SUBJECT: **U.S.1 UTILITY CORRIDOR IMPROVEMENTS**

BID# CF-0170-15 OPEN DATE: **2015-09-16**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **SECTION 3- TOTAL BASE BID**

NUMBER OF BIDS INVITED 7 NUMBER RECEIVED 2 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 10/08/15 to Callaway Contracting (contract #6733-42), in the amount of $1,198,549.02; Restatement of funding was approved on 11/19/15; Change Order #1 was awarded on 11/17/16 in the amount of $496,783.75.

Recommend approval of Change Order #2 to Callaway Contracting in the deductive amount of ($585.80), for a revised award amount not-to-exceed $1,694,746.97.

The funding for this change order to be returned back to account: PDCD1N8-08304-PDC028-14 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Awards

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: _____
BR GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

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

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE: _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FORM GB-108, Revised 12/2007

DEPARTMENT OF PUBLIC WORKS

Jacksonville
Where Florida Begins.

APR 14 2017

BY: .....

April 18, 2017

TO: Gregory W. Pease
Chief of Procurement

THRU: John P. Pappas, P.E.
Director

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

Thomas G. McKnight
Capital Improvement Construction Manager

LaCree C. Carswell
Manager of Community Development BJP 4/24/17

SUBJECT: US 1 Utility Corridor Improvements
BID# CF-0170-15
Contract 6733-42

The subject contract was awarded under BID# CF-0170-15 in the amount of $1,198,549.02 to Callaway Contracting, Inc., contract 6733-42. Change order #1 was for $$496,783.75. Change order #2 is detailed on the attached spreadsheet in the deductive amount of $585.80 to address design modifications necessary to address utility conflicts related to the 12" water main across Edgewood Avenue.

Accordingly, this is to recommend approval for change order 2 to contract 6733-42 to Callaway Contracting, Inc., in the deductive amount of $585.80. The maximum indebtedness to the city will be $1,694,746.97.

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

ACCOUNT NO.	Fund	ENCUMBERED AMOUNT
See attached		($585.80)
TOTALS:		($585.80)

TF/lw

Attachments

ah

ATTACHMENT "A"
ACCOUNT NUMBERS
US 1 UTILITY CORRIDOR IMPROVEMENTS

ACCOUNT NO.	PDCD1N8-08304-PDC028-14	PWCP331SD541-06505-PW0737-01-P	PDCD1N8-08304-PDC028-14	PWSW44J-06801-PW0737-01	PDCD1NA-08301--PDC028-14
CT NO.	CTPW16000018-02	CTPW16000018-01	Materials- DO NOT ENCUMBER	Materials- DO NOT ENCUMBER	NEW
original contract	$948,549.02	$100,000.00	$73,450.00	$76,549.02	$0.00
Change Order #1	$0.00	$0.00	$0.00	$0.00	$407,106.96
Change Order #2	($585.80)	$0.00	$0.00	$0.00	$0.00
Account Totals	$947,963.22	$100,000.00	$73,450.00	$76,549.02	$407,106.96

