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: 3 NUMBER RECEIVED: 2 OTHER:

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**
Recommend approval of Change Order #1 to Proshot Concrete, Inc., for Trout River Blvd- Site 5 (PO 7A10406), in amount of $8,850.00 for a revised total award amount not-to-exceed $18,025.00.

This award is to be funded by account: PWCP327RD549-06505-PW0381-02 to be processed by Purchase Order/Change Order.

Attachments: Recommendation Memo, Change Order, Previous Award

BUYER: 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 _____ 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.

November 15, 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

SUBJECT: Trout River Boulevard Bridge Repair
BID# RFQ-0045-17
Contract 10221-01/ PO 7A10406

The subject contract was awarded under BID# RFQ-0045-17 in the amount of $9,175.00 to Proshot Concrete, Inc., contract 10221-01/PO 7A10406. Change order #1 is detailed on the attached spreadsheet in the amount of $8,850.00.

Accordingly, this is to recommend approval for change order 1 to contract 10221-01 PO7A10406 to Proshot Concrete, Inc., in the amount of $8,850.00. The maximum indebtedness to the city will be $18,025.00.

Funding for the change order is as follows:

| ACCOUNT NO. | ENCUMBERED AMOUNT |
|---|---|
| PWCP327RD549-06505-PW0381-02 | $8,850.00 |
| TOTAL | $8,850.00 |

TF/lw

Attachment

TROUT RIVER BLVD BRIDGE
PROSHOT CONCRETE.
CONTRACT 10221-01 / PO 7A10406

CHANGE ORDER NO. 1
10/18/2017

| NBR | MASTER ITEM DESCRIPTION | NET DIFF | UOM | UNIT COST | NET ADDITION | NET DELETION |
|---|---|---|---|---|---|---|
| | **UNFORESEEN CONDITIONS** | | | | | |
| 1 | ITEM # DESCRIPTION | | | | | |
| 4 | GUARDRAIL (WOODEN POST W/HARDWARE) | -10 | EA | $300.00 | | ($3,000.00) |
| S | GUARDRAIL (WOODEN BLOCK) | -9 | EA | $50.00 | | ($450.00) |
| 52 | GUARDRAIL (REMOVE) | 65 | LF | $25.00 | $1,625.00 | |
| 53 | GUARDRAIL (INSTALL NEW- 65LF MINIMUM) | 65 | LF | $75.00 | $4,875.00 | |
| 58 | GUARDRAIL (END ANCHORAGE REPLACEMENT) | 2 | AS | $2,900.00 | $5,800.00 | |

JUSTIFICATION: Additional damages caused to guardrail between site visit and construction notice to proceed to perform the repairs.

| | | |
|---|---|---|
| **TOTAL UNFORESEEN CONDITIONS** | $12,300.00 | ($3,450.00) |
| SUBTOTAL | $12,300.00 $ | (3,450.00) |
| TOTAL CHANGE ORDER #1 | **$8,850.00** | |

(Attachment A)

PROSHOT CONCRETE
4158 MUSGROVE DR
FLORENCE, AL. 35630

9/28/2017
COUNTYWIDE MISCELLANIOUS BRIDGE AND ROADWAY
MAINTENANCE CONSTRUCTION

TROUT RIVER BOULEVARD
BID SCHEDULE

SITE #5

BID DATE: (8/2/17)

BID No: (RFQ4W45-17-08-02-17, Site S)

| UNIT PRICE SCHEDULE | | | | | |
|---|---|---|---|---|---|
| Bid [torn No. | Description | Unit | Estimsd Quantity | Unit Cost | Total Cost |
| 1 | MOBILIZATION | EA | 1 | $2,000.00 | $2,000.00 |
| 2 | SITE PREPARATION | EA | 1 | $1,000.00 | $1,000.00 |
| 3 | MAINTENANCE OF TRAFFIC | EA | 1 | $2,000.00 | $2,000.00 |
| 4 | GUARDRAIL (WOODEN POST W/ HARDWARE! | EA | 10 | $300.00 | $3,000.00 |
| S | GUARDRAIL (WOODEN BLOCK) | EA | 9 | $50.00 | $450.00 |
| 6 | GUARDRAIL (REFLECTORS) | EA | 5 | $25.00 | $125.00 |
| 7 | GUARDRAIL (REFLECTOR PATCH ON ENO SECTIO | EA | 2 | $300.00 | $600.00 |

