SUBJECT: **RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINTENANCE CONSTRUCTION**

BID #: RFQ-0045-17 OPEN DATE: **2016/12/14**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION SERVICE- FROM CONTRACT DATE THROUGH 09/30/18, WITH TWO (2) TWO (2) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC WORKS

BASIS OF AWARD: PRE-QUALIFICATIONS

NUMBER OF BIDS INVITED: 2 NUMBER RECEIVED: 2 OTHER:

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Proshot Concrete, Inc. as the lowest responsive, responsible bidder for the Countywide Bridge and Roadway Maintenance Sites 1 & 4 as outlined in the attached award summary. Total expenditure amount not to exceed $153,050.00.

Funding Source: 32111.153101.565051.001131.00000000.00000.0000000 - To be encumbered by purchase order

Attachments: Recommendation Memo, Tabulation, Award Summary and Previous Awards

BUYER _____
Annette Burney

RESPECTFULLY SUBMITTED _____
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

December 13, 2021

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

SUBJECT: RECOMMENDATION OF AWARD

RE: Countywide Bridge and Roadway Maintenance-
Myrtle Ave Guardrail Maintenance Site 4
Bid No.: RFQ-0045-17 & 0185-18
Bid Date: December 1, 2021
Award Amount: $33,000.00

The Department of Public Works has reviewed and tabulated three (3) bids received by the pre-qualified bidders on the referenced project for accuracy and compliance with the contract documents. The apparent low bid is by ProShot Conrete, Inc., in the amount of $33,000.00.

Accordingly, we recommend that the Total Base Bid for Myrtle Avenue Guardrail Maintenance Site 4 be awarded to Proshot Concrete, Inc., 4158 Musgrove Drive, Florence, AL 35630, in accordance with the attached bid documents in the amount of $33,000.00.

Funding for this project should be encumbered as follows:

ACCOUNTS:			TOTAL
001131			
PWCP Public Works Capt'l Proj Oth Trans Svcs			
565051			
5			
32111-384020			
$33,000.00			$33,000.00

RGS:lw

cc: Gary Goldsberry, P.E., Engineering and Construction Management
Lori West, Engineering and Construction Management
Rich Cooper, Engineering and Construction Management

Attachments

ATTACHMENT B

COUNTYWIDE MISCELLANIOUS BRIDGE AND ROADWAY MAINTENANCE CONSTRUCTION

Site 4, Myrtle Ave. Guardrail Maintenance
BID SCHEDULE

BID DATE: 12/1/2021
BID No: (RFQ# 0185-18, 12/01/2021, Site 4)

UNIT PRICE SCHEDULE				Callaway Co		Hager Co		ProShot Co	
Bid Item No.	Description	Unit	Estimated Quantity	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
1	MOBILIZATION	LS	1	$28,900.00	$28,900.00	$3,256.00	$3,256.00	$5,500.00	$5,500.00
2	SITE PREPARATION	LS	1	$5,000.00	$5,000.00	$2,795.00	$2,795.00	$2,500.00	$2,500.00
3	MAINTENANCE OF TRAFFIC	LS	1	$10,000.00	$10,000.00	$14,900.00	$14,900.00	$4,500.00	$4,500.00
4	W-BEAM GUARDRAIL (12.5 FT SECTIONS)	EA	5	$500.00	$2,500.00	$560.00	$2,800.00	$500.00	$2,500.00
5	INSTALL FLARED END SECTIONS	EA	2	$400.00	$800.00	$325.00	$650.00	$250.00	$500.00
6	REMOVE DAMAGED POST (WOODEN OR CONCRETE OR I-BEAM) AND ANY EXIST CONCRETE SLABS AND REPLACE WITH NEW CONCRETE SLABS AND MOUNTED I-BEAM WITHOUT BLOCKS AND HARDWARE. (SEE SCOPE OF WORK FOR DETAILS)	EA	7	$1,500.00	$10,500.00	$2,631.00	$18,417.00	$2,500.00	$17,500.00
			TOTAL BASE BID (ITEM NOS. 1-6)		$57,700.00		$42,818.00		$33,000.00

COUNTYWIDE BRIDGE AND ROADWAY MAINTENANCE CONSTRUCTION
Site 4 – Myrtle Ave. Guardrail Maintenance, BID FORM
RFQ# 0185-18, Bid Date 12/01/2021

INVITATION TO BID

SITE LOCATION:
The site is located in Jacksonville's Downtown area at the intersection of Myrtle Street with Bay Street West
See Location Map in provided documents

SCOPE:
The work associated with this project includes all labor, materials, and equipment necessary to perform the work outlined within the provided scope of work

Major items of work:

- Maintenance of Traffic
- Guardrail Maintenance

It is mutually agreed among the parties that the subject work shall be completed within 45 Calendar days, including weekends and holidays, after the issue date of the Purchase Order and Notice to Proceed If the project is not complete on day 46, liquidated damages in the amount of $100 00/day shall accrue and be withheld from invoice submitted.

Award will be by total lump sum to the lowest responsive, responsible bidder for TOTAL BASE BID. All awards are subject to the availability of funds.

It is the Contractor's responsibility to verify site conditions prior to submitting their bid. The Contractor's Bid lump sum (LS) for the site is to be sealed and submitted to the address below on the proper form It is understood that the Contractor may perform any number of point repairs on any job site at the unit price submitted

It is not the intent of these Documents to minutely define the mode and fabric of construction of this project but rather to set forth reasonable and rational criteria for the construction thereof.