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	NET TOTALS
	NEW ITEMS:						
	NEW ITEMS -						
	ITEM# DESCRIPTION						
1	MOBILIZATION	1	LS	$6,054.75	$6,054.75		
2	12" PVC (DR18) WM W/ RESTRAINTS BY OPEN CUT	250	LF	$93.27	$23,317.50		
3	12"X12" TAPPING SLEEVE AND VALVE W/BOX & COVER	1	EA	$10,987.35	$10,987.35		
4	12" DI MJT 45 DEG BEND	8	EA	$897.99	$7,183.92		
5	OFFSET ARV (2") ASSEMBLY IN MANHOLE	1	EA	$5,348.36	$5,348.36		
6	1" TEMPORARY SAMPLE TAPS	1	EA	$781.74	$781.74		
7	FLOWABLE FILL	250	CY	$271.12	$67,780.00		
8	REMOVE ASPHALT ROADWAY	90	SY	$23.88	$2,149.20		
9	RESTORE ASPHALT ROADWAY	90	SY	$272.02	$24,481.80		
10	MILL & RESURFACE ASPHALT ROADWAY (1.5" THICKNESS	1400	SY	$41.51	$58,114.00		
11	REMOVE CONCRETE SIDEWALK	150	SY	$42.11	$6,316.50		
12	RESTORE CONCRETE SIDEWALK	150	SY	$73.51	$11,026.50		
13	REMOVE CONCRETE CURB & GUTTER	110	LF	$26.88	$2,956.80		
14	RESTORE CONCRETE CURB & GUTTER	110	LF	$41.54	$4,569.40		
15	STRIPING AND PAVEMENT MARKINGS	1	LS	$8,745.75	$8,745.75		
16	TRAFFIC LOOP RESTORATION	1	LS	$10,091.25	$10,091.25		
17	MAINTENANCE OF TRAFFIC	1	LS	$26,889.82	$26,889.82		
	NEW ITEMS QUANTITIES SUBTOTAL				$276,794.64	$0.00	
	NEW ITEMS QUANTITIES NET TOTAL						**$276,794.64**
	JUSTIFICATION: The contract documents specified a jack and bore crossing of the 12" water main across Edgewood Avenue. During construction it was determined that an open cut crossing would be required due to conflicting utilities.						
	RECONCILE QUANTITIES:						
	JUSTIFICATION: Items required for the jack and bore crossing that are not required for the open cut crossing.						
	RECONCILE QUANTITIES						
5	12" DIP WM (CARRIER PIPE)	-97	LF	60.35		($5,853.95)	
9	24" STEEL CASING JACK & BORE (FOR 12" WM)	-87	LF	1,954.19		($170,014.53)	
14	12"X12" TAPPING SLEEVE AND VALVE W/BOX & COVER	-1	EA	7,312.46		($7,312.46)	
17	12" DI MJT 45 DEG BEND	-11	EA	724.28		($7,967.08)	
18	12" DI MJT 22.5 DEG BEND	-28	EA	$700.45		($19,612.60)	
30	OFFSET ARV (2") ASSEMBLY IN MANHOLE	-1	EA	$4,370.77		($4,370.77)	
32	1" TEMPORARY SAMPLE TAPS	-1	EA	$527.59		($527.59)	
54	DISPOSAL OF UNSUITABLE MATERIALS (SECTION 31.22.1.2)	-2,841	CY	$5.58		($15,852.78)	
55	A-3 SAND (CONTINGENCY) (SECTION 31.22.3)	-2,673	CY	$17.16		($45,868.68)	

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3	12"X12" TAPPING SLEEVE AND VALVE W/BOX & COVER	1	EA	$10,987.35	$10,987.35		
4	12" DI MJT 45 DEG BEND	8	EA	$897.99	$7,183.92		
5	OFFSET ARV (2") ASSEMBLY IN MANHOLE	1	EA	$5,348.36	$5,348.36		
6	1" TEMPORARY SAMPLE TAPS	1	EA	$781.74	$781.74		
7	FLOWABLE FILL	250	CY	$271.12	$67,780.00		
8	REMOVE ASPHALT ROADWAY	90	SY	$23.88	$2,149.20		
9	RESTORE ASPHALT ROADWAY	90	SY	$272.02	$24,481.80		
10	MILL & RESURFACE ASPHALT ROADWAY (1.5" THICKNESS	1400	SY	$41.51	$58,114.00		
11	REMOVE CONCRETE SIDEWALK	150	SY	$42.11	$6,316.50		
12	RESTORE CONCRETE SIDEWALK	150	SY	$73.51	$11,026.50		
13	REMOVE CONCRETE CURB & GUTTER	110	LF	$26.88	$2,956.80		
14	RESTORE CONCRETE CURB & GUTTER	110	LF	$41.54	$4,569.40		
15	STRIPING AND PAVEMENT MARKINGS	1	LS	$8,745.75	$8,745.75		
16	TRAFFIC LOOP RESTORATION	1	LS	$10,091.25	$10,091.25		
17	MAINTENANCE OF TRAFFIC	1	LS	$26,889.82	$26,889.82		
	NEW ITEMS QUANTITIES SUBTOTAL				$276,794.64	$0.00	
	NEW ITEMS QUANTITIES NET TOTAL						**$276,794.64**
	JUSTIFICATION: The contract documents specified a jack and bore crossing of the 12" water main across Edgewood Avenue. During construction it was determined that an open cut crossing would be required due to conflicting utilities.						
	RECONCILE QUANTITIES SUBTOTAL				$0.00	($277,380.44)	
	RECONCILE QUANTITIES NET TOTAL						**($277,380.44)**
NET TOTAL CHANGE ORDER NO. 2							**($585.80)**

