SUBJECT: **DESIGN-BUILD FIRM FOR COASTLINE DRIVE & LIBERTY STREET BRIDGE REPLACEMENT**

BID # **CDB-0028-16** OPEN DATE: **10/28/2015**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD- PART I AND PART II

AGENCY: **DEPARTMENT OF PUBLIC WORKS**

BASIS OF AWARD: **EVALUATION CRITERIA LOWEST PRICED RESPONSIVE TECHNICAL PROPOSAL**

NUMBER OF BIDS INVITED: 3 NUMBER RECEIVED: 2 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Part I of subject RFP was competitively sourced and short-listed to the three qualified firms shown below for meeting the qualifications in conformance with F.S. 287.055, applicable State requirements for grant funding and Chapter 126 Parts 2 and 7 of the Procurement Code for Award of Design-Build Contracts.

- Archer-Western Contractors, LLC. , Hal Jones Contractors, Inc., Superior Construction Company Southeast, LLC.

Part II was approved on 7/01/16 to Superior Construction Company Southeast, LLC (contract #6931-11), in the guaranteed maximum price of $24,700,000.00; Change Order #1 was approved on 04/26/18 in the amount of $1,026,221.45; Change Order #2 was approved on 02/14/19 in the amount of $199,551.41; Change Order #3 was approved on 06/27/19 in the amount of $866,148.53; Change Order #4 was approved on 01/10/20 in the amount of $604,059.57..

Recommend approval of Change Order #5 to Superior Construction Company Southeast, LLC (PO 600583-20) in the amount of $567,278.79, for a new revised guaranteed maximum price not-to-exceed $27,963,259.75.

This award is to be funded by account: 1298.565051.2.32111.384020 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award(s)

BUYER _____
MARILYN LAIDLER

RESPECTFULLY SUBMITTED _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Robin G. Smith, P.E., Engineering & 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 _____

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

May 15, 2020

TO: Gregory W. Pease
Chief of Procurement

THRU: John P. Pappas, P.E.
Director

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

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Coastline Drive and Liberty Street Bridge Replacement
BID# CDB-0028-16
Contract 6931-11

The subject contract was awarded under BID# CDB-0028-16 in the amount of $24,700,000.00 to Superior Construction Co. SE, LLC, Contract 6931-11. Change order #1 was for $1,026,221.45. Change order #2 was for $199,551.41. Change order #3 was for $866,148.53. Change order #4 was for $604,059.57. Change order #5 is detailed on the attached worksheet in the amount of $567,278.79.

Accordingly, this is to recommend approval for Change Order #5 for the Coastline Drive and Liberty Street Bridge Replacement in the amount of $567,278.79, thereby increasing the maximum GMP to $27,963,259.75.

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

ACCOUNT NO.	Fund	ENCUMBERED AMOUNT
See Attached		$567,278.79
TOTALS:		$567,278.79

RGS/lw

Attachments

CITY OF JACKSONVILLE
DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION
CONSTRUCTION CHANGE ORDER

Change Order No. Five (5(Date May 7, 2020

Description of Project Coastline Drive-Liberty Bridge Replacements

Name of Contractor Superior Construction Company Southeast, LLC.

Contractor's Address 7072 Business Park Boulevard, Jacksonville, FL 32256

Contract No. 6931-11

Account No. See attached Original Contract $24,700,000.00

+ Previous Change Order 1-4 $2,695,980.96 + Change Order No. 5 $567,278.79

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $27,963,259.75

Bid Number CDB-00028-16

Construction Completion Date July 9, 2018

Revised Construction Completion Date 8/4/19 to 11/25/19 to 1/8/20

Contract Expiration Date August 8, 2018

Revised Contract Expiration Date 9/3/19 to 3/1/20 to 8/28/20

In compliance with General Conditions of above-referenced contract, CONTRACTOR and OWNER do both hereby agree that the CONTRACTOR shall make the following changes, additions or deletions to the Work specified in the plans and specifications:. The City has determined that the Contractor is entitled to Unilateral Payment for the work described in this Change Order. By acceptance of this Unilateral Payment, the Contractor does not waive any rights they may have against the City for payment of any additional sums they claim may be due for the work described in this Change Order. An additional 44 calendar days will be added to the construction completion and an additional 180 days will be added to the contract expiration date.

Justification: See attached.

The Issuing Authority has looked over cost and pricing data for this change order and has determined that this change order is necessary and all costs are reasonable.

Accepted for Contractor Superior Construction Company Southeast, LLC

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

Signed Construction Management By _____
Issuing Authority Date

Chief, Engineering & Construction Mgmt Div Date Assistant Counsel Date

Director of Public Works Date Mayor Date

Chief of Procurement Date Corporation Secretary Date

Director of Finance Date

CHANGE ORDER BREAKDOWN
COASTLINE DRIVE/LIBERTY STREET BRIDGE REPLACEMENTS
CONTRACT NO. 6931-11

+Change Order No. 1	$1,026,221.45	+ Change Order No. 2	$199,551.41
Less Contingency Amount	$0.00	Less Contingency Amount	$0.00
Net Change Order No. 1	$1,026,221.45	Net Change Order No. 2	$199,551.41
+Change Order No. 3	$866,148.53	+ Change Order No. 4	$604,059.57
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 3	$866,148.53	Net Change Order No. 4	$604,059.57
+Change Order No. 5	$567,278.79	+ Change Order No. 6	
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 5	$567,278.79	Net Change Order No. 6	
+Change Order No. 7		+ Change Order No. 8	
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 7		Net Change Order No. 8	
- Change Order No. 9		+ Change Order No. 10	
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 9		Net Change Order No. 10	

TOTAL ORIGINAL CONTRACT	$24,700,000.00
TOTAL CHANGE ORDERS	$3,263,259.75
TOTAL ENCUMBERED	$27,963,259.75

ATTACHMENT "A"
ACCOUNT NUMBERS
COASTLINE DRIVE AND LIBERTY STREET BRIDE REPLACMENT

ACCOUNT NO.	PWCP32BVP519-069505-PW0778-01	PWCP32EVP519-06505-PW0778-01	PWCP32EVP519-069505-PW0778-01	PWCP32ERD549-069505-PW0778-01	Contract Totals
CT NO.	CTPW16000067-01	CTPW16000067-02 PO 600583-20 line 1	CTPW16000067-03/ PO600583-20 line 2	CTPW20000031-01/PO 600583-20 line 3	
	1298	1298	1298	1298	
	PWCP Various Cap Proj-Other Gen Gov Svcs	PWCP Various Cap Proj-Other Gen Gov Svcs	PWCP Various Cap Proj-Other Gen Gov Svcs	PWCP Public Works Capt Proj-Other Trans Svcs	
	565051	565050	565051	565051	
	1	3	3	2	
	32108-384020	32111-31910	32111-384020	32111-384020	
original contract	$300,346.16	$4,499,653.84	$12,000,000.00	$0.00	$16,800,000.00
ADJUSTMENT	$0.00	$0.00	$3,850,000.00	$0.00	$3,850,000.00
ADJUSTMENT	$0.00	$0.00	$4,050,000.00	$0.00	$4,050,000.00
change order #1	$0.00	$0.00	$1,026,221.45	$0.00	$1,026,221.45
change order #2	$0.00	$0.00	$199,551.41	$0.00	$199,551.41
change order #3	$0.00	$0.00	$866,148.53	$0.00	$866,148.53
change order #4	$0.00	$0.00	$75,250.38	$528,809.19	$604,059.57
change order #5	$0.00	$0.00	$0.00	$567,278.79	$567,278.79
Account Totals	$300,346.16	$4,499,653.84	$22,067,171.77	$528,809.19	$27,395,980.96

SUPERIOR CONSTRUCTION CO. INC
COASTLINE DRIVE/LIBERTY STREET BRIDGE REPLACEMENTS
CONTRACT NO. 6931-10

CHANGE ORDER # 1
5/26/2020

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTALS
	ADDITIONAL SCOPE	A					
24	Market St. Changes	1.000	LS	$ -	$ 95,218.20		
	JUSTIFICATION: Direction from COJ and approval of the RFC Drawings for Market St. on September 26, 2019.						
24	Hyatt Landscaping	1.000	LS		$ 64,734.11		
	JUSTIFICATION: Addition of irrigation sleeves along Market St., an additional ADA sidewalk across the front of the Portico and a complete modification to the irrigation and landscape in Hyatt plant beds.						
25	Courthouse Drive Deletion	1.000	LS			$ 125,954.79	
	JUSTIFICATION: Work to be done by others when Old Courthouse property is developed.						
	TOTAL ADDITIONAL SCOPE	**0.000**	**DAYS**		**$ 159,952.31**	**$ 125,954.79**	
	NET TOTAL ADDITIONAL SCOPE	0.000	DAYS				**$ 33,997.52**
	UNFORESEEN CONDITIONS						
26	Liberty St. Bent 1 Piles 3 & 4 Obstruction	1.000	Days	$ -	$ -		
27	Liberty St. Bent 2 Pile 5 Obstruction	1.000	Days	$ -	$ -		
28	Liberty St. Bent 3 Pile 4 Obstruction	1.000	Days	$ -	$ -		
29	Liberty St. Bent 4 Pile 4 Obstruction	1.000	Days	$ -	$ -		
30	Liberty St. Bent 5 Pile 5 Obstruction	7.000	Days	$ -	$ 94,512.92		
31	Liberty St. Bent 6 Pile 6 Obstruction/Redesign	4.000	Days	$ -	$ 55,563.39		
32	Coastline Dr. Bent 2 Pile 4 Obstruction	0.000	Days	$ -	$ 144,824.51		
33	Coastline Dr. Bent 6 Pile 6 Obstruction	0.000	Days	$ -	$ 74,443.04		
34	Coastline Dr. Bent 7 Pile 6 Obstruction	0.000	Days		$ 94,557.97		
35	Coastline Dr. End Bent 8 Piles 1, 8 & 9 Obstruction	0.000	Days		$ 69,379.44		
	TOTAL UNFORESEEN CONDITIONS	**15.000**	**Days**		**$ 533,281.27**	**$ -**	
	NET TOTAL UNFORESEEN CONDITIONS	15.000	Days				**$ 533,281.27**
	ADDITIONAL TIME						
36	Weather	18.000	Days				
37	Holidays	18.000	Days				
38	Special Events	8.000	Days				
	TOTAL ADDITIONAL TIME	**44.000**	**Days**				
	NET TOATAL ADDITIONAL TIME	44.000	Days				
	TOTAL CHANGE ORDER NO. 5	**59.000**	**Days**		**$ 693,233.58**	**$ 125,954.79**	
	NET TOTAL CHANGE ORDER NO. 5	**59.000**	**Days**		**$ 567,278.79**		**$ 567,278.79**

Telephone: (904) 292-4240

Fax: (904) 292-2682

Superior Construction Company

General Contractors
7072 Business Park Boulevard
Jacksonville, Florida 32256-2749

February 04, 2020

SCC-GAI-050

Mr. Andre Sutherland, P.E.
GAI Consultants
6983 103rd St., Unit 5
Jacksonville, FL 3210
(904) 559-8081

RE: Coastline Drive and Liberty Street Bridge Replacement
Fin Project No.: 422940-4-A8-01 & 422940-5-A8-01
Federal Aid Project No.:
COJ Contract Number: 6931-11
FDOT Contract No.: G0965
County- Section Number: Duval-72000

Subject: Revised Scope for Market St. Street Scape

Dear Sir:

Direction from the owner and approval of the RFC Drawings for Market St. on September 26, 2019 created a change in scope along Market St. It removed the widening along the left edge of the roadway and placed islands and bow in parking along the right. Based on a comparison of quantity revisions and compared to cost with the approved schedule of values, SCC is requesting a change order for **$95,218.20** for the additional scope. The credits for the deletion of work has already been applied to the additional amount.

