SUBJECT: URBAN CORE RIVERFRONT REVITALIZATION & COMPLETE STREETS: HART BRIDGE EXPRESSWAY & TALLEYRAND CONNECTOR

BID #: CF-0043-20 **OPEN DATE: 2019-01-15**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: SUM TOTAL BASE BID (PART A, PART B AND C -LOWEST RESPOSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 6 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of Change Order #2 to J.B. Coxwell Contracting, Inc. (contract #6533-65) in the amount of $792,158.35, for a revised total award amount not-to-exceed $26,927,508.03.

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

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

ANALYST: _____ **RESPECTFULLY SUBMITTED** _____
BRYAN MATUS
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, Chief, Engineering & 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

October 26, 2021

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: Hart Bridge Expressway & Talleyrand Connector
BID# CF-0043-20
Contract 6533-65/ PO

The subject contract was awarded under BID# CF-0043-20 in the amount of $25,456,249.15 to J.B. Coxwell Contracting, Inc., Contract 6533-65. Change order #1 was for $679,100.53. Change order #2 is detailed on the attached worksheet in the amount of $792,158.35.

Accordingly, this is to recommend approval for Change Order #2 for the Hart Bridge Expressway & Talleyrand Connector in the amount of $792,158.35. The maximum indebtedness to the city will be $26,927,508.03.

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

ACCOUNT NO.	Fund	ENCUMBERED AMOUNT
See Attached		$792,158.35
TOTALS:		$792,158.35

RGS/lw

Attachments

LD

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

Change Order No. Two (2) Date October 26, 2021

Description of Project Hart Bridge Expressway & Talleyrand Connector

Name of Contractor J. B. Coxwell Contracting, Inc.

Contractor's Address 6741 Lloyd Road West, Jacksonville, Florida 32254

Contract No. 6533-65

Account No. See attached Original Contract $25,456,249.15

+ Previous Change Orders 1 $679,100.53 + Change Order No. 2 $792,158.35

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $26,927,508.03

Bid Number CF-0043-20

Construction Completion Date February 23,2022

Revised Construction Completion Date April 28, 2022

Contract Expiration Date June 23,2022

Revised Contract Expiration Date August 26, 2022

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: See attached. Add 7 non-compensable calendar days to construction completion and contract expiration dates.

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 J. B. Coxwell Contracting, Inc.

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

Signed Construction Management
Issuing Authority

By _____
Thomas G. McKnight
Capital Improvement Construction Manager
Date

Director of Public Works Date Mayor Date

Chief of Procurement Date Corporation Secretary Date

Director of Finance Date

ATTACHMENT "A"
ACCOUNT NUMBERS
HART BRIDGE EXPRESSWAY TALLEYRAND CONNECTOR

ACCOUNT NO.	PWCP331SD541-06505-PW0262-02-PWS077-19	PWCP331SD541-06505-PW0262-02-PWS076-19	PWCP32ERD549-06505-PW0262-02	PWCP32ERD549-069505-PW0262-02
CT NO.	33101.153104.565050.001095.0000.0000.0000	33101.153104.565050.001095.0000.0000.0000	32111.153101.565050.001095.0000.0000.0000	32111.153101.565051.001095.0000.0000.0000
	CTPW20000040-01 / PO 600686-20 (TIGER)	CTPW20000040-2 / PO 600686-20 (FDOT)	CTPW20000040-03 / PO 600686-20	CTPW20000040-04 / PO 600686-20
	001095	001095	001095	001095
	PWCP PW Capt Proj- Rd & St Fac	PWCP PW Capt Proj- Rd & St Fac	PWCP PW Captl Proj- Other Trans Svcs	PWCP PW Captl Proj- Other Trans Svcs
	565050	565050	565050	565051
	2	2	1	1
	33101-331491-PWS07719	33101-334491-PWS07619	32111-381910	32111-384020
original contract	$12,462,500.00	$6,496,874.58	$6,492.00	$6,490,382.57
Adjustment	($1,988,541.80)	$1,988,541.80	$0.00	$0.00
Change Order #1	$73,162.41	$73,162.38	$0.00	$532,775.74
Adjustment	($1,309,708.51)	$2,615,272.10	$0.00	($1,305,563.59)
Change Order #2	$158,977.72	$0.00	$0.00	$633,180.63
Account Totals	$9,396,389.82	$11,173,850.86	$6,492.00	$6,350,775.35

ATTACHMENT "A"
ACCOUNT NUMBERS
HART BRIDGE EXPRESSWAY TALLEYRAND CONNECTOR

ACCOUNT NO.	TOTALS
CT NO.	
original contract	$25,456,249.15
Adjustment	$0.00
Change Order #1	$679,100.53
Adjustment	$0.00
Change Order #2	$792,158.35
Account Totals	$26,927,508.03

