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: 3 OTHER:

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of Change Order #1 to Callaway Contracting, Inc., for Bridge 724095- Magnolia Ave (Loest Rd) (PO 7A07228), in the deductive amount of ($8,442.00), for a revised total award amount not-to-exceed $126,105.00.

The funds for this deductive amount to be returned to 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.

August 9, 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: Magnolia Avenue Bridge Repair at Loest Avenue
BID# RFQ-0045-17
Contract 6733-43/ PO 7A07228

The subject contract was awarded under BID# RFQ-0045-17 in the amount of $134,547.00 to Callaway Contracting, Inc., contract 6733-43/ PO 7A07228. Change order #1 is detailed on the attached spreadsheet in the deductive amount of $8,442.00.

Accordingly, this is to recommend approval for change order 1 to contract 6733-43/ PO7A07228 to Callaway Contracting, Inc., in the deductive amount of $8,442.00. The maximum indebtedness to the city will be $126,105.00.

Funding for the change order is as follows:

ACCOUNT NO.	ENCUMBERED AMOUNT
PWCP327RD549-06505-PW0381-02	($8,442.00)
TOTAL	($8,442.00)

TF/lw

Attachment

MAGNOLIA AVE. BRIDGE @ LOEST AVE.
CALLAWAY CONTRACTING, CO., INC.
CONTRACT 6733-43/ PO 7A07228

CHANGE ORDER NO. 1
8/10/2017

NBR	MASTER ITEM DESCRIPTION	NET DIFF	UOM	UNIT COST	NET ADDITION	NET DELETION
	RECONCILE FINAL QUANTITIES					
1	ITEM # DESCRIPTION	-2	CY	$2,163.00		($4,326.00)
12	MISCELLANEOUS CONCRETE	-14	EA	$294.00		($4,116.00)
19	GUARDRAIL (POST & BLOCK REMOVE & REPLACE W/NEW)					

JUSTIFICATION: Contractor was able to work around the concrete flume and guardrail without damage so replacement was not needed.

TOTAL RECONCILE FINAL QUANTITIES	$0.00	($8,442.00)
SUBTOTAL	$0.00 $	(8,442.00)
TOTAL CHANGE ORDER #1	**-$8,442.00**	

Callaway Contracting, Inc.

General Contractors • Underground Utility Contractors

August 4, 2017

Mr. Jack Gabriel
City of Jacksonville
Public Works Dept. – Construction Engineering Management
214 N. Hogan Street – 10th Floor
Jacksonville, FL 32202

Subject: **Loest Road Bridge**
CP 1: Scope Deductions

Dear Mr. Gabriel,

Pursuant to discussions held following the substantial completion inspection, we propose to reduce the scope of work as outlined below for the lump sum total deduct of Eight Thousand Four Hundred Forty Two Dollars ($ 8,442.00). This work was not necessary in order to perform the required bridge repairs.

Scope of Work

- Delete removing and replacing the concrete flume (Bid Item 12):
  Deduct $ 4,326.00
- Delete guardrail post and block removal and replacement (Bid Item 19):
  Deduct $ 4,116.00

Total Deduct: $ 8,442.00

Please issue a change order at your earliest convenience and let me know if you require any additional information.

Sincerely,

Jeremy Isbell
Vice President

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

(ADDENDUM 3 - ATTACHMENT A)

COUNTYWIDE MISCELLANIOUS BRIDGE AND ROADWAY MAINTENANCE CONSTRUCTION

EXAMPLE OF BID SCHEDULE

SITE **BRIDGE NO. 724095 - LOEST ROAD**

BID DATE: 4-19-17

BID No: RFQ-0045-17 Bid 4-19-17

UNIT PRICE SCHEDULE					
Bid Item No.	Description	Unit	Estimated Quantity	Unit Cost	Total Cost
1	MOBILIZATION	1	1	$ 15,426.00	$ 15,426.00
2	SITE PREPARATION	1	1	$ 16,232.00	$ 16,232.00
3	MAINTENANCE OF TRAFFIC	1	1	$ 13,701.00	$ 13,701.00
4	EROSION CONTROL AND POLLUTION ABATEMENT	1	1	$ 3,349.00	$ 3,349.00
5	A-3 SAND FILL (DELIVERED, HAULED AND PLACED)	CY	10	$ 93.00	$ 930.00
6	ASPHALT REMOVAL (ROADWAY, < 3" OF ASPHALT)	SY	31	$ 46.00	$ 1,426.00
7	ASPHALTIC CONCRETE (TYPE III)	SY	31	$ 153.00	$ 4,743.00
8	12" STABILIZED SUBGRADE	SY	31	$ 105.00	$ 3,255.00
9	8" COMPACTED LIMEROCK BASE	SY	60	$ 75.00	$ 4,500.00
10	REGULAR EXCAVATION AND FILL	CY	72	$ 75.00	$ 5,400.00
11	MISCELLANEOUS GRADING	SY	200	$ 5.00	$ 1,000.00
12	MISCELLANEOUS CONCRETE	CY	2	$ 2,163.00	$ 4,326.00
13	RIPRAP (SAND-CEMENT BAGS)	EA	100	$ 51.00	$ 5,100.00
14	RIPRAP (RUBBLE)	TN	3	$ 845.00	$ 2,535.00
15	TREATED TIMBER BEAM/DECKING/HANDRAILING/PARAPET (REMOVE AND REPLACE IN KIND)	FBM	2,624	$ 17.00	$ 44,608.00
16	SODDING (BAHIA)	SY	100	$ 15.00	$ 1,500.00
17	GUARDRAIL (REMOVE)	LF	50	$ 20.00	$ 1,000.00
18	GUARDRAIL (REPLACEMENT)	LF	50	$ 28.00	$ 1,400.00
19	GUARDRAIL (POST & BLOCK REMOE AND REPLACE WITH NEW)	EA	14	$ 294.00	$ 4,116.00
				TOTAL (ITEM NOS. 1-19)	$ 134,547.00

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 3 NUMBER RECEIVED 3 OTHER

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to Callaway Contracting, Inc., as the lowest responsive, responsible bidder for Bridge 724095- Magnolia Ave (Loest Rd) project in the award amount of $134,547.00.

This award 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: 5/04/17

OTHER:

ACTION OF AWARDING AUTHORITY DATE: 5/04/17

MR 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

QWS3270X 9/5/2017 12:12 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 09/05/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 12:12 PM

FISCAL MO/YEAR : 12 2017 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	SEPT 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	-132,521.59	458,513.36
EXPENDITURES	.00	80,405.49	169,509.56
ENCUMBRANCES	.00	278,683.91	287,070.32
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	-491,610.99	1,933.48

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