SUBJECT: RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINTENANCE CONSTRUCTION

BID #: RFQ-0045-17 **OPEN DATE: 2016-12-14**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION SERVICES- FROM CONTRACT DATE THROUGH 9/30/2018, 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 Change Order #2 to Callaway Contracting, Inc., (Contract #6733-43) (Purchase Order 616078-21), in the amount of $10,302.00, Countywide Bridge and Roadway Maintenance – 724085 Orchard Street Guardrail Maintenance Site 6 for the revised total base bid amount of $161,077.00.

Original Award	$134,700.00
Change Order # 1	$16,075.00
Change Order # 2	$10,302.00
Revised Total	$161,077.00

This award is to be funded by accounts: 010080.565051.1.32111.384020 to be processed by Purchase Order/ Change Order.

ATTACHMENTS: Recommendation Memo, Change order, Previous Award(s)

ANALYST: _____ BRYAN MATUS

RESPECTFULLY SUBMITTED: _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering and Construction Management

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(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 18, 2021

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: Bridge 724085 Orchard Street Guardrail Maintenance Site 6
BID# RFQ-0045-17
Contract 6733-43/ PO 616078-21

The subject contract was awarded under BID# RFQ-0045-17 in the amount of $134,700.00 to Callaway Contracting, Inc., contract 6733-43/PO 616078-21. Change order #1 was for $16,075.00. Change order #2 is detailed on the attached spreadsheet in the amount of $10,302.00.

Accordingly, this is to recommend approval for change order 2 to contract 6733-43/PO616078-21 to Callaway Contracting, Inc., in the amount of $10,302.00. The maximum indebtedness to the city will be $161,077.00

Funding for this project should be as follows:

ACCOUNT:	TOTAL
010080	
PWCP Public Works Capital Proj. Other Trans Svcs	
565051	
1	
32111-384020	
$10,302.00	$10,302.00

RGS/lw

cc: Gary Goldsberry, P.E., Engineering and Construction Management
Lori West, Engineering and Construction Management

Attachment

BRIDGE Orchard St Site 6
CALLAWAY CONTRACTING, CO., INC.
CONTRACT 6733-43/ PO 616078-21

CHANGE ORDER NO 2

NBR	MASTER ITEM DESCRIPTION	NET DIFF	UOM	UNIT COST	NET ADDITION	NET DELETION
	ADDITIONAL SCOPE					
	ITEM # DESCRIPTION					
1	Site Prep	1	LS	$ 500 00	$500.00	
	Demo & Replace Curb	32	LF	$ 250 00	$8,000.00	
	Install new Sidewalk (16LF X 5" Wide)	10	SY	$ 65.00	$650.00	
	Grassing	64	SY	$ 18.00	$1,152.00	

JUSTIFICATION: Demo exisiting sidewalk and curb and re-route away from the end treatment as determined in field meeting.

TOTAL ADDITIONAL SCOPE	$10,302.00	$0.00
SUBTOTAL	$10,302.00 $	-
TOTAL CHANGE ORDER #1	**$10,302.00**	

Callaway Contracting, Inc.

General Contractors • Underground Utility Contractors

May 20, 2021

Mr. James Owens
Eisman & Russo, Inc.
6455 Powers Ave
Jacksonville, FL 32217

Subject: **COJ Countywide Bridge and Roadway Maintenance**
Orchard St (Site 6) – Change Proposal Two (2)
Revision 1

Dear Jim,

As requested, we propose to perform the additional work identified below for the lump sum total cost of Ten Thousand Three Hundred Two Dollars ($ 10,302.00). The detailed scope of work is below.

Scope of Work

- Demo the existing sidewalk and curb at the intersection of Benbow and Orchard and re-route away from the end treatment as directed by COJ in the field on 5/19/21. Work is generally described in the attachment.
- Install 24" Stop Bar (thermo) at Benbow (No cost change – included as part of bridge striping trip)

Description	Qty	Unit	Unit Cost	Total
Site Prep	1	LS	$ 500.00	$ 500.00
Demo and Replace Curb	32	LF	$ 250.00	$ 8,000.00
Install new sidewalk (16 LF x 5'Wide)	10	SY	$ 65.00	$ 650.00
Grassing	64	SY	$ 18.00	$ 1,152.00
			Total	$ 10,302.00

