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: 2 NUMBER RECEIVED: 2 OTHER:

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of Change Order #1 to Callaway Contracting, Inc., in the amount of $5,732.00 for Countywide Bridge and Roadway Maintenance- Florida Blvd. Bridge Repairs- Site 5 for a revised total base bid amount of $58,502.00.

This award is to be funded by accounts: PWCP32ERD549-069505-PW0381-02 to be processed by Purchase Order/Change Order.

Attachments: Recommendation Memo, Previous Award

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY REASE, 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.

May 29, 2018

TO: Gregory W. Pease
Chief of Procurement

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

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

SUBJECT: Florida Boulevard Site 5 Bridge Repair
BID# RFQ-0045-17
Contract 6733-43/ PO 8A06150

The subject contract was awarded under BID# RFQ-0045-17 in the amount of $52,770.00 to Callaway Contracting, Inc., contract 6733-43/PO 8A06150. Change order #1 is detailed on the attached spreadsheet in the amount of $5,732.00.

Accordingly, this is to recommend approval for change order 1 to contract 6733-43/PO8A06150 to Callaway Contracting, Inc., in the amount of $5,732.00. The maximum indebtedness to the city will be $58,502.00 .

Funding for the change order is as follows:

ACCOUNT NO.	ENCUMBERED AMOUNT
PWCP32ERD549-069505-PW0381-02	$5,732.00
TOTAL	$5,732.00

WJJ/lw

Attachment

4b

FLORIDA BLVD. SITE 5
CALLAWAY CONTRACTING, CO., INC
CONTRACT 6733-43/ PO 8A010406

CHANGE ORDER NO. 1
5/25/2018

NBR	MASTER ITEM DESCRIPTION	NET DIFF	UOM	UNIT COST	NET ADDITION	NET DELETION
	ADDITIONAL SCOPE					
1	1 X 6 X 16 PAINTED RAIL	2	EA	$ 285.00	$570.00	
2	REMOVE/REPLACE 1 DAMAGED SECTION OF SIDEWALK	1	LS	$ 3,117.00	$3,117.00	
3	12.5 GUARDRAIL SECTIONS AND HARDWARE	25	LF	$ 81.80	$2,045.00	

JUSTIFICATION:The sidewalk and guardrail issues were pointed out by the Neptune Beach Public Works personnel during an interagency walkthrough with the contractor to discuss the work to be performed. The guardrail was damaged by COJ RWSM equipment during a channel cleaning that was not included in the initial award.

TOTAL ADDITIONAL SCOPE	$5,732.00	$0.00
SUBTOTAL	$5,732.00 $	-
TOTAL CHANGE ORDER #1	**$5,732.00**	

Callaway Contracting, Inc.

General Contractors • Underground Utility Contractors

May 14, 2018

Mr. Gary Goldsberry
City of Jacksonville
214 N Hogan Street
Jacksonville, FL 32202

Subject: **COJ Countywide Bridge and Roadway Maintenance**
PO 08A06150 – Site 5: Florida Blvd.
Change Proposal No. One (1) R1

Dear Mr. Goldsberry,

As requested and subsequent to the on site meeting with Neptune Beach, we propose to perform the attached additional work for the lump sum total cost of **Five Thousand Seven Hundred Thirty Two Dollars ($ 5,732.00)**. Below is a breakdown.

Scope/Pay Items

• Add two (2) ea. 1x6x16 rails (painted)	2ea. @	$ 285.00	$ 570.00
• Remove/Replace one (1) damaged section of s/w	1 ls @	$ 3,117.00	$ 3,117.00
• Add two (2) each 12.5 guardrail sections & hardware	25 lf @	$ 81.80	$ 2,045.00
		Total Add	**$ 5,732.00**

Thank you and please contact me with any questions or if you require additional information.

Sincerely,

Jeremy Isbell
Vice President

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

Scope of Work 5-14-18

Site 5-Bridge 724404 on Florida Boulevard Change Order #1 Request

- Add two 1"x6"x16' wooden handrail members painted to best match existing handrail coloration.
- Concrete used in sidewalk repair shall be fast setting concrete to reduce impact to pedestrian traffic along roadway.
- Sidewalk closure and work hours on sidewalk shall be restricted between 8:00 AM and 2:00 PM to avoid school foot traffic. Care shall be taken during removal of existing sidewalk as it is suspected there is a water main just below it that it may be resting on. (No added cost)
- Add replacement of two 12.5 w-section guardrailing and hardware to replace a recently damaged 25 lf section. Holes may need to be field drilled to fit existing posts.

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: 2 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- Florida Blvd. Bridge Repairs- Site 5 in the total base bid amount of $52,770.00.

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: **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: 3/22/18

Teresa R Eichar OTHER:

ACTION OF AWARDING AUTHORITY DATE 3/22/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative **Officer**
For: Mayor Lenny **Curry**
Under Authority of:
Executive Order No. **2015-05**

QWS3270X 6/1/2018 3:49 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 06/01/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 3:49 PM

FISCAL MO/YEAR : 09 2018 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	JUNE 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	438,783.00	2,882,914.00
EXPENDITURES	.00	178,433.80	309,000.36
ENCUMBRANCES	.00	248,189.35	262,539.35
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	12,159.85	2,311,374.29

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