Please consider this as an invitation to submit a bid on this project Sealed bids are to be submitted to the below-specified address on or before 2:00 p.m on **Wednesday, the 1st Day of December, 2021** Bidders are fully responsible for delivery of bids; Reliance on mail or public carrier is at bidder's risk. **LATE BIDS WILL NOT BE CONSIDERED**

Sealed Bids submitted to:

City of Jacksonville
Procurement Division
Ed Ball Building, 1st Floor
214 N. Hogan Street, Suite 105
Jacksonville, FL. 32202

Comments: _____

_____

This document is issued pursuant to those certain prequalification specifications identified as **RFQ# 0045-17** for the *Countywide Bridge and Roadway Maintenance Construction*, by and between the City of Jacksonville and Callaway Contracting, Inc and ProShot Concrete Inc & RFQ# 0185-18 for the Countywide Bridge and Roadway Maintenance Construction, by and between the City of Jacksonville and Baker Construction, CGC Hager Construction, Intron Technologies, and Jax Utilities Management Said Request for Qualifications (R F Q) and contracts are on file in the Office of the Engineering and Construction Management Division Chief and by this reference, are made a part hereof as if set out in their entirety.

Qualified Bidder Representative _____

City's Representative _____

BID ITEMS: (from Bid Schedule)

TOTAL BASE BID (Site 4, Myrtle Ave. Guardrail Maintenance) $33,000.00 Numerals

— thirty-three thousand and 00/100 Written

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

The undersigned Bidder certifies that no officer or agent of the City will directly or indirectly benefit from this bid, as evidence by the Conflict of Interest Form attached here to

The undersigned Bidder states that all applicable taxes are included in the lump sum bid for the project and the CONTRACTOR acknowledges that the work at the job site is not exempt from the State or Local Sales or Use taxes, and payment of all taxes, of whatsoever kind is the sole responsibility of the CONTRACTOR.

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. This time period begins at the time bids are opened and ends upon the issuance of Notice to Proceed (NTP) which will be in the form of a Purchase Order (PO) from the CITY The bid prices shall remain in effect throughout the life of the Contract. Failure of the CITY to issue a PO within the specified time period shall allow Bidder to withdraw its Bid and terminate its contract without penalty. Failure of the CITY to issue a PO within the specified time period shall not entitle Bidder to an adjustment of its Bid prices unless mutually agreeable by the CITY

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 and Occupational Safety and Health Administration's Safety Standards for Confined Space Entry

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 properly licensed to perform work on their respective portions of this project

NAME OF BIDDER (Print) Proshot Concrete, Inc If Corporation, affix Corporate Seal

ORIGINAL SIGNATURE _____ TITLE Project Manager
Corporate Representative

PROSHOT CONCRETE, INC CORPORA SEAL ALABAMA 2006

ATTACHMENT B

COUNTYWIDE MISCELLANIOUS BRIDGE AND ROADWAY MAINTENANCE CONSTRUCTION

Site 4, Myrtle Ave. Guardrail Maintenance BID SCHEDULE

BID DATE: 12/1/2021
BID No: (RFQ# 0185-18, 12/01/2021, Site 4)

11/17/2021

UNIT PRICE SCHEDULE					
Bid Item No.	Description	Unit	Estimated Quantity	Unit Cost	Total Cost
1	MOBILIZATION	LS	1	$5,500.00	$5,500.00
2	SITE PREPARATION	LS	1	$2,500.00	$2,500.00
3	MAINTENANCE OF TRAFFIC	LS	1	$4,500.00	$4,500.00
4	W-BEAM GUARDRAIL (12.5 FT SECTIONS)	EA	5	$500.00	$2,500.00
5	INSTALL FLARED END SECTIONS	EA	2	$250.00	$500.00
6	REMOVE DAMAGED POST (WOODEN OR CONCRETE OR I-BEAM) AND ANY EXIST. CONCRETE SLABS AND REPLACE WITH NEW CONCRETE SLABS AND MOUNTED I-BEAM WITHOUT BLOCKS.AND HARDWARE. (SEE SCOPE OF WORK FOR DETAILS)	EA	7	$2,500.00	$17,500.00

