

A RESOLUTION BY THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA, AUTHORIZING THE COUNTY ADMINISTRATOR, OR DESIGNEE, TO APPROVE U.S. WATER SERVICES CORPORATION TASK ORDER NO. 07 FOR DRAINAGE REPAIR/REHABILITATION FOR 213-217 SOUTH ROSCOE BOULEVARD, PONTE VEDRA BEACH, FL UNDER RFP NO. 18-22 (MASTER CONTRACT NO. 18-MCC-USW-08950).

RECITALS

WHEREAS, On January 24, 2018, the County entered into a task order based continuing services contract with U.S. Water Services Corporation.; and;

WHEREAS, the contract requires approval from the St. Johns County Board of County Commissioners on all task orders greater than \$200,000; and;

WHEREAS, the Engineering Dept. has a need to issue a task order to U.S. Water Services Corporation to provide all labor, materials, and equipment for the repair/rehabilitation of the drainage pipe located at 213-217 South Roscoe Boulevard, Ponte Vedra Beach, Florida, which will total \$215,462.00; and;

WHEREAS, the task order will be funded through the FY 2020 Countywide Drainage Infrastructure; and;

WHEREAS, the County has reviewed the terms, provisions, conditions and requirements of the proposed task order (attached hereto, an incorporated herein) and finds that executing the task order to complete the work services serves a public purpose; and;

WHEREAS, the task order will be in substantial conformance with the attached draft task order.

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA, as follows:

Section 1. The above Recitals are incorporated by reference into the body of this Resolution and such Recitals are adopted as finds of fact.

Section 2. The County Administrator, or designee, is hereby authorized to issue a task order to U.S. Water Services Corporation to provide the services set forth therein.

Section 3. The County Administrator, or designee, is further authorized to execute a task order in substantially the same form and format as the attached draft on behalf of the County to provide the scope of services as specifically provided in the task order.

Section 4. To the extent that there are typographical and/or administrative errors that do not change the tone, tenor, or concept of this Resolution, then this Resolution may be revised without subsequent approval by the Board of County Commissioners.

PASSED AND ADOPTED by the Board of County Commissioners of St. Johns County, Florida, this 7th day of April, 2020.

BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA

By: [Signature]
Jeb S. Smith, Chair

ATTEST: Brandon Patty, Clerk of Court
By: [Signature]
Deputy Clerk

RENDITION DATE APR 9 2020





St. Johns County Board of County Commissioners

Purchasing Division

CONTRACT TASK ORDER NO: 07

RFP No: 18-22; Utility Rehabilitation/Construction Services
Master Contract No: 18-MCC-USW-08950

Contractor: U.S. Water Services Corporation
4939 Cross Bayou Boulevard
New Port Richey, FL 34652

Date: February 27, 2020

Project: Drainage Pipe Repair/Rehabilitation for 213-217 South Roscoe Boulevard, Ponte Vedra Beach, Florida

SCOPE OF WORK:

Task Order #07 is hereby issued to authorize U.S. Water Services Corporation ("Contractor"), to provide all labor, materials, and equipment to repair/rehabilitate existing drainage infrastructure asset beneath coincident parcel boundary separating 213 and 215 South Roscoe Boulevard, Ponte Vedra Beach, Florida, as stated in the Contractor's proposal dated February 11, 2020, and attached hereto. The authorized work shall generally include the following tasks: erosion and sedimentation control measures; open excavate 60' +/- from proposed discharge end toward exiting homes; cut existing pipe near end of line and run straight down easement; install 24" IPS DR17 High Density Polyethylene (HDPE); install Precast End Wall; install additional grout to fill voids; restore affected areas to pre-existing conditions; and prepare and provide preconstruction photo log prior to construction commencement, and post construction photo log at final completion.