Please reach me at 904-763-4372 or at danderson@superiorconstruction.com if you have any questions or need further information regarding the scope priced.

Regards,

Donald R. Anderson
Superior Construction Company
Project Manager

Attached: Itemized Changes per SOV.

CC: File,

Telephone: (904) 292-4240 Fax: (904) 292-2682

Superior Construction Company

General Contractors
7072 Business Park Boulevard
Jacksonville, Florida 32256-2749

February 08, 2020 SCC-GAI-051

Mr. Andre Sutherland, P.E.
GAI Consultants
6983 103rd St., Unit 5
Jacksonville, FL 3210
(904) 559-8081

RE: Coastline Drive and Liberty Street Bridge Replacement
Fin Project No.: 422940-4-A8-01 & 422940-5-A8-01
Federal Aid Project No.:
COJ Contract Number: 6931-11
FDOT Contract No.: G0965
County- Section Number: Duval-72000

Subject: Revised Scope for Hyatt Landscape

Dear Sir:

Direction from the owner and approval of the RFC Drawings on September 26, 2019 for the landscaping in front of the Hyatt Hotel, created a change in scope. There was the addition of irrigation sleeves along Market St: an additional ADA sidewalk across the front of the portico; and a complete modification to the irrigation and landscape in the hotel's plant beds.

SCC is requesting two change orders for this work. One (1) for the sidewalk and sleeves and the other a unit price change order for the work to be performed by Brightview (Landscaper). Based on the proclivity of the Hyatt Hotel to change direction and the close relationship with the Landscaper, SCC feels that the risk of impromptu changes occurring the field to be exacerbated more so than normal. The contract structured this way will allow for more flexibility with any changes or discussions in the field.

Part I	$22,055.00	
Part II (U.P.)	$42,679.11	Itemized Attached
Total	$64,734.11	

Please reach me at 904-763-4372 or at danderson@superiorconstruction.com if you have any questions or need further information regarding the scope priced.

Regards,

Donald R. Anderson
Superior Construction Company
Project Manager

Attached: Itemized Prices for Landscape items
CC: File

Telephone: (904) 292-4240

Fax: (904) 292-2682

Superior Construction Company

General Contractors
7072 Business Park Boulevard
Jacksonville, Florida 32256-2749

January 29, 2020

SCC-GAI-049

Mr. Andre Sutherland, P.E.
GAI Consultants
6983 103rd St., Unit 5
Jacksonville, FL 3210
(904) 559-8081

RE: Coastline Drive and Liberty Street Bridge Replacement
Fin Project No.: 422940-4-A8-01 & 422940-5-A8-01
Federal Aid Project No.:
COJ Contract Number: 6931-11
FDOT Contract No.: G0965
County- Section Number: Duval-72000

Subject: Revised Scope for Courthouse Drive.

Dear Sir:

We have received direction from the City of Jacksonville (RFI-73) for the modification of scope along Courthouse Dr. Attached is an accounting of the revision based on the unit prices in the approved *Schedule of Values* (SOV) and cost for additional work necessary to safely convey the area back to the Public

In summary the total revision is a net savings of **$125,954.79** to the City of Jacksonville. It is recommended this money be left as a part of the contract to off set other costs affiliated with the project which might not have the full funding appropriated.

Please reach me at 904-763-4372 or at danderson@superiorconstruction.com if you have any questions or need further information regarding the scope priced..

Regards,

Donald R. Anderson
Superior Construction Company
Project Manager

CC: File, Julian Rozo (SCC)

Telephone: (904) 292-4240

Fax: (904) 292-2682

Superior Construction Company

General Contractors
7072 Business Park Boulevard
Jacksonville, Florida 32256-2749

March 01, 2020

SCC-GAI-056

Mr. Andre Sutherland, P.E.
GAI Consultants
6983 103rd St., Unit 5
Jacksonville, FL 3210
(904) 559-8081

RE: Coastline Drive and Liberty Street Bridge Replacement
Fin Project No.: 422940-4-A8-01 & 422940-5-A8-01
Federal Aid Project No.:
COJ Contract Number: 6931-11
FDOT Contract No.: G0965
County- Section Number: Duval-72000

Subject: Summary of Time for Liberty St Obstructions (Lower Half)

Dear Sir:

Superior Construction Company, SE LLC (SCC) would like to summarize the impacts to our pile driving for the lower half (Bents 1-4) of the bents on the Liberty St. structure. They are as follows:

End Bent (Bent 1)	04 OCT 19	1 Day
Intermediate Bent 2	21 OCT 19	1 Day
Intermediate Bent 3	30 OCT 19	1 Day
Intermediate Bent 4	17 NOV 19	1 Day
Total:		**4 Days**

If additional clarification or information is needed please reach out to me at 904-763-4372 or at danderson@superiorconstruction.com if you have any questions.

Regards,

Donald R. Anderson
Superior Construction Company
Project Manager

Attached: Daily Logs (4 EA)

CC: File, Julian Rozo (SCC)

Telephone: (904) 292-4240

Fax: (904) 292-2682

Superior Construction Company

General Contractors
7072 Business Park Boulevard
Jacksonville, Florida 32256-2749

February 15, 2020

SCC-GAI-054

Mr. Andre Sutherland, P.E.
GAI Consultants
6983 103rd St., Unit 5
Jacksonville, FL 3210
(904) 559-8081

RE: Coastline Drive and Liberty Street Bridge Replacement
Fin Project No.: 422940-4-A8-01 & 422940-5-A8-01
Federal Aid Project No.:
COJ Contract Number: 6931-11
FDOT Contract No.: G0965
County- Section Number: Duval-72000

Subject: Summary for Bent

Dear Sir :

Superior Construction Company, SE LLC (SCC) has been impacted with both additional cost and time for unforeseen obstructions on the Liberty St Structure. During the implementation of a solution, the following impacts were recognized:

Bent 5 Obstruction	7 Days	$94,512.92
Bent 6 Obstruction	4 Days	$55,563.39
Total:	11 Days	$150,076.31

If additional clarification or information is needed please reach out to me at 904-763-4372 or at danderson@superiorconstruction.com if you have any questions.

Regards,

Donald R. Anderson
Superior Construction Company
Project Manager

CC: File, Julian Rozo (SCC)

Telephone: (904) 292-4240

Fax: (904) 292-2682

Superior Construction Company

General Contractors
7072 Business Park Boulevard
Jacksonville, Florida 32256-2749

April 7, 2020

SCC-GAI-058

Mr. Andre Sutherland, P.E.
GAI Consultants
6983 103rd St., Unit 5
Jacksonville, FL 3210
(904) 559-8081

RE: Coastline Drive and Liberty Street Bridge Replacement
Fin Project No.: 422940-4-A8-01 & 422940-5-A8-01
Federal Aid Project No.:
COJ Contract Number: 6931-11
FDOT Contract No.: G0965
County- Section Number: Duval-72000

Subject: Partial payment of Bent 2 Pile 4 Obstruction by Unilateral Payment

Dear Sir:

Superior Construction Company, SE LLC (SCC) was paid an amount of $299,357.53 as part of a unilateral payment from the City of Jacksonville (COJ). This leaves a remaining balance of **$144,824.51** yet to be paid for the Bent 2 Pile 4 obstruction to SCC.

If additional clarification or information is needed please reach out to me at 904-763-4372 or at danderson@superiorconstruction.com if you have any questions.

Regards,

Donald R. Anderson
Superior Construction Company
Project Manager

CC: File, Julian Rozo (SCC)

Telephone: (904) 292-4240

Fax: (904) 292-2682

Superior Construction Company

General Contractors
7072 Business Park Boulevard
Jacksonville, Florida 32256-2749

March 30, 2020

SCC-GAI-057

Mr. Andre Sutherland, P.E.
GAI Consultants
6983 103rd St., Unit 5
Jacksonville, FL 3210
(904) 559-8081

RE: Coastline Drive and Liberty Street Bridge Replacement
Fin Project No.: 422940-4-A8-01 & 422940-5-A8-01
Federal Aid Project No.:
COJ Contract Number: 6931-11
FDOT Contract No.: G0965
County- Section Number: Duval-72000

Subject: Summary of Time for Coastline Dr. Obstructions (Upper Half)

Dear Sir:

Superior Construction Company, SE LLC (SCC) would like to summarize the previous submissions for time and money for the impact to our pile driving for the upper half (Bents 6-8) of the bents on the Coastline Dr. Structure. They are as follows:

Intermediate Bent 6	$74,443.04	6 Day
Intermediate Bent 7	$94,557.97	7 Day
Intermediate Bent 8	$69,379.44	5 Day
Total:	**$238,380.45**	**18 Days**

If additional clarification or information is needed please reach out to me at 904-763-4372 or at danderson@superiorconstruction.com if you have any questions.

Regards,

Donald R. Anderson
Superior Construction Company
Project Manager

CC: File, Julian Rozo (SCC)

Carl Padgett, Jr.

From:	Sandow, Michael <Michael.Sandow@dot.state.fl.us>
Sent:	Tuesday, March 24, 2020 2:02 PM
To:	Carl Padgett, Jr.
Cc:	Roberson, Amy; Tooker Jr., Wayne; Flint, Robert (Skip); kevin.rodgers@dot.state.fl.us; Andre Sutherland; Kathleen Gunn; Humphries, Travis
Subject:	Approval of Request for FHWA Participation - Liberty St Bridge End Bent 1, Bent 2, Bent 3, Bent 4 , Bent 5 and Bent 6 Obstructions
Attachments:	FHWA_Final.pdf

EXTERNAL E-MAIL MESSAGE

Carl:

Liberty Street Coastline Bridge Replacement Delegated LAP Project- FDOT Contract # G0965; COJ Contract #6931-11 *(Assumed/State Administered)*

While FHWA is not participating in the costs of the work, the time extension request of fifteen (15) non-compensable days due to the unforeseen obstruction issues as described below, is **FHWA Participating**.

Please contact me if you have any questions.

Thank you,

Michael Sandow, P.E.,
Assistant District Construction Engineer
D2 Construction Office
Michael.Sandow@dot.state.fl.us
Office No. (386) 961-7577

From: Carl Padgett, Jr. <J.Padgett@gaiconsultants.com>
Sent: Friday, March 20, 2020 2:16 PM
To: Sandow, Michael <Michael.Sandow@dot.state.fl.us>
Cc: Roberson, Amy <Amy.Roberson@dot.state.fl.us>; Tooker Jr., Wayne <Wayne.TookerJr@dot.state.fl.us>; Flint, Robert (Skip) <Robert.Flint@dot.state.fl.us>; kevin.rodgers@dot.state.fl.us; Sutherland, Andre <a.sutherland@gaiconsultants.com>; Gunn, Kathleen <k.gunn@gaiconsultants.com>
Subject: Request for Federal Aid Participation-Liberty St Bridge End Bent 1, Bent 2, Bent 3, Bent 4 , Bent 5 and Bent 6 Obstructions- Liberty Street/Coastline Bridge Replacement Delegated LAP Project- FDOT Contract # G0965; COJ Contract # 6931-11

EXTERNAL SENDER: Use caution with links and attachments.

SUBJECT: REQUEST FOR FEDERAL AID PARTICIPATION
Financial Project Number: 422940-4-58-01 & 422940-5-58-01
Federal Aid Project Number: 00B2-096-B, 00B2-097-B
COJ Contract Number: 6931-11
FDOT Contract Number: G0965 & G0966
County - Section Number: Duval- 72000
March 20, 2020

We respectfully request FHWA approval and participation in all or part of the proposed construction contract changes. All pertinent information justifying the request for FHWA concurrence and participation has been provided

ISSUE 1: Additional Time Related to Obstruction at Liberty St. Bridge End Bent 1 Pile #'s 3 & 4.
During predrilling for pile #'3 & 4 at End Bent 1 on Liberty St. Bridge an unknown obstruction was encountered. The 1 day observed refers to the extra effort above and beyond what was routinely required per the Specification 455 for the pile driving operations. The obstruction encountered was not reasonably anticipated at the time of procurement. Based on condition of the existing structure and the restricted access during the procurement phase, bidders were not able to perform additional borings beneath the existing Liberty St. Bridge.

ISSUE 2: Additional Time Related to Obstruction at Liberty St. Bridge Bent 2 Pile #5.
During predrilling for pile #5 at Bent 2 on Liberty St. Bridge an unknown obstruction was encountered. The 1 day observed refers to the extra effort above and beyond what was routinely required per the Specification 455 for the pile driving operations. The obstruction encountered was not reasonably anticipated at the time of procurement. Based on condition of the existing structure and the restricted access during the procurement phase, bidders were not able to perform additional borings beneath the existing Liberty St. Bridge.

ISSUE 3: Additional Time Related to Obstruction at Liberty St. Bridge Bent 3 Pile #4.
During predrilling for pile #4 at Bent 3 on Liberty St. Bridge an unknown obstruction was encountered. The 1 day observed refers to the extra effort above and beyond what was routinely required per the Specification 455 for the pile driving operations. The obstruction encountered was not reasonably anticipated at the time of procurement. Based on condition of the existing structure and the restricted access during the procurement phase, bidders were not able to perform additional borings beneath the existing Liberty St. Bridge.

ISSUE 4: Additional Time Related to Obstruction at Liberty St. Bridge Bent 4 Pile #4.
During predrilling for pile #4 at Bent 4 on Liberty St. Bridge an unknown obstruction was encountered. The 1 day observed refers to the extra effort above and beyond what was routinely required per the Specification 455 for the pile driving operations. The obstruction encountered was not reasonably anticipated at the time of procurement. Based on condition of the existing structure and the restricted access during the procurement phase, bidders were not able to perform additional borings beneath the existing Liberty St. Bridge.

ISSUE 5: Additional Time Related to Obstruction at Liberty St. Bridge Bent 5 Pile #5.

During predrilling for pile #5 at Bent 5 on Liberty St. Bridge an unknown obstruction was encountered. The 7 days observed refers to the extra effort above and beyond what was routinely required per the Specification 455 for the pile driving operations. The obstruction encountered was not reasonably anticipated at the time of procurement. Based on condition of the existing structure and the restricted access during the procurement phase, bidders were not able to perform additional borings beneath the existing Liberty St. Bridge.

ISSUE 6: Additional Time Related to Obstruction at Liberty St. Bridge Bent 6 Pile #6.
During predrilling for pile #6 at Bent 6 on Liberty St. Bridge an unknown obstruction was encountered. The 4 days observed refers to the extra effort above and beyond what was routinely required per the Specification 455 for the pile driving operations. The obstruction encountered was not reasonably anticipated at the time of procurement. Based on condition of the existing structure and the restricted access during the procurement phase, bidders were not able to perform additional borings beneath the existing Liberty St. Bridge.

Federal-Aid Participating: $0.00/15 days
City of Jacksonville Participating: $150,076.31/15 days

Original Contract Time: 630 calendar days for substantial completion/660 calendar days for final completion

FHWA concurrence is requested for the noted change.
Please contact Andre Sutherland P.E. at 904-446-0262 if you should need any additional information

J. Carlton Padgett Jr. E.I., C.G.C.
CEI Project Administrator, Infrastructure / SE Transportation

750 East Bay Street, Jacksonville, FL 32202
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Carl Padgett, Jr.

From:	Sandow, Michael <Michael.Sandow@dot.state.fl.us>
Sent:	Friday, April 10, 2020 8:17 AM
To:	Carl Padgett, Jr.
Cc:	Andre Sutherland; Kathleen Gunn; Roberson, Amy; Tooker Jr., Wayne; Flint, Robert (Skip); kevin.rodgers@dot.state.fl.us; Goldsberry, Gary; Humphries, Travis; Rogers, Kevin
Subject:	Approval of Request for FHWA Participation - Coastline Dr. Bridge Obstructions At Bent 2, Bent 6, Bent 7 And End Bent 8, Change In Market St. Scope of Work, Hyatt Landscaping And Deletion of Courthouse Dr. Scope of Work
Attachments:	Request for FHWA Participation - Coastline Dr. Bridge Obstructions At Bent 2, Bent 6, Bent 7 And End Bent 8, Change In Market St. Scope of Work, Hyatt Landscaping And Deletion of Courthouse Dr. Scope of Work

EXTERNAL E-MAIL MESSAGE

Carl:

Liberty Street Coastline Bridge Replacement Delegated LAP Project- FDOT Contract # G0965 & G0965; COJ Contract #6931-11 422940-4-58-01 & 422940-5-58-01 *(Assumed/State Administered)*

A review of the contract documents and the information provided below confirmed the following:

1) During predrilling operations there was a lack of penetration due to unknown subsurface obstructions in Bent 2 Pile 4, Bent 6 Pile 6, Bent 7 Pile 6, Bent 8 Piles 1, 8, & 9.
2) As before, the Contractor was directed to clear the obstructions and continue with the work.
3) The work to remove the obstructions is considered unforeseen and Value Added.
4) The work falls within the Project Limits and is consistent with the Original Scope.
5) Per the City of Jacksonville, all work being proposed for Courthouse Drive has been deleted.
6) In addition, there was a change in scope of work along the front of the Hyatt Hotel which added irrigation sleeves along Market St., additional ADA sidewalk, and modifications to the irrigation and landscape in the hotel's plant beds.
7) Due to the work on concurrent activities, the Contractor's critical path is not being impacted.
8) The net change in cost is being paid by the City of Jacksonville.

Therefore, **FHWA Participation** in the zero dollar/zero day changes described in the attachment is **granted** in accordance with the guidelines provided in CPAM Sections 7.2 & 7.3. and the FHWA Core Curriculum Manual.

Thank you,

Michael Sandow, P.E.,
Assistant District Construction Engineer
D2 Construction Office
Michael.Sandow@dot.state.fl.us
Office No. (386) 961-7577

From: Carl Padgett, Jr. <J.Padgett@gaiconsultants.com>
Sent: Tuesday, April 7, 2020 3:41 PM
To: Sandow, Michael <Michael.Sandow@dot.state.fl.us>; Roberson, Amy <Amy.Roberson@dot.state.fl.us>; Tooker Jr., Wayne <Wayne.TookerJr@dot.state.fl.us>; Flint, Robert (Skip) <Robert.Flint@dot.state.fl.us>; kevin.rodgers@dot.state.fl.us; Goldsberry, Gary <GGoldsberry@coj.net>
Cc: Sutherland, Andre <a.sutherland@gaiconsultants.com>; Gunn, Kathleen <k.gunn@gaiconsultants.com>
Subject: Request for FHWA Participation - Coastline Dr. Bridge Obstructions At Bent 2, Bent 6, Bent 7 And End Bent 8, Change In Market St. Scope of Work, Hyatt Landscaping And Deletion of Courthouse Dr. Scope of Work

EXTERNAL SENDER: Use caution with links and attachments.

Good Afternoon Mr. Sandow,
Please see the attached request for FHWA Participation for Coastline Dr. Bridge Obstructions at Bent 2, Bent 6, bent 7 and End Bent 8, change in scope of work Hyatt Landscaping, Market St. and deletion of scope of work on Courthouse Dr.

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