located on the southwest corner of Larson Road and Linder Avenue. NADA No. 3 is a low lying area north of the former incinerator site area. The work shall be conducted to minimize conflicts and interruptions with the surrounding areas and in accordance with all state, federal and local laws, rules, regulations, ordinances and City's Standard Specifications, latest edition. A detailed description of services is contained in Division V - Technical Specifications, Section 900 through 909 in addition to the Remedial Action Plan approved by the Florida Department of Environmental Protection contained in Section 22.

Pre-Qualification:
All bidders must have either a General Contractor's (GC) license, Underground Utility and Excavation Contractor license, Pollution Storage Systems Contractor license, and Plumbing Contractor license (only applicable to sanitary or stormwater drainage features) pursuant to the definitions listed in 489.105, engineering license pursuant to Chapter 471, F.A.C., geology license pursuant to Chapter 492, F.A.C. and at least one verifiable similar project. Bidders must provide summary of verifiable similar project including location, time frame of work, summary of work, contract amount, amount of environmental work on the project, contact name and information, and regulatory oversight authority.

The Prime contractor needs to have at least one of the licenses referenced. Sub-contractors who do specific project related task(s) that require licensure for that profession or trade are required to have the licensure for that specific task.

Existing Drawings and Specifications may be reviewed and obtained at the Office of the Procurement Division Bid Room, Ed Ball Building, Rm 105, 214 N. Hogan Street, Jacksonville FL 32202, or electronically by visiting the City's website at www.coj.net under "Bidding Opportunities". The price per set of Documents is $40, or the fees as stated by the 3rd party website as applicable. Payment to the City's Bid Room is required to be paid prior to receipt of the Documents. **Payments to the city bid room will be accepted by check only.**

In addition to the Drawings and Specifications, the CONTRACTOR will need the two-volume set of City Standard Specifications and City Standard Details with Revisions 1 through 16 as provided in Instruction to Bidders.

Bidders must submit with their sealed bid a completed schedule of subcontractor/sub-consultant participation, Appendix "C", Section 3, proposal, in accordance with Ordinance 2004-602E.

All Bids must be made on the Proposal Forms provided, properly executed, placed in the envelope provided, marked return receipt requested, and mailed or delivered in accordance with this Notice. **ONE ORIGINAL BID AND REQUIRED DOCUMENTS SHALL BE SUBMITTED. NO DUPLICATES OR COPIES WILL BE CONSIDERED.**

The City of Jacksonville reserves the right to reject any or all Bids, waive informalities, irregularities or technical defects in any Bid, make award in part or whole with or without cause, and to make the award it deems to be in the best interest of the City of Jacksonville.

GREGORY PEASE, CHIEF
Procurement Division

LENNY CURRY, MAYOR
City of Jacksonville

QWS3270X 6/26/2017 11:28 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 06/26/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 11:28 AM

FISCAL MO/YEAR : 09 2017 CURRENCY CODE :
INDEX CODE : PWSW327MP SW REMEDIATION CAPITAL PROJECTS
SUBOBJECT : 069505 DM-OTHER CONSTRUCTION COSTS
PROJECT : ERR004 SOUTHSIDE INCINERATOR SITE
PROJECT DETAIL :
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	2,250,000.00
EXPENDITURES	.00	.00	26,550.00
ENCUMBRANCES	.00	.00	.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	.00	2,223,450.00

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

G014 - RECORD FOUND

QWS3270X 6/26/2017 11:31 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 06/26/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 11:31 AM

FISCAL MO/YEAR : 09 2017 CURRENCY CODE :
INDEX CODE : ERAS329MP SW SS INCINERATOR SITE CAPITAL PROJECTS
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : ERR005 ENVIRONENTAL COMPLIANCE - COUNTY WIDE
PROJECT DETAIL :
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	250,000.00
EXPENDITURES	.00	.00	.00
ENCUMBRANCES	.00	2,499.00	2,499.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	-2,499.00	247,501.00

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

G014 - RECORD FOUND

QWS3270X 6/26/2017 11:30 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 06/26/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 11:29 AM

FISCAL MO/YEAR : 09 2017 CURRENCY CODE :
INDEX CODE : ERAS32AMP SW SS INCINERATOR SITE CAPITAL PROJECTS
SUBOBJECT : 069505 DM-OTHER CONSTRUCTION COSTS
PROJECT : ERR005 ENVIRONENTAL COMPLIANCE - COUNTY WIDE
PROJECT DETAIL :
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	3,000,000.00
EXPENDITURES	.00	2,368,700.00	2,881,800.00
ENCUMBRANCES	.00	-2,368,700.00	.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	.00	118,200.00

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

G014 - RECORD FOUND