J.B. COXWELL CONTRACTING, INC.
HART BRIDGE EXPRESSWAY RAMPS REALIGNMENT TALLEYRAND CONNETOR
CONTRACT NO. 6533-65

CHANGE ORDER # 2
10/26/2021

Item	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	ADD'L DAYS	NET ADDITION	NET DELETION	TOTALS
	UNFORESEEN CONDITIONS	A						
1	COR#14 COORDINATE WITH CAR CONTRACTOR FOR REMOVAL OF CONTAMINATED SOILS	1.000	LS	$ 57,225.01	5	$ 57,225.01	$ -	$ 57,225.01
	JUSTIFICATION: The cost of coordinating the work with the CAR Contractor, and the cost of removing and replacing contaminated soils encountered during the drainage system installation during June & July, 2020.							
2	COR#15 COST ASSOCIATED WITH DELAYS DUE TO CONTAMINATED SOIL NOT CLEARLY IDENTIFIED IN SPECIFICATIONS	1.000	LS	$ 267,300.45	37	$ 267,300.45	$ -	$ 267,300.45
3	COR#16 REMOVE & REPLACE CONTAMINATED SOIL NOT CLEARLY IDENTIFIED IN SPECIFICATIONS	1.000	LS	$ 252,845.32	0	$ 252,845.32	$ -	$ 252,845.32
	JUSTIFICATION: The information in the Contract alerted the Contractor to the presence of contaminated material, but the information was not sufficient to allow the Contractor to understand quantify and price the cost of the impact of contaminated material remediation on drainage system and communication conduit production.							
4	COR#17 PLAN REVISION #10 FOR ADDITIONAL DRAINAGE FOR PARKING LOT E	1.000	LS	$ 210,023.61	20	$ 210,023.61	$ -	$ 210,023.61
	JUSTIFICATION: On 9/18/2020, JBCCI issued RFI#29. RFI#29 references Plan Sheets No. 37 & 107, and states the existing drainages system north of the Project in Parking Lot E is not as shown in the Plans. The connection of the existing drainage system to the Project drainage system cannot be made as shown in the Plans. STV (EOR) and GAI confirmed these conditions. In response to RFI#29, STV (EOR) issued Plan Revision No 10. This COR addresses compensation for implemention Plan Revision No. 10.							
5	COR#18 GATOR BOWL EMERGENCY REPAIRS	1.000	LS	$ 4,763.96	0	$ 4,763.96	$ -	$ 4,763.96
	JUSTIFICATION: On July 2, 2020, the Gator Bowl Blvd. pavement suffered a sinkhole-like failure at Station 704+00. The COJ directed JBCCI to immediately repair the pavement.							
	ADDITIONAL TIME (ONLY)							
6	COR#13 - Added Time due to MOT Phase 1A Delay		Days		7	$ -	$ -	$ -
	JUSTIFICATION: As per direction from COJ. The MOT Phase 1A Delour implementation was delayed one week in order to assess the impact of the traffic from the Lot J COVID Test Site							

TOTAL CHANGE ORDER NO. 2	DAYS	+ DOLLARS	- DOLLARS	NET DOLLARS
NET TOTAL CHANGE ORDER NO. 2	69	$ 792,158.35	$ -	$ 792,158.35

COR # 14 1 of 3

Meeting Minutes

Ed Ball Building 10th Floor Room 4 12:30 PM August 3, 2020

Hart Bridge Expressway Ramps Realignment & Talleyrand Connector

Contaminated Material for Drainage, Waterline & Comm Conduit

Job Description: Urban Core Riverfront Revitalization and Complete Streets:
Hart Bridge Expressway & Talleyrand Connector
Financial Project Number: 443397-2-58-01
Federal Aid Project Number: D219-120-B
Contract Number: G1H12
COJ Contract Number: 6533-65
County - Section Number: Duval – 72000

Attendees: Jack Gabriel, Eddie Greene, Matt Dennis, Andre Sutherland & Paul Bedard

1. Review White Paper – Contaminated Material for Drainage, Waterline & Comm Conduit

The analysis of JBCCI Letters 47 & 48 was reviewed. It was agreed that production rate analysis should include pipe crew days when the pipe crew is performing routine pipe crew activities, not just days when they are installing pipe & structures. Additionally, JBCCI asserted that the work should not be considered 100% complete upon completion of the backfill. The production rate analysis at the time of backfill completion should use a percentage less than 100%, thus accounting for the work that remains, such as inverts and pipe video. JBCCI indicated they would suggest an appropriate percentage for production rate analysis at the point of backfill completion. GAI stated that with consideration of the above, the actual production rates for the two weeks represented by Letters 47 & 48 exceeded JBCCI's bid production rates. GAI stated that the recommendation to the COJ is that slowed production compensation requests and time extension requests included in Letters 47 & 48 should be denied.

2. Discuss options for tracking and payment resolution.

GAI proposed compensation to JBCCI for handling and replacing of contaminated material. The volumes would be tracked by load-count, and a load would be considered 13 CY. Contaminated material loaded into the CDM Smith trucks for haul-off would be paid for at the rate of $9.64/CY. Select material delivered to the trench operation would be paid for at the rate of $25.99/CY.

GAI also proposed that production rate analysis continue as the work is performed so that an accurate calculation of potential slowed production can be made.

JBCCI agreed to the two above GAI proposals.

COR #14 2 of 3

J.B. Coxwell Contracting, Inc.
6741 Lloyd Road West
Jacksonville, Florida 32254
Office (904) 786-1120 Fax (904) 783-2970

July 2, 2020

Paul Bedard, P.E.
GAI Consultants
750 E. Bay Street
Jacksonville, FL 32202

RE: FIN Project No.:443397-2-58-01
County: Duval
Project Name: Hart Expressway
City Contract No.:
JBCCI No. – 2004
Pricing for Contaminated Earthwork Cost Week Ending 6-26-2020

Mr. Bedard

J.B. Coxwell Contracting, Inc. (JBCCI) provides a Lump Sum price of **$40,760.92** for slowed production, additional handling, loading, removal, and replacement of contaminated earthwork for week ending 6/26/2020. Breakdown below and backup attached:

Description	Amount
Mon T&M 6/22 Slowed Production	$6,641.58
Mon T&M 6/22 Handle B/F Stockpile & Survey Time	$3,213.66
Mon T&M 6/22 B/F Unload @ Trench	$355.28
Tues T&M 6/23 Slowed Production	$4,265.37
Mon T&M 6/23 Handle B/F Stockpile & Survey Time	$3,721.80
Tues T&M 6/23 B/F Unload @ Trench	$888.21
Wed T&M 6/24 Slowed Production	$2,437.20
Mon T&M 6/24 Handle B/F Stockpile & Survey Time	$4,019.65
Wed T&M 6/24 B/F Unload @ Trench	$1,065.85
Thur T&M 6/25 Slowed Production	$3,045.22
Mon T&M 6/25 Handle B/F Stockpile & Survey Time	$3,920.37
Thur T&M 6/25 B/F Unload @ Trench	$977.03
Total 37 Loads @ 13CY/LD X $12.91/CY	$6,209.71
	$40,760.92

JBCCI has submitted letter No. 35b dated June 10, 2020 for the final revised pricing for impacts of contaminated earthwork. The pricing has not been agreed to and JBCCI has began working on time and materials in order to move forward with the project. Due to impacts on the critical item of storm drain, JBCCI respectfully request 3 additional contract days.

I certify that this request is made in good faith and any supportive data provided is accurate and complete to JBCCI's best knowledge and belief.

If you should have any questions, please let me know.

Sincerely,
J. B. COXWELL CONTRACTING, INC.

Eddie K. Greene
Vice President Operations

Ltr. 47

COR #14 3 of 3

J.B. Coxwell Contracting, Inc.
6741 Lloyd Road West
Jacksonville, Florida 32254
Office (904) 786-1120 Fax (904) 783-2970

July 6, 2020

Paul Bedard, P.E.
GAI Consultants
750 E. Bay Street
Jacksonville, FL 32202

RE: FIN Project No.:443397-2-58-01
County: Duval
Project Name: Hart Expressway
City Contract No.:
JBCCI No. – 2004
Pricing for Contaminated Earthwork Cost Week Ending 7-3-2020

Mr. Bedard

J.B. Coxwell Contracting, Inc. (JBCCI) provides a Lump Sum price of **$27,178.30** for slowed production, additional handling, loading, removal, and replacement of contaminated earthwork for week ending 7/3/2020. Breakdown below and backup attached:

Description	Amount
Mon T&M 6/29 Slowed Production	$3,457.99
Mon T&M 6/29 Handle B/F Stockpile & Survey Time	$3,612.80
Mon T&M 6/29 B/F Unload @ Trench	$369.48
Tues T&M 6/30 Slowed Production	$3,457.99
Tues T&M 6/30 Handle B/F Stockpile & Survey Time	$3,545.12
Tues T&M 6/30 B/F Unload @ Trench	$1,016.08
Wed T&M 7/1 Slowed Production	$4,968.91
Wed T&M 7/1 Handle B/F Stockpile & Survey Time	$3,191.70
Wed T&M 7/1 B/F Unload @ Trench	$369.48
Total 19 Loads @ 13CY/LD X $12.91/CY	$3,188.77
	$27,178.30

JBCCI has submitted letter No. 35b dated June 10, 2020 for the final revised pricing for impacts of contaminated earthwork. The pricing has not been agreed to and JBCCI has began working on time and materials in order to move forward with the project. Due to impacts on the critical item of storm drain, JBCCI respectfully request 2 additional contract days.

