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 to Callaway Contracting, Inc., in the deductive amount of ($2,400.00) for - Bridge 724316 Loretto Road- Site 7 (PO 9A07973), for a revised total award amount not-to-exceed $74,600.00.

The funds for this award are to be returned to account(s): PWCP32ERD549-069505-PW0381-02 to be processed by Purchase Order/Change Order.

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

BUYER: _____ RESPECTFULLY SUBMITTED _____
MARILYN LADLER GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

September 5, 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 724316 Loretto Road Site 7
BID# RFQ-0045-17
Contract 6733-43/ PO 9A07973

The subject contract was awarded under BID# RFQ-0045-17 in the amount of $77,000.00 to Callaway Contracting, Inc., contract 6733-43/PO 9A07973. Change order #1 is detailed on the attached spreadsheet in the deductive amount of $2,400.00.

Accordingly, this is to recommend approval for change order 1 to contract 6733-43/PO9A07973 to Callaway Contracting, Inc., in the deductive amount of $2,400.00. The maximum indebtedness to the city will be $74,600.00.

Funding for the change order is as follows:

ACCOUNT NO.	ENCUMBERED AMOUNT
PWCP32ERD549-069505-PW0381-02	($2,400.00)
TOTAL	($2,400.00)

RGS/lw

Attachment

ab

BRIDGE 724316 Loretto Road Site 7
CALLAWAY CONTRACTING. CO., INC.
CONTRACT 6733-43

CHANGE ORDER NO. 1
9/5/2019

NBR	MASTER ITEM DESCRIPTION	NET DIFF	UOM	UNIT COST	NET ADDITION	NET DELETION
	RECONCILE FINAL QUANTITIES					
5	REPAIR SPLALLSIDE LAMINATINS IN SLAB	-3	SF	$200.00		($600.00)
6	CLEAN & COAT STEEL SHEET PILES	-260	SY	$40.00		($10,400.00)
8	REPAIR SPALLS IN ABUTMENT 1 & 2 CAPS	43	SF	$ 200.00	$8,600.00	
	JUSTIFICATION Reconcile Final Quantites.					
	TOTAL RECONCILE FINAL QUANTITIES				$8,600.00	($11,000.00)
	SUBTOTAL				$8,600.00	$ (11,000.00)
	TOTAL CHANGE ORDER #1				**-$2,400.00**	

Continuation Sheet

Project COJ. Site 7 Bridge 724316 Loretto Road
Contractor: Callaway Contracting, Inc.

APPLICATION NO: 1921-01
APPLICATION DATE: Aug 26, 2019
PERIOD TO: Aug 26, 2019
PROJECT NO.: 1921

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 VARIABLE RATE)
1	MOBILIZATION	$4,475.00	$0.00	$4,475.00	$0.00	$4,475.00	100.00%	$0	$0
2	SITE PREP	$2,600.00	$0.00	$2,600.00	$0.00	$2,600.00	100.00%	$0	$0
3	MAINTENANCE OF TRAFFIC	$21,000.00	$0.00	$21,000.00	$0.00	$21,000.00	100.00%	$0	$0
4	CLEAN AND SEAL THE TWO EXPANSION JOINTS AND TWO INTERFACE JOINTS	$7,000.00	$0.00	$7,000.00	$0.00	$7,000.00	100.00%	$0	$0
5	REPAIR SPALLS/DELAMINATIONS IN SLAB UNITS 1-3,1-4,1-7	$1,200.00	$0.00	$600.00	$0.00	$600.00	50.00%	$600	$0
6	CLEAN AND COAT STEEL SHEET PILES	$17,600.00	$0.00	$7,200.00	$0.00	$7,200.00	40.91%	$10,400	$0
7	REPAIR SECTION LOSS IN STEEL SHEET PILE AND STABILIZE UNDERMINING AND FILL LOSS AT THE NORTHWEST CORNER	$6,000.00	$0.00	$6,000.00	$0.00	$6,000.00	100.00%	$0	$0
8	REPAIR SPALLS IN ABUTMENT 1 AND 2 CAPS	$2,400.00	$0.00	$11,000.00	$0.00	$11,000.00	458.33%	($8,600)	$0
9	INSTALL MISSING NUTS FOR CUSHION BLOCK BOLTS AT THE NORTHEAST APPROACH GUARDRAIL	$75.00	$0.00	$75.00	$0.00	$75.00	100.00%	$0	$0
10	REPLACE DAMAGED W-BEAM GUARDRAILING (12.5')	$400.00	$0.00	$400.00	$0.00	$400.00	100.00%	$0	$0
11	INSTALL GUARDRAIL REFLECTORS	$300.00	$0.00	$300.00	$0.00	$300.00	100.00%	$0	$0
12	REPAIR DAMAGED NROTHEAST GUARDRAIL END TERMINAL	$250.00	$0.00	$250.00	$0.00	$250.00	100.00%	$0	$0
13	REMOVE TREE FROM STEEL HAND RAILING	$300.00	$0.00	$300.00	$0.00	$300.00	100.00%	$0	$0
14	REPAIR DAMAGED STEEL HAND RAILING	$4,000.00	$0.00	$4,000.00	$0.00	$4,000.00	100.00%	$0	$0
15	INSTALL CUSHION BLOCKAT THE THIRD POST FOR NORTHWEST END POST	$50.00	$0.00	$50.00	$0.00	$50.00	100.00%	$0	$0
16	VOID	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0	$0
17	CLEAR VEGETATION FROM SIDEWALKS TO SHEET PILE NORTH AND SOUTH SIDES OF THE BRIDGE	$4,500.00	$0.00	$4,500.00	$0.00	$4,500.00	100.00%	$0	$0
18	REPLACE MISSING 18" +/- GALVANIZED HANDRAIL AT SOUTHWEST APPROACH	$500.00	$0.00	$500.00	$0.00	$500.00	100.00%	$0	$0
19	INSTALL MISSING END TO GALVANIZED HANDRAIL AT SOUTHEAST APPROACH	$600.00	$0.00	$600.00	$0.00	$600.00	100.00%	$0	$0
20	REPAIR THE SPALLING AT THE BRIDGE JOINTS BY PROVIDING JOINT NOSING	$3,750.00	$0.00	$3,750.00	$0.00	$3,750.00	100.00%	$0	$0
	Total	$77,000	$0	$74,600	$0	$74,600	96.88%	$2,400	$0

