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SUBJECT: RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS

BID #: CDB-0006-16 **OPEN DATE:** 10/21/2015

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION – DESIGN/BUILD

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: QUALIFICATIONS BASED

NUMBER OF BIDS INVITED: **NUMBER RECEIVED:** **OTHER:**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Amendment 32A to contract #6533-54 was awarded to J.B. Coxwell Contracting, Inc. on 11/4/19 in the guaranteed maximum price (GMP) of $1,170,183.73, which includes $15,000.00 in contingency, to provide 100% design, permitting, post design, and construction related services for sidewalk improvements along Children's Way/Nira Street. It also included the design and construction for the path over the Florida East Coast Railway (FEC) and closure of the railroad crossing at Naldo Avenue.

Recommend approval to cancel the Florida East Coast Railway (FEC) line allowance from Amendment 32A. The GMP will be reduced by $299,000.00 to a revised GMP of $871,183.73, hereby known as Amendment 32B.

Funding for this award will be encumbered from account 32111.153101.565051.001179.00000000.00000.0000000, executed by formal contract amendment #32B, and processed via Purchase Order(s).

Attachments: Recommendation Memo, Exhibit "HH-1", Previous Awards

ANALYST: _____
DAVID KLAGES

RESPECTFULLY SUBMITTED: _____ RW
DUSTIN FREEMAN, 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 CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING_____ MEMBERS DISAPPROVING_____ DATE:_____

_____ _____ OTHER:_____

_____ _____

_____ _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED_____ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

ONE CITY. ONE JACKSONVILLE

City of Jacksonville, Florida

Donna Deegan, Mayor

Department of Public Works
Engineering & Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
(904) 255-8762
www.coj.net

August 4, 2023

TO: Dustin Freeman
Chief of Procurement

THRU: Steven D. Long, Jr., P.E.
Director of Public Works

FROM: Robin G. Smith, P.E.
Chief, Engineering and Construction Management

SUBJECT: CDB-0006-16 – Design-Build Services - Horizontal & Civil Engineering – Children's Way/Nira Street Sidewalk
AMENDMENT 32B PO 600680-20-021

In accordance with Design/Build CDB-0006-16, Contract 6533-54 the Childrens Way/Nira Street Project was awarded by Amendment 32A in the amount of $1,170,183.73 to provide 100% design, permitting, post design, and construction related services for the sidewalk improvements to change the existing sidewalks to a 12' wide shared use path along Childrens Way/Nira Street and also included the design and construction for the path over the Florida East Coast Railway (FEC) and closure of the railroad crossing at Naldo Ave. Amendment 32B is to cancel the FEC line allowance from Amendment 32A. Originally, J.B. Coxwell was to pay for the FEC portion, but it was later determined that the FEC cost would need to be paid by the City for a multitude of reasons. There is no change in construction time. J. B. Coxwell Contracting is committed to meeting the 10% JSEB participation goals established for this contract.

Accordingly, this is to recommend that Amendment 32A to Contract No. 6533-54, originally executed February 5, 2020, between the City and J. B. Coxwell Contracting, Inc. for Children's Way/Nira Street Sidewalk be amended to reduce the GMP by $299,000.00 for the credit for the FEC allowance to a new GMP amount of $871,183.73. Known as Amendment 32B.

To be encumbered as follows:

32111.153101.565051.001179.00000000.00000.0000000	($299,000.00)
TOTAL	($299,000.00)

RGS/lw

Attachment: Exhibit HH-1

EXHIBIT HH-1

City of Jacksonville Design-Build Project for Nira Street/ Childrens Way Sidewalk

Budget Estimate by JB Coxwell Contracting, Inc. Submitted 5-17-19

Sidewalk Construction Nira/ Childrens Way

Biditem	Description	Bid Quantity	Unit	Bid Price	Bid Total
1	General Conditions	1.000	LS	$ 54,847.51	$ 54,847.51
2	Construction Survey & As-Built Drawings	1.000	LS	$ 9,884.49	$ 9,884.49
3	Construction Geotech Testing	1.000	LS	$ 3,675.00	$ 3,675.00
10	Engineering Fees	1.000	LS	$ 59,898.18	$ 59,898.18
15	Contingency	1.000	LS	$ 15,000.00	$ 15,000.00
20	Maintenance of Traffic	1.000	LS	$ 20,529.96	$ 20,529.96
30	Erosion Control	1.000	LS	$ 4,830.00	$ 4,830.00
50	Site Prepartion	1.000	LS	$ 32,084.25	$ 32,084.25
70	Earthwork	1.000	LS	$ 49,377.24	$ 49,377.24
80	Concrete Sidewalk 4" Thick	2,739.000	SY	$ 38.19	$ 104,602.41
90	ADA Detectable Warning	300.000	SF	$ 35.16	$ 10,548.60
95	COJ Standard Curb & Gutter	700.000	LF	$ 30.14	$ 21,098.70
100	Concrete Driveway 5" Thick	500.000	SY	$ 59.03	$ 29,513.50
120	Rdwy Striping & Signs	1.000	LS	$ 8,986.95	$ 8,986.95
135	Landscaping & Irrigation Restoration	1.000	LS	$ 32,556.37	$ 32,556.37
140	Asphalt Pavement Repairs	300.000	SY	$ 56.39	$ 16,917.30
200	Final Clean-Up & Punch Out	1.000	LS	$ 4,524.58	$ 4,524.58
310	Misc. Utility Boxes & Valve Box Adjustments	10.000	EA	$ 532.84	$ 5,328.42
320	Fire Hydrant Relocation	1.000	EA	$ 3,921.08	$ 3,921.08
330	100% Payment & Performance Bond (1%)	1.000	LS	$ 4,881.25	$ 4,881.25
340	JBCCI Design Build Fee (10%)	1.000	LS	$ 49,300.58	$ 49,300.58
	Subtotal for Sidewalk Construction Nira/ Childrens Way				**$ 542,306.36**
	Naldo & RXR Crossing Sidewalk				
400	General Conditions	1.000	LS	$ 20,000.00	$ 20,000.00
410	Construction Survey & As-Built Drawings	1.000	LS	$ 2,000.00	$ 2,000.00
420	Construction Geotech Testing	1.000	LS	$ 2,500.00	$ 2,500.00
430	Engineering Fees	1.000	LS	$ 15,000.00	$ 15,000.00
440	Contingency	1.000	LS	$ 15,000.00	$ 15,000.00
450	Maintenance of Traffic	1.000	LS	$ 7,500.00	$ 7,500.00
460	Erosion Control	1.000	LS	$ 1,500.00	$ 1,500.00
470	Site Prepartion	1.000	LS	$ 15,000.00	$ 15,000.00
480	Earthwork	1.000	LS	$ 7,500.00	$ 7,500.00
490	Concrete Sidewalk 4" Thick	200.000	SY	$ 38.19	$ 7,638.00
500	COJ Standard Curb & Gutter	300.000	LF	$ 30.14	$ 9,042.30
510	Landscaping & Irrigation Restoration	1.000	LS	$ 7,500.00	$ 7,500.00
520	Final Clean-Up & Punch Out	1.000	LS	$ 3,000.00	$ 3,000.00
530	Railroad Insurance	1.000	LS	$ 18,158.80	$ 18,158.80
540	Railroad Flaggers (Provided by FEC)	10.000	DA	$ 1,452.70	$ 14,527.04
550	Signs, Fence, and Guardrail for FEC ROW	1.000	LS	$ 45,280.00	$ 45,280.00

560	RXR Signal & Crossing Panel Allowance	1.000 LS	$ 299,000.00	$	299,000.00
600	Culdesac Construcion (COJ Typical)	1.000 LS	$ 75,000.00	$	75,000.00
800	100% Payment & Performance Bond (1%)	1.000 LS	$ 5,651.46	$	5,651.46
900	JBCCI Design Build Fee (10%)	1.000 LS	$ 57,079.76	$	57,079.76
	Subtotal for Naldo & RXR Crossing			**$**	**627,877.36**
	Subtotal for Project			**$**	**1,170,183.73**

Clarifications/ Exclusions

1) Estimate does not include any fees associated with tree mitigation (tree removal, planting, or mitigation
2) Estimate does not include any new utility or drainage improvemewnts.
3) RXR Pedestrian Signal and Matting for Crossing is an Allowance.
4) One mobilization is included, assumes the COJ will award all options at one time.
5) Estimate assumes COJ will provide all temporary or permanent easements, and construction access
6) Estimate assumes COJ will provide all existing survey information and provide a benchmark for the project.
7) Estimate assumes all work to be performed in accordance with the COJ specifications.
8) Existing private and public utility locates, identification, protection, isolation, and relocation by others (including but not limited to electric, water, sewer, cable, telephone, misc. communications, traffic signal, street lighting, gas, fiber optic
9) Contingency fee included for construction and design aspects not known at the time of the proposal preparation.
10) This estimate excludes unknown subsurface debris removal/ disposal.
11) This estimate excludes unsuitable soil removal/ replacement, as we do not anticipate this scope to be required on the project.
12) This estimate excludes any work associated with the discovery or handling of hazardous or non-hazardous waste that may be encountered while constructing the drainage improvements on this project.

13) All public notices and informational meetings to be handled by the COJ.
14) Engineering fee for RXR Crossing is limited to coordination only, all other required services by COJ
14) Estimate based on NTP for project by July 2019

From:	Josh Sowards
To:	Page, Jonathan
Cc:	Christopher Blank II; Smith, Robin; West, Lori
Subject:	RE: 2003 - Childrens Way/Nira Street - AFP #13
Date:	Wednesday, August 2, 2023 11:46:22 AM
Attachments:	image002.png

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Originally COJ wanted JBCCI to pay for FEC Construction through our Contract and later realized that it had to be paid by COJ for a multitude of reasons.

We have had a roller coaster with this project dealing with FEC, changing plans, adding fences, changes in management, additional engineering, etc. But since this project has taken as long as it has, we are willing to provide a credit for this item in full for the $299,000. All other items will be billed in full. As we all know the majority of the work is already complete and warranty walks done as well.

Lori, If you want to send a deductive amendment for $299,000 since COJ is paying for FEC construction direct, JBCCI will sign it and only bill for all other items on this project in the spirit of partnering. Hopefully, this job is behind us now! All additional work requested by FEC has been completed as can be seen in the pictures.

Sounds like COJ may save approx.. $189,000 from your email from FEC's original estimate!!!

Thanks,

Josh Sowards
J. B. Coxwell Contracting, Inc.
6741 Lloyd Road West
Jacksonville, FL 32254
904-495-3903 (Cell)
904-421-4535 (Office)
904-783-2970 (Fax)
joshs@jbcoxwell.com

J.B. COXWELL CONTRACTING
INCORPORATED

From: Page, Jonathan <JonathanP@coj.net>
Sent: Wednesday, August 2, 2023 10:35 AM
To: Josh Sowards <joshs@JBCoxwell.com>
Cc: Christopher Blank II <cblank@JBCoxwell.com>; Smith, Robin <RobinSmith@coj.net>; West, Lori

<LWEST@coj.net>
Subject: RE: 2003 - Childrens Way/Nira Street - AFP #13

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Received.

Question – We received a bill for 110k or so from the RR. I think it was for signal work. I see that there is signal work (unbilled) in this SOV. Was the intent for JBC to do the work and then that responsibility shifted back to the RR or what? Also, this is not marked as the final bill, should it be? We would like to end this party.

Jonathan P. Page, P.E.
Project Manager/Engineering & Construction
City of Jacksonville | Department of Public Works
214 N. Hogan Street, Jacksonville, FL 32202
904.255.8931

From: Nicole Dowling <nicoled@jbcoxwell.com>
Sent: Wednesday, August 2, 2023 10:29 AM
To: Page, Jonathan <JonathanP@coj.net>
Cc: Josh Sowards <joshs@JBCoxwell.com>; Christopher Blank II <cblank@JBCoxwell.com>
Subject: 2003 - Childrens Way/Nira Street - AFP #13

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Please see attached.