I certify that this request is made in good faith and any supportive data provided is accurate and complete to JBCCI's best knowledge and belief.

If you should have any questions, please let me know.

Sincerely,
J. B. COXWELL CONTRACTING, INC.

Eddie K. Greene
Vice President Operations

Ltr. 48

COR #15

J.B. Coxwell Contracting, Inc.
6741 Lloyd Road West
Jacksonville, Florida 32254
Office (904) 786-1120 Fax (904) 783-2970

October 27, 2020

Paul Bedard, P.E.
GAI Consultants
750 E. Bay Street
Jacksonville, FL 32202

RE: FIN Project No.:443397-2-58-01
County: Duval
Project Name: Hart Expressway
City Contract No.:
JBCCI No. – 2004
Final Pricing for Impacts of Unknown Contaminated Soil

Mr. Bedard

As discussed in the meeting held Tuesday, September 29, 2020 with J.B. Coxwell Contracting, Inc. (JBCCI) and GAI, JBCCI provides the **FINAL** lump sum price of **$267,300.45** representing the total impacts on production and additional home office overhead. Please note, this is a reduction of **$15,950.80** from the pricing submitted with letter 35b dated June 10, 2020.

The above pricing represents a reduction of 2 days from the 44-day estimated delay for both slowed production impacts as well as home office overhead request. Please note, the slowed production pricing request made in letter numbers 47 and 48 dated July 2, 2020 and July 6, 2020 respectively, have been reduced in the total above amount and shall be paid as part of change order #2. Also note, the unit price of **$35.63** previously discussed and agreed to by all parties shall continue to be tracked based on each load of import brought in and each load of contaminated soils exported. Each load is tracked at 13 CY per truck and paid $25.99 per CY of select material brought to the trench and $9.64 per CY of contaminated material exported from the trench.

The revised pricing is as follows:

37 Days of slowed production	**$176,789.34**
32 Days of Home Office Overhead	**$90,511.11**
Total Final Pricing	**$267,300.45**

Please note, pricing for impacts of contaminated earthwork on subsoil excavation shall be provided under separate cover.

I certify that this request is made in good faith and any supportive data provided is accurate and complete to JBCCI's best knowledge and belief.

Should you need additional information do not hesitate to contact me.

Sincerely,
J. B. COXWELL CONTRACTING, INC.

Eddie K. Greene
Vice President Operations

Ltr. 35d

COR#16 1 of 5

J.B. Coxwell Contracting, Inc.
6741 Lloyd Road West
Jacksonville, Florida 32254
Office (904) 786-1120 Fax (904) 783-2970

October 27, 2020

Paul Bedard, P.E.
GAI Consultants
750 E. Bay Street
Jacksonville, FL 32202

RE: FIN Project No.:443397-2-58-01
County: Duval
Project Name: Hart Expressway
City Contract No.:
JBCCI No. – 2004
Pricing for Contaminated Earthwork Thru August 2020

Mr. Bedard

J.B. Coxwell Contracting, Inc. (JBCCI) provides a lump sum price of **$45,746.48** for the handling and import of contaminated earthwork from August 11, 2020 thru August 28, 2020. This pricing is based on the load counts as agreed by all parties and shown on attached spreadsheet. Breakdown as follows:

Total Loads In = 92 X 13 CY/LD = 1,196 CY X $25.99/CY = **$31,084.04**
Total Loads Out = 117 X 13 CY/LD = 1,521 CY X $9.64/CY = **$14,662.44**

Total = $45,746.48

Please note, the above load counts are for the contaminated earthwork associated with storm drain only. Impacts of contaminated earthwork for the JEA watermain shall be provided under separate cover.

I certify that this request is made in good faith and any supportive data provided is accurate and complete to JBCCI's best knowledge and belief.

Should you need additional information do not hesitate to contact me.

Sincerely,
J. B. COXWELL CONTRACTING, INC.

Eddie K. Greene
Vice President Operations

Ltr. 68

COR#16 2 of 5

J.B. Coxwell Contracting, Inc.
6741 Lloyd Road West
Jacksonville, Florida 32254
Office (904) 786-1120 Fax (904) 783-2970

October 27, 2020

Paul Bedard, P.E.
GAI Consultants
750 E. Bay Street
Jacksonville, FL 32202

RE: FIN Project No.:443397-2-58-01
County: Duval
Project Name: Hart Expressway
City Contract No.:
JBCCI No. – 2004
Pricing for Contaminated Earthwork Thru September 2020

Mr. Bedard

J.B. Coxwell Contracting, Inc. (JBCCI) provides a lump sum price of **$55,898.57** for the handling and import of contaminated earthwork from August 29, 2020 thru September 26, 2020. This pricing is based on the load counts as agreed by all parties and shown on attached spreadsheet. Breakdown as follows:

Total Loads In = 115 X 13 CY/LD = 1,495 CY X $25.99/CY = **$38,855.05**
Total Loads Out = 136 X 13 CY/LD = 1,768 CY X $9.64/CY = **$17,043.52**

Total = $55,898.57

Please note, the above load counts are for the contaminated earthwork associated with storm drain only. Impacts of contaminated earthwork for the JEA watermain shall be provided under separate cover.

I certify that this request is made in good faith and any supportive data provided is accurate and complete to JBCCI's best knowledge and belief.

Should you need additional information do not hesitate to contact me.

Sincerely,
J. B. COXWELL CONTRACTING, INC.

Eddie K. Greene
Vice President Operations

Ltr. 69

COR#16 3 of 5

J.B. Coxwell Contracting, Inc.
6741 Lloyd Road West
Jacksonville, Florida 32254
Office (904) 786-1120 Fax (904) 783-2970

November 3, 2020

Paul Bedard, P.E.
GAI Consultants
750 E. Bay Street
Jacksonville, FL 32202

RE: FIN Project No.:443397-2-58-01
County: Duval
Project Name: Hart Expressway
City Contract No.:
JBCCI No. – 2004
Pricing for Contaminated Earthwork Thru October 2020

Mr. Bedard

J.B. Coxwell Contracting, Inc. (JBCCI) provides a lump sum price of **$67,096.25** for the handling and import of contaminated earthwork from September 27, 2020 thru October 30, 2020. This pricing is based on the load counts as agreed by all parties and shown on attached spreadsheet. Breakdown as follows:

Total Loads In = 127 X 13 CY/LD = 1,651 CY X $25.99/CY = **$42,909.49**
Total Loads Out = 193 X 13 CY/LD = 2,509 CY X $9.64/CY = **$24,186.76**

Total = $67,096.25

Please note, the above load counts are for the contaminated earthwork associated with storm drain only. Impacts of contaminated earthwork for the JEA watermain shall be provided under separate cover.

I certify that this request is made in good faith and any supportive data provided is accurate and complete to JBCCI's best knowledge and belief.

Should you need additional information do not hesitate to contact me.

Sincerely,
J. B. COXWELL CONTRACTING, INC.

Eddie K. Greene
Vice President Operations

Ltr. 71

COR #16 4 of 5

J.B. Coxwell Contracting, Inc.
6741 Lloyd Road West
Jacksonville, Florida 32254
Office (904) 786-1120 Fax (904) 783-2970

November 24, 2020

Paul Bedard, P.E.
GAI Consultants
750 E. Bay Street
Jacksonville, FL 32202

RE: FIN Project No.:443397-2-58-01
County: Duval
Project Name: Hart Expressway
City Contract No.:
JBCCI No. – 2004
Pricing for Contaminated Earthwork Thru November 2020

Mr. Bedard

J.B. Coxwell Contracting, Inc. (JBCCI) provides a lump sum price of **$47,010.73** for the handling and import of contaminated earthwork from October 31, 2020 thru November 22, 2020. This pricing is based on the load counts as agreed by all parties and shown on attached spreadsheet. Breakdown as follows:

Total Loads In = 95 X 13 CY/LD = 1,235 CY X $25.99/CY = **$32,097.65**
Total Loads Out = 119 X 13 CY/LD = 1,547 CY X $9.64/CY = **$14,913.08**

Total = $47,010.73

Please note, the above load counts are for the contaminated earthwork associated with storm drain only. Impacts of contaminated earthwork for the JEA watermain shall be provided under separate cover.

I certify that this request is made in good faith and any supportive data provided is accurate and complete to JBCCI's best knowledge and belief.

Should you need additional information do not hesitate to contact me.

Sincerely,
J. B. COXWELL CONTRACTING, INC.