AS BUILT QUANTITIES
8/23/19

ATTACHMENT B
COUNTYWIDE MISCELLANIOUS BRIDGE AND ROADWAY MAINTENANCE CONSTRUCTION

Site 7, Bridge 724316 on Loretto Road, Maintenance
BID SCHEDULE

BID DATE: (3/13/19)
BID No: (RFQ# 0185-19, 3-13-19, Site 7)

3/11/2019

UNIT PRICE SCHEDULE

Bid Item No.	Description	Unit	Estimated Quantity	Unit Cost	Total Cost	
1	MOBILIZATION	LS	1	4475.00	4475.00	
2	SITE PREPARATION	LS	1	2600.00	2600.00	
3	MAINTENANCE OF TRAFFIC	LS	1	2000.00	2000.00	
4	CLEAN AND SEAL THE TWO EXPANSION JOINTS AND TWO INTERFACE JOINTS	LF	200	35.00	7000.00	
5	REPAIR SPALLS/DELAMINATIONS IN SLAB UNITS 1-3, 1-4, 1-7	SF	3	200.00	1200.00	600.00
6	CLEAN AND COAT STEEL SHEET PILES *	SY	180	40.00	7200.00	7,200.00
7	REPAIR SECTION LOSS IN STEEL SHEET PILE AND STABILIZE UNDERMINING AND FILL LOSS AT THE NORTHWEST CORNER	LS	1	6000.00	6000.00	
8	REPAIR SPALLS IN ABUTMENT 1 AND 2 CAPS	SF	35	200.00	2400.00	11,000.00
9	INSTALL MISSING NUTS FOR CUSHION BLOCK BOLTS A THE NORTHEAST APPROACH GUARDRAIL	EA	3	25.00	75.00	
10	REPLACE DAMAGED W-BEAM GUARDRAILING (12.5')	EA	1	400.00	400.00	
11	INSTALL GUARDRAIL REFLECTORS	EA	10	30.00	300.00	
12	REPAIR DAMAGED NORTHEAST GUARDRAIL END TERMINAL	EA	1	250.00	250.00	
13	REMOVE TREE FROM STEEL HAND RAILING	LS	1	300.00	300.00	
14	REPAIR DAMAGED STEEL HAND RAILING	LF	50	80.00	4000.00	
15	INSTALL CUSHION BLOCK AT THE THIRD POST FOR NORTHWEST END POST	EA	1	50.00	50.00	
16	~~INSTALL FOURTH AND FIFTH POSTS, BLOCKS W/HARDWARE AT THE SOUTHEAST GUARDRAIL~~	EA		—	—	
17	CLEAR VEGETATION FROM SIDEWALKS TO SHEETPILE NORTH AND SOUTH S DES OF THE BRIDGE	SY	225	20.00	4500.00	
18	REPLACE MISSING 18" +/- GALVANIZED HANDRAIL AT SOUTHWEST APPROACH	LS	1	500.00	500.00	
19	INSTALL MISSING END TO GALVANIZED HANDRAIL AT SOUTHEAST APPROACH	LS	1	600.00	600.00	
20	REPAIR THE SPALLING AT THE BRIDGE JOISNTS BY PROVIDING JOINT NOSING	LF	15	250.00	3750.00	

* - PROPOSAL INCLUDES PRESSURE WASHING AND 1-COAT OF COMMERCIALLY AVAILABLE PRIMER ONLY

TOTAL (ITEM NOS. 1-19) ~~$ 77,000.00~~ $ 74,600.00

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 724316 Loretto Road- Site 7 in the total base bid amount of $77,000.00.

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 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

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 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

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 Laidlor

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 9/16/2019 10:59 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 09/16/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 10:59 AM

FISCAL MO/YEAR : 12 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	SEPT 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	118,114.45	1,480,593.08	2,247,263.68
ENCUMBRANCES	-44,418.65	-157,799.95	273,625.82
PRE-ENCUMBRANCES	-46,201.80	.00	.00
REMAINING BALANCE	-27,494.00	-1,322,793.13	362,024.50

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

G005 - PRIOR RECORD DISPLAYED