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: 6 NUMBER RECEIVED: 2 OTHER:

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of Change Order #1 with Callaway Contracting, Inc., in the increase amount of $1,365.00 for Bridge 724307 Eastport Road- Site 5 (PO 09A06782), for a revised total award amount not-to-exceed $52,735.00.

This award is to be funded by accounts: PWCP32ERD549-069505-PW0381-02 to be processed by Purchase Order.

Attachments: Recommendation Memo, Change Order, 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 Maintenance**

(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.

July 10, 2019

TO: Gregory W. Pease
Chief of Procurement

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

FROM: Robin G. Smith, P.E.
Chief, Engineering and Construction Maintenance

SUBJECT: Countywide Bridge and Roadway Maintenance-
Bridge 724307 Eastport Road Site 5
BID# RFQ-0045-17
Contract 6733-43/ PO 9A06782

The subject contract was awarded under BID# RFQ-0045-17 in the amount of $51,370.00 to Callaway Contracting, Inc., contract 6733-43/PO 9A06782. Change order #1 is detailed on the attached spreadsheet in the amount of $1,365.00.

Accordingly, this is to recommend approval for change order 1 to contract 6733-43/PO9A06782 to Callaway Contracting, Inc., in the amount of $1,365.00. The maximum indebtedness to the city will be $52,735.00.

Funding for the change order is as follows:

ACCOUNT NO.	ENCUMBERED AMOUNT
PWCP32ERD549-069505-PW0381-02	$1,365.00
TOTAL	$1,365.00

RGS/lw

Attachment

ab

BRIDGE 724307 Eastport Rd SITE 5
CALLAWAY CONTRACTING, CO , INC
CONTRACT 6733-43/ PO 9A06782

CHANGE ORDER NO. 1
7/10/2019

NBR	MASTER ITEM DESCRIPTION	NET DIFF	UOM	UNIT COST	NET ADDITION	NET DELETION
	RECONCILE FINAL QUANTITIES					
1	ITEM # DESCRIPTION					
4	REPAIR SPALLS & DELIMINATIONS ALONG CENTERLINE JT	9	LF	$ 35.00	$315.00	
5	SEAL TRANSVERSE CRK IN DECK TOP	-10	LF	$ 30.00		($300.00)
15	REPAIR BOTH CHANNEL SLOPES TO PREVENT EROSION	50	EA	$ 27.00	$1,350.00	

JUSTIFICATION:Reconcile Final Quantites.

TOTAL RECONCILE FINAL QUANTITIES	$1,665 00	($300.00)
SUBTOTAL	$1,665.00 $	(300.00)
TOTAL CHANGE ORDER #1	**$1,365.00**	

Callaway Contracting, Inc.

General Contractors • Underground Utility Contractors

June 5, 2019

Mr. Gary Goldsberry
City of Jacksonville
214 N Hogan Street
Jacksonville, FL 32202

Subject: **COJ Countywide Bridge and Roadway Maintenance**
PO 09A06782 – Bridge 724307 Eastport Road (Site 5)
Change Proposal No. One (1)

Dear Mr. Goldsberry,

As discussed, the subject project required changes to the scheduled quantities to complete the work. We respectfully request a change order for the lump sum total cost of **One Thousand Three Hundred Sixty Five Dollars ($ 1,365.00)**. Below is a breakdown.

Scope/Pay Items

• Add spall/delamination repair c/l joint 2 span	9 lf	@	$ 35.00	$	315.00
• Reduce seal transverse crack over bent 2	(10) lf	@	$ 30.00	$	(300.00)
• Add rip rap slope protection	50 ea	@	$ 27.00	$	1,350.00
			Total Add	**$**	**1,365.00**

Thank you and please contact me with any questions or if you require additional information.

Sincerely,

Jeremy Isbell
Vice President

CGC009273 • CUC050627
10950 New Berlin Road • Jacksonville, FL 32226 • Phone (904) 751-8944 • Fax (904) 751-0940

AS BUILT QUANTITIES
6/5/19

ATTACHMENT B
COUNTYWIDE MISCELLANIOUS BRIDGE AND ROADWAY MAINTENANCE CONSTRUCTION

Site 5, Bridge 724307 on Eastport Road, Maintenance
BID SCHEDULE

BID DATE: (3/13/19)
BID No: (RFQ# 0186-18, 3-13-19, Site 5)

