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: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Callaway Contracting, Inc.(6733-43) (PO 0B04945) in the deductive amount of ($3,512.00) for Countywide Bridge and Roadway Maintenance- Bridge 724318 on Shindler Drive Guardrail- Site 1 revised total award amount will be $73,488.00.

Funding for this award to be returned back to account: 01131.565050.1.10403.338010 to be processed by change order PO.

Attachments: Recommendation Memo, Previous Award(s)

BUYER: _____
DAVID KLAGES for
MARILYN LAIDLER

RESPECTFULLY SUBMITTED _____
For - GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

(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 15, 2020

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 Shinder Drive Guardrail Site 1
BID# RFQ-0045-17
Contract 6733-43/ PO 0B04945

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 0B04945. Change order #1 is detailed on the attached spreadsheet in the deductive amount of $3,512.00.

Accordingly, this is to recommend approval for change order 1 to contract 6733-43/PO0B04945 to Callaway Contracting, Inc., in the deductive amount of $3,512.00. The maximum indebtedness to the city will be $73,488.00.

Funding for this project should be encumbered as follows:

ACCOUNT:	TOTAL
001131	
PWCP Public Works Capital Projects- Other Transportation Services	
565050	
1	
10403-338010	
($3,512.00)	($3,512.00)

RGS/lw

Attachment

Continuation Sheet

Project COJ: Site 1 Bridge Shindler Drive Guardrail
Contractor: Callaway Contracting, Inc.

APPLICATION NO: 2002-01
APPLICATION DATE: Mar 13, 2020
PERIOD TO: Mar 13, 2020
PROJECT NO.: 2002

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	$6,373.00	$0.00	$6,373.00	$0.00	$6,373.00	100.00%	$0	$0
2	SITE PREP	$4,160.00	$0.00	$4,160.00	$0.00	$4,160.00	100.00%	$0	$0
3	EROSION CONTROL AND POLLUTION ABATEMENT	$500.00	$0.00	$500.00	$0.00	$500.00	100.00%	$0	$0
4	MAINTENANCE OF TRAFFIC	$12,000.00	$0.00	$12,000.00	$0.00	$12,000.00	100.00%	$0	$0
5	REGULAR EXCAVATION AND FILL	$5,000.00	$0.00	$5,000.00	$0.00	$5,000.00	100.00%	$0	$0
6	HAULING AND DISPOSING OF UNSUITABLE MATERIAL (CONTINGENCY)	$400.00	$0.00	$0.00	$0.00	$0.00	0.00%	$400	$0
7	OVEREXCAVATION (CONTINGENCY)	$200.00	$0.00	$0.00	$0.00	$0.00	0.00%	$200	$0
8	A-3 SAND BACKFILL (CONTINGENCY)	$400.00	$0.00	$0.00	$0.00	$0.00	0.00%	$400	$0
9	CRT END TREATMENT	$8,800.00	$0.00	$8,800.00	$0.00	$8,800.00	100.00%	$0	$0
10	TL-3 GUARDRAIL	$3,888.00	$0.00	$3,888.00	$0.00	$3,888.00	100.00%	$0	$0
11	APPROACH TRANS. CONN. TO RIGID BARRIER	$8,800.00	$0.00	$8,800.00	$0.00	$8,800.00	100.00%	$0	$0
12	THRIE-BEAM TRANSITION	$3,965.00	$0.00	$3,965.00	$0.00	$3,965.00	100.00%	$0	$0
13	INSTALL ROUNDED BUFFER END	$500.00	$0.00	$500.00	$0.00	$500.00	100.00%	$0	$0
14	CONNECT GUARDRAIL TO EXIST. TRAFFIC BARRIER	$1,500.00	$0.00	$1,500.00	$0.00	$1,500.00	100.00%	$0	$0
15	RELOCATE EXISTING OBJECT MARKER	$500.00	$0.00	$500.00	$0.00	$500.00	100.00%	$0	$0
16	2" MISC ASPHALT	$4,884.00	$0.00	$2,784.00	$0.00	$2,784.00	57.00%	$2,100	$0
17	SOD (MATCH EXISTING)(CONTINGENCY)	$3,300.00	$0.00	$2,888.00	$0.00	$2,888.00	87.52%	$412	$0
18	CLEAN AND REPAINT TRAFFIC RAILING, FRONT, BACK, AND TOP (WHITE W/BLACK LETTERING)	$6,000.00	$0.00	$6,000.00	$0.00	$6,000.00	100.00%	$0	$0
19	CLEAN DECK FROM DIRT, VEGETATION, AND DEBRIS	$1,500.00	$0.00	$1,500.00	$0.00	$1,500.00	100.00%	$0	$0
20	POST & BLOCK W/HARDWARE	$2,580.00	$0.00	$2,580.00	$0.00	$2,580.00	100.00%	$0	$0
21	CLEAN VEGETATION FROM TRAFFIC RAIL AND GUARDRAIL OUT TO 6' FROM STRUCTURE (NOT TREES ON EAST RAIL)	$1,750.00	$0.00	$1,750.00	$0.00	$1,750.00	100.00%	$0	$0
	Total	$77,000	$0	$73,488	$0	$73,488	95.44%	$3,512	$0