BID (ITEM NOS. 1-6) **$33,000.00**

ATTACHMENT A

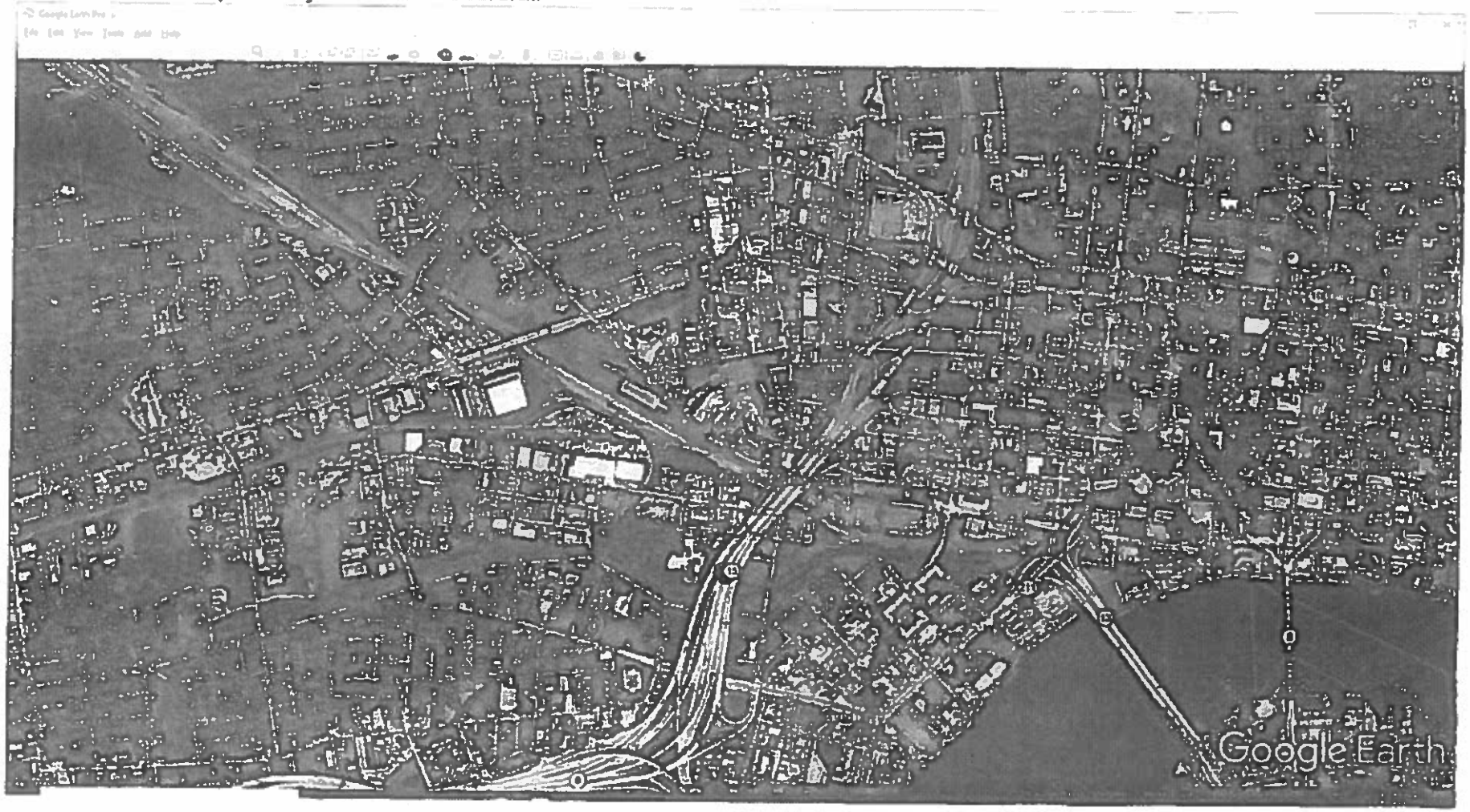
Scope of Work

11/17/2021

(55 Myrtle Avenue)
Site 4, Myrtle Ave. Guardrail Maintenance

- Provide MOT.
- Call 811 before you dig or drive posts.
- Repair damaged guardrail replacing old wooden, concrete, or I-Beam posts with new concrete slab mounted I-Beam posts with hardware and without blocks. The slabs shall be 2'x3'x12". Set four 7/8" x 14" adhesive-bonded anchors with heavy hex nuts and washers in 11" drilled holes so that the post anchor plate is centered on the slab. Shim with washers around anchors as required to maintain tolerance. The adhesive anchors shall be headless anchor bolts set in drilled holes with an adhesive material system in accordance with FDOT Specification Section 416 and 937; drilled holes shall be 1/8" larger in diameter than the anchor bolts. Expansion bolts are not permitted.

Site 4 Location Map - 55 Myrtle Avenue Guardrail



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

ADDENDUM NO.	**ONE (1)**
BID NUMBER	**RFQ-0185-18 11-15-21 Site 4**
TITLE OF BID	**Myrtle Avenue Guardrail Maintenance**
OPENING TIME AND DATE	**2:00 P.M.; December 1, 2021**

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

PURPOSE OF THIS ADDENDUM IS TO PROVIDE CLARIFICATIONS BASED ON COMMENTS RECEIVED:

1. See Attachment A for revisions to the Scope of Work for this project.
2. See Attachment B for revised bid items and quantities for this project.

DATE: November 19, 2021 BUYER: BRYAN MATUS

RECEIPT ACKNOWLEDGED BY RETURN OF SIGNED COPY WITH SUBMITTAL.

Submitter's Signature

Project Manager
Title

Proshot Concrete, Inc
Company

11/22/2021
Date

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

December 13, 2021

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

SUBJECT: RECOMMENDATION OF AWARD

RE: Countywide Bridge and Roadway Maintenance-
Bridge 724290 Duval Road Maintenance Site 1
Bid No.: RFQ-0045-17 & 0185-18
Bid Date: December 1, 2021
Award Amount: $120,050.00

The Department of Public Works has reviewed and tabulated three (3) bids received by the pre-qualified bidders on the referenced project for accuracy and compliance with the contract documents. The apparent low bid is by Proshot Concrete, Inc., in the amount of $120,050.00.

Accordingly, we recommend that the Total Base Bid for Bridge 724290 Duval Road Maintenance, Site 1 be awarded to Proshot Concrete, Inc., 4158 Musgrove Drive, Florence, AL 35630, in accordance with the attached bid documents in the amount of $120,050.00.