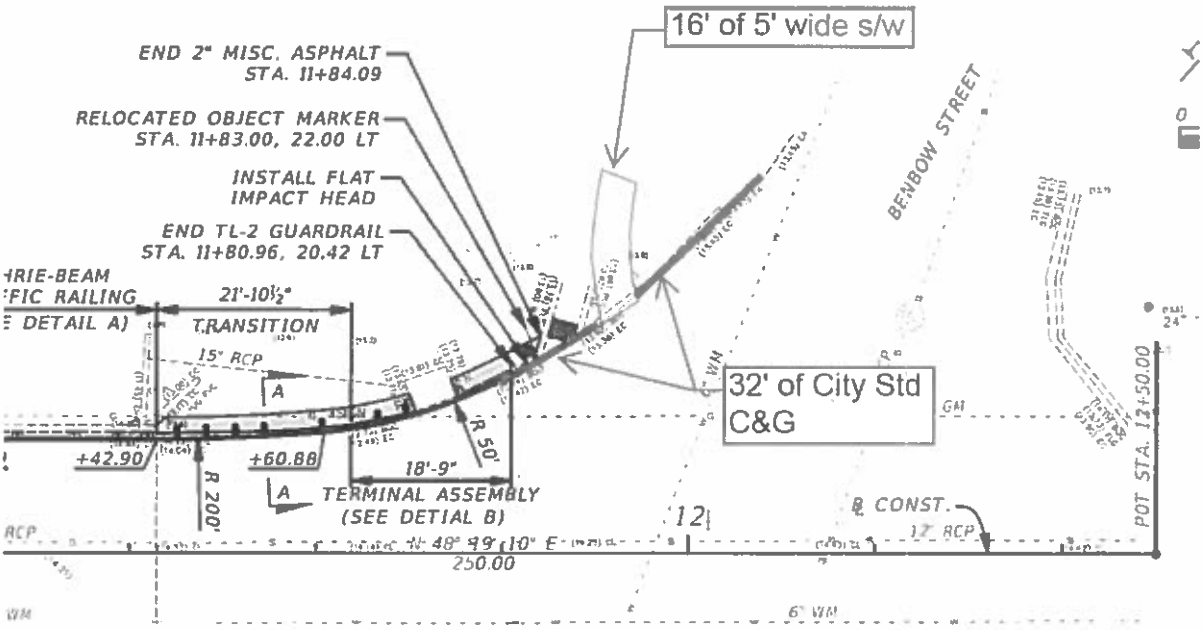
Please let me know if we are authorized to proceed and issue the corresponding change order. This work will require an increase in the project duration of fourteen (14) days.

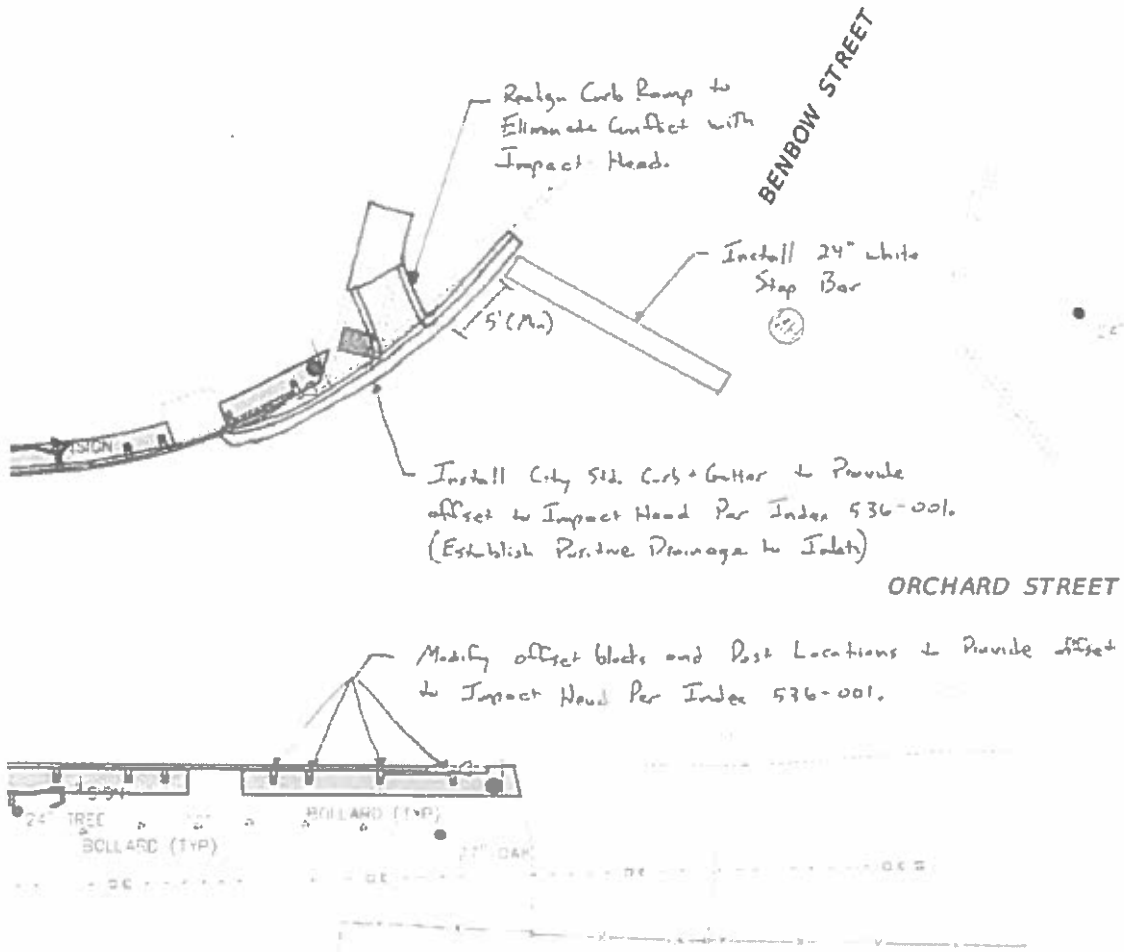
Thanks and please call with any questions or if additional information is required.