Eddie K. Greene
Vice President Operations

Ltr. 74

COR #16 5 of 5

J.B. Coxwell Contracting, Inc.
6741 Lloyd Road West
Jacksonville, Florida 32254
Office (904) 786-1120 Fax (904) 783-2970

January 12, 2021

Paul Bedard, P.E.
GAI Consultants
750 E. Bay Street
Jacksonville, FL 32202

RE: FIN Project No.:443397-2-58-01
County: Duval
Project Name: Hart Expressway
City Contract No.:
JBCCI No. – 2004
Pricing for Contaminated Earthwork Thru December 2020

Mr. Bedard

J.B. Coxwell Contracting, Inc. (JBCCI) provides a lump sum price of **$37,093.29** for the handling and import of contaminated earthwork from November 23, 2020 thru December 22, 2020. This pricing is based on the load counts as agreed by all parties and shown on attached spreadsheet. Breakdown as follows:

Total Loads In = 79 X 13 CY/LD = 1,027 CY X $25.99/CY = **$26,691.73**
Total Loads Out = 83 X 13 CY/LD = 1,079 CY X $9.64/CY = **$10,401.56**

Total = $37,093.29

Please note, the above load counts are for the contaminated earthwork associated with storm drain only. Impacts of contaminated earthwork for the JEA watermain shall be provided under separate cover.

I certify that this request is made in good faith and any supportive data provided is accurate and complete to JBCCI's best knowledge and belief.

Should you need additional information do not hesitate to contact me.

Sincerely,
J. B. COXWELL CONTRACTING, INC.

Eddie K. Greene
Vice President Operations

Ltr. 84

J.B. Coxwell Contracting, Inc.
6741 Lloyd Road West
Jacksonville, Florida 32254
Office (904) 786-1120 Fax (904) 783-2970

COR #17
1 of 3

November 25, 2020

Paul Bedard, P.E.
GAI Consultants
750 E. Bay Street
Jacksonville, FL 32202

RE: FIN Project No.:443397-2-58-01
County: Duval
Project Name: Hart Expressway
City Contract No.:
JBCCI No. – 2004
Price Proposal for Plan Revision #10

Mr. Bedard

J.B. Coxwell Contracting, Inc. (JBCCI) is in receipt of plan revision 10 addressing the conflicts outlined in RFI #29 regarding the existing storm drainage size and inverts located at S-111. JBCCI provides a lump sum price of **$175,571.88** for the additional work associated with the changes outlined in plan revision 10. Breakdown below and backup attached:

Bid Item	Pay Item	Description	Qty	UOM	U.P.	Total
45	160 4	Type B Stabilization	413	SY	$ 4.12	$ 1,701.56
46	285 704	Optional Base Group 4	413	SY	$ 20.26	$ 8,367.38
50	334 1 12	Superpave Asphaltic Conc., Traffic B	33.2	TN	$ 113.40	$ 3,764.88
66A	430 175 115	Pipe Culvert, Optional Material, Round 15"	4	LF	$ 170.00	$ 680.00
67	430 175 118	Pipe Culvert, Optional Material, Round 18"	230	LF	$ 71.50	$ 16,445.00
70	430 175 142	Pipe Culvert, Optional Material, Round 42"	8	LF	$ 198.00	$ 1,584.00
New	425 2 72	MH J-7 > 10' 5X7 Conflict MH (S111C)	1	EA	$59,857.57	$ 59,857.57
New	COJ 205	Storm Sewer Type B Inlet (S111D)	1	EA	$46,833.50	$ 46,833.50
New		Sawcutting/Pavement Demo	1	LS	$2,991.66	$ 2,991.66
New		Home Office Overhead	11	DA	$2,828.47	$ 31,113.17
New		Daily Maintenance of Traffic	11	DA	$203.02	$ 2,233.17
Total						$175,571.88

JBCCI began laying storm drain between S-111B and S-111 and discovered the existing drainage tying into S-111 were not as shown in the plans. JBCCI submitted RFI #29 describing the discrepancies which prompted issuance of plan revision 10 adding a conflict manhole and an inlet along with 226 LF of 18" storm drain creating a tie-in to the existing storm at E-30.

FIN Project No.:443397-2-58-01
County: Duval
Project Name: Hart Expressway
City Contract No.:
JBCCI No. – 2004
Price Proposal for Plan Revision #10
-page 2

COR #17
2 of 3

The attached backup sheets represent the additional time to furnish and install added structures S-111C and S-111D. Please note, S-111C will require a substantial amount of dewatering and bypass system due to the high volume of water surcharged in the existing 42" storm drain. JBCCI pricing reflects the complete excavation, removal, setting, tie-ins, collars, and backfill of structures. In addition to the newly added structures, quantities of existing pay items for storm drain, base, and asphalt shall be billed as quantity overruns at existing unit prices. Additional daily maintenance of traffic devices and erosion control measures shall be tracked and paid under existing unit prices.

Please note, shop drawings have been submitted, reviewed, and approved in submittal #32 for S-111C and S-111D. Please provide concurrence on the above pricing no later than Friday, December 11 2020 to prevent costly delays to the overall completion of the project. JBCCI needs to release these structures for construction and complete this storm drain to complete the work on the East end of the project.

JBCCI respectfully request 11 compensable contract days due to impacts on the critical items of storm drain, activity 1957.

I certify that this request is made in good faith and any supportive data provided is accurate and complete to JBCCI's best knowledge and belief.

Should you need additional information do not hesitate to contact me.

Sincerely,
J. B. COXWELL CONTRACTING, INC.

Eddie K. Greene
Vice President Operations

Ltr. 67

COR #17
3 of 3

J.B. Coxwell Contracting, Inc.
6741 Lloyd Road West
Jacksonville, Florida 32254
Office (904) 786-1120 Fax (904) 783-2970

March 3, 2021

Paul Bedard, P.E.
GAI Consultants
750 E. Bay Street
Jacksonville, FL 32202

RE: FIN Project No.:443397-2-58-01
County: Duval
Project Name: Hart Expressway
JBCCI No. – 2004
Additional Pricing for Changes in Drainage from Plan Revision #10

Mr. Bedard

J.B. Coxwell Contracting, Inc. (JBCCI) submitted RFI #29 after the field conditions differed from the plans for the existing storm drain pipes at S-111 located at STA 470+00 +/- LT Roadway. Plan Revision #10 was subsequently released to work through the conflicts. JBCCI provides a lump sum price of **$34,451.73** for the work associated with plan revision #10 in addition to the previously provided pricing in letter No. 67 dated November 25, 2020. Breakdown below and Backup attached:

Description	Qty	U.P.		Total
T&M 2/5/21		1	$8,995.50	$8,995.50
Home Office Overhead		9	$2,828.47	$25,456.23
Total				**$34,451.73**

JBCCI requested 11 compensable days in the proposal letter No. 67. JBCCI began the revised work associated with plan revision #10 on January 11, 2021 and tracked on time and materials in accordance with section 4-3.2.1 of the contract documents as JBCCI had not been provided concurrence on our previously submitted price proposal. JBCCI tracked a total of 20 days performing the work as shown in the attached tracking sheets. Prior to completion, JBCCI was requested to provide Recycled Asphalt Pavement (RAP) in the work area of Lot E to allow additional parking spots for City events in the area.

JBCCI is requesting an additional 9 compensable contract days and the tracked time and materials for installation of the RAP in Lot E in addition to the time and money requested in letter No. 67 due to impacts on the storm drain, activity 1957.

I certify that this request is made in good faith and any supportive data provided is accurate and complete to JBCCI's best knowledge and belief.

Should you need additional information do not hesitate to contact me.

Sincerely,
J. B. COXWELL CONTRACTING, INC.

Eddie K. Greene
Vice President Operations

Ltr. 88

J.B. Coxwell Contracting, Inc.
6741 Lloyd Road West
Jacksonville, Florida 32254
Office (904) 786-1120 Fax (904) 783-2970

COR #18

July 20, 2020

Paul Bedard, P.E.
GAI Consultants
750 E. Bay Street
Jacksonville, FL 32202

RE: FIN Project No.:443397-2-58-01
County: Duval
Project Name: Hart Expressway
City Contract No.:
JBCCI No. – 2004
Emergency Sinkhole Repair on Gator Bowl Blvd

Mr. Bedard

J.B. Coxwell Contracting, Inc. (JBCCI) provides a lump sum price of **$4,763.96** for the emergency roadway repair along Gator Bowl Blvd STA 704+00 +/-. Breakdown below and backup attached:

Labor	$1,180.62
Equipment	$1,644.20
Materials	$1,913.08
Bond	$26.06
Total	**$4,763.96**

It was noticed in the afternoon of July 2nd, 2020 that a sinkhole began forming in Gator Bowl Blvd at STA 704+00 +/-. The sinkhole began to get bigger when, as agreed in the field by all parties, JBCCI removed the asphalt, backfilled the hole with flowable fill and placed cold patch to provide a temporary repair of the roadway.

I certify that this request is made in good faith and any supportive data provided is accurate and complete to JBCCI's best knowledge and belief.

If you should have any questions, please let me know.

Sincerely,
J. B. COXWELL CONTRACTING, INC.