1/24/2017

CALLAWAY Contracting, Inc.

US-1 Edgewood Night Crossing

ITEM DESCRIPTION	QN	UN	UNIT COST	TOTAL COST
12" PVC (DR18) WM W/ RESTRAINTS BY OPEN CUT	250	LF	$ 93.27	$ 23,317.50
12"X12" TAPPING SLEEVE AND VALVEW/BOX & COVER	1	EA	$ 10,987.35	$ 10,987.35
12" DI MJT 45 DEG BEND	8	EA	$ 897.99	$ 7,183.92
OFFSET ARV (2") ASSEMBLY IN MANHOLE	1	EA	$ 5,348.36	$ 5,348.36
1" TEMPORARY SAMPLE TAPS	1	EA	$ 781.74	$ 781.74
FLOWABLE FILL	250	CY	$ 271.12	$ 67,780.00
REMOVE ASPHALT ROADWAY	90	SY	$ 23.88	$ 2,149.20
RESTORE ASPHALT ROADWAY	90	SY	$ 272.02	$ 24,481.80
MILL & RESURFACE ASPHALT ROADWAY (1.5" THICKNESS)	1400	SY	$ 41.51	$ 58,114.00
REMOVE CONCRETE SIDEWALK	150	SY	$ 42.11	$ 6,316.50
RESTORE CONCRETE SIDEWALK	150	SY	$ 73.51	$ 11,026.50
REMOVE CONCRETE CURB & GUTTER	110	LF	$ 26.88	$ 2,956.80
RESTORE CONCRETE CURB & GUTTER	110	LF	$ 41.54	$ 4,569.40
STRIPING AND PAVEMENT MARKINGS	1	LS	$ 8,745.75	$ 8,745.75 *
TRAFFIC LOOP RESTORATION	1	LS	$ 10,091.25	$ 10,091.25 *
MAINTENANCE OF TRAFFIC	1	LS	$ 26,889.82	$ 26,889.82 *
MOBILIZATION	1	LS	$ 6,054.75	$ 6,054.75 *
				$ 276,794.64

