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: 5 NUMBER RECEIVED: 3 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of Change Order #1 to Callaway Contracting, Inc., in the deductive amount of ($87.00), for Countywide Bridge and Roadway Maintenance- Bridge 720630 Old Middleburg Road- Site 1, for a revised amount not-to-exceed $58, 613.00.

Funding for this award is to be returned back to account (s) PWCP32ERD549-069505-PW0381-02 to be processed by Purchase Order/Change Order.

Attachments: Recommendation Memo, Change Order, 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 _____ 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 9, 2019

TO: Gregory W. Pease
Chief of Procurement

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

FROM: William J. Joyce, P.E.
Director of Operations

SUBJECT: Bridge 720360 Old Middleburg Road Site 1
BID# RFQ-0045-17
Contract 6733-43/ PO 9A03927

The subject contract was awarded under BID# RFQ-0045-17 in the amount of $58,700.00 to Callaway Contracting, Inc., contract 6733-43/PO 9A03927. Change order #1 is detailed on the attached spreadsheet in the deductive amount of $87.00.

Accordingly, this is to recommend approval for change order 1 to contract 6733-43/PO9A03927 to Callaway Contracting, Inc., in the deductive amount of $87.00. The maximum indebtedness to the city will be $58,613.00.

Funding for the change order is as follows:

ACCOUNT NO.	ENCUMBERED AMOUNT
PWCP32ERD549-069505-PW0381-02	($87.00)
TOTAL	($87.00)

WJJ/lw

Attachment

ab

OLD MIDDLEBURG ROAD SITE 1
CALLAWAY CONTRACTING, CO , INC
CONTRACT 6733-43/ PO 9A03927

CHANGE ORDER NO 1
4/2/2019

NBR	MASTER ITEM DESCRIPTION	NET D FF	UOM	UN T COST	NET ADDITION	NET DELETION
	RECONCILE FINAL QUANTITIES					
	ITEM # DESCRIPTION					
1 7	6" THERMOPLASTIC STRIPING	-1	LS	$ 87.00	($87.00)	
	JUSTIFICATION:Reconcile Final Quantites.					
	TOTAL RECONCILE FINAL QUANTITIES				($87.00)	$0.00
	SUBTOTAL				-$87.00 $	-
	TOTAL CHANGE ORDER #1				-$87.00	

Continuation Sheet

[illegible]

[illegible]

APPLICATION NO: 1903-01
APPLICATION DATE: Apr 01, 2019
PERIOD TO: Apr 01, 2019
PROJECT NO: 1903

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIES, ENTER HERE)
[illegible]	[illegible]	[illegible]	$0.00	$2,778.40	$0.00	$2,778.40	100.00%	$0	$0
[illegible]	[illegible]	$500.00	$0.00	$500.00	$0.00	$500.00	100.00%	$0	$0
[illegible]	[illegible]	$10,600.00	$0.00	$10,600.00	$0.00	$10,600.00	100.00%	$0	$0
[illegible]	[illegible]	$500.00	$0.00	$500.00	$0.00	$500.00	100.00%	$0	$0
[illegible]	[illegible]	$450.00	$0.00	$450.00	$0.00	$450.00	100.00%	$0	$0
[illegible]	[illegible]	$400.00	$0.00	$400.00	$0.00	$400.00	100.00%	$0	$0
[illegible]	[illegible]	[illegible]	$0.00	$2,651.00	$0.00	$2,651.00	97.05%	$81	$0
[illegible]	REPLACE DAMAGED PO SLEEVES	[illegible]	$0.00	$2,400.00	$0.00	$2,400.00	100.00%	$0	$0
[illegible]	[illegible]	$1,000.00	$0.00	$1,000.00	$0.00	$1,000.00	100.00%	$0	$0
[illegible]	[illegible]	[illegible]	$0.00	$2,700.00	$0.00	$2,700.00	100.00%	$0	$0
[illegible]	[illegible]	[illegible]	$0.00	$1,200.00	$0.00	$1,200.00	100.00%	$0	$0
[illegible]	[illegible]	[illegible]	$0.00	$1,200.00	$0.00	$1,200.00	100.00%	$0	$0
[illegible]	[illegible]	[illegible]	$0.00	$10,750.00	$0.00	$10,750.00	100.00%	$0	$0
[illegible]	[illegible]	[illegible]	$0.00	$1,[illegible].00	$0.00	$1,[illegible].00	100.00%	$0	$0
[illegible]	[illegible]	$500.00	$0.00	$500.00	$0.00	$500.00	100.00%	$0	$0
[illegible]	[illegible]	[illegible]	$0.00	$500.00	$0.00	$500.00	100.00%	$0	$0
[illegible]	[illegible]	$3,000.00	$0.00	$3,000.00	$0.00	$3,000.00	100.00%	$0	$0
[illegible]	[illegible]	$3,000.00	$0.00	$3,000.00	$0.00	$3,000.00	100.00%	$0	$0
		$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0	$0
		$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0	$0
		$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0	$0
		$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0	$0
		$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0	$0
		$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0	$0
		$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0	$0
		$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0	$0
		$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0	$0
		$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0	$0
		$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0	$0
	[illegible]	$0	$36,613	$0	$36,613	99.85%	$87	$0

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: 5 NUMBER RECEIVED: 3 OTHER: 1

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 720360 Old Middleburg Road- Site 1 in the total base bid amount of $58,700.00.

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: **Ed Starnes, P.E., J.D., Acting 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 Ø DATE: 12/20/18

AYES

OTHER:

ACTION OF AWARDING AUTHORITY DATE 12/20/18

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

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  QWS3270X   4/18/2019  3:48 PM
FAML6350 V5.1              **    NW COJ FAMIS PRODUCTION      **     04/18/2019
LINK TO:                       ACCOUNT SUMMARY INQUIRY                   3:47 PM

FISCAL MO/YEAR  : 07 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                                 APR  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                    33,089.61        338,978.43      1,105,649.03
  ENCUMBRANCES                   217,256.66        685,762.32      1,117,188.09
  PRE-ENCUMBRANCES                      .00               .00               .00
    REMAINING BALANCE            -250,346.27     -1,024,740.75        660,076.88
F1-HELP      F2-SELECT                 F4-PRIOR     F5-NEXT
                          F9-LINK      F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED
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