Eddie K. Greene
Vice President Operations

Ltr. 51

COR #13

Carl Padgett, Jr.

From: Paul J. Bedard
Sent: Thursday, October 29, 2020 9:41 AM
To: Carl Padgett, Jr.
Subject: FW: Hart Bridge Ramps - Detour Delay related to COVID-19 Testing Location

Paul J. Bedard P.E.
CEI Senior Project Engineer

GAI Consultants, Suite 131, 1010 East Adams Street, Jacksonville, FL 32202
C 904.574.1989 D 904.903.2841

GAI Consultants
ENGINEERING PLANNING AND ENVIRONMENTAL CONSULTING SINCE 1955

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From: Smith, Robin <RobinSmith@coj.net>
Sent: Wednesday, March 18, 2020 2:59 PM
To: Eddie Greene <EddieG@JBCoxwell.com>
Cc: Paul J. Bedard <P.Bedard@gaiconsultants.com>; Andre Sutherland <A.Sutherland@gaiconsultants.com>; McKnight, Thomas <MCKnight@coj.net>; Reed, Nikita <NReed@coj.net>; Goldsberry, Gary <GGoldsberry@coj.net>; Joyce, William <JOYCE@coj.net>; Pappas, John <PAPPAS@coj.net>; Gabriel, Jack <JackG@coj.net>
Subject: Hart Bridge Ramps - Detour Delay related to COVID-19 Testing Location

EXTERNAL E-MAIL MESSAGE

Eddie,

The City of Jacksonville will soon open a COVID-19 testing location near TD Bank Field. This temporary testing facility will be in close proximity to the work area for the Hart Bridge Ramps Project. Due to the unknown traffic impacts this testing site will create, the City is requesting that JB Coxwell delay the start of the Hart Bridge Detour for one week from 3/28/2020 to 4/4/2020.

The City will monitor traffic related to the COVID-19 Testing location and determine no later that 3/25/2020 if the detour needs to be delayed further.

Thank you for you cooperation,

Robin G. Smith, P.E.
City Engineer / Chief of Engineering & Construction
City of Jacksonville I Department of Public Works
214 N. Hogan Street, Jacksonville, FL 32202
904.255.8710

(10)

SUBJECT: URBAN CORE RIVERFRONT REVITALIZATION & COMPLETE STREETS: HART BRIDGE EXPRESSWAY & TALLEYRAND CONNECTOR

BID #: CF-0043-20

OPEN DATE: 2019-01-15

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: SUM TOTAL BASE BID (PART A, PART B AND C -LOWEST RESPOSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (6) NUMBER RECEIVED: (3) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 01/23/20 to J.B. Coxwell Contracting, Inc. (contract #6533-65), in the amount of $25,456,249.15 (city portion).

Recommend approval of Change Order #1 to J.B. Coxwell Contracting, Inc., in the amount of $679,100.53, for a revised total award amount not-to-exceed $26,135,349.68.

This award is to be funded by account(s): 001095.565050.2.33101.331491-PWS07719-$73,162.41; 001095.565050.2.33101.334491.PWS07619- $73,162.38, and 001095.565051.1.32111.384020- $532,775.74 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award

ANALYST: MARILYN LAIDLER

RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, Chief, Engineering & 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: 2/4/2021

OTHER:

ACTION OF AWARDING AUTHORITY DATE 2/4/21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

SUBJECT: URBAN CORE RIVERFRONT REVITALIZATION & COMPLETE STREETS: HART BRIDGE EXPRESSWAY & TALLEYRAND CONNECTOR

BID #: CF-0043-20

OPEN DATE: 2019-01-15

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: SUM TOTAL BASE BID (PART A, PART B AND C -LOWEST RESPOSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (6) NUMBER RECEIVED: (3) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder J.B. Coxwell Contracting, Inc., in the amount of $25,456,249.15 (Part A) (city's portion); Part B in the amount of $121,427.37, Part C - $268,824.02 ($390,251.39 total) will be awarded by JEA in a separate agreement. Total award amount not-to-exceed $25,846,500.54.

This award is to be funded by account(s): PWCP331SD541-06505-PW0262-02-PWS077-19- $12,462,500.00; PWCP331SD541-06505-PW0262-02-PWS076-19- $6,496,874.58; PWCP32ERD549-06505-PW0262-02- $6,492.00; PWCP32ERD549-069505-PW0262-02- $6,490,382.57, and JEA $390,251.39 to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Basis of Award, Scope of Work

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, Chief, Engineering & 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: 1/23/20

Teresa R. Eikner

Lilia Lopez

Jim R. McCall

OTHER:

ACTION OF AWARDING AUTHORITY

DATE 1/23/20

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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