* Total equals $51,781.57 from Callaway Contracting Pricing Worksheet

ITEM NO.	DESCRIPTION	PLANNED QUANTITY	UNIT	UNIT PRICE	CONTRACT AMOUNT
US-1 Utility Corridor Improvements					
1	MOBILIZATION	1.00	LS	76,750.25	$ 76,750.25
2	SITE PREPARATION	1.00	LS	22,853.38	$ 22,853.38
3	14" HDPE (DR11) WM BY HDD	570.00	LF	151.11	$ 86,132.70
4	12" PVC (DR18) WM W/ RESTRAINTS BY OPEN CUT	2,865.00	LF	48.47	$ 138,866.55
5	12" DIP WM (CARRIER PIPE)	-47.00	LF	60.35	$ (2,837.95)
6	10" PVC (DR18) WM W/RESTRAINTS BY OPEN CUT	1,020.00	LF	40.63	$ 41,442.60
7	10" DIP WM (CARRIER PIPE)	123.00	LF	47.92	$ 5,894.16
8	6" PVC (DR18) WM W/RESTRAINTS BY OPEN CUT	58.00	LF	28.06	$ 1,627.48
9	24" STEEL CASING JACK & BORE (FOR 12" WM)	-97.00	LF	1,964.19	$ (190,514.53)
10	20" STEEL CASING JACK & BORE (FOR 10" WM)	113.00	LF	1,628.82	$ 184,056.66
11	14"X12" DI MJT REDUCER	2.00	EA	613.52	$ 1,227.04
12	14" HDPE MJT ADAPTERS	2.00	EA	968.65	$ 1,937.30
13	14" DO MJT 22.5 DEG BEND	2.00	EA	950.03	$ 1,900.06
14	12"X12" TAPPING SLEEVE AND VALVE W/BOX & COVER	-1.00	EA	7,312.46	$ (7,312.46)
15	12" MJT GATE VALVE WITH BOX & COVER	7.00	EA	2,504.99	$ 17,534.93
16	12" DI MJT 90 DEG BEND	3.00	EA	760.74	$ 2,282.22
17	12" DI MJT 45 DEG BEND	-11.00	EA	724.26	$ (7,967.86)
18	12" DI MJT 22.5 DEG BEND	-18.00	EA	700.45	$ (12,612.60)
19	12" DI MJT SLEEVE	1.00	EA	641.05	$ 641.05
20	12"X6" DI MJT TEE	6.00	EA	795.79	$ 4,774.74
21	10"X10" TAPPING SLEEVE AND VALVE W/BOX&COVER	1.00	EA	5,505.12	$ 5,505.12
22	10" MJT GATE VALVE WITH BOX & COVER	3.00	EA	2,099.77	$ 6,299.31
23	10" 90 DEG BEND	3.00	EA	673.81	$ 2,021.43
24	10" DI MJT 45 DEG BEND	17.00	EA	648.57	$ 11,025.69
25	10" DI MJT SLEEVE	1.00	EA	651.37	$ 651.37
26	10"X6" DI MJT TEE	1.00	EA	738.31	$ 738.31
27	6" MJT GATE VALVE WITH BOX &COVER	7.00	EA	961.91	$ 6,733.37
28	6" DI MJT 90 DEG BEND	4.00	EA	320.08	$ 1,280.32
29	6" DI MJT 45 DEG BEND	4.00	EA	306.06	$ 1,224.24
30	OFFSET ARV (2") ASSEMBLY IN MANHOLE	-1.00	EA	4,370.77	$ (4,370.77)
31	3-WAY FIRE HYDRANT ASSEMBLY	7.00	EA	2,655.80	$ 18,590.60
32	1" TEMPORARY SAMPLE TAPS	-1.00	EA	527.59	$ (527.59)
33	ROOT BARRIER INSTALLATION	2.00	EA	676.49	$ 1,352.98
34	REMOVE ASPHALT ROADWAY	35.00	SY	18.61	$ 651.35
35	RESTORE ASPHALT ROADWAY	35.00	SY	193.15	$ 6,760.25
36	REMOVE ASPHALT DRIVEWAY	142.00	SY	10.56	$ 1,499.52
37	RESTORE ASPHALT DRIVEWAY	142.00	SY	60.72	$ 8,622.24
38	MILL & RESURFACE ASPHALT DRIVEWAY (1" THICKNESS)	1,018.00	SY	26.39	$ 26,865.02
39	MILL & RESURFACE ASPHALT ROADWAY (1.5" THICKNESS)	654.00	SY	24.29	$ 15,885.66
40	REMOVE ASPHALT PARKING	112.00	SY	16.15	$ 1,808.80
41	RESTORE ASPHALT PARKING	112.00	SY	58.50	$ 6,552.00
42	REMOVE CONCRETE SIDEWALK	164.00	SY	27.97	$ 4,587.08
43	RESTORE CONCRETE SIDEWALK	164.00	SY	62.90	$ 10,315.60
44	REMOVE CONCRETE CURB & GUTTER	263.00	LF	19.66	$ 5,170.58
45	RESTORE CONCRETE CURB & GUTTER	263.00	LF	32.76	$ 8,615.88
46	REMOVE CONCRETE DRIVEWAY	386.00	SY	28.83	$ 11,128.38
47	RESTORE CONCRETE DRIVEWAY (ALL THICKNESSES)	386.00	SY	70.18	$ 27,089.48
48	HYDROSEED & MULCH	967.00	SY	1.36	$ 1,315.12
49	SOD	5,590.00	SY	5.79	$ 32,366.10
50	EROSION CONTROL	1.00	LS	19,832.90	$ 19,832.90
51	LANDSCAPE RESTORATION	1.00	LS	2,620.80	$ 2,620.80
52	ASBUILTS	1.00	LS	9,729.72	$ 9,729.72
53	MAINTENANCE OF TRAFFIC	1.00	LS	47,927.88	$ 47,927.88
54	DISPOSAL OF UNSUITABLE MATERIALS (SECTION 31.22.1.2)	-2,941.00	CY	5.59	$ (16,442.78)
55	A-3 SAND (CONTINGENCY) (SECTION 31.22.3)	-2,673.00	CY	17.16	$ (45,868.68)
56	OVER EXCAVATION (CONTINGENCY) (SECTION 31.22.2)	10.00	CY	26.04	$ 260.40
57	NEW FENCING (CONTINGENCY)	130.00	LF	18.14	$ 2,358.20
58	TEMPORARY FENCE RELOCATION AND REINSTALLATION (SECTION 31.18.3)	210.00	LF	8.85	$ 1,858.50
59	PERMANENT FENCE RELOCATION (SECTION 31.18.4)	100.00	LF	12.32	$ 1,232.00
	PROJECT SIGN	1.00	EA	1,310.40	$ 1,310.40
		1.00			$ -
		1.00			$ -
		1.00			$ -
		1.00			$ -
TOTAL CONTRACT SAVINGS					$ (277,386.44)

CALLAWAY CONTRACTING PRICING WORKSHEET

PROJECT: US-1 Utility Corridor LOCATION: Duval County

DATE: 1/6/2017 BY: Jim Callaway

DESCRIPTION OF ADDITIONAL WORK OR CHANGED LOCATION: Edgwood @ US-1 Crossing - MOT, Stripe, Loops, and Mobilization

LABOR

NAME	Class	RATE	HRS	TOTAL
Labor and Equipment for nightly set up,removal and storage of MOT devices for 4-5 nights of crossing and 1-2 nights of paving, striping, loops, cleanup, etc.				
	Form	$42.22	12.0	$506.64
	Operator	$26.42	12.0	$317.04
	Operator	$18.00	12.0	$216.00
	Labor	$15.00	12.0	$180.00
	Labor	$15.25	12.0	$183.00
	Labor	$14.50	12.0	$174.00
	Truck Driver	$16.50	10.0	$165.00
SUBTOTAL LABOR				$1,741.68
LABOR BURDEN			43%	$748.91
LABOR MARK-UP			10.0%	$249.06
TOTAL LABOR				$2,739.65

EQUIPMENT

DESCRIPTION	NUMBER	RATE	HRS	TOTAL
Loader	1	$68.35	12.0	$820.20
Excavator	1	$155.85	12.0	$1,870.20
Flat Bed truck	1	$63.80	10.0	$638.00
Pickup Truck, gas	1	$20.89	12.0	$250.68
Broom	1	$14.54	12.0	$174.48
SUBTOTAL EQUIPMENT				$3,813.56
EQUIPMENT MARK-UP			10.0%	$381.36
TOTAL EQUIPMENT				$4,194.92

SUBCONTRACT

NAME	PRICE	UNIT	QTY	TOTAL
Rose Services, Inc. (Stripe)	$8,250.00	LS	1.00	$8,250.00
Hinson Electric (Traffic Loops)	$9,200.00	LS	1.00	$9,200.00
Acme Barricades (MOT)	$11,000.00	LS	1.00	$11,000.00
Equipment Transport	$250.00	HR	14.00	$3,500.00
Police Officers	$44.50	HR	90.00	$4,005.00
SUBCONTRACTOR SUBTOTAL				$35,955.00
SUBCONTRACTOR MARK UP			10.0%	$3,595.50
TOTAL SUBCONTRACT				$39,550.50

MATERIAL

DESCRIPTION	RATE	QTY	UNIT	TOTAL
Road Plate (15ea x 5 days)	$60.00	75.00	ED	$4,500.00
SUBTOTAL MATERIAL				$4,500.00
TAX			7%	$315.00
MATERIAL MARK-UP			10.0%	$481.50
TOTAL MATERIAL				$5,296.50

CONTRACTORS REP: James P. Callaway DATE: 1/6/2017

LABOR	$2,739.65
EQUIPMENT	$4,194.92
SUBCONTRACT	$39,550.50
MATERIAL	$5,296.50
TOTAL	$51,781.57

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	ITEM# DESCRIPTION						
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3	12"X12" TAPPING SLEEVE AND VALVE W/BOX & COVER	1	EA	$10,987.35	$10,987.35		
4	12" DI MJT 45 DEG BEND	8	EA	$897.99	$7,183.92		
5	OFFSET ARV (2") ASSEMBLY IN MANHOLE	1	EA	$5,348.36	$5,348.36		
6	1" TEMPORARY SAMPLE TAPS	1	EA	$781.74	$781.74		
7	FLOWABLE FILL	250	CY	$271.12	$67,780.00		
8	REMOVE ASPHALT ROADWAY	90	SY	$23.88	$2,149.20		
9	RESTORE ASPHALT ROADWAY	90	SY	$272.02	$24,481.80		
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13	REMOVE CONCRETE CURB & GUTTER	110	LF	$26.88	$2,956.80		
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4	12" DI MJT 45 DEG BEND	8	EA	$897.99	$7,183.92		
5	OFFSET ARV (2") ASSEMBLY IN MANHOLE	1	EA	$5,348.36	$5,348.36		
6	1" TEMPORARY SAMPLE TAPS	1	EA	$781.74	$781.74		
7	FLOWABLE FILL	250	CY	$271.12	$67,780.00		
8	REMOVE ASPHALT ROADWAY	90	SY	$23.88	$2,149.20		
9	RESTORE ASPHALT ROADWAY	90	SY	$272.02	$24,481.80		
10	MILL & RESURFACE ASPHALT ROADWAY (1.5" THICKNESS	1400	SY	$41.51	$58,114.00		
11	REMOVE CONCRETE SIDEWALK	150	SY	$42.11	$6,316.50		
12	RESTORE CONCRETE SIDEWALK	150	SY	$73.51	$11,026.50		
13	REMOVE CONCRETE CURB & GUTTER	110	LF	$26.88	$2,956.80		
14	RESTORE CONCRETE CURB & GUTTER	110	LF	$41.54	$4,569.40		
15	STRIPING AND PAVEMENT MARKINGS	1	LS	$8,745.75	$8,745.75		
16	TRAFFIC LOOP RESTORATION	1	LS	$10,091.25	$10,091.25		
17	MAINTENANCE OF TRAFFIC	1	LS	$26,889.82	$26,889.82		
	NEW ITEMS QUANTITIES SUBTOTAL				$276,794.64	$0.00	
	NEW ITEMS QUANTITIES NET TOTAL						**$276,794.64**
	JUSTIFICATION: The contract documents specified a jack and bore crossing of the 12" water main across Edgewood Avenue. During construction it was determined that an open cut crossing would be required due to conflicting utilities.						
	RECONCILE QUANTITIES SUBTOTAL				$0.00	($277,380.44)	
	RECONCILE QUANTITIES NET TOTAL						**($277,380.44)**
NET TOTAL CHANGE ORDER NO. 2							**($585.80)**

City of Jacksonville, Florida

Lenny Curry, Mayor

City Hall at St. James
117 W. Duval St.
Jacksonville, FL 32202
(904) 630-CITY

ONE CITY. ONE JACKSONVILLE.
www.coj.net

MEMORANDUM

April 24, 2017

TO: Tom Fallin, P.E., Chief
Engineering and Construction

THRU: Diana Seydlorsky, Chief
Housing and Community Development Division

FROM: LaCree C. Carswell, Manager of Community Development
Housing and Community Development Division

RE: U.S.1 Utility Corridor Change Order #2
Callaway Contracting, Inc. Contract #6733-42

The Housing and Community Development Division has reviewed and approved the attached Change Order #2 for Callaway Contracting, Inc. contract #6733-42 to be included on the General Government Awards Committee (GGAC) agenda for Thursday, May 4 2017.

