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: 3 NUMBER RECEIVED: 3 OTHER:

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of Change Order #1 to Callaway Contracting, Inc., for Bridge 720507- Dunn Creek Road - Site 4 (PO 9A06956), in the deductive amount of ($564.00), for a revised total award amount not-to-exceed $38,136.00.

The funds for this deductive amount to be returned to account: PWCP32ERD549-069505-PW0381-02 to be processed by Purchase Order/Change Order.

Attachments: Recommendation Memo, Change Order, Previous Award

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 _____ 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

June 26, 2019

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 720507 Dunn Creek Road Site 4
BID# RFQ-0045-17
Contract 6733-43/ PO 9A06956

The subject contract was awarded under BID# RFQ-0045-17 in the amount of $38,700.00 to Callaway Contracting, Inc., contract 6733-43/PO 9A06956. Change order #1 is detailed on the attached spreadsheet in the deductive amount of $564.00.

Accordingly, this is to recommend approval for change order 1 to contract 6733-43/PO9A06956 to Callaway Contracting, Inc., in the deductive amount of $564.00. The maximum indebtedness to the city will be $38,136.00.

Funding for the change order is as follows:

ACCOUNT NO.	ENCUMBERED AMOUNT
PWCP32ERD549-069505-PW0381-02	($564.00)
TOTAL	($564.00)

RGS/lw

Attachment

BRIDGE 720507 DUNN CREEK RD SITE 4
CALLAWAY CONTRACTING, CO., INC.
CONTRACT 6733-43/ PO 9A06956

CHANGE ORDER NO. 1
6/26/2019

NBR	MASTER ITEM DESCRIPTION	NET DIFF	UOM	UNIT COST	NET ADDITION	NET DELETION
	RECONCILE FINAL QUANTITIES					
1	ITEM # DESCRIPTION					
4	CLEAN & SEAL EXPANSION JOINTS	12	LF	$ 30.00	$360.00	
9	REPAIR ALL AREAS OF DISPLACED AND/OR MISSING SAND-CEM	172	EA	$ 28.00	$4,816.00	
10	REPAIR UNDERMINING OF ABUTMENT 1 CAP	-5	EA	$ 500.00		($2,500.00)
11	REPAIR UNDERMINING OF W APPROACH	-2	EA	$ 1,500.00		($3,000.00)
14	REPLACE REFLECTORS ON GUARDRAIL SYS	-8	EA	30		($240.00)
	JUSTIFICATION:Reconcile Final Quantites					
	TOTAL RECONCILE FINAL QUANTITIES				$5,176.00	($5,740.00)
	SUBTOTAL				$5,176.00 $	(5,740.00)
	TOTAL CHANGE ORDER #1				**-$564.00**	

Continuation Sheet

Project COJ: Site 4 Bridge 720507 Dunn Creek Road
Contractor: Callaway Contracting, Inc

APPLICATION NO: 1920-01
APPLICATION DATE: Jun 14, 2019
PERIOD TO: Jun 14, 2019
PROJECT NO.: 1920

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	$2,348.00	$0.00	$2,348.00	$0.00	$2,348.00	100.00%	$0	$0
2	SITE PREP	$1,000.00	$0.00	$1,000.00	$0.00	$1,000.00	100.00%	$0	$0
3	MAINTENANCE OF TRAFFIC	$8,500.00	$0.00	$8,500.00	$0.00	$8,500.00	100.00%	$0	$0
4	CLEAN AND SEAL EXPANSION JOINTS	$2,700.00	$0.00	$3,060.00	$0.00	$3,060.00	113.33%	($360)	$0
5	LAP 1 OVERLAP IN THE NORTHWEST AND 3 OVERLAPS IN THE SOUTHEAST APPROACH GUARDRAILS IN THE CORRECT DIRECTIONS	$600.00	$0.00	$600.00	$0.00	$600.00	100.00%	$0	$0
6	REPAINT THE CLASS S FINISH ON THE BARRIER (FRONT AND TOP)	$3,300.00	$0.00	$3,300.00	$0.00	$3,300.00	100.00%	$0	$0
7	CLEAN AND SEAL CRACKS IN PILE 4-3	$1,200.00	$0.00	$1,200.00	$0.00	$1,200.00	100.00%	$0	$0
8	VOID	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0	$0
9	REPAIR ALL AREAS OF DISPLACED AND/OR MISSING SAND CEMENT RIP RAP BAGS IN ABUTMENT 1 CAP	$7,000.00	$0.00	$11,816.00	$0.00	$11,816.00	168.80%	($4,816)	$0
10	REPAIR UNDERMINING OF ABUTMENT 1 CAP	$5,000.00	$0.00	$2,500.00	$0.00	$2,500.00	50.00%	$2,500	$0
11	REPAIR UNDERMINING OF WEST APPROACH ROADWAY TRANSITIONS (FLOWABLE FILL)	$3,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$3,000	$0
12	VOID	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0	$0
13	RESTRIPE BRIDGE DECK WITH 6" THERMOPLASTIC STRIPING OF THE APPROPRIATE COLOR	$1,792.00	$0.00	$1,792.00	$0.00	$1,792.00	100.00%	$0	$0
14	REPLACE REFLECTORS THROUGHOUT THE GUARDRAIL SYSTEM	$600.00	$0.00	$360.00	$0.00	$360.00	60.00%	$240	$0
15	REPLACE 4 POSTS WITH HARDWARE	$600.00	$0.00	$600.00	$0.00	$600.00	100.00%	$0	$0
16	REPLACE 2 BLOCKS	$60.00	$0.00	$60.00	$0.00	$60.00	100.00%	$0	$0
17	REPLACE THE DAMAGED ROUNDED END SECTION WITH APPROPRIATE CURVED W-BEAM AT THE NORTHEAST APPROACH GUARDRAIL	$1,000.00	$0.00	$1,000.00	$0.00	$1,000.00	100.00%	$0	$0
	Total	$38,700	$0	$38,136	$0	$38,136	98.54%	$564	$0

As Built Quantities
10/14/19

ATTACHMENT B

COUNTYWIDE MISCELLANIOUS BRIDGE AND ROADWAY MAINTENANCE CONSTRUCTION

Site 4, Bridge 720507 on Dunn Creek Road, Maintenance
BID SCHEDULE

BID DATE: (3/13/19)
BID No: (RFQ# 0185-18, 3-13-19, Site 4)

UNIT PRICE SCHEDULE						
Bid Item No.	Description	Unit	Estimated Quantity	Unit Cost	Total Cost	
1	MOBILIZATION	LS	(1)	2348.00	2,348.00	
2	SITE PREPARATION	LS	(1)	1000.00	1000.00	
3	MAINTENANCE OF TRAFFIC	LS	(1)	8500.00	8500.00	
4	CLEAN AND SEAL EXPANSION JOINTS	LF	(102) 90	30.00	2700.00	3060.00
5	LAP 1 OVERLAP IN THE NORTHWEST AND 3 OVERLAPS IN THE SOUTHEAST APPROACH GUARDRAILS IN THE CORRECT DIRECTIONS	LS	(1)	600.00	600.00	
6	REPAINT THE CLASS 5 FINISH ON THE BARRIERS (FRONT & TOP)	LS	(1)	3300.00	3300.00	
7	CLEAN AND SEAL CRACKS IN PILE 4-3	LF	(6)	200.00	1200.00	
8	~~REPAIR THE JOINT BETWEEN TOP OF WEST SLOPE PROTECTION AND ABUTMENT 1 CAP~~	CY	50	—	—	
8	REPAIR ALL AREAS OF DISPLACED AND /OR MISSING SAND-CEMENT RIP RAP BAGS IN ABUTMENT 1 CAP	EA	(422) 250	28.00	7000.00	11,816.00
9	REPAIR UNDERMINING OF ABUTMENT 1 CAP	CY	(5) 10	500.00	5000.00	2,500.00
10	REPAIR UNDERMINING OF WEST APPROACH ROADWAY TRANSITIONS (FLOWABLE FILL)	CY	(0) 2	1500.00	3000.00	0.00
10	~~REPLACE MISSING COVER GRATE FOR THE DRAINAGE INLET AT THE NORTHEAST APPROACH SLOPE~~	EA	1	—	—	
11	RESTRIPE BRIDGE DECK WITH 6" THERMOPLASTIC STRIPING OF THE APPROPRIATE COLOR.	LF	(560)	3.20 ~~1,800.00~~	1,792.00 ~~1,800.00~~	
12	REPLACE REFLECTORS THROUGHOUT THE GUARDRAIL SYSTEM.	EA	(12) 20	30.00	1000.00	360.00
13	REPLACE 4 POSTS WITH HARDWARE	EA	(4)	150.00	600.00	
14	REPLACE 2 BLOCKS	EA	(2)	30.00	60.00	
15	REPLACE THE DAMAGED ROUNDED END SECTION WITH APPROPRIATE CURVED W-BEAM AT THE NORTHEAST APPROACH GUARDRAIL.	LS	(1)	1000.00	1000.00	

TOTAL (ITEM NOS. 1-15) $ 38700.00 38,136.00

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: 6 NUMBER RECEIVED: 2 OTHER:

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 720507 Dunn Creek Road- Site 4 in the total base bid amount of $38,700.00.

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

Attachments: Recommendation Memo, Bid Tabulation Sheet, 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 ____ MEMBERS DISAPPROVING ____ DATE: 4/04/19

OTHER: ____

ACTION OF AWARDING AUTHORITY DATE 4/4/19

MR 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:
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 01/26/17, 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

MR 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 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

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(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø 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

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  QWS3270X   7/5/2019  1:42 PM
FAML6350 V5.1              **    NW COJ FAMIS PRODUCTION      **     07/05/2019
LINK TO:                       ACCOUNT SUMMARY INQUIRY                   1:42 PM

FISCAL MO/YEAR  : 10 2019                                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                                 JULY 2019    ANNUAL BALANCE ALL YEARS BALANCE
  ESTIMATED REVENUES                    .00               .00               .00
  REVENUES                              .00               .00               .00
    UNREALIZED REVENUES                 .00               .00               .00
  BUDGET                                .00               .00      2,882,914.00
  EXPENDITURES                          .00      1,161,350.11      1,928,020.71
  ENCUMBRANCES                          .00         46,729.01        478,154.78
  PRE-ENCUMBRANCES                      .00               .00               .00
    REMAINING BALANCE                   .00     -1,208,079.12        476,738.51
F1-HELP      F2-SELECT                 F4-PRIOR     F5-NEXT
                         F9-LINK      F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED
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