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: 5 NUMBER RECEIVED: 5 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The former JTA Park-N-Ride Lots on the South Bank was awarded to J.B. Coxwell Contracting, Inc. on 08/10/17 in the amount of $27,908.48.

Recommend approval of Change Order #1 to J. B. Coxwell Contracting, Inc., to provide 60% design associated with ADA improvements and 100% lighting design for existing parking lots. Guaranteed Maximum Price in the amount of $40,005.17, per "Exhibit G-2" and allowing for the completion of work within 90 days from notice to proceed. Revised guaranteed maximum price will be $67,913.65.

Funding for this project to be executed by Amendment 5B for contract # 6533-54 and encumbered by account(s): DICP32UTID-06505-DI0100-01 to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Exhibit "G-2", Previous Award(s)

BUYER Marilyn Laudler
MARILYN LAUDLER

RESPECTFULLY SUBMITTED Gregory Pease for
~~GREGORY PEASE, CHIEF~~
PROCUREMENT DIVISION

CONCURRENCE BY: **Tom Fallin, P.E., Chief-Engineering & Construction Management Division**

(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.

April 26, 2018

TO: Gregory W. Pease
Chief of Procurement

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

FROM: Tom Fallin, PE
Chief, Engineering and Construction Management Division

Guy Parola
Downtown Development Manager

SUBJECT: CDB-0006-16 – Design-Build Services - Horizontal & Civil Engineering – JTA Park-n-Ride Lots on Southbank AMENDMENT 5B

In accordance with Design/Build CDB-0006-16, Contract 6533-54, the subject project was awarded by Amendment 5A in the amount of $27,908.48 to provide survey and evaluation services. Amendment 5B is to provide 60% design associated with ADA improvements and 100% lighting design for existing parking lots at the former JTA Park-N-Ride Lots on the South Bank. Negotiations have resulted in the GMP amount of $40,005.17, as indicated on the attached Scope & Fee Summary, Exhibit G-2 and allowing for the completion of the work within 90 days from notice to proceed.

Accordingly, this is to recommend that Contract No #6533-54, Amendment 5A, originally executed September 20, 2017, between the City and J. B. Coxwell Contracting, Inc. for JTA Park-n-Ride Lots on Southbank, be amended to incorporate the attached Scope and Fee Summary, Exhibit G-2 to increase the GMP amount by $40,005.17 to a new GMP amount of $67,913.65, known as Amendment 5B.

To be encumbered as follows:

DICP32UTID-06505-DI0100-01	$40,005.17
TOTAL	**$40,005.17**

TF/lw

Attachment: Exhibit G-2

ab

EXHIBIT G-2

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

March 26, 2018

Duane Kent, P.E.
City of Jacksonville Department of Public Works
Engineering & Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, Florida 32202

Re: Scope of Services and Fee Proposal for 60% Design Associated with ADA Improvements and 100% Lighting Design for Existing Parking Lots @ former JTA Park-n-Ride Lots on Southbank Design-Build Construction Delivery for City of Jacksonville-RFQ CDB-0006-16 City Contract No. 6533-54 (rev.1)

Dear Mr. Kent:

J.B. Coxwell Contracting, Inc. (JBCCI) is pleased to submit for your review and consideration the following design-build scope of services and attached fee proposal for the 60% ADA improvement design and 100% lighting design for the former JTA park-n-ride lot located on the Southbank near the Acosta Bridge. The proposed scope of work will consist of the following items;

Based on the above, Our Design-Build Team proposes the following scope of services;

- GAI will develop 60% ADA improvement design documents for parking lot 1, so that they are suitable for construction pricing by J.B. Coxwell Contracting, Inc.
- GAI will coordinate and develop 100% lighting design for the improvements for parking lots 1 and 2, as outlined in the November 22, 2017 report (attached).
- Our team will hold design review meetings with the City at the 60% Design stage.
- GAI will obtain additional field survey required to complete this effort.
- GAI will obtain utility locates required to complete the ADA Improvement portion of this effort.
- Our tea will discuss the project's Maintenance of Traffic (MOT) Plan with the City's Traffic Engineer and/or FDOT. (Note: Development of a final MOT Plan is not included in this scope of work.)
- GAI will submit utility coordination letters to various utility companies. It is assumed that utility relocation plans will be developed by the utility companies.
- Throughout the 60% design phase, our team will document meeting results and directives as issued by the City, schedule evaluations, and budgetary controls.

