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 SERVICES- FROM CONTRACT DATE THROUGH 9/30/2018, WITH TWO (2), TWO (2) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC WORKS

BASIS OF AWARD: PRE-QUALIFICATIONS

NUMBER OF BIDS INVITED: 4 **NUMBER RECEIVED: 3** **OTHER: 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of Change Order #1 to Proshot Concrete, Inc., (Contract #10221-01) (Purchase Order 616328-21), in the deductive amount of ($27,950.00), Countywide Bridge and Roadway Maintenance – 724050 Old Plank Road Guardrail Repairs Site 2 for the revised total base bid amount of $165,500.00.

Original Award	$193,450.00
Change Order # 1	($27,950.00)
Revised Total	$165,500.00

This award is to be funded by accounts: 010079.565051.1.32111.384020 to be processed by Purchase Order/ Change Order.

ATTACHMENTS: Recommendation Memo, Change order, Previous Award(s)

ANALYST: _____
BRYAN MATUS

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

April 7, 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: Bridge 724050 Old Plank Road Guardrail Repairs
BID# RFQ-0045-17
Contract 10221-01/ PO 616328-21

The subject contract was awarded under BID# RFQ-0045-17 in the amount of $193,450.00 to ProShot Concrete, Inc., contract 10221-01/PO 0B03841. Change order #1 is detailed on the attached spreadsheet in the deductive amount of $27,950.00.

Accordingly, this is to recommend approval for change order 1 to contract 10221-01/PO 616328-21 to ProShot Concrete, Inc., in the deductive amount of $27,950.00. The maximum indebtedness to the city will be $165,500.00.

Funding for the change order is as follows:

ACCOUNT	ENCUMBERED AMOUNT
010079	
PWCP Public Works Capital Projects-Other Trans Svcs	
565051	
1	
32111-384020	
($27,950.00)	($27,950.00)

RGS/lw

Attachment

Bridge 724050 OLD PLANK ROAD GUARDRAIL REPAIRS
PROSHOT CONCRETE.
CONTRACT 10221-01 / PO 616328-21

CHANGE ORDER NO. 1
7/27/2021

NBR	MASTER ITEM DESCRIPTION	NET DIFF	UOM	UNIT COST	NET ADDITION	NET DELETION
	RECONCILE FINAL QUANTITIES					
1						
2	ITEM # DESCRIPTION					
3	9 ASPHALTIC CONCRETE	-17	CY	$ 400.00		($6,800.00)
	10 BASE LIMEROCK	-17	CY	$ 350.00		($5,950.00)
	11 12' STABLILIZED SUBGRADE	-17	CY	$ 600.00		($10,200.00)
	13 TL-3 GUARDRAIL	-12	LF	$ 125.00		($1,500.00)
	19 RELOCATE MAIL BOX	-1	EA	$ 3,500.00		($3,500.00)
	JUSTIFICATION: Reconcile Final Quantities					
	TOTAL RECONCILE FINAL QUANTITIES				$0.00	($27,950.00)
	SUBTOTAL				$0.00 $	(27,950.00)
	TOTAL CHANGE ORDER #1				-$27,950.00	

CONTINUATION SHEET

Schedule of Values

Proshot Concrete, Inc.

APPLICATION NO: 01-21004
APPLICATION DATE: 10-May-21
PERIOD TO: 05/02/21
ARCHITECT'S PROJECT NO:

In tabulations below, amounts are stated to the nearest dollar
Use Column K on Contracts where variable retainage for line items may apply