If you have any questions or concerns, please feel free to give Benita Dawson a call at (904) 255-8270.

Attachments

SUBJECT: **U.S.1 UTILITY CORRIDOR IMPROVEMENTS**

BID# CF-0170-15 OPEN DATE: **2015-09-16**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **SECTION 3- TOTAL BASE BID**

NUMBER OF BIDS INVITED 7 NUMBER RECEIVED 2 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 10/08/15 to Callaway Contracting (contract #6733-42), in the amount of $1,198,549.02; Restatement of funding was approved on 11/19/15.

Recommend approval of Change Order #1 to Callaway Contracting to add Additive Alternate A-1, in the amount of $496,783.75. Total revised award amount not-to-exceed $1,695,332.77.

This award to be funded by account: PDCD1NA-08301-PDC028-14- $407,106.96; PDCD1NA-08301-PDC028-14 (Materials)- $89,676.79 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Awards

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: David Pease
For: GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 11-17-16

Teresa R. Eisner

OTHER:

ACTION OF AWARDING AUTHORITY DATE: 11/17/16

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION Sam E. Mousa

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

FORM GB-108, Revised 12/2007

SUBJECT: **U.S.1 UTILITY CORRIDOR IMPROVEMENTS**

BID# CF-0170-15 OPEN DATE: **2015-09-16**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **SECTION 3- TOTAL BASE BID**

NUMBER OF BIDS INVITED 7 NUMBER RECEIVED 2 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to restate funding on award to dated 10/08/15 to Callaway Contracting per request of using agency email for contract to be corrected through Office of General Counsel.

Funding for award should be as follows: PWCP331SD541-06505-PW0737-01-PWC020-15 -$100,000.00 (Grant); PDCD1N8-08304-PDC028-14- $948,549.02 (CDBG Grant); PWSW44J-06801-PW0737-01- $76,549.02 (Materials); PDCD1NA-08304-PDC028-14- $73,450.98 (Materials) to be executed by formal contract through Office of General Counsel.

Attachments: Email from Agency, Previous Award

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED:
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **William J. Joyce, P.E., Chief, Engineering and Construction Management Division**

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 11-19-15

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE: 11/19/15

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FORM GB-108, Revised 12/2007

SUBJECT: **U.S.1 UTILITY CORRIDOR IMPROVEMENTS**

BID# CF-0170-15 OPEN DATE: **2015-09-16**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **SECTION 3- TOTAL BASE BID**

NUMBER OF BIDS INVITED 7 NUMBER RECEIVED 2 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to Callaway Contracting as the highest ranked Section 3 vendor and lowest responsive, responsible bidder. Total base bid in the amount of $1,198,549.02, Additive Alternates A-1, A-2 and A-3 will not be awarded at this time.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Section 3/CDBG Rating Scorecard, Basis of Award, Scope of Work

Funding for this award to be encumbered by account(s): PWCP331SD541-06505-PW0737-01-PWC020-15- $100,000.00; PDCD1N8-08304-PDC028-14- $948,549.02; PWSW44J-06801-PW0737-01- $76,549.02; PDCD1NA-08304-PDC028-14- $73,450.98 to be executed by formal contract through Office of General Counsel.

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **William J. Joyce, P.E., Chief, Engineering and Construction Management Division**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 10-8-15

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE: 10/08/15

APPROVED ✓ DISAPPROVED _____

OTHER _____

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

FORM GB-108, Revised 12/2007

CF-0170-15	Callaway Contracting	
10/8/2015	$1,198,549.02	Award
11/17/2016	$496,783.75	Change Order #1
Pending	-$585.80	Change Order #2

$1,694,746.97 Total Award