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. (contract #6733-43) (PO 0B04962) in the deductive amount of ($1,682.00) for Countywide Bridge and Roadway Maintenance- Bridge 724268 on Commonwealth Avenue Guardrail Maintenance- Site 3 in the revised total award amount will be $39,488.00.

Funding for this award will be returned back to accounts: 001131.565050.1.10403.338010 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 724268 Commonwealth Guardrail Site 3
BID# RFQ-0045-17
Contract 6733-43/ PO 0B04962

The subject contract was awarded under BID# RFQ-0045-17 in the amount of $41,170.00 to Callaway Contracting, Inc., contract 6733-43/PO 0B04962. Change order #1 is detailed on the attached spreadsheet in the deductive amount of $1,682.00.

Accordingly, this is to recommend approval for change order 1 to contract 6733-43/PO0B04962 to Callaway Contracting, Inc., in the deductive amount of $1,682.00. The maximum indebtedness to the city will be $39,488.00.

Funding for this project should be encumbered as follows:

ACCOUNT:	TOTAL
001131	
PWCP Public Works Capital Projects- Other Transportation Services	
565050	
1	
10403-338010	
($1,682.00)	($1,682.00)

RGS/lw

Attachment

Continuation Sheet

Project COJ: Site 3 Bridge 724268 Commonwealth Ave
Contractor: Callaway Contracting, Inc.

APPLICATION NO: 2003-01
APPLICATION DATE: Feb 28, 2020
PERIOD TO: Feb 28, 2020
PROJECT NO.: 2003

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	$3,890.00	$0.00	$3,890.00	$0.00	$3,890.00	100.00%	$0	$0
2	SITE PREP	$1,250.00	$0.00	$1,250.00	$0.00	$1,250.00	100.00%	$0	$0
3	EROSION CONTROL AND POLLUTION ABATEMENT	$250.00	$0.00	$250.00	$0.00	$250.00	100.00%	$0	$0
4	MAINTENANCE OF TRAFFIC	$10,000.00	$0.00	$10,000.00	$0.00	$10,000.00	100.00%	$0	$0
5	REGULAR EXCAVATION AND FILL	$4,000.00	$0.00	$4,000.00	$0.00	$4,000.00	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	A-3 SAND BACKFILL (CONTINGENCY)	$160.00	$0.00	$0.00	$0.00	$0.00	0.00%	$160	$0
8	INSTALL NEW OBJECT MARKER	$700.00	$0.00	$700.00	$0.00	$700.00	100.00%	$0	$0
9	SOD (MATCH EXISTING) (CONTINGENCY)	$800.00	$0.00	$560.00	$0.00	$560.00	70.00%	$240	$0
10	PRESSURE WASH AND PAINT BRIDGE RAILINGS AND CURBS (FRONTS, BACKS, & TOPS) WHITE WITH BLACK LETTERING	$5,200.00	$0.00	$5,200.00	$0.00	$5,200.00	100.00%	$0	$0
11	CLEAN VEGETATION AND DEBRIS FROM BRIDGE DECK	$1,950.00	$0.00	$1,950.00	$0.00	$1,950.00	100.00%	$0	$0
12	INSTALL NEW REFLECTORS ON RAILING	$490.00	$0.00	$490.00	$0.00	$490.00	100.00%	$0	$0
13	CLEAN AND SEAL JOINTS	$6,650.00	$0.00	$6,317.50	$0.00	$6,317.50	95.00%	$333	$0
14	REPAIR CONCRETE BRIDGE JOINTS BY NOSING	$1,050.00	$0.00	$700.35	$0.00	$700.35	66.70%	$350	$0
15	REPAINT 6" WHITE EDGE STRIPES	$2,000.00	$0.00	$1,800.00	$0.00	$1,800.00	90.00%	$200	$0
16	CLEAR VEGETATION FROM WITHIN 6' FROM BRIDGE AND GUARDRAIL	$2,380.00	$0.00	$2,380.00	$0.00	$2,380.00	100.00%	$0	$0
	Total	$41,170	$0	$39,488	$0	$39,488	95.91%	$1,682	$0