Bridge 724050 Old Plank Road Guardrail- PO 616328-21

A	B	C	D	E	F	G	H	I	J	K		L	M
ITEM NO.	DESCRIPTION OF WORK	UNIT PRICE	PLAN QUANTITY	ACTUAL QUANTITY PREVIOUS	ACTUAL QUANTITY THIS PERIOD	TOTAL SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN H or I)	TOTAL COMPLETED AND STORED TO DATE (H+I+J)	% (K/G)	BALANCE TO FINISH (G-K)	RETAINAGE (IF VARIABLE RATE)
1	Mobilization	$ 5,000.00	1		1	$5,000.00		$5,000.00	$0.00	$5,000.00	100.00%	$0.00	
2	Site Preperation	$ 5,000.00	1		1	$5,000.00		$5,000.00	$0.00	$5,000.00	100.00%	$0.00	
3	Erosion Control	$ 2,500.00	1		1	$2,500.00		$2,500.00	$0.00	$2,500.00	100.00%	$0.00	
4	MOT	$ 20,000.00	1		1	$20,000.00		$20,000.00	$0.00	$20,000.00	100.00%	$0.00	
5	Regular Excavation+ Fill	$ 225.00	10		10	$2,250.00		$2,250.00	$0.00	$2,250.00	100.00%	$0.00	
6	Hauling/Disposal	$ 100.00	10		10	$1,000.00		$1,000.00	$0.00	$1,000.00	100.00%	$0.00	
7	Overexcavation	$ 100.00	10		10	$1,000.00		$1,000.00	$0.00	$1,000.00	100.00%	$0.00	
8	A-3 Sand Backfill	$ 125.00	10		10	$1,250.00		$1,250.00	$0.00	$1,250.00	100.00%	$0.00	
9	Asphaltic Concrete	$ 400.00	17		0	$6,800.00		$0.00	$0.00	$0.00	0.00%	$0.00	
10	Base-Limerock	$ 350.00	17		0	$5,950.00		$0.00	$0.00	$0.00	0.00%	$0.00	
11	12" Stabilized Subgrade	$ 600.00	17		0	$10,200.00		$0.00	$0.00	$0.00	0.00%	$0.00	
12	Bridge Block Wall Construction	$ 5,000.00	4		4	$20,000.00		$20,000.00	$0.00	$20,000.00	100.00%	$0.00	
13	TL-3 Guardrail	$ 125.00	324		312	$40,500.00		$39,000.00	$0.00	$39,000.00	96.30%	$0.00	
14	Approach Trans	$ 4,500.00	4		4	$18,000.00		$18,000.00	$0.00	$18,000.00	100.00%	$0.00	
15	Guardrail End Treatment	$ 4,500.00	1		1	$4,500.00		$4,500.00	$0.00	$4,500.00	100.00%	$0.00	
16	Guard Rail End Treatment	$ 4,500.00	3		3	$13,500.00		$13,500.00	$0.00	$13,500.00	100.00%	$0.00	
17	Relocate Existing Object Marker	$ 250.00	4		4	$1,000.00		$1,000.00	$0.00	$1,000.00	100.00%	$0.00	
18	2" Misc Asphalt	$ 65.00	116		116	$7,540.00		$7,540.00	$0.00	$7,540.00	100.00%	$0.00	
19	Relocate mail box	$ 3,500.00	1		0	$3,500.00		$0.00	$0.00	$0.00	0.00%	$0.00	
20	SOD	$ 10.00	200		200	$2,000.00		$2,000.00	$0.00	$2,000.00	100.00%	$0.00	
21	Pressure wash & paint traffic railing	$ 20.00	150		150	$3,000.00		$3,000.00	$0.00	$3,000.00	100.00%	$0.00	
22	Clean Deck, vegetation and debris from bridge deck	$ 10.00	150		150	$1,500.00		$1,500.00	$0.00	$1,500.00	100.00%	$0.00	
23	Restripe Thermoplastic Two 6" white and two 6" Yellow	$ 15.00	540		540	$8,100.00		$8,100.00	$0.00	$8,100.00	100.00%	$0.00	
24	Clean & seal Joints	$ 65.00	144		144	$9,360.00		$9,360.00	$0.00	$9,360.00	100.00%	$0.00	
	GRAND TOTALS					$193,450.00	$0.00	$165,500.00	$0.00	$165,500.00	85.55%	$0.00	$0.00

AIA DOCUMENT G703 CONTINUATION SHEET FOR G702 1992 EDITION AIA ©1992
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-5292

SUBJECT: RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION

BID #: RFQ-0045-17

OPEN DATE: 2016/12/4

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: 3 NUMBER RECEIVED: 2 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Proshot Concrete, Inc., as the lowest responsive, responsible bidder for Countywide Bridge and Roadway Maintenance- Bridge 724050 Old Plank Road Guardrail - Site 2 in the total base bid amount of $193,450.00.

This award is to be funded by accounts: 010079-565051-1-32111-384020 to be processed by Purchase Order.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Previous Award(s)

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, 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: 1/7/2021

OTHER:

ACTION OF AWARDING AUTHORITY DATE 1/7/2021

MR

APPROVED ✓ BH 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

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: 8 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 01/26/17 to prequalify three bidders: Callaway Contracting, Inc (contract #6733-43); Proshot Concrete, Inc. (contract #10221-01), and Underwater Mechanix Services, LLC (contract #10285), in the amount of $1,000,000.00 for each bidder; Rescinded award and contract to Underwater Mechanix Services, LLC on 12/14/17; 1st Renewal option approved on 08/16/18 with Callaway Contracting, Inc and Proshot Concrete Inc in the amount of $1,000,000.00 each.

Recommend approval of award to utilize the 2nd and Final Renewal option with the following two (2) bidders; Callaway Contracting, Inc., and Proshot Concrete, Inc. Period of Service will be from September 30, 2020 through September 30, 2022. 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 $6,000,000.00. 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 Renewal Letters, Previous Award(s)

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Robin G. Smith, 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: 9/03/20

OTHER:

ACTION OF AWARDING AUTHORITY

DATE 9/4/20

APPROVED ✓ BH 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

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: 8 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 01/26/17 to prequalify three bidders: Callaway Contracting, Inc (contract #6733-43); Proshot Concrete, Inc. (contract #10221-01), and Underwater Mechanix Services, LLC (contract #10285), in the amount of $1,000,000.00 for each bidder; Rescinded award and contract to Underwater Mechanix Services, LLC on 12/14/17.

Recommend approval to utilize the 1st Renewal option with the following two (2) bidders; Callaway Contracting, Inc., and Proshot Concrete, Inc. Period of Service will be from September 30, 2018 through September 30, 2020, 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 $4,000,000.00. 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, Previous Award(s)

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: 8/16/18

OTHER:

ACTION OF AWARDING AUTHORITY

DATE 8/16/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. 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: 8 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to rescind pre-qualified award to Underwater Mechanix Services, LLC dated 01/26/17, and cancel contract #10285 executed March 15, 2017. At time of submittal to the RFQ, the company provided a general contractors license for the work, but they could not make a formal legal connection to Underwater Mechanix who was awarded the project and noted that the legal work was processing. The agreement fell through and they conceded that they would not be able to meet the requirement.

Attachments: Recommendation Memo, Sunbiz Information, RFQ requirements, Contract #10285, Vendor Rescission Letter sent via email, 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 0 DATE: 12/14/17

Teresa R Eilman

OTHER:

ACTION OF AWARDING AUTHORITY

APPROVED DISAPPROVED DATE 12/14/17

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. 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 8 NUMBER RECEIVED 3 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to pre-qualify the following three (3) bidders that have met all the criteria as specified in the bid documents; Callaway Contracting, Inc., Proshot Concrete, Inc., and; Underwater Mechanix Services, LLC. Period of service shall be from contract date through September 30, 2018, 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 thru 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: DANIEL PEARSON
for Heather Laidler

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Tom Fallin, P.E., Chief, Engineering and Construction Management Division

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(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 1/26/17

Teresa R. Eibner

OTHER:

ACTION OF AWARDING AUTHORITY

APPROVED DATE: 1/26/17

DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

FORM GB-108, Revised 12/2007