ATTENTION: JB Coxwell will not request any money wires or account transfers for payment. Payment methods are by checks/credit cards unless your account is already setup to pay via ACH. If you are contacted by any persons claiming to request payment VIA transfer/wires PLEASE! Contact JB Coxwell and speak to Katrina Fowler or Nicole Dowling before paying any invoices. Thank You.

IMPORTANT:
Remit to address has changed.
Please send all checks to:
PO Box 919779
Orlando, FL 32891-9779

Attn: Sub Lockbox 919779001

Nicole Dowling
Accounting Department
J.B. Coxwell Contracting, Inc
Whitehouse Recycling
Phone 904-421-4539 Fax 904-783-2970
Email nicoledo@jbcoxwell.com
Web www.jbcoxwell.com
6741 Lloyd Road West
Jacksonville, FL 32254

SUBJECT: **RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS**

BID # **CDB-0006-16** OPEN DATE: **10/21/2015**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: **DEPARTMENT OF PUBLIC WORKS**

BASIS OF AWARD: **QUALIFICATIONS BASED**

NUMBER OF BIDS INVITED: - NUMBER RECEIVED: - OTHER: -

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The Department of Public Works has completed negotiations with J.B. Coxwell Contracting, Inc., for the Children's Way/Nira Street Sidewalk project in accordance with subject bid.

Recommend approval of award to J. B. Coxwell Contracting, Inc., in the guaranteed maximum price not-to-exceed $1,170,183.73 which includes $15,000.00 in contingency. The scope of award is to provide 100% design, permitting, post design, and construction related services for the sidewalk improvements to change the existing sidewalks to a 12' wide shared use path along Children's Way/Nira Street. This project also includes the design and construction for the path over the Florida East Coast Railway and closure of the railroad crossing at Naldo Ave. This incorporates the attached, scope and fee summary, Exhibit "HH-1", and allows for the design and permitting phase to be completed in 150 days and construction within 210 days for a total of 360 days from issuance of notice-to-proceed. Total annual expenditure amount is currently at $24,000,000.00; total amount spent to date is $17,338,978.43.

Funding for this award is to be executed by Amendment 32A for contract # 6533-54 and encumbered by account: PWCP32ERD549-069505-PW0474-02

Attachments: Recommendation Memo, Exhibit "HH-1", 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**

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 10-31-19

OTHER

ACTION OF AWARDING AUTHORITY DATE 11/4/19

APPROVED 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 DESIGN- BUILD SERVICES OF HORIZONTAL/CIVIL ENGINEERING PROJECTS
BID # CDB-0006-16

OPEN DATE: 10/21/2015

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 5 NUMBER RECEIVED: 5 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
The City had previously issued this RFP, and the evaluation committee has evaluated proposals. Subsequently, presentations were conducted and evaluated on January 28, 2016. Based upon the combination of proposal and presentation evaluations, scores and rankings are as follows (Listed in alphabetical order):

2) Archer-Western – 118.25
3) Callaway Contracting, Inc. - 100
1) J.B. Coxwell Contracting, Inc. - 121.5

Recommend approval of award to J.B. Coxwell Contracting, Inc., as receiving the highest score in accordance with the evaluation and ranking above. Period of Service will be five (5) years from effective date of contract with funding not-to-exceed $6,000,000.00 annually. To be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Scoring Matrix, Previous Award

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY REASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Thomas N. Fallin, P.E., Acting Chief-Engineering & Construction Management Division

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

MEMBERS APPROVING 5

MEMBERS DISAPPROVING _____ DATE: 2/4/16

OTHER _____

ACTION OF AWARDING AUTHORITY

DATE 2/04/16

MR APPROVED ✓ DISAPPROVED: _____

OTHER: _____

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

SIGNATURE OF AUTHENTICATION