PAYMENT TERMS:

The County shall compensate the Contractor, under Task Order #07, a not-to-exceed amount of two hundred fifteen thousand four hundred sixty-two dollars (\$215,462.00), based on unit prices, and actual quantities, for work satisfactorily completed in accordance with the provisions of this task order, and with the Master Contract dated January 24, 2018.

SCHEDULE:

The County shall issue a Notice to Proceed to the Contractor upon receipt of a recorded Public Construction Bond. Work shall commence upon receipt of the Notice to Proceed and shall be completed **within one hundred twenty (120) consecutive calendar days from date of Notice to Proceed**. The Effective Date of this Task Order shall be the date of signature by an authorized St. Johns County Representative. Any work performed prior to full execution of this Task Order shall be at the Consultant's Own Risk.

U.S. Water Services Corporation

St. Johns County, Florida

Representative
Signature:

Representative
Signature:

Printed Name
& Title:

Printed Name Leigh A. Daniels, CPPB
& Title: Assistant Purchasing Agent

Date:

Date:

All terms and conditions of the above-referenced Master Contract dated January 24, 2018 remain in full force and effect. All invoices must reference Task Order #07. By approving this task order, the SJC Dept is certifying the availability of funds for this. Do not approve/process this task order until funds are available in the appropriate line item.

U.S. Water[®] **Services Corporation**

Water and Wastewater Utility Operations, Maintenance, Engineering, Management, Construction

February 11, 2020

St. Johns County Board of County Commissioners
Jason D. Sparks, P.E.
2750 Industry Center Road
St. Augustine FL 32084

RE: St. Johns County Public Works -- 213-217 South Roscoe Boulevard Ponte Vedra Beach, FL

Dear: Mr. Sparks,

U.S. Water Services Corporation (USWSC) would like to thank you for the opportunity to present our **Itemized quote in amount of \$215,462.00** for the work to be performed in reference to **213-217 South Roscoe Boulevard Ponte Vedra Beach, FL**

USWSC has reviewed the work to be performed in reference to **213-217 South Roscoe Boulevard Ponte Vedra Beach, FL** and understands the Scope of Services to be provided. USWSC commits to perform the work associated with this proposal in a timely and professional manner.

Attached to this letter is an itemized estimate with the deviations to the scope and price adjustments required for this work.

Thank you for allowing our company to participate in this opportunity.

Sincerely,



Edward Mitchell
Vice-President

4939 Cross Bayou Boulevard * New Port Richey * Florida * 34652
Tel: 727-848-8292 Fax: 727-848-7701 Toll Free: 866-753-8292

U.S. Water[®] Services Corporation

Water and Wastewater Utility Operations, Maintenance, Engineering, Management, Construction

DEVIATION FROM ORIGINAL SCOPE:

- Utilize 24" IPS DR17 HDPE to bend across back of homes.
- Open excavate 60' +/- from proposed discharge end toward homes.
- Install precast end wall support for end of HDPE.

- Cut existing pipe near end of line and run straight down easement. Existing line drifts away from easement.
- Install additional grout to fill voids.
- Additional site restoration will be needed from open excavation.

TIME FRAME:

- 8 weeks material lead time after approval is received.
- 45 days for substantial completion with additional 15 days for final completion and site restoration.
- (120 days total)

- No permitting costs/fees are covered in this proposed amount.

SCHEDULE OF VALUES

ITEM	DESCRIPTION	U/M	QTY	AMOUNT
1	Mobilize and set up, MOT	LS	1	\$38,833.00
2	24" FPVC purchase, fuse and install 380'	LS	1	\$89,337.00
3	Cut hole in bulkhead and grout pipe after install	LS	1	\$21,662.00
4	Matt site, remove/ restore fence and restore to pre-work	LS	1	\$26,849.00
5	Clean existing collapsed pipe between homes	LS	1	\$27,094.00
6	Plug drainage boxes and tie new pipe into existing drainage box	LS	1	\$11,687.00
TOTAL				\$215,462.00