Sincerely,

Jeremy Isbell
Vice President

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


16' of 5' wide s/w
END 2" MISC. ASPHALT
STA. 11+84.09
RELOCATED OBJECT MARKER
STA. 11+83.00, 22.00 LT
INSTALL FLAT
IMPACT HEAD
END TL-2 GUARDRAIL
STA. 11+80.96, 20.42 LT
BENBOW STREET
21'-10½"
TRANSITION
15" RCP
A
32' of City Std
C&G
+42.90
+60.88
R 200'
R 50'
18'-9"
A
TERMINAL ASSEMBLY
(SEE DETIAL B)
12
℄ CONST.
POT STA. 12+50.00
N 48° 49' 10" E
250.00


BENBOW STREET
Realign Curb Ramp to Eliminate Conflict with Impact Head.
Install 24" White Stop Bar
5' (Min)
Install City Std. Curb + Gutter to Provide offset to Impact Head Per Index 536-001.
(Establish Positive Drainage to Inlet)
ORCHARD STREET
Modify offset blocks and Post Locations to Provide offset to Impact Head Per Index 536-001.
BOLLARD (TYP)
BOLLARD (TYP)

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 Change Order #1 to Callaway Contracting, Inc., (contract 6733-43) (PO 616078-21), in the amount of $16,075.00, Countywide Bridge and Roadway Maintenance - 724085 Orchard Street Guardrail Maintenance - Site 6 for the revised total base bid amount of $150,775.00.

This award is to be funded by accounts: 001131.565051.5.32111.384020 to be processed by Purchase Order/Change Order.

Attachments: Recommendation Memo, Change Order, Previous Award(s)

BUYER: Nekole Hulitt
NEKOLE HULITT

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Robin G. Smith, 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 0 DATE: 5/27/2021

Teresa R. Eichner

OTHER:

Gilbert Reed

ACTION OF AWARDING AUTHORITY DATE 6/1/21

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

SUBJECT: RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION

BID #: RFQ-0045-17

OPEN DATE 2016/12/4

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 Callaway Contracting, Inc., as the lowest responsive, responsible bidder for Countywide Bridge and Roadway Maintenance- Bridge 724085 Orchard Street Guardrail Maintenance- Site 6 in the total base bid amount of $134,700.00.

This award is to be funded by accounts: 010080.565051 1.32111.384020 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: Robin G. Smith, 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 0 DATE: 12/10/2020

OTHER

ACTION OF AWARDING AUTHORITY DATE 12/11/20

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order No: 2019-02

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); Proshol 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; 1st Renewal option approved on 08/16/18 with Callaway Contracting, Inc and Proshol Concrete Inc in the amount of $1,000,000.00 each.

Recommend approval of award to utilize the 2nd and Final Renewal option with the following two (2) bidders; Callaway Contracting, Inc., and Proshol Concrete, Inc Period of Service will be from September 30, 2020 through September 30, 2022. 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 $6,000,000.00. 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, Vendor Renewal Letters, 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 Management Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 9/03/20

OTHER

ACTION OF AWARDING AUTHORITY DATE 9/4/20

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2019-02

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

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 Mechanic 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

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

For Heilyn Leidler

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: 1/26/17

OTHER:

ACTION OF AWARDING AUTHORITY

APPROVED DATE: 1/26/17

DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

FORM GG-103, Revised 12/2007