Funding for this project should be encumbered as follows:

ACCOUNTS:			TOTAL
001131			
PWCP Public Works Capt'l Proj Oth Trans Svcs			
565050			
7			
10404-338010			
$120,050.00			$120,050.00

RGS:lw

cc: Gary Goldsberry, P.E., Engineering and Construction Management
Lori West, Engineering and Construction Management
Rich Cooper, Engineering and Construction Management

Attachments

28

ATTACHMENT C

COUNTYWIDE MISCELLANIOUS BRIDGE AND ROADWAY MAINTENANCE CONSTRUCTION

Site 1, Bridge 724290 Duval Road Maintenance
BID SCHEDULE

BID DATE: (12/01/21)
BID No: (RFQ# 0185-16, 12-01-21, Site 1)

UNIT PRICE SCHEDULE				Calloway Co		Hager Co		ProShot Co	
Bid Item No.	Description	Unit	Estimated Quantity	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
1	MOBILIZATION	LS	1	$170,110.00	$170,110.00	5460	5460	5500	5500
2	SITE PREPARATION	LS	1	$50,000.00	$50,000.00	2350	2350	1500	1500
3	MAINTENANCE OF TRAFFIC	LS	1	$50,000.00	$50,000.00	13000	13000	8500	8500
4	CLEAN AND SEAL EXPANSION JOINTS	EA	1	$5,000.00	$5,000.00	3765	3765	4500	4500
5	CLEAN AND SEAL LONGITUDINAL JOINTS. CLEAN DOWN TO 1/2" BELOW SURFACE AND RESEAL	LF	430	$20.00	$8,600.00	42	18060	15	6450
6	APPLY WHITE EDGE STRIPING ACROSS STRUCTURE. (SEE ATTACHMENT A - SCOPE OF WORK AND ATTACHMENT B INSPECTION PHOTOS)	LF	120	$30.00	$3,600.00	12	1440	20	2400
7	REMOVE VEGETATION FROM WITHIN 6 FEET OF GUARDRAIL AND BRIDGE STRUCTURE	LF	400	$15.00	$6,000.00	13	5200	25	10000
8	REMOVE DIRT AND DEBRIS FROM BOTH BRIDGE SHOULDERS AND ALONG THE CURB AND GUTTER TO THE EXTENT OF GUARDRAIL ON THE WEST SIDE OF THE ROAD	LF	275	$20.00	$5,500.00	9	2475	15	4125
9	REMOVE THE FENCE FROM THE CHANNEL NORTH OF BRIDGE. (SEE ATTACHMENT A - SCOPE OF WORK AND ATTACHMENT B - INSPECTION PHOTOS)	LS	1	$1,500.00	$1,500.00	688	688	2500	2500
10	REPAIR THE SPALLS WITH EXPOSED REBAR IN ABUTMENT 1 CAP, EAST FACE OF ABUTMENT 3 CAP, UNDERSIDE OF BENT 2 CAP, BEAM 1-8 AT BENT 2, AND BEAM 1-1 AT ABUTMENT 1. (TYPE II) (SEE ATTACHMENT A - SCOPE OF WORK AND ATTACHMENT B - INSPECTION PHOTOS)	SF	26	$250.00	$6,500.00	285	7410	500	13000
11	REPAIR THE SPALLS DELAMINATIONS IN BENT 2 CAP AND EAST END OF ABUTMENT 3 BACKWALL. (TYPE I)(SEE ATTACHMENT A - SCOPE OF WORK AND ATTACHMENT B - INSPECTION PHOTOS)	LF	81	$60.00	$4,860.00	36	2916	75	6075
12	REPLACE THE NORTHEAST, NORTHWEST, AND SOUTHWEST APPROACH GUARDRAIL END TERMINALS WITH PARALLEL END ANCHORAGE ASSEMBLYS, KEEPING THE FIRST EXISTING W-BEAM GUARDRAIL SECTION WHERE ATTACHED TO BRIDGE.	EA	3	$6,000.00	$18,000.00	5245	15735	4500	13500
13	REPLACE THE DECAYED AND MISSING TIMBER GUARDRAIL POSTS, CUSHION BLOCKS, AND HARDWARE.	EA	30	$250.00	$7,500.00	390	11700	225	6750
14	PRESSURE WASH AND PAINT (WHITE) CONCRETE BRIDGE TRAFFIC RAILING AND APPROACH SLAB CURBS (FRONTS, TOPS, AND BACKS)	LF	160	$80.00	$12,800.00	36	5760	25	4000
15	REPLACE DAMAGED OR MISSING W-BEAM GUARDRAIL (12.5 FT SECTIONS) CONTINGENCY. RE-USE SALVAGEABLE GUARDRAIL	EA	5	$600.00	$3,000.00	375	1875	400	2000
16	REPAIR THE AREAS OF BANK EROSION AT THE FOUR CORNERS OF THE BRIDGE AND ALONG THE BACKWALLS AT ABUTMENT 1 AND ABUTMENT 2. HAUL AND PLACE. (SEE ATTACHMENT A - SCOPE OF WORK AND ATTACHMENT B - INSPECTION PHOTOS).	CY	85	$300.00	$25,500.00	300	25500	200	17000
17	CONSTRUCT RIP RAP LINED DITCHES FROM THE FOUR CORNERS TO THE CREEK WITH 2' BOTTOMS AND 2:1 SIDE SLOPES.	LF	70	$800.00	$56,000.00	485	33950	175	12250
			TOTAL BASE BID (ITEM NOS. 1-17)		434,470.00		157,284.00		120,050.00

COUNTYWIDE BRIDGE AND ROADWAY MAINTENANCE CONSTRUCTION
Site 1 – Bridge 724290 on Duval Road Maintenance, BID FORM
RFQ# 0185-18, Bid Date 12/01/2021

INVITATION TO BID

SITE LOCATION:
The site is located in Jacksonville's West Side area east of the intersection of Duval Road with Wheels Road See Location Map in provided documents

SCOPE:
The work associated with this project includes all labor, materials and equipment necessary to perform the work outlined within the provided scope of work

Major items of work

- Maintenance of Traffic
- Bridge and Guardrail Maintenance

It is mutually agreed among the parties that the subject work shall be completed within 45 Calendar days including weekends, and holidays, after the issue date of the Purchase Order and Notice to Proceed If the project is not complete on day 46, liquidated damages in the amount of $100 00/day shall accrue and be withheld from invoice submitted

Award will be by total lump sum to the lowest responsive, responsible bidder for TOTAL LUMP SUM BASE BID. All awards are subject to the availability of funds.

It is the Contractor's responsibility to verify site conditions prior to submitting their bid The Contractor's Bid lump sum (LS) for the site is to be sealed and submitted to the address below on the proper form It is understood that the Contractor may perform any number of point repairs on any job site at the unit price submitted

It is not the intent of these Documents to minutely define the mode and fabric of construction of this project, but rather to set forth reasonable and rational criteria for the construction thereof

Please consider this as an invitation to submit a bid on this project Sealed bids are to be submitted to the below-specified address on or before 2 00 p m on **Wednesday, the 1st Day of December, 2021.** Bidders are fully responsible for delivery of bids. Reliance on mail or public carrier is at bidder's risk **LATE BIDS WILL NOT BE CONSIDERED**

Sealed Bids submitted to

City of Jacksonville
Procurement Division
Ed Ball Building, 1st Floor
214 N. Hogan Street, Suite 105
Jacksonville, FL. 32202

Comments: _____

_____

This document is issued pursuant to those certain prequalification specifications identified as **RFQ# 0045-17** for the *Countywide Bridge and Roadway Maintenance Construction*, by and between the City of Jacksonville and Callaway Contracting, Inc and ProShot Concrete, Inc & RFQ# 0185-18 for the Countywide Bridge and Roadway Maintenance Construction by and between the City of Jacksonville and Baker Construction, CGC Hager Construction, Intron Technologies and Jax Utilities Management Said Request for Qualifications (R F Q) and contracts are on file in the Office of the Engineering and Construction Management Division Chief and by this reference are made a part hereof as if set out in their entirely

Qualified Bidder Representative _____

City's Representative _____

BID ITEMS: (from Bid Schedule)

TOTAL LUMP SUM BASE BID (Site 1, Bridge 724290 Duval Road Maintenance) $120,050.00 Numerals

One hundred twenty thousand and fifty dollars + 00/100 Written

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

The undersigned Bidder certifies that no officer or agent of the City will directly or indirectly benefit from this bid, as evidence by the Conflict of Interest Form attached here to.

The undersigned Bidder states that all applicable taxes are included in the lump sum bid for the project and the CONTRACTOR acknowledges that the work at the job site is not exempt from the State or Local Sales or Use taxes, and payment of all taxes of whatsoever kind is the sole responsibility of the CONTRACTOR.

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. This time period begins at the time bids are opened and ends upon the issuance of Notice to Proceed (NTP) which will be in the form of a Purchase Order (PO) from the CITY. The bid prices shall remain in effect throughout the life of the Contract Failure of the CITY to issue a PO within the specified time period shall allow Bidder to withdraw its Bid and terminate its contract without penalty Failure of the CITY to issue a PO within the specified time period shall not entitle Bidder to an adjustment of its Bid prices, unless mutually agreeable by the CITY.

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 and Occupational Safety and Health Administration's Safety Standards for Confined Space Entry

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 properly licensed to perform work on their respective portions of this project

NAME OF BIDDER (Print) Proshot Concrete, Inc If Corporation affix Corporate Seal

ORIGINAL SIGNATURE _____ TITLE Project Manager
Corporate Representative

PROSHOT CONCRETE, INC CORPORATE SEAL ALABAMA 2008

ATTACHMENT C

COUNTYWIDE MISCELLANIOUS BRIDGE AND ROADWAY MAINTENANCE CONSTRUCTION

Site 1. Bridge 724290 Duval Road Maintenance BID SCHEDULE

DATE: (12/01/21)

BID No: (RFQ# 0185-16, 12-01-21, Site 1)

11/17/2021

UNIT PRICE SCHEDULE

Bid Item No.	Description	Unit	Estimated Quantity	Unit Cost	Total Cost
1	MOBILIZATION	LS	1	$5,500.00	$5,500 00
2	SITE PREPARATION	LS	1	$1,500 00	$1,500 00
3	MAINTENANCE OF TRAFFIC	LS	1	$8,500 00	$8,500 00
4	CLEAN AND SEAL EXPANSION JOINTS	EA	1	$4,500 00	$4,500 00
5	CLEAN AND SEAL LONGITUDINAL JOINTS CLEAN DOWN TO 1/2" BELOW SURFACE AND RESEAL	LF	430	$15.00	$6,450 00
6	APPLY WHITE EDGE STRIPING ACROSS STRUCTURE (SEE ATTACHMENT A - SCOPE OF WORK AND ATTACHMENT B - INSPECTION PHOTOS)	LF	120	$20.00	$2,400 00
7	REMOVE VEGETATION FROM WITHIN 6 FEET OF GUARDRAIL AND BRIDGE STRUCTURE	LF	400	$25.00	$10,000 00
8	REMOVE DIRT AND DEBRIS FROM BOTH BRIDGE SHOULDERS AND ALONG THE CURB AND GUTTER TO THE EXTENT OF GUARDRAIL ON THE WEST SIDE OF THE ROAD	LF	275	$15.00	$4,125 00
9	REMOVE THE FENCE FROM THE CHANNEL NORTH OF BRIDGE (SEE ATTACHMENT A - SCOPE OF WORK AND ATTACHMENT B - INSPECTION PHOTOS)	LS	1	$2,500.00	$2,500 00
10	REPAIR THE SPALLS WITH EXPOSED REBAR IN ABUTMENT 1 CAP, EAST FACE OF ABUTMENT 3 CAP, UNDERSIDE OF BENT 2 CAP, BEAM 1-8 AT BENT 2, AND BEAM 1-1 AT ABUTMENT 1. (TYPE II) (SEE ATTACHMENT A - SCOPE OF WORK AND ATTACHMENT B - INSPECTION PHOTOS)	SF	26	$500.00	$13,000 00
11	REPAIR THE SPALLS DELAMINATIONS IN BENT 2 CAP AND EAST END OF ABUTMENT 3 BACKWALL. (TYPE I)(SEE ATTACHMENT A - SCOPE OF WORK AND ATTACHMENT B - INSPECTION PHOTOS)	LF	81	$75.00	$6,075 00
12	REPLACE THE NORTHEAST, NORTHWEST, AND SOUTHWEST APPROACH GUARDRAIL END TERMINALS WITH PARALLEL END ANCHORAGE ASSEMBLYS, KEEPING THE FIRST EXISTING W-BEAM GUARDRAIL SECTION WHERE ATTACHED TO BRIDGE.	EA	3	$4,500.00	$13,500 00
13	REPLACE THE DECAYED AND MISSING TIMBER GUARDRAIL POSTS CUSHION BLOCKS, AND HARDWARE.	EA	30	$225.00	$6,750 00
14	PRESSURE WASH AND PAINT (WHITE) CONCRETE BRIDGE TRAFFIC RAILING AND APPROACH SLAB CURBS (FRONTS, TOPS, AND BACKS)	LF	160	$25.00	$4,000 00
15	REPLACE DAMAGED OR MISSING W-BEAM GUARDRAIL (12.5 FT SECTIONS) CONTINGENCY. RE-USE SALVAGEABLE GUARDRAIL	EA	5	$400.00	$2,000 00
16	REPAIR THE AREAS OF BANK EROSION AT THE FOUR CORNERS OF THE BRIDGE AND ALONG THE BACKWALLS AT ABUTMENT 1 AND ABUTMENT 2, HAUL AND PLACE. (SEE ATTACHMENT A - SCOPE OF WORK AND ATTACHMENT B - INSPECTION PHOTOS).	CY	85	$200 00	$17,000 00
17	CONSTRUCT RIP RAP LINED DITCHES FROM THE FOUR CORNERS TO THE CREEK WITH 2' BOTTOMS AND 2:1 SIDE SLOPES.	LF	70	$175.00	$12,250 00

~~TOTAL BASE~~ BID (ITEM NOS. 1-17) $120,050.00

ATTACHMENT A

Scope of Work

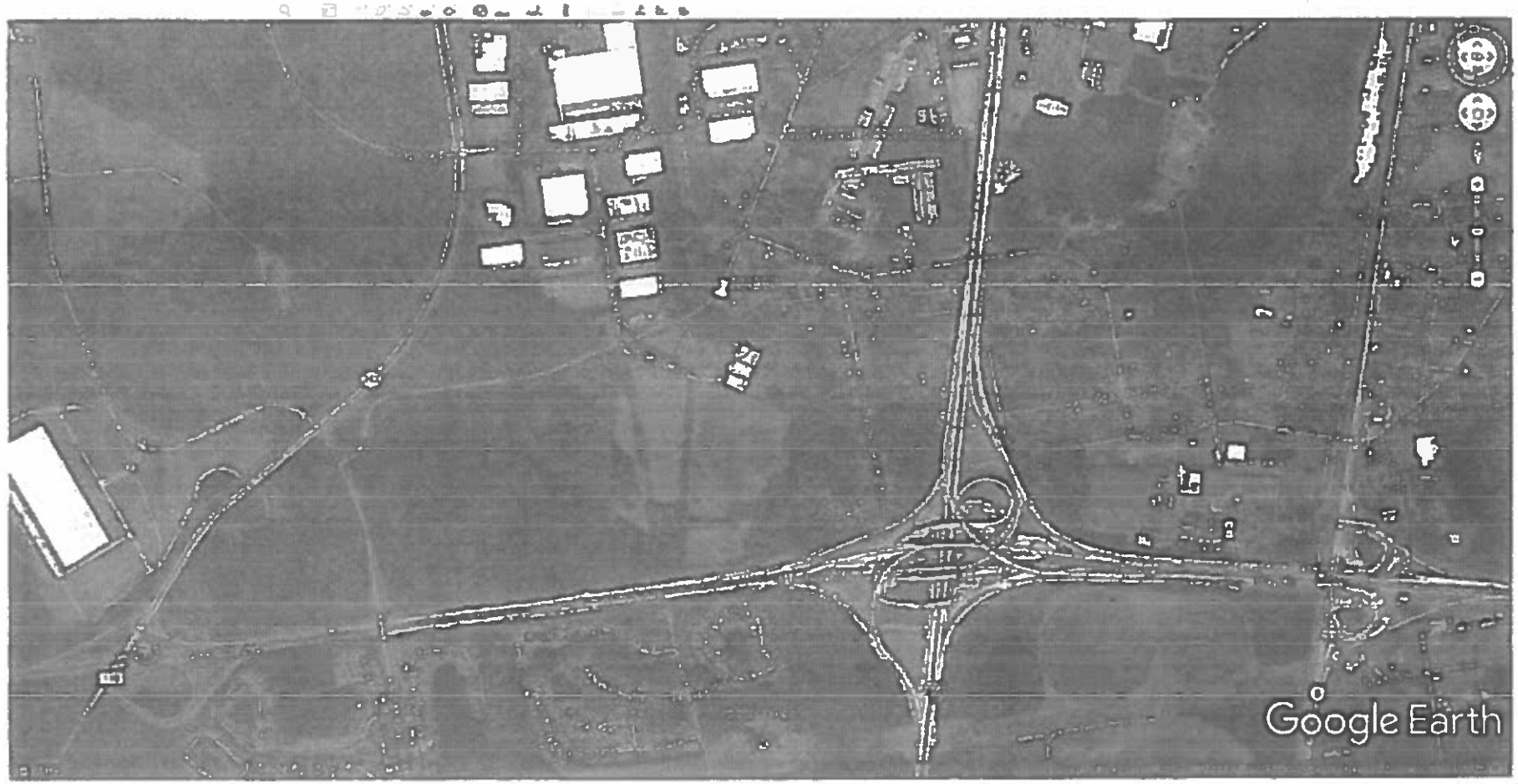
11/17/2021

(13937 Duval Road)
Site 1, Bridge 724290 Duval Road Maintenance

- Provide MOT.
- Call 811 before you dig or drive.
- Apply new edge of roadway striping across bridge deck only.
- Remove the vegetation to 6 feet behind the guardrail and the concrete bridge railing to provide 8 feet of overhead clearance.
- Remove dirt and debris from the bridge shoulders and along curb and gutter to extent of guardrail on the north side of the road.
- Clean and reseal the center expansion joint only.
- Clean and seal the seven longitudinal joints. Clean out to ½" deep and reseal.
- Remove the fence from the channel north of the bridge.
- Repair the spalls with exposed rebar in Abutment 1 cap, east face of Abutment 3 Cap, underside of Bent 2 Cap, Beam 1-8 at Bent 2, and Beam 1-1 at Abutment 1.
- Repair the spalls delaminations in the top north edge of Bent 2 Cap.
- The bridge runs south-north. Replace the northwest, southwest, and southeast approach guardrail end terminals with SKT parallel end terminals. The first three feet of the post holes shall be hand dug due to underground utilities in the area. The first W-Beam at the bridge connections shall remain and the posts and cushion blocks replaced. The newly installed utility on the west side of the bridge gets in the way of the first post at the northwest corner so posts or blocks may have to be shaved to fit.
- Replace all wooden guardrail posts, cushion blocks, and hardware in the remainder of the site. The first three feet of the post holes shall be hand dug due to underground utilities in the area.
- Pressure wash and paint concrete bridge railing and approach slab curbs fronts, tops, and backs with white paint.
- Replace Damaged or missing W-Beam guardrailing (Contingency). Re-use salvageable guardrail that is being removed at the northwest, southwest, and southeast approaches that are being replaced by the new end terminals.
- Repair the areas of bank erosion at the four corners of the structure and along the backwalls filling up to 18" above the bottom of the end bent caps. Use A-3 sand for this item. At the northeast and southeast corners, the fill shall be up to 18" above the bottom of the bent cap with cut-in rip rap lined ditches from the inverts of the storm pipes to the creek, approximately 20 feet long each. The ditches shall be lined with Type D-2 geotextile fabric and FDOT Ditch Lining grade rubble rip rap per FDOT Specification Section 530-2.1. The ditches shall have at least 2' wide bottoms with 2:1 side

slopes. At the northwest approach, the ditch shall be from the northeast corner of the backwall straight to the creek, approximately 25 feet long. At the southwest corner the ditch shall be from the southwest corner of the backwall straight to the creek, approximately 15 feet long.

Site 1 Location Map - 13937 Duval Road Bridge 724290



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

ADDENDUM NO.	**ONE (1)**
BID NUMBER	**RFQ-0185-18 11-15-21 Site 1**
TITLE OF BID	**Bridge 724290 on Duval Road**
OPENING TIME AND DATE	**2:00 P.M.; December 1, 2021**

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

PURPOSE OF THIS ADDENDUM IS TO PROVIDE CLARIFICATIONS BASED ON COMMENTS RECEIVED:

1. See Attachment A for revisions to the Scope of Work for this project.
2. See Attachment B for inspection photos for the recommended repairs.
3. See Attachment C for revised bid items and quantities for this project.

DATE: November 19, 2021 BUYER: BRYAN MATUS

RECEIPT ACKNOWLEDGED BY RETURN OF SIGNED COPY WITH SUBMITTAL.

Submitter's Signature

Project Manager
Title

Proshot Concrete, Inc
Company

11/22/2021
Date

ProShot Concrete, Inc. - RFQ-0045-17		
	Description	
	SITE 1 - BRIDGE 724290 ON DUVAL ROAD	$120,050.00
	SITE 4 - MYRTLE AVE. GUARDRAIL MAINTENANCE	$33,000.00
		$153,050.00
Hager Construction - RFQ-0185-18		
Award approval pending 1/6/22	SITE 3 - IMESON RD GUARDRAIL - ($15,711.00)	
	SITE 5 - BRIDGE 724222 ADAMS ST. MAINTENANCE	$62,019.78
	SITE 6 - CLINTON AVE. AND HUDNALL RD. GUARDRAIL	$9,204.00
	SITE 7 - STARRATT ROAD GUARDRAIL MAINTENANCE	$10,776.00
	SITE 8 - 3411 BOWDEN RD. SOUTH GUARDRAIL MAINTENANCE	$9,131.00
		$91,130.78
Not yet awarded	SITE 2 - BRIDGE 724330 ON BROWARD ROAD MAINTENANCE	

SUBJECT: RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION-3rd ADVERTISEMENT

BID #: RFQ-0185-18

OPEN DATE: 2018-06-13

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION SERVICE- FROM CONTRACT DATE THROUGH 09/30/19, WITH TWO (2) TWO (2) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC WORKS

BASIS OF AWARD: PRE-QUALIFICATIONS

NUMBER OF BIDS INVITED: 10 **NUMBER RECEIVED:** 6 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 07/12/18 to prequalify six (6) bidders: Baker Construction Services, LLC dba Baker Design Build (Contract #10464); CGC, Inc (Contract #10449-02); Underwater Mechanix Services, LLC (Contract #10285-01); Intron Technologies, Inc (Contract #10209-01); Jax Utilities Management, Inc (Contract #8258-23), and Hager Construction Company (Contract #8093-18) in the amount of $1,000,000.00 for each bidder. Procurement has received written notification from Baker Construction Services, LLC dba Baker Design Build that it has legally changed its name to Baker Consulting & Engineering, LLC dba Baker Design Build as of August 1, 2021.

Recommend approval of Baker Consulting & Engineering LLC dba Baker Design Build name change and to utilize the 2nd and final renewal option to the following six (6) bidders; Baker Consulting & Engineering, LLC dba Baker Design Build; CGC, Inc.; Underwater Mechanix Services, LLC; Intron Technologies, Inc; Jax Utilities Management, Inc., and; Hager Construction Company.

Period of Service will be from October 1, 2021 through September 30, 2023, with no renewal option remaining. The annual expenditure amount for the renewal period will be $1,000,000.00 for each bidder, for a total overall award amount not-to-exceed $12,000,000.00. To be formally executed through Office of General Counsel, and individual projects to be competitively bid by approved firms and awarded by purchase orders utilizing various accounts.

This award is subject to appropriation by the City. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for work herein. A written notification will be provided in the event the funds are appropriated.

Attachments: Recommendation Memos, Vendor Letters, Previous Award(s)

BUYER: BRYAN MATUS

RESPECTFULLY SUBMITTED

GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: ~~9/2/~~ 9/2/2021

OTHER:

ACTION OF AWARDING AUTHORITY DATE 9-3-21

APPROVED ✓ DISAPPROVED

OTHER

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

SIGNATURE OF AUTHENTICATION

SUBJECT: RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION-3rd ADVERTISEMENT

BID #: RFQ-0185-18

OPEN DATE: 2018-06-13

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION SERVICE- FROM CONTRACT DATE THROUGH 09/30/19, WITH TWO (2) TWO (2) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC WORKS

BASIS OF AWARD: PRE-QUALIFICATIONS

NUMBER OF BIDS INVITED: 10 NUMBER RECEIVED: 6 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 07/12/18 to prequalify six bidders: Baker Construction Services, LLC dba Baker Design Build (contract #10464); CGC, Inc (#10449-02); Underwater Mechanix Services, LLC (#10285-01); Intron Technologies, Inc (#10209-01); Jax Utilities Management, Inc (#8258-23), and Hager Construction Company (#8093-18) in the amount of $1,000,000.00 for each bidder.

Recommend approval to utilize the 1st Renewal option with the following six (6) bidders; Baker Construction Services, LLC dba Baker Design Build; CGC, Inc.; Underwater Mechanix Services, LLC; Intron Technologies, Inc; Jax Utilities Management, Inc., and; Hager Construction Company. Period of Service will be from October 1, 2019 through September 30, 2021, with one (1) two (2) year renewal option remaining. The annual expenditure amount for the renewal period will be $1,000,000.00 for each bidder, for a total overall award amount not-to-exceed $12,000,000.00. To be formally executed through Office of General Counsel; and individual projects to be competitively bid by approved firms and awarded by purchase orders utilizing various accounts.

Attachments: Recommendation Memos, Vendor Letters, Previous Award(s)

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 9/26/19

Jerry R Eiber

OTHER:

R Smith

Sam McCall

ACTION OF AWARDING AUTHORITY DATE 9/26/19

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION-3RD ADVERTISMENT

BID #: RFQ-0185-18

OPEN DATE: 2018-06-13

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION SERVICE- FROM CONTRACT DATE THROUGH 09/30/19, WITH TWO (2) TWO (2) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC WORKS

BASIS OF AWARD: PRE-QUALIFICATIONS

NUMBER OF BIDS INVITED: 10 NUMBER RECEIVED: 6 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to pre-qualify the following six (6) bidders that have met all the criteria as specified in the bid documents; Baker Construction Services, LLC dba Baker Design Build; CGC, Inc; Underwater Mechanix Services, LLC; Inlon Technologies, Inc; Jax Utilities Management, Inc., and; Hager Construction. Period of Service shall be from contract date through September 30, 2019, with two (2), two (2) year renewal options. Maximum value of services to be performed by each contractor will be $1,000,000.00 to be formally executed through Office of General Counsel; and individual projects to be competitively bid by approved firms and awarded by purchase orders utilizing various accounts.

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

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: William J. Joyce, P.E., Director of Operations, Public Works Department

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 7/12/18

Teresa R Eckman

OTHER:

ACTION OF AWARDING AUTHORITY

DATE 7/12/18

APPROVED

DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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