UNIT PRICE SCHEDULE						
Bid Item No.	Description	Unit	Estimated Quantity	Unit Cost	Total Cost	
1	MOBILIZATION	LS	1	3284.00	3284.00	
2	SITE PREPARATION	LS	1	2000.00	2000.00	
3	MAINTENANCE OF TRAFFIC	LS	1	14000.00	14000.00	
4	REPAIR SPALLS AND DELAMINATIONS ALONG THE CENTERLINE JOINT IN SPAN 2	LF	49 ~~40~~	35.00	1400.00	1715.00
5	SEAL TRANSVERSE CRACK IN THE DECK TOP OVER BENT 2 AND THE NORTH FASCIA OVER BENT 2.	LF	30 ~~40~~	30.00	1200.00	900.00
6	REMOVE THE ACCUMULATED DEBRIS ON TOP OF THE UTILITIES OF BEAMS 1 AND 6 IN BOTH SPANS	LF	200	5.00	1000.00	
7	REPAIR SPALLED/DELAMINATED AREAS IN THE SOUTH FACE OF THE RIGHT BARRIER.	SF	1	500.00	500.00	
8	CUT-BACK VEGETATION FROM THE SOUTHEAST BARRIER WALL AND GUARDRAILING.	LF	50	50.00	2500.00	
9	~~INSTALL GROUND/POST REFLECTORS THROUGHOUT THE GUARDRAILS.~~	EA	~~43~~	—	—	
10	REPLACE SOUTHWEST AND SOUTHEAST GUARDRAIL END TERMINALS.	EA	2	250.00	500.00	
11	LAP GUARDRAIL PANELS PROPERLY AT THE SOUTHEAST AND NORTHWEST GUARDRAILS	EA	2	200.00	400.00	
12	~~INSTALL NUT ON UTILITY ANCHOR ATTACHED TO BEAM 2-6~~	EA	~~1~~	—	—	
13	REPAIR AREAS OF UNDERMINING AT BOTH ABUTMENTS CAPS	CY	16	300.00	4800.00	
14	REPAIR SPALLED/DELAMINATED AREAS WITH EXPOSED REBAR IN BENT 2 CAP	SF	15	100.00	1500.00	
15	REPAIR BOTH CHANNEL SLOPES TO PREVENT FURTHER EROSION (60 LB SAND CEMENT RIP RAP BAGS)	EA	570 ~~620~~	27.00	14040.00	15,390.00
16	INSTALL REFLECTOR PATCHES ON END SECTIONS	EA	4	50.00	200.00	
17	CLEAN AND REPAINT CONCRETE BRIDGE RAILING WITH CLASS 4 PAINT ON FRONTS AND TOPS	LS	1	3000.00	3000.00	
18	REMOVE ACCUMULATED VEGETATION, DIRT, AND DEBRIS FROM BRIDGE DECK	EA	523	2.00	1046.00	

TOTAL (ITEM NOS. 1-18) $~~51,370.00~~ $52,735.00

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: 6 NUMBER RECEIVED: 2 OTHER:

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Callaway Contracting, Inc., as the lowest responsive, responsible bidder for Countywide Bridge and Roadway Maintenance- Bridge 724307 Eastport Road- Site 5 in the total base bid amount of $51,370.00.

This award is to be funded by accounts: PWCP32ERD549-069505-PW0381-02 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: **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: 3/28/19

OTHER:

ACTION OF AWARDING AUTHORITY DATE 3/28/19

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:
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

... 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. Eilhar OTHER:

ACTION OF AWARDING AUTHORITY DATE 12/14/17

MB 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 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 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 Ø DATE: 1/26/17

Teresa R. Eikner OTHER:

ACTION OF AWARDING AUTHORITY DATE: 1/26/17

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

FORM GB-108, Revised 12/2007

QWS3270X 7/19/2019 2:17 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 07/19/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 2:17 PM

FISCAL MO/YEAR : 10 2019 CURRENCY CODE :
INDEX CODE : PWCP32ERD549 PW ROAD CAPITAL PROJECTS (F5490)
SUBOBJECT : 069505 DM-OTHER CONSTRUCTION COSTS
PROJECT : PW0381 COUNTYWIDE INTERSECTION IMP,BRIDGE REHAB
PROJECT DETAIL : 02 COUNTYWIDE INTERSECTION IMP,BRGE-BRIDGES
GRANT :
GRANT DETAIL :
USER CODE :

S	JULY 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	2,882,914.00
EXPENDITURES	85,772.65	1,247,211.86	2,013,882.46
ENCUMBRANCES	-85,772.65	-39,043.64	392,382.13
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	-1,208,168.22	476,649.41

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED