SUBJECT: **U.S.1 UTILITY CORRIDOR IMPROVEMENTS**

BID# CF-0170-15 OPEN DATE: **2015-09-16**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **SECTION 3- TOTAL BASE BID**

NUMBER OF BIDS INVITED 7 NUMBER RECEIVED 2 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 10/08/15 to Callaway Contracting (contract #6733-42), in the amount of $1,198,549.02; Restatement of funding was approved on 11/19/15.

Recommend approval of Change Order #1 to Callaway Contracting to add Additive Alternate A-1, in the amount of $496,783.75. Total revised award amount not-to-exceed $1,695,332.77.

This award to be funded by account: PDCD1NA-08304-PDC028-14- $407,106.96; PDCD1NA-08304-PDC028-14 (Materials)- $89,676.79 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Awards

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 _____

FORM GB-108, Revised 12/2007

DEPARTMENT OF PUBLIC WORKS

Jacksonville
Where Florida Begins.

November 7, 2016

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

Thomas G. McKnight
Capital Improvement Construction Manager

LaCree C. Carswell
Manager of Community Development

SUBJECT: US 1 Utility Corridor Improvements
BID# CF-0170-15
Contract 6733-42

The subject contract was awarded under BID# CF-0170-15 in the amount of $1,198,549.02 to Callaway Contracting, Inc., contract 6733-42. Change order #1 is detailed on the attached spreadsheet in the amount of $496,783.75.

Accordingly, this is to recommend approval for change order 1 to contract 6733-42 to Callaway Contracting, Inc., in the amount of $496,783.75. The maximum indebtedness to the city will be ~~$1,695,331.79.~~ 1,695,332.77

Funding for the change order to be encumbered by contract is as follows:

ACCOUNT NO.	Fund	ENCUMBERED AMOUNT
See attached		$496,783.75
TOTALS:		$496,783.75

TF/lw

Attachments

CHANGE ORDER TRACKING SHEET

Description of Project	US 1 Utility Corridor
Change Order Number	1
Contract Number	6733-42

PLEASE KEEP THIS FORM WITH THE ATTACHED CHANGE ORDER

	Action	Date Received	Date Signed	Date Forwarded	Signature	Days
1	Date Initiated					
1A						
2	Contractor Execution					
3	Construction Management					
4	Using Agency					
5	JEA (if applicable)					
6	City Engineer					
7	C/O Review					
8	Director of Public Works					
9	Admin/Finance Clerk					
10	Buyer					
11	Chief of Procurement					
12	Director Finance					
13	Asst. General Counsel					
14	CAO/Mayor					
15	Asst. General Counsel					
	Total Processing Days:					

Attention Change Order reviewers and signatories:

Please assist in expediting this change order by reviewing, signing, and forwarding immediately to the next step. Thank you in advance for your efforts to reduce contract change order processing times.

John P. Pappas, P.E.
Director of Public Works

ATTACHMENT "A"
ACCOUNT NUMBERS
US 1 UTILITY CORRIDOR IMPROVEMENTS

ACCOUNT NO.	PDCD1N8-08304-PDC028-14	PWCP331SD541-06505-PW0737-01-F	PDCD1N8-08304-PDC028-14	PWSW44J-06801-PW0737-01	PDCD1NA-08304--PDC028-14
CT NO.	CTPW16000018-02	CTPW16000018-01	Materials- DO NOT ENCUMBER	Materials- DO NOT ENCUMBER	NEW
original contract	$948,549.02	$100,000.00	$73,450.00	$76,549.02	$0.00
Change Order #1	$0.00	$0.00			$407,106.96
Account Totals	$948,549.02	$100,000.00	$73,450.00	$76,549.02	$407,106.96

ATTACHMENT "A"
ACCOUNT NUMBERS
US 1 UTILITY CORRIDOR IMPROVEMENTS

ACCOUNT NO.	PDCD1NA-08304--PDC028-14	Contract Totals
CT NO.	Materials- DO NOT ENCUMBER	
original contract	$0.00	$1,198,548.04
Change Order #1	$89,676.79	$496,783.75
Account Totals	$89,676.79	$1,695,331.79

US 1 UTILITY CORRIDOR IMPROVEMENTS
CALLAWAY CONTRACTING, CO., INC.
CONTRACT 6733-42

CHANGE ORDER NO. 1
10/3/2016

NBR	MASTER ITEM DESCRIPTION	NET DIFF	UOM	UNIT COST	NET ADDITION	NET DELETION
	ADDITIONAL SCOPE					
1	ADD BID ALTERNATE A-1	1	LS	$496,783.75	$496,783.75	
	JUSTIFICATION: Funds are now available to add bid alternate A-1.					
2	REDUCE ENCUMBRANCE FOR DIRECT MATERIALS	-1	LS	$89,676.79		($89,676.79)
3	MOVE FUNDS TO 06801 FOR MATERIALS	1	LS	$89,676.79	$89,676.79	
	JUSTIFICATION: Direct materials purchase for additional sales tax savings.					
	TOTAL ADDITIONAL SCOPE				$586,460.54	($89,676.79)
	SUBTOTAL				$586,460.54	$ (89,676.79)
	TOTAL CHANGE ORDER #1				**$496,783.75**	

U.S. 1 UTILITY CORRIDOR IMPROVEMENTS
SECTION 3
PROPOSAL (Includes Federal Section 3 Language)

PROJECT NO.: 2011-0086

BID NO.: CF-170-15

BID DATE: 9/16/2015

TO: THE CITY OF JACKSONVILLE, FLORIDA

FROM: CALLAWAY CONTRACTING, INC.

In accordance with the Invitation to Bid to construct U.S. Corridor Utility Improvements for the City of Jacksonville, Florida, subject to the Drawings, Specifications, Standard Specifications and Details, Addenda thereto, if any, all of which are made a part of this Proposal, the undersigned proposes to construct the U.S. 1 Utility Corridor Improvements for the Total Base Bid as follows:

TOTAL BASE BID (Item Nos. 1-60) $ 1,198,549.02 (Numerals)

ONE MILLION ONE HUNDRED NINETY EIGHT THOUSAND FIVE HUNDRED FORTY NINE & 02/100 (Written)

TOTAL ADD ALTERNATE A-1 (Item Nos. 61-95) $ 496,783.75 (Numerals)

FOUR HUNDRED NINETY SIX THOUSAND SEVEN HUNDRED EIGHTY THREE & 75/100 (Written)

TOTAL ADD ALTERNATE A-2 (Item Nos. 96-115) $ 360,582.71 (Numerals)

THREE HUNDRED SIXTY ONE THOUSAND FIVE HUNDRED EIGHTY TWO & 71/100 (Written)

TOTAL ADD ALTERNATE A-3 (Item Nos. 116-145) $ 487,424.41 (Numerals)

FOUR HUNDRED EIGHTY SEVEN THOUSAND FOUR HUNDRED TWENTY FOUR & 41/100 (Written)

TOTAL BASE BID AND ADD
ALTERNATES A-1 THRU A-3 (Item Nos. 1-145) $ 2,544,339.89 (Numerals)

TWO MILLION FIVE HUNDRED FORTY FOUR THOUSAND THREE HUNDRED THIRTY NINE & 89/100 (Written)

The above said figure(s) is/are understood to be the basis for establishing the amount of Bid Security and for comparison of Bids only.

A. PROPOSAL SCHEDULE

All entries in the entire Proposal must be made clearly in ink. Proposals in which the prices are obviously unbalanced will be rejected.

NOTE: Preference in the award of Section 3 covered contracts are awarded under a sealed bid (RFP/Q) process. Bids will be solicited from both Section 3 and non-Section 3 businesses. Bids will be opened by the City of Jacksonville, Housing and Community Development Division and recorded. All bids will be evaluated by priority ranking according to the Evaluation of Section 3 Proposals by Priority Ranking.

The award will be made as outlined in the proposal.

BID TABULATION SHEET

****MANDATORY PRE-BID CONFERENCE, AUGUST 18, 2015@ 10:30 AM

TITLE: U.S. 1 UTILITY CORRIDOR IMPROVEMENTS

BID NO. CF-0170-15 (PW)

OPEN DATE: SEPTEMBER 16, 2015 @ 2:00PM

BUYER: MARILYN LAIDLER

No. Invited: (7) No. Received (2) No Bids: (0)

ITEM	DESCRIPTION OF WORK	EST.QTY	UNIT	CALLAWAY CONTRACTING UNIT COST	CALLAWAY CONTRACTING TOTAL COST	PETTICOAT-SCHMITT CIVIL CONTRACTING, INC. UNIT COST	PETTICOAT-SCHMITT CIVIL CONTRACTING, INC. TOTAL COST
	BASE BID (SEGMENTS B AND C)						
1	MOBILIZATION	1	LS	$ 76,750.25	$ 76,750.25	181700	$ 181,700.00
2	SITE PREPARATION	1	LS	$ 22,853.38	$ 22,853.38	$ 63,000.00	$ 63,000.00
3	14" HDPE (DR11) WM BY HDD	570	LF	$ 151.11	$ 86,132.70	$ 162.00	$ 92,340.00
4	12" PVC (DR18) WM w/RESTRAINTS BY OPEN CUT	2865	LF	$ 48.47	$ 138,866.55	$ 70.00	$ 200,550.00
5	12" DIP WM (CARRIER PIPE)	97	LF	$ 60.35	$ 5,853.95	$ 127.00	$ 12,319.00
6	10" PVC (DR 18) WM w/RESTRAINTS BY OPEN CUT	1020	LF	$ 40.63	$ 41,442.60	$ 91.00	$ 92,820.00
7	10" DIP WM (CARRIER PIPE)	123	LF	$ 47.92	$ 5,894.16	$ 100.00	$ 12,300.00
8	6" PVC (DR 18) WM w/RESTRAINTS BY OPEN CUT	58	LF	$ 28.06	$ 1,627.48	$ 56.00	$ 3,248.00
9	24" STEEL CASING JACK & BORE (FOR 12" WM)	87	LF	$ 1,954.19	$ 170,014.53	$ 1,880.00	$ 163,560.00
10	20" STEEL CASING JACK & BORE (FOR 10" WM)	113	LF	$ 1,628.82	$ 184,056.66	$ 1,730.00	$ 195,490.00
11	14" X 12" DI MJt REDUCER	2	EA	$ 613.52	$ 1,227.04	$ 621.00	$ 1,242.00
12	14" HDPE MJt ADAPTERS	2	EA	$ 968.65	$ 1,937.30	$ 659.00	$ 1,318.00
13	14" DI MJt 22.5 DEG BEND	2	EA	$ 950.03	$ 1,900.06	$ 811.00	$ 1,622.00
14	12" X 12" TAPPING SLEEVE AND VALVE WITH BOX & COVER	1	EA	$ 7,312.46	$ 7,312.46	$ 10,700.00	$ 10,700.00
15	12" MJt GATE VALVE WITH BOX AND COVER	7	EA	$ 2,504.99	$ 17,534.93	$ 2,910.00	$ 20,370.00
16	12" DI MJt 90 DEG BEND	3	EA	$ 760.74	$ 2,282.22	$ 593.00	$ 1,779.00
17	12" DI MJt 45 DEG BEND	18	EA	$ 724.28	$ 13,037.04	$ 624.00	$ 11,232.00

BID TABULATION SHEET

TITLE:	U.S. 1 UTILITY CORRIDOR IMPROVEMENTS			CALLAWAY CONTRACTING		PETTICOAT-SCHMITT CIVIL CONTRACTING, INC.	
BID NO.	CF-0170-15 (PW)						
18	12" DI MJt 22.5 DEG BEND	28	EA	$ 700.45	$ 19,612.60	$ 598.00	$ 16,744.00
19	12" DI MJt SLEEVE	1	EA	$ 641.05	$ 641.05	$ 2,030.00	$ 2,030.00
20	12" X 6" DI MJt TEE	6	EA	$ 795.79	$ 4,774.74	$ 855.00	$ 5,130.00
21	10" X 10" TAPPING SLEEVE AND VALVE WITH BOX & COVER	1	EA	$ 5,505.12	$ 5,505.12	$ 8,200.00	$ 8,200.00
22	10" MJt GATE VALVE WITH BOX AND COVER	3	EA	$ 2,099.77	$ 6,299.31	$ 2,450.00	$ 7,350.00
23	10" 90 DEG BEND	3	EA	$ 673.81	$ 2,021.43	$ 568.00	$ 1,704.00
24	10" DI MJt 45 DEG BEND	17	EA	$ 648.57	$ 11,025.69	$ 540.00	$ 9,180.00
25	10" DI MJt SLEEVE	1	EA	$ 651.37	$ 651.37	$ 1,680.00	$ 1,680.00
26	10" X 6" DI MJt TEE	1	EA	$ 738.31	$ 738.31	$ 713.00	$ 713.00
27	6" MJt GATE VALVE WITH BOX AND COVER	7	EA	$ 961.91	$ 6,733.37	$ 1,120.00	$ 7,840.00
28	6" DI MJt 90 DEG BEND	4	EA	$ 320.08	$ 1,280.32	$ 253.00	$ 1,012.00
29	6" DI MJt 45 DEG BEND	4	EA	$ 306.06	$ 1,224.24	$ 237.00	$ 948.00
30	OFFSET ARV (2") ASSEMBLY IN MANHOLE	3	EA	$ 4,370.77	$ 13,112.31	$ 6,600.00	$ 19,800.00
31	3-WAY FIRE HYDRANT ASSEMBLY	7	EA	$ 2,655.80	$ 18,590.60	$ 3,270.00	$ 22,890.00
32	1" TEMPORARY SAMPLE TAPS	9	EA	$ 527.59	$ 4,748.31	$ 842.00	$ 7,578.00
33	ROOT BARRIER INSTALLATION	2	EA	$ 676.49	$ 1,352.98	$ 375.00	$ 750.00
34	REMOVE ASPHALT ROADWAY	35	SY	$ 18.61	$ 651.35	$ 30.50	$ 1,067.50
35	RESTORE ASPHALT ROADWAY	35	SY	$ 193.15	$ 6,760.25	$ 129.00	$ 4,515.00
36	REMOVE ASPHALT DRIVEWAY	142	SY	$ 10.56	$ 1,499.52	$ 16.00	$ 2,272.00
37	RESTORE ASPHALT DRIVEWAY	142	SY	$ 60.72	$ 8,622.24	$ 48.00	$ 6,816.00
38	MILL & RESURFACE ASPHALT DRIVEWAY (1" THICKNESS)	1018	SY	$ 26.39	$ 26,865.02	$ 22.00	$ 22,396.00
39	MILL & RESURFACE ASPHALT ROADWAY (1.5" THICKNESS)	654	SY	$ 24.29	$ 15,885.66	$ 23.00	$ 15,042.00
40	REMOVE ASPHALT PARKING	112	SY	$ 16.15	$ 1,808.80	$ 16.50	$ 1,848.00

BID TABULATION SHEET

TITLE:	U.S. 1 UTILITY CORRIDOR IMPROVEMENTS			CALLAWAY CONTRACTING		PETTICOAT-SCHMITT CIVIL CONTRACTING, INC.	
BID NO.	CF-0170-15 (PW)						
41	RESTORE ASPHALT PARKING	112	SY	$ 58.50	$ 6,552.00	$ 52.50	$ 5,880.00
42	REMOVE CONCRETE SIDEWALK	164	SY	$ 27.97	$ 4,587.08	$ 25.00	$ 4,100.00
43	RESTORE CONCRETE SIDEWALK	164	SY	$ 62.90	$ 10,315.60	$ 43.50	$ 7,134.00
44	REMOVE CONCRETE CURB & GUTTER	263	LF	$ 19.66	$ 5,170.58	$ 13.00	$ 3,419.00
45	RESTORE CONCRETE CURB & GUTTER	263	LF	$ 32.76	$ 8,615.88	$ 23.00	$ 6,049.00
46	REMOVE CONCRETE DRIVEWAY	386	SY	$ 28.83	$ 11,128.38	$ 21.50	$ 8,299.00
47	RESTORE CONCRETE DRIVEWAY (ALL THICKNESSES)	386	SY	$ 70.18	$ 27,089.48	$ 41.50	$ 16,019.00
48	HYDRASEED & MULCH	967	SY	$ 1.36	$ 1,315.12	$ 2.25	$ 2,175.75
49	SOD	5590	SY	$ 5.79	$ 32,366.10	$ 4.75	$ 26,552.50
50	EROSION CONTROLS	1	LS	$ 19,832.90	$ 19,832.90	$ 14,700.00	$ 14,700.00
51	LANDSCAPE RESTORATION	1	LS	$ 2,620.80	$ 2,620.80	$ 5,000.00	$ 5,000.00
52	AS-BUILTS	1	LS	$ 9,729.72	$ 9,729.72	$ 11,000.00	$ 11,000.00
53	MAINTENANCE OF TRAFFIC	1	LS	$ 47,927.88	$ 47,927.88	$ 53,700.00	$ 53,700.00
54	DISPOSAL OF UNSUITABLE MATERIALS (SECTION 31.22.1.2)	2865	CY	$ 5.58	$ 15,986.70	$ 8.00	$ 22,920.00
55	A-3 SAND (CONTINGENCY) (SECTION 31.22.3)	2865	CY	$ 17.16	$ 49,163.40	$ 8.00	$ 22,920.00
56	OVER EXCAVATION (CONTINGENCY) (SECTION 31.22.2)	10	CY	$ 26.04	$ 260.40	$ 10.50	$ 105.00
57	NEW FENCING (CONTINGENCY)	130	LF	$ 18.14	$ 2,358.20	$ 18.50	$ 2,405.00
58	TEMPORARY FENCE RELOCATION AND REINSTALATION (SECTION 31.18.3)	210	LF	$ 8.85	$ 1,858.50	$ 14.00	$ 2,940.00
59	PERMANENT FENCE RELOCATION (SECTION 31.18.4)	100	LF	$ 12.32	$ 1,232.00	$ 4.00	$ 400.00
60	PROJECT SIGN	1	EA	$ 1,310.40	$ 1,310.40	$ 1,090.00	$ 1,090.00
	TOTAL BASE BID			$ 1,198,549.02		$ 1,449,903.75	

BID TABULATION SHEET

ADDITIVE ALTERNATE A-1 SEGMENT A-1 - STA 44 + 40 FT TO STA 29+80							
61	MOBILIZATION	1	LS	$ 25,945.92	$ 25,945.92	$ 38,700.00	$ 38,700.00
TITLE:	U.S. 1 UTILITY CORRIDOR IMPROVEMENTS			CALLAWAY CONTRACTING		PETTICOAT-SCHMITT CIVIL CONTRACTING, INC.	
BID NO.	CF-0170-15 (PW)						
62	SITE PREPARATION	1	LS	$ 10,116.29	$ 10,116.29	$ 10,400.00	$ 10,400.00
63	16" PVC (DR 18) WM w/RESTRAINTS BY OPEN CUT	1396	LF	$ 71.16	$ 99,339.36	$ 102.00	$ 142,392.00
64	16" DIP WM (CARRIER PIPE)	110	LF	$ 94.40	$ 10,384.00	$ 157.00	$ 17,270.00
65	6" PVC (DR 18) WM w/RESTRAINTS BY OPEN CUT	28	LF	$ 32.88	$ 920.64	$ 40.50	$ 1,134.00
66	30" STEEL CASING JACK & BORE (FOR 16" WM)	100	LF	$ 1,873.89	$ 187,389.00	$ 1,840.00	$ 184,000.00
67	18" DI MJt 22.5 DEG BEND	1	EA	$ 1,285.14	$ 1,285.14	$ 1,260.00	$ 1,260.00
68	18" HDPE MJt ADAPTERS	1	EA	$ 1,298.15	$ 1,298.15	$ 1,250.00	$ 1,250.00
69	16" MJt GATE VALVE WITH BOX AND COVER	5	EA	$ 5,170.43	$ 25,852.15	$ 6,200.00	$ 31,000.00
70	16" DI MJt 90 DEG BEND	2	EA	$ 1,230.45	$ 2,460.90	$ 1,200.00	$ 2,400.00
71	16" DI MJt 45 DEG BEND	12	EA	$ 1,125.29	$ 13,503.48	$ 1,080.00	$ 12,960.00
72	16" DI MJt SLEEVE	1	EA	$ 1,396.69	$ 1,396.69	$ 3,350.00	$ 3,350.00
73	16" X 6" DI MJt SLEEVE	3	EA	$ 1,244.47	$ 3,733.41	$ 1,430.00	$ 4,290.00
74	6" MJt GATE VALVE WITH BOX AND COVER	3	EA	$ 939.82	$ 2,819.46	$ 1,170.00	$ 3,510.00
75	6" DI MJt 45 DEG BEND	8	EA	$ 306.06	$ 2,448.48	$ 318.00	$ 2,544.00
76	OFFSET ARV (2") ASSEMBLY IN MANHOLE	2	EA	$ 4,124.00	$ 8,248.00	$ 6,700.00	$ 13,400.00
77	3-WAY FIRE HYDRANT ASSEMBLY	3	EA	$ 2,657.20	$ 7,971.60	$ 3,270.00	$ 9,810.00
78	1" TEMPORARY SAMPLE TAPS	2	EA	$ 521.98	$ 1,043.96	$ 824.00	$ 1,648.00
79	FLUSHING VALVE ASSEMBLY BELOW GRADE	1	EA	$ 1,258.50	$ 1,258.50	$ 1,510.00	$ 1,510.00
80	ROOT BARRIER INSTALLATION	2	EA	$ 742.01	$ 1,484.02	$ 375.00	$ 750.00
81	REMOVE ASPHALT DRIVEWAY	61	SY	$ 11.60	$ 707.60	$ 18.50	$ 1,128.50
82	RESTORE ASPHALT DRIVEWAY	61	SY	$ 73.36	$ 4,474.96	$ 47.50	$ 2,897.50
83	MILL & RESURFACE ASPHALT DRIVEWAY (1" THICKNESS)	504	SY	$ 30.18	$ 15,210.72	$ 25.00	$ 12,600.00

BID TABULATION SHEET

TITLE:	U.S. 1 UTILITY CORRIDOR IMPROVEMENTS			CALLAWAY CONTRACTING		PETTICOAT-SCHMITT CIVIL CONTRACTING, INC.	
BID NO.	CF-0170-15 (PW)						
84	REMOVE ASPHALT ROADWAY	21	SY	$ 18.72	$ 393.12	$ 32.50	$ 682.50
85	RESTORE ASPHALT ROADWAY	21	SY	$ 85.49	$ 1,795.29	$ 45.00	$ 945.00
86	MILL & RESURFACE ASPHALT ROADWAY (1.5" THICKNESS)	186	SY	$ 28.08	$ 5,222.88	$ 26.00	$ 4,836.00
87	SOD	1665	SY	$ 7.48	$ 12,454.20	$ 6.50	$ 10,822.50
88	EROSION CONTROLS	1	LS	$ 8,393.11	$ 8,393.11	$ 3,930.00	$ 3,930.00
89	LANDSCAPE RESTORATION	1	LS	$ 2,620.80	$ 2,620.80	$ 750.00	$ 750.00
90	AS-BUILTS	1	LS	$ 3,027.02	$ 3,027.02	$ 5,600.00	$ 5,600.00
91	MAINTENANCE OF TRAFFIC	1	LS	$ 19,171.15	$ 19,171.15	$ 9,700.00	$ 9,700.00
92	DISPOSAL OF UNSUITABLE MATERIALS (SECTION 31.22.1.2)	567	CY	$ 5.55	$ 3,146.85	$ 8.00	$ 4,536.00
93	A-3 SAND (CONTINGENCY) (SECTION 31.22.3)	567	CY	$ 17.10	$ 9,695.70	$ 8.00	$ 4,536.00
94	OVER EXCAVATION (CONTINGENCY) (SECTION 31.22.2)	10	CY	$ 26.08	$ 260.80	$ 10.50	$ 105.00
95	PROJECT SIGN	1	EA	$ 1,310.40	$ 1,310.40	$ 1,090.00	$ 1,090.00
	TOTAL ADDITIVE ALTERNATE SEGMENT A-1 BID			$ 496,783.75		$ 547,737.00	
	ADDITIVE ALTERNATE A-2 SEGMENT A-2 - STA 29 + 80 FT TO STA 18+30						
96	MOBILIZATION	1	LS	$ 23,587.20	$ 23,587.20	$ 27,700.00	$ 27,700.00
97	SITE PREPARATION	1	LS	$ 10,116.29	$ 10,116.29	$ 246.00	$ 246.00
98	18" HDPE (DR11) WM BY HDD	1150	LF	$ 229.14	$ 263,511.00	$ 152.00	$ 174,800.00
99	18" PVC (DR18) WM w/RESTRAINTS BY OPEN CUT	20	LF	$ 75.46	$ 1,509.20	$ 179.00	$ 3,580.00
100	18" DI MJt 22.5 DEG BEND	1	EA	$ 1,285.14	$ 1,285.14	$ 1,260.00	$ 1,260.00
101	18" X 16" DI MJt REDUCER	1	EA	$ 924.79	$ 924.79	$ 861.00	$ 861.00
102	18" HDPE MJt ADAPTERS	1	EA	$ 1,452.77	$ 1,452.77	$ 1,100.00	$ 1,100.00
103	18" MJt GATE VALVE WITH BOX AND COVER	1	EA	$ 10,819.61	$ 10,819.61	$ 11,300.00	$ 11,300.00
104	OFFSET ARV (2") ASSEMBLY IN MANHOLE	1	EA	$ 4,203.92	$ 4,203.92	$ 6,400.00	$ 6,400.00

BID TABULATION SHEET

TITLE:	U.S. 1 UTILITY CORRIDOR IMPROVEMENTS			CALLAWAY CONTRACTING		PETTICOAT-SCHMITT CIVIL CONTRACTING, INC.	
BID NO.	CF-0170-15 (PW)						
105	1" TEMPORARY SAMPLE TAPS	2	EA	$ 614.53	$ 1,229.06	$ 842.00	$ 1,684.00
106	FLUSHING VALVE ASSEMBLY BELOW GRADE	1	EA	$ 1,259.90	$ 1,259.90	$ 1,510.00	$ 1,510.00
107	HYDRASEED & MULCH	1050	SY	$ 1.31	$ 1,375.50	$ 2.00	$ 2,100.00
108	SOD	2394	SY	$ 7.20	$ 17,236.80	$ 4.25	$ 10,174.50
109	EROSION CONTROLS	1	LS	$ 2,594.59	$ 2,594.59	$ 1,930.00	$ 1,930.00
110	LANDSCAPE RESTORATION	1	LS	$ 2,620.80	$ 2,620.80	$ 100.00	$ 100.00
111	AS-BUILTS	1	LS	$ 2,487.14	$ 2,487.14	$ 1,900.00	$ 1,900.00
112	MAINTENANCE OF TRAFFIC	1	LS	$ 11,502.69	$ 11,502.69	$ 2,410.00	$ 2,410.00
113	DISPOSAL OF UNSUITABLE MATERIALS (SECTION 31.22.1.2)	137	CY	$ 6.70	$ 917.90	$ 8.00	$ 1,096.00
114	A-3 SAND (CONTINGENCY) (SECTION 31.22.3)	137	CY	$ 19.13	$ 2,620.81	$ 8.00	$ 1,096.00
115	OVER EXCAVATION (CONTINGENCY) (SECTION 31.22.2)	10	CY	$ 32.76	$ 327.60	$ 10.50	$ 105.00
	TOTAL ADDITIVE ALTERNATE SEGMENT A-2 BID			$ 361,582.71		$ 251,352.50	
	ADDITIVE ALTERNATE A-3 SEGMENT A-3 STA 18+30 TO STA 0+00						
116	MOBILIZATION	1	LS	$ 23,194.08	$ 23,194.08	$ 25,300.00	$ 25,300.00
117	SITE PREPARATION	1	LS	$ 7,495.49	$ 7,495.49	$ 6,000.00	$ 6,000.00
118	18" HDPE (DR11) WM BY HDD	1619	LF	$ 227.28	$ 367,966.32	$ 157.00	$ 254,183.00
119	18" PVC (DR18) WM w/RESTRAINTS BY OPEN CUT	20	LF	$ 75.46	$ 1,509.20	$ 122.00	$ 2,440.00
120	16" PVC (DR 18) WM w/RESTRAINTS BY OPEN CUT	217	LF	$ 58.19	$ 12,627.23	$ 107.00	$ 23,219.00
121	10" PVC (DR 18) WM w/RESTRAINTS BY OPEN CUT	15	LF	$ 39.68	$ 595.20	$ 164.00	$ 2,460.00
122	18" DI MJt 22.5 DEG BEND	3	EA	$ 1,285.14	$ 3,855.42	$ 1,260.00	$ 3,780.00
123	18" DI MJt SLEEVE	1	EA	$ 1,584.57	$ 1,584.57	$ 1,250.00	$ 1,250.00
124	18" X 16" DI MJt REDUCER	2	EA	$ 924.79	$ 1,849.58	$ 861.00	$ 1,722.00
125	18" HDPE MJt ADAPTERS	3	EA	$ 1,298.15	$ 3,894.45	$ 1,100.00	$ 3,300.00

TITLE:	U.S. 1 UTILITY CORRIDOR IMPROVEMENTS			EET LLAWAY CONTRACTING		PETTICOAT-SCHMITT CIVIL CONTRACTING, INC.	
BID NO.	CF-0170-15 (PW)						
126	16" MJt GATE VALVE WITH BOX AND COVER	1	EA	$ 5,170.43	$ 5,170.43	$ 6,200.00	$ 6,200.00
127	16" DI MJt 45 DEG BEND	2	EA	$ 1,125.29	$ 2,250.58	$ 1,080.00	$ 2,160.00
128	16" X 10" DI MJt TEE	1	EA	$ 1,435.16	$ 1,435.16	$ 1,420.00	$ 1,420.00
129	10" DI MJt 45 DEG BEND	2	EA	$ 648.57	$ 1,297.14	$ 468.00	$ 936.00
130	10" DI MJt SLEEVE	1	EA	$ 960.63	$ 960.63	$ 472.00	$ 472.00
131	1" TEMPORARY SAMPLE TAPS	4	EA	$ 506.56	$ 2,026.24	$ 842.00	$ 3,368.00
132	REMOVE EXISTING WATERMAIN	30	LF	$ 15.46	$ 463.80	$ 26.50	$ 795.00
133	REMOVE ASPHALT DRIVEWAY	44	SY	$ 11.91	$ 524.04	$ 25.50	$ 1,122.00
134	RESTORE ASPHALT DRIVEWAY	44	SY	$ 73.86	$ 3,249.84	$ 57.50	$ 2,530.00
135	MILL & RESURFACE ASPHALT DRIVEWAY (1" THICKNESS)	118	SY	$ 46.69	$ 5,509.42	$ 45.50	$ 5,369.00
136	HYDRASEED & MULCH	50	SY	$ 1.31	$ 65.50	$ 2.25	$ 112.50
137	SOD	905	SY	$ 7.24	$ 6,552.20	$ 4.75	$ 4,298.75
138	TRANSFER SERVICES TO NEW MAIN OR NEW SERVICES	1	EA	$ 618.51	$ 618.51	$ 939.00	$ 939.00
139	EROSION CONTROLS	1	LS	$ 2,463.55	$ 2,463.55	$ 1,410.00	$ 1,410.00
140	LANDSCAPE RESTORATION	1	LS	$ 2,620.80	$ 2,620.80	$ 100.00	$ 100.00
141	AS-BUILTS	1	LS	$ 3,969.20	$ 3,969.20	$ 2,190.00	$ 2,190.00
142	MAINTENANCE OF TRAFFIC	1	LS	$ 17,254.04	$ 17,254.04	$ 2,920.00	$ 2,920.00
143	DISPOSAL OF UNSUITABLE MATERIALS (SECTION 31.22.1.2)	267	CY	$ 5.89	$ 1,572.63	$ 8.00	$ 2,136.00
144	A-3 SAND (CONTINGENCY) (SECTION 31.22.3)	267	CY	$ 17.18	$ 4,587.06	$ 8.00	$ 2,136.00
145	OVER EXCAVATION (CONTINGENCY) (SECTION 31.22.2)	10	CY	$ 26.21	$ 262.10	$ 10.50	$ 105.00
	TOTAL ADDITIVE ALTERNATE SEGMENT A-3 BID			$ 487,424.41		$ 364,373.25	
	TOTAL BASE BID AND ALL ADDITIVE ALTERNATES			$ 2,544,339.89		$ 2,613,366.50	
	CONFLICT OF INTEREST:			YES		YES	
	BID BOND:			YES		YES	
	LICENSED SUBS:			YES		YES	
	ADDENDUMS (1) ACKNOWLEDGED:			YES		YES	

SUBJECT: **U.S.1 UTILITY CORRIDOR IMPROVEMENTS**

BID# CF-0170-15 OPEN DATE: **2015-09-16**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **SECTION 3- TOTAL BASE BID**

NUMBER OF BIDS INVITED 7 NUMBER RECEIVED 2 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to restate funding on award to dated 10/08/15 to Callaway Contracting per request of using agency email for contract to be corrected through Office of General Counsel.

Funding for award should be as follows: PWCP331SD541-06505-PW0737-01-PWC020-15 -$100,000.00 (Grant); PDCD1N8-08304-PDC028-14- $948,549.02 (CDBG Grant); PWSW44J-06801-PW0737-01- $76,549.02 (Materials); PDCD1NA-08304-PDC028-14- $73,450.98 (Materials) to be executed by formal contract through Office of General Counsel.

Attachments: Email from Agency, Previous Award

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **William J. Joyce, 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 _____ DATE: 11-19-15

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE: 11/19/15

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FORM GB-108, Revised 12/2007

SUBJECT: **U.S.1 UTILITY CORRIDOR IMPROVEMENTS**

BID# CF-0170-15 OPEN DATE: **2015-09-16**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **SECTION 3- TOTAL BASE BID**

NUMBER OF BIDS INVITED **7** NUMBER RECEIVED **2** OTHER **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to Callaway Contracting as the highest ranked Section 3 vendor and lowest responsive, responsible bidder. Total base bid in the amount of $1,198,549.02, Additive Alternates A-1, A-2 and A-3 will not be awarded at this time.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Section 3/CDBG Rating Scorecard, Basis of Award, Scope of Work

Funding for this award to be encumbered by account(s): PWCP331SD541-06505-PW0737-01-PWC020-15- $100,000.00; PDCD1N8-08304-PDC028-14- $948,549.02; PWSW44J-06801-PW0737-01- $76,549.02; PDCD1NA-08304-PDC028-14- $73,450.98 to be executed by formal contract through Office of General Counsel.

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **William J. Joyce, 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 _____ DATE: 10-8-15

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE: 10/08/15

APPROVED ✓ DISAPPROVED _____

OTHER _____

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

FORM GB-108, Revised 12/2007

QWS3270X 11/10/2016 3:22 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 11/10/2016
LINK TO: ACCOUNT SUMMARY INQUIRY 3:22 PM

FISCAL MO/YEAR : 02 2017 CURRENCY CODE :
INDEX CODE : PDCD1NA UDAG PROGRAM INCOME
SUBOBJECT : 08304 FORGIVABLE LOANS
PROJECT :
PROJECT DETAIL :
GRANT : PDC028 RENEW JAX - CDBG
GRANT DETAIL : 14 RENEW JAX - CDBG
USER CODE :

S	NOV 2016	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	940,000.00
EXPENDITURES	.00	.00	.00
ENCUMBRANCES	.00	.00	.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	.00	940,000.00

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

	Callaway Contracting	
CF-0170-15		
10/8/2015	$1,198,549.02	Award
Pending	$496,783.75	Change Order #1

$1,695,332.77 Total Award