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Tel: 727-848-8292 Fax: 727-848-7701 Toll Free: 866-753-8292

Time & Materials Task Order

Contractor:

US Water Services Corp

RFP 18-22 Task Order Number:

TBD

ITEM NO.	DESCRIPTION	HOURLY RATE	OVERTIME RATE	HOLIDAY RATE	NORMAL HOURS	OVERTIME HOURS	HOLIDAY HOURS	TOTAL
a.	Project Manager	\$ 100.40	\$ 150.60	\$ 200.80	40			\$ 4,016.00
b.	Superintendent	\$ 90.77	\$ 136.16	\$ 181.54	50			\$ 4,538.50
c.	Foreman	\$ 82.66	\$ 123.99	\$ 165.32	250			\$ 20,665.00
d.	Equipment Operator	\$ 79.88	\$ 119.82	\$ 159.76	250			\$ 19,970.00
e.	Truck Driver	\$ 79.88	\$ 119.82	\$ 159.76				\$ -
f.	Pipe Layer	\$ 59.66	\$ 89.49	\$ 119.32				\$ -
g.	Skilled Laborer	\$ 58.36	\$ 87.54	\$ 116.72	250			\$ 14,590.00
h.	Unskilled Laborer	\$ 52.10	\$ 78.15	\$ 104.20	250			\$ 13,025.00

ITEM NO.	DESCRIPTION	HOURLY RATE	OVERTIME RATE	HOLIDAY RATE	NORMAL HOURS	OVERTIME HOURS	HOLIDAY HOURS	TOTAL
a.	Backhoe							\$ -
b.	Excavator							\$ -
c.	Small Loader/Skid Steer Loader							\$ -
d.	Grader							\$ -
e.	Dozer							\$ -
f.	Dump Truck							\$ -
g.	Small Equipment/Tools	\$ 36.00	\$ 54.00	\$ 72.00	160			\$ 5,760.00
G. Bond (15% of Total)		15.0%				Actual:	\$ 79,560.74	\$ 91,494.85
H. Bond (5% of Total)		5.0%				Actual:	\$ 25,891.00	\$ 27,185.55
I. Bond (5% of Total)		5.0%				Actual:	\$ 5,409.14	\$ 5,679.60

ITEM NO.	DESCRIPTION			NUMBER OF MOBILIZATIONS	COST PER MOBILIZATION	TOTAL
a.	Regular Mobilization (~ 4-6 weeks)			1	\$ 2,500.00	\$ 2,500.00
b.	Emergency Mobilization (< 1 week)				\$ 5,000.00	\$ -
Sub-total						\$ 209,424.50

a.	Contract Performance and Payment	1.22%					
Total (w/o Part A)							\$ 209,424.50
Part A							\$ 6,037.50
Total of ALL							\$ 215,462.00

Manhole/Wetwell Rehab - Polyurethane, Modified Polymer or Epoxy Barrier

Contractor:

US Water Services Corp

RFP 18-22 Task Order Number:

