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 $2,428.00 for Countywide Bridge and Roadway Maintenance- Yellow Bluff Road- Site 4 for a revised total base bid amount not-to-exceed $15,398.00.

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

Attachments: Recommendation Memo, Previous Award

BUYER: _____ RESPECTFULLY SUBMITTED _____
MARILYN LAIDLER 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

January 24, 2018

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

R. Duane Kent
Public Works Project Manager

SUBJECT: Yellow Bluff Road Site 4 Bridge
BID# RFQ-0045-17
Contract 6733-43/ PO 8A02922

The subject contract was awarded under BID# RFQ-0045-17 in the amount of $12,970.00 to Callaway Contracting, Inc., contract 6733-43/ PO8A02922. Change order #1 is detailed on the attached spreadsheet in the amount of $2,428.00.

Accordingly, this is to recommend approval for change order 1 to contract 6733-43/ PO8A02922 to Callaway Contracting, Inc., in the amount of $2,428.00. The maximum indebtedness to the city will be $15,398.00.

Funding for the change order is as follows:

ACCOUNT NO.	ENCUMBERED AMOUNT
PWCP32ERD549-069505-PW0381-02	$2,428.00
TOTAL	$2,428.00

TF/lw

Attachment

YELLOW BLUFF ROAD
CALLAWAY CONTRACTING, CO., INC.
CONTRACT 6733-43/ PO 8A02922

CHANGE ORDER NO. 1
1/24/2018

NBR	MASTER ITEM DESCRIPTION	NET DIFF	UOM	UNIT COST		NET ADDITION	NET DELETION
	UNFORESEEN CONDITIONS						
1	DELETE 6 GUARDRAIL (RESET POST & BLOCKS)	-6	EA	S	215.00		($1,290.00)
2	ADD 6 POSTS & BLOCKS	6	EA	S	253.00	$1,518.00	
3	ADD 4 GUARDRAIL SECTIONS 12.5' EACH	50	LF	S	44 00	$2,200.00	

JUSTIFICATION: During consturction, the guardrail cou'd not be straightened for reuse as planned. In addition the wood posts/blocks were rotten on the west side of Yellow Bluff. The guardrail and posts had to be removed and replaced.

TOTAL UNFORESEEN CONDITIONS	$3,718.00	($1,290.00)
SUBTOTAL	$3,718.00 S	(1,290 00)
TOTAL CHANGE ORDER #1	**$2,428.00**	

Callaway Contracting, Inc.

General Contractors • Underground Utility Contractors

January 12, 2018

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

Subject: **COJ Countywide Bridge and Roadway Maintenance**
PO 08A02922 – Site 4: Yellow Bluff Road
Change Proposal No. One (1)

Dear Mr. Goldsberry,

During the course of the work on the above project, we discovered that the guardrail could not be straightened for reuse and the wood posts/blocks were rotten on the west side of Yellow Bluff. We therefore request a change order in the amount of **Two Thousand Four Hundred Twenty Eight Dollars ($ 2,428.00)** for modifying the scope of work as noted below which was required to leave the guardrail complete and in a serviceable condition.

Scope/Pay Items

• Delete six (6) Guardrail (Reset Post and Blocks)	<6ea. @ $ 215.00>	<$ 1,290.00>
• Add six (6) Post and Blocks	6ea. @ $ 253.00	$ 1,518.00
• Add four (4) Guardrail Sections (12.5'ea.)	50 lf @ $ 44.00	$ 2,200.00
	Total Add	**$ 2,428.00**

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

BID TABULATION SHEET

TITLE:	COUNTYWIDE BRIDGE AND ROADWAY MAINTENANCE-YELLOW BLUFF ROAD-SITE 4				CALLAWAY CONTRACTING		PROSHOT CONCRETE			
BID NO.	RFQ-0045-17 (PW)									
OPEN DATE:	NOVEMBER 8, 2017 @ 2:00PM									
BUYER:	MARILYN LAIDLER									
No. Invited: (2)	No. Received (2)	No Bids: (0)								
ITEM	DESCRIPTION OF WORK	EST.QTY	UNIT		UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	MOBILIZATION	1	EA		$ 1,224.00	$ 1,224.00	$ 1,500.00	$ 1,500.00		$ -
2	SITE PREPARATION	1	EA		$ 1,140.00	$ 1,140.00	$ 1,500.00	$ 1,500.00		$ -
3	MAINTENANCE OF TRAFFIC	1	EA		$ 1,900.00	$ 1,900.00	$ 3,000.00	$ 3,000.00		$ -
4	GUARDRAIL (INSTALL POSTS AND BLOCKS AND HARDWARE)	12	EA		$ 253.00	$ 3,036.00	$ 300.00	$ 3,600.00		$ - +6
5	GUARDRAIL (RESET POST AND BLOCKS)	6	EA		$ 215.00	$ 1,290.00	$ 100.00	$ 600.00		$ - -6
6	GUARDRAIL (INSTALL POST ONLY @ END)	2	EA		$ 390.00	$ 780.00	$ 300.00	$ 600.00		$ -
7	GUARDRAIL (BUFFER END WITH SHOE)	1	EA		$ 700.00	$ 700.00	$ 1,500.00	$ 1,500.00		$ -
8	GUARDRAIL (END REFLECTOR PATCH)	4	EA		$ 175.00	$ 700.00	$ 150.00	$ 600.00		$ -
9	GUARDRAIL (INSTALL W-BEAM PANELS)	50	LF		$ 44.00	$ 2,200.00	$ 125.00	$ 6,250.00		$ - +4
TOTAL (ITEMS NOS. 1-9)					$ 12,970.00		$ 19,150.00		$ -	
ADDENDUM(S) ACKNOWLEDGED: (1,2)					YES		YES			

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  QWS3270X   2/2/2018  11:47 AM
FAML6350 V5.1              **    NW COJ FAMIS PRODUCTION      **     02/02/2018
LINK TO:                       ACCOUNT SUMMARY INQUIRY                  11:47 AM

FISCAL MO/YEAR  : 05 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                                 FEB  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         38,439.39        169,005.95
  ENCUMBRANCES                         .00        102,888.77        117,238.77
  PRE-ENCUMBRANCES                     .00               .00               .00
    REMAINING BALANCE                  .00        297,454.84      2,596,669.28
F1-HELP      F2-SELECT                F4-PRIOR     F5-NEXT
                         F9-LINK      F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED
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