TOTAL (ITEM NOS. 1-7) $9,175.00

CO#1

| | | | | | |
|---|---|---|---|---|---|
| 52 | GUARDRAIL (REMOVE) | LF | 65 | $25.00 | $1,625.00 |
| 53 | GUARDRAIL (INSTALL NEW) (65 LF MINIMUM) | LF | 65 | $75.00 | $4,875.00 |
| 58 | GUARDRAIL (END ANCHORAGE REPLACEMENT) | AS | 2 | $2,900.00 | $5,800.00 |

$12,300.00

DEDUCT ORIGINAL PO.

| | | | | | |
|---|---|---|---|---|---|
| 4 | GUARDRAIL (WOODEN POST W/ HARDWARE! | EA | 10 | $300.00 | $3,000.00 |
| S | GUARDRAIL (WOODEN BLOCK) | EA | 9 | $50.00 | $450.00 |

$3,450.00

TOTAL CO#1 REQUEST

$8,850.00

## West, Lori

**From:** Goldsberry, Gary
**Sent:** Friday, October 13, 2017 3:27 PM
**To:** West, Lori
**Subject:** Change order for Site 5 on Trout River Road for Countywide Guardrail Repairs
**Attachments:** SITE 5 CHANGE ORDER 01.pdf

Lori,
ProShot Concrete has provided a quote for additional damages caused to the guardrail between site visit and the time they got out to the site to perform the repairs. Final CO amount is $8,850.00.

Thanks,

*Gary J. Goldsberry, P.E.*
*Engineering Design Section*
*Department of Public Works*
*214 N. Hogan Street, 10th Floor*
*Jacksonville, FL 32202*
*(904) 255-8709*
Email: ggoldsberry@coj.net

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 **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- Trout River Blvd - Site 5 in the total base bid amount of $9,175.00.

This award is to be funded by account: PWCP327RD549-06505-PW0381-02- to be executed by Purchase Order.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Previous Award

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Greg Pease
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: 08/18/17

A-AWD

OTHER:

---

ACTION OF AWARDING AUTHORITY DATE: 8/19/17

APPROVED

DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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: 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. Eichner

OTHER:

ACTION OF AWARDING AUTHORITY DATE: 1/26/17

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

FORM GB-108, Revised 12/2007

FISCAL MO/YEAR : 02 2018 CURRENCY CODE :
INDEX CODE : PWCP327RD549 PW ROAD CAPITAL PROJECTS (F5490)
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PW0381 COUNTYWIDE INTERSECTION IMP,BRIDGE REHAB
PROJECT DETAIL : 02 COUNTYWIDE INTERSECTION IMP,BRGE-BRIDGES
GRANT :
GRANT DETAIL :
USER CODE :

| S | NOV 2017 | ANNUAL BALANCE | ALL YEARS BALANCE |
|---|---|---|---|
| ESTIMATED REVENUES | .00 | .00 | .00 |
| REVENUES | .00 | .00 | .00 |
| UNREALIZED REVENUES | .00 | .00 | .00 |
| BUDGET | .00 | .00 | 450,403.74 |
| EXPENDITURES | 34,640.00 | 34,640.00 | 220,719.56 |
| ENCUMBRANCES | -34,640.00 | -34,640.00 | 132,373.32 |
| PRE-ENCUMBRANCES | .00 | .00 | .00 |
| REMAINING BALANCE | .00 | .00 | 97,310.86 |

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