TBD

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A.	Clean New Sanitary Sewer Manhole/Wetwell		SF	\$ 3.45	\$ -
B.	Clean Existing Sanitary Sewer Manhole/Wetwell		SF	\$ 3.45	\$ -
C.	Chemical Grout Injection (Small)		TUBE	\$ 51.75	\$ -
D.	Chemical Grout Injection (Large)		GAL	\$ 287.50	\$ -
E.	Repair Wall w/ High Strength Mortar (Average 2" Depth)		SF	\$ 10.35	\$ -
F.	Coat New Sanitary Sewer Manhole		SF	\$ 16.97	\$ -
G.	Coat Existing Sanitary Sewer Manhole		SF	\$ 19.27	\$ -
H.	Coat Existing Wetwell		SF	\$ 19.27	\$ -
I.	Interior Manhole Coating/Lining Repair		SF	\$ 19.27	\$ -
J.	Manhole Test		EA	\$ 1,950.00	\$ -
K.	Concrete Adjustment Rings (0"-12")		EA	\$ 475.00	\$ -
L.	Concrete Adjustment Rings (Each Additional 6" Over Initial 12")		VF	\$ 125.00	\$ -
M.	Bench Replacement		EA	\$ 431.25	\$ -
N.	Replace frame & cover (24"-30")		EA	\$ 1,806.10	\$ -
O.	Replace frame & cover (32"-36")		EA	\$ 2,052.20	\$ -
P.	Inside Drop System 4" - 8"		EA	\$ 2,329.07	\$ -
Q.	Inside Drop System 10" - 12"		EA	\$ 3,190.42	\$ -
R.	Maintenance of Traffic				
a.	Traffic Control – MOT Index 601 or 602 (per day)		DAY	\$ 402.50	\$ -
b.	Traffic Control – MOT Index 603 or higher (per day)		DAY	\$ 1,299.50	\$ -
c.	Traffic Control – MOT Index 601 or 602 (per week)	3	WK	\$ 2,012.50	\$ 6,037.50
d.	Traffic Control – MOT Index 603 or higher (per week)		WK	\$ 6,497.50	\$ -
e.	Variable Message Board (per week)		WK	\$ 615.25	\$ -
S.	Regular Mobilization (~ 4-6 weeks)		EA	\$ 2,500.00	\$ -
T.	Emergency Mobilization (< 1 week)		EA	\$ 5,000.00	\$ -
Subtotal					\$ 6,037.50
U.	Construction Performance & Payment Bond Not to Exceed 2%	1.22%			
Total					\$ 6,037.50

EVALUATION SUMMARY SHEET

ST. JOHNS COUNTY, FLORIDA

Date: February 13, 2020
 RFP: 19-39R; Design-Build Services for
 Moultrie Trails Area Drainage
 Improvements

FIRM	RATER Douglas Tarbox	RATER Donnie Tackett	RATER Devin Couslins	RATER Teri Shoemaker	RATER Phyllis Thorpe	SUB TOTALS	INITIAL RANK	RATER PURCHASING - Diana Fye	FINAL TOTALS	FINAL RANK	COMMENTS
Gulf Coast Underground, LLC	96	97	97	95	97	482	1	30	512	1	
J.D. Hinson Company	83	93	87	68	87	418	2	16	434	2	

APPROVED: ^{Assistant} Purchasing Manager

County Engineer

[Handwritten Signature] 2/26/20
[Handwritten Signature] 2/28/20
R. DUANE KENT

NOTE:

THE RANKING SHOWN ABOVE MUST BE FOLLOWED UNLESS SPECIAL CONDITIONS MERIT A CHANGE IN THE NEGOTIATING ORDER, IN THIS CASE, THE SPECIAL CONDITIONS MUST BE EXPLAINED IN DETAIL IN THE COMMENTS SECTION OR ATTACHED TO THIS RANKING SHEET.

POSTING TIME/DATE FROM 4:00 February ²⁶~~17~~, 2020 UNTIL 4:00 ^{March 2}~~February 20~~, 2020.

ANY RESPONDENT AFFECTED ADVERSELY BY AN INTENDED DECISION WITH RESPECT TO THE AWARD OF ANY REQUEST FOR PROPOSAL, SHALL FILE WITH THE PURCHASING DEPARTMENT FOR ST. JOHNS, A WRITTEN NOTICE OF INTENT TO FILE A PROTEST NOT LATER THAN SEVENTY-TWO (72) HOURS (EXCLUDING SATURDAY, SUNDAY AND LEGAL HOLIDAYS) AFTER THE POSTING OF THE SUMMARY SHEET. PROTEST PROCEDURES MAY BE OBTAINED IN THE PURCHASING DEPARTMENT.

ST JOHNS COUNTY
 FEB 21 '20
 PURCHASING