Items not included in this scope of services:

- Utility relocation design.
- Final Design
- Post Design
- All Permitting
- Landscape/hardscape/irrigation design.
- Tree Mitigation Calculations and Permitting (None Anticipated.)
- Construction or Construction Inspection.
- Any other design services not specifically itemized herein.

JBCCI Fees for the above referenced scope of work – 1 Lump Sum $ 40,005.17

The above scope of work does not include any corrective actions or construction activities related to the parking lots, however after the 60% design has been completed JBCCI will provide the City of Jacksonville with a proposal to provide those services if required. The design services mentioned above will be completed within ninety days (90) from notice-to-proceed.

This lump sum amount is inclusive of only those services noted above, included in GAI's proposal dated 3-7-18 (revised 3-26-18), and which are anticipated at this time. No services or work other than those noted in the proposals are included. In addition, any unknown condition(s) which may surface during design and construction or any other increase in scope of services may result in a request for additional services. No work will proceed however, without first obtaining approval from the City for any additional services.

We are again very appreciative of the opportunity to provide you with our design-build services. Should you have any questions or need any further information, please do not hesitate to contact us. We are also available to review and discuss this proposal with you and/or others at your convenience.

Regards,
J.B. Coxwell Contracting, Inc.

Jayson Smith,
Design Build Manager

Cc: Eddie Greene, Vice President of Operations (JBCCI)
Nicholas E. Mousa, AICP, Director -Florida Market Initiatives (GAI)

Exhibit A
Contract Fee Summary For
Southbank Parking Lots - 60% Design for ADA Compliance & 100% Lighting Design

PART I - GENERAL

1. Project Design-Build Construction Delivery for City of Jacksonville 60% Design for ADA Compliance and 100% Design for Lighting Associated with the Former JTA Park N Ride Lots on the Southbank	**2. City Contract Number** 6533-54
3. Name of Design-Builder J.B. Coxwell Contracting, Inc.	**4. Date of Proposal** 3/26/2018

PART II - LABOR RELATED COSTS

5. DIRECT LABOR **Pre-Construction Services**	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Project Director	$ 105.00	4	$ 420.00	
Project Manager	$ 57.50	12	$ 690.00	
Project Estimator	$ 52.00	24	1,248.00	
Project Administrator	$ 30.00	6	$ 180.00	
			TOTAL DIRECT LABOR	$ 2,538.00
6. OVERHEAD (Combined Fringe Benefits & Administrative) Overhead Rate 54.46%				$ 1,382.19
7. TOTAL LUMP SUM LABOR FEE : Labor + Overhead (Items 5 & 6)				**$ 3,920.19**

PART III - OTHER COSTS

8. MISCELLANEOUS DIRECT COSTS Reproductions, Courier Service, Postage, Express Delivery, and other Misc. Direct Costs	$ 400.00 $ -
MISCELLANEOUS DIRECT COSTS SUB-TOTAL	**$ 400.00**
9. COST OF THE WORK GAI Consultants, Inc.	$ 31,030.41
	$ -
Project Contingency	$ -
COST OF THE WORK SUB-TOTAL	**$ 31,030.41**
10. BONDING (1%)	**$ -**
11. Design-Builder's Fee (15%)	**$ 4,654.56**

PART IV - FEE SUMMARY

TOTAL - LUMP SUM FEE (Items 7, 8, 9,10 and 11)	**$ 40,005.17**

EXHIBIT G-2

gai consultants
transforming ideas into reality

March 7, 2018 (Rev. March 26, 2018)

Jayson Smith
Design-Build Manager
J.B. Coxwell Contracting, Inc.
6741 Lloyd Road West
Jacksonville, Florida 32254

Re: Fee Proposal for 60% Design of ADA Improvements, and 100% Design of Lighting Improvements for Southbank Parking Lots
Design-Build Construction Delivery for the City of Jacksonville
RFQ CDB-0006-16/City Contract No. 6533-54

Dear Mr. Smith:

In accordance with the terms and conditions of our master agreement for professional services dated 06-07-16, **GAI Consultants, Inc., (GAI)**, is providing you with this proposal for the above referenced project.

Project Understanding and Scope of Services

GAI previously completed an ADA, Lighting, and CPTED Assessment of three (3) Southbank Parking Lots, dated November 22, 2017. Based on advisement from Tom Fallin on February 14, 2018 that all three parking lots may be treated as one parking lot for purposes of determining ADA compliance, this fee proposal is for 60% design of ADA improvements intended to address ADA deficiencies noted within Parking Lot 1 only.

This proposal also provides for 100% design of all lighting improvements for parking lots 1 and 2 that were described within that same report.

We have attached a copy of the subject report for reference to this proposal.

Based on the above, GAI proposes the following scope of services.

1. Develop 60% ADA improvement design documents for this project so that they are suitable for construction pricing by J.B. Coxwell Contracting, Inc.
2. Provide for 100% lighting design for the improvements for parking lots 1 and 2, as outlined in the November 22, 2017 report.
3. Attend design review meetings with you and/or the City at the 60% Design stage.
4. Obtain additional field survey required to complete this effort.
5. Obtain utility locates required to complete the ADA Improvement portion of this effort.
6. Discuss the project's Maintenance of Traffic (MOT) Plan with the City's Traffic Engineer and/or FDOT. (Note: Development of a final MOT Plan is not included in this scope of work.)
7. Submit utility coordination letters to various utility companies. It is assumed that utility relocation plans will be developed by the utility companies.

Finally, GAI's scope of work will entail managing the project during the 60% design phase, attending project design review meetings, providing quality assurance and quality control during and at the completion of the 60% design phase, documenting meeting results and directives as issued by the City, schedule evaluations, and budgetary controls.

Items not included in this scope of services:
1. Utility relocation design.
2. Final Design
3. Post Design
4. All Permitting

gai consultants
transforming ideas into reality.

5. Landscape/hardscape/irrigation design.
6. Tree Mitigation Calculations and Permitting (None Anticipated.)
7. Construction Inspection.
8. Any other design services not specifically itemized herein.

If you have any questions, please do not hesitate to give us a call.

Regards,

GAI CONSULTANTS, INC.

Kevin R. Leadbetter, P.E.
Vice President

Attachments: GAI Fee Summary
November 22, 2017 Parking Lot Assessment Report

Exhibit A - Page 1 of 1
CONTRACT FEE SUMMARY FOR
60% Design for Southbank Parking Lot ADA and 100% Lighting Improvements Design

PART I - GENERAL	
1. Project - D/B Construction Delivery for COJ Southbank Parking Lot ADA and Lighting Improvements	**2. Project Number** CDB-0006-16
3. Name of Consultant GAI Consultants, Inc.	**4. Date of Proposal** 3/7/2018 (Revised 3/26/18)

PART II - LABOR RELATED COSTS				
5. DIRECT LABOR	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Principal	$ 104.30	1	$ 104.30	
Project Manager (Responsible Prof.)	$ 84.59	2	$ 169.18	
Senior Project Engineer	$ 64.49	10	$ 644.90	
Project Engineer	$ 49.14	20	$ 982.80	
Engineer Intern	$ 34.38	24	$ 825.12	
Senior Designer	$ 37.98	0	$ 0.00	
Designer/Sr. CADD Technician	$ 28.43	0	$ 0.00	
CADD Technician	$ 25.14	24	$ 603.36	
Clerical	$ 19.91	0	$ 0.00	
Survey Manager (PSM)	$ 58.62	2	$ 117.24	
Three Man Survey Crew	$ 79.04	8	$ 632.32	
			TOTAL DIRECT LABOR	**$ 4,079.22**
6. OVERHEAD (Combined Fringe Benefits & Administrative) Overhead Rate 173.68%				$ 7,084.79
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				**$ 11,164.01**
8. PROFIT: Labor Related Costs (Item 7)			x 10%	$ 1,116.40
			SUB-TOTAL SALARY RELATED COSTS	**$ 12,280.41**

PART III - OTHER COSTS	
9. MISCELLANEOUS DIRECT COSTS	
Misc. Direct Expenses (Lump Sum)	$ 250.00
MISCELLANEOUS DIRECT COSTS SUB-TOTAL	**$ 250.00**
10. SUBCONTRACTS (Lump Sum)	
Haddad Engineering (100% Lighting Design for Parking Lots 1)	$ 10,000.00
Haddad Engineering (100% Lighting Design for Parking Lots 2)	$ 4,500.00
FR Aleman (Utility Locate Services)	$ 4,000.00
SUB-CONTRACT SUB-TOTAL	**$ 18,500.00**

PART IV - SUMMARY	
TOTAL LUMP SUM AMOUNT (Items 5, 6, 8, 9 and 10)	**$ 31,030.41**

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: 5 NUMBER RECEIVED: 5 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The Department of Public Works has completed negotiations with J.B. Coxwell Contracting, Inc., for the former JTA Park-N-Ride Lots on the South Bank in accordance with subject bid.

Recommend approval of award to J. B. