SUBJECT: **RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINTENANCE 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 to amend the award with Callaway Contracting, Inc. for change order #1 as outlined in the attached spreadsheet, and to increase the award by $10,800.00 for Countywide Bridge and Roadway Maintenance Site 2, Hodges Boulevard Guardrail Maintenance. Total expenditure amount not to exceed $200,470.00.

Funding Source: 32111.153101.565051.010083.00000000.00000.0000000 - To be encumbered by purchase order

Attachments: Recommendation Memo, Change Order and Previous Awards

BUYER: _____
Annette Burney

RESPECTFULLY SUBMITTED _____
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.

March 2, 2022

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: Bridge 724407 Hodges Blvd. Guardrail Maintenance Site 2
BID# RFQ-0045-17
Contract 6733-43/ PO 615146-21

The subject contract was awarded under BID# RFQ-0045-17 in the amount of $189,670.00 to Callaway Contracting, Inc., contract 6733-43/PO 615146-21. Change order #1 is detailed on the attached spreadsheet in the amount of $10,800.00.

Accordingly, this is to recommend approval for change order 1 to contract 6733-43/PO616078-21 to Callaway Contracting, Inc., in the amount of $10,800.00. The maximum indebtedness to the city will be $200,470.00.

Funding for this project should be as follows:

ACCOUNT:	TOTAL
010083	
PWCP Public Works Capital Proj. Other Trans Svcs	
565051	
1	
32111-384020	
$10,800.00	$10,800.00

RGS/lw

cc: Gary Goldsberry, P.E., Engineering and Construction Management
Lori West, Engineering and Construction Management

Attachment

05

BRIDGE SITE 2 BRIDGE 724407 ON HODGES BLVD
CALLAWAY CONTRACTING, CO., INC
CONTRACT 6733-43/ PO 615146-21

CHANGE ORDER NO 1
3/3/2022

NBR	MASTER ITEM DESCRIPTION	NET DIFF	UOM	UNIT COST	NET ADDITION	NET DELETION
	RECONCILE FINAL QUANTITIES					
	ITEM # DESCRIPTION					
1 5	REPAIR EXPOSED TOEWALL	-245	BAGS	$ 35 00		($8,575.00)
6	REMOVE BUILDUP IN CELL 3	-125	CY	$ 150 00		($18,750.00)
8	REPAIR THE SPALL-DELAMINATION AT TOP EAST END WALL 4	-1	SF	$ 375 00		($375.00)
11	REPAIR 10'X30' BANK EROSION IN NE CHANNEL WITH FDOT DITCH LINING GRADE RIP RAP ON NO 57 STONE BASE & GEOTEXTILE FABRIC	77	SY	$ 500 00		$38,500.00
	JUSTIFICATION:Reconcile Final Quantites					
	TOTAL RECONCILE FINAL QUANTITIES				$0 00	$10,800.00
	SUBTOTAL				$0 00	$ 10,800.00
	TOTAL CHANGE ORDER #1				**$10,800.00**	

Leslie-Burney, Annette

From: West, Lori
Sent: Tuesday, March 15, 2022 10:52 AM
To: Leslie-Burney, Annette
Subject: RE: Account Confirmation

Those are correct.

Thanks,

Lori A. West
Engineering Contract Manager
City of Jacksonville | Engineering and Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
Phone: 904-255-8759
Fax: 904-357-5923

From: Leslie-Burney, Annette <ABurney@coj.net>
Sent: Tuesday, March 15, 2022 10:48 AM
To: West, Lori <LWEST@coj.net>
Subject: Account Confirmation

Lori, the memos for both requests below were missing the account #. Can you confirm that both are correct? I also want to make sure these were the only two items for this week.

CDB-0006-16 - Fence at Fire Museum Amd 55C - 32111.127001.565051.010366.00000000.00000.0000000

RFQ-0045-17 - Hodges Blvd. Bridge CO #1 - 32111.153101.565051.010083.00000000.00000.0000000

Annette L. Burney
Asst. Manager Purchasing Services
Procurement Division
Finance and Administration Department
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
Ph.: 904-255-8810

CITY OF JACKSONVILLE

*** **Privacy Act:** This communication may contain privileged or other official city information. If you are not the intended recipient or believe that you have received this communication in error, please reply to the sender indicating that fact and delete the copy you received. It is a violation of Federal Law to print, copy, retransmit, disseminate, or otherwise use this information.

Callaway Contracting, Inc.

General Contractors • Underground Utility Contractors

February 11, 2022

Mr. James Owens
Eisman & Russo, Inc.
6455 Powers Ave
Jacksonville, FL 32217

Subject: **COJ Countywide Bridge and Roadway Maintenance**
Hodges Blvd (Site 2) – Change Proposal One (1)

Dear Jim,

As follow up to our meeting yesterday, we respectfully request a change order for the lump sum total cost of Ten Thousand Eight Hundred Dollars ($ 10,800.00) to account for the actual quantity of work performed. The detailed scope of work is below.

Scope of Work

- Adjust the scheduled quantities and total cost to reflect the actual/final quantity of work performed.

Description	Qty	Unit	Unit Cost	Total
REPAIR EXPOSED TOEWALL AT WEST END OF CELLS 1 AND 2 ONLY AND ALONG THE SW WINGWALL (RIP RAP PER DETAIL)	(245)	Bags	$ 35.00	($ 8,575.00)
REMOVE BUILDUP IN CELL 3	(125)	CY	$ 150.00	($ 18,750.00)
REPAIR THE SPALL-DELAMINATION AT THE TOP EAST END OF WALL 4	(1)	SF	$ 375.00	($ 375.00)
REPAIR 10'X30' BANK EROSION IN NORTHWEST CHANNEL WITH FDOT DITCH LINING GRADE RIP RAP ON NO 57 STON BASE AND GEOTEXTILE FABRIC	77	SY	$ 500.00	$ 38,500.00
			Total	$ 10,800.00

Thanks and please call with any questions or if additional information is required.

Sincerely,

Jeremy Isbell
Vice President

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

Attachment B
Revised 10/15/2019

COUNTYWIDE MISCELLANIOUS BRIDGE AND ROADWAY MAINTENANCE CONSTRUCTION

Site 2 - Bridge 724407 on Hodges Blvd.
BID SCHEDULE

BID DATE: (10/30/19)
BID No: (RFQ# 0165-18, 10-30-19, Site 2)

UNIT PRICE SCHEDULE					
Bid Item No.	Description	Unit	Estimated Quantity	As-Built Qty	Initials
1	MOBILIZATION	LS	1	1	AL
2	SITE PREPARATION	LS	1	1	AL
3	MAINTENANCE OF TRAFFIC	LS	1	1	AL
4	CLEAN AND RESEAL THE VERTICAL JOINTS BETWEEN THE NORTHWEST AND SOUTHWEST WINGWALLS WITH THE BOX	LF	30	30	AL
5	REPAIR EXPOSED TOEWALL AT WEST END OF CELLS 1 AND 2 ONLY AND ALONG THE SW WINGWALL (RIP RAP PER DETAIL)	BAG	500	255	AL
6	REMOVE BUILDUP IN CELL 3	CY	280	155	AL
7	REPAIR EROSION ALONG BACK OF SOUTHWEST WINGWALL (4 CY A-3 FILL AND 20 SY OF BAHIA SOD)	LS	1	1	AL
8	REPAIR THE SPALL-DELAMINATION IN WALL 1 AT THE SOUTHEAST WINGWALL	SF	4	4	AL
9	REPAIR THE UNDERMINING OF THE NORTHWEST AND SOUTHWEST APPROACH SIDEWALKS USING FLOWABLE FILL	CY	4	4	AL
10	REPAIR THE SPALL-DELAMINATION AT THE TOP EAST END OF WALL 4	SF	4	3	AL
11	REPAIR 10' X 30' BANK EROSION IN NORTHWEST CHANNEL WITH FOOT DITCH LINING GRADE RIP RAP ON NO 57 STONE BASE AND GEOTEXTILE FABRIC 23 x 50	SY	34 111	111	AL

SUBJECT: **RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION**

BID #: RFQ-0045-17 **OPEN DATE: 2016/12/4**

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: 4 OTHER: 0

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 724407-Hodges Blvd Guardrail Maintenance- Site 2 in the total base bid amount of $189,670.00.

This award is to be funded by accounts: 010083.565051.1.32111.384020 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: **Robin G. Smith, Chief, Engineering and Construction Management**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 12/10/2020

OTHER:

ACTION OF AWARDING AUTHORITY DATE 12/11/20

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02

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; 1st Renewal option approved on 08/16/18 with Callaway Contracting, Inc and Proshot Concrete Inc in the amount of $1,000,000.00 each.

Recommend approval of award to utilize the 2nd and Final Renewal option with the following two (2) bidders; Callaway Contracting, Inc., and Proshot Concrete, Inc. Period of Service will be from September 30, 2020 through September 30, 2022. 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 $6,000,000.00. 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, Vendor Renewal Letters, Previous Award(s)

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Robin G. Smith, 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: 9/03/20

OTHER:

ACTION OF AWARDING AUTHORITY DATE 9/4/20

MR

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2019-02

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 01/25/17, 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

MF APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For: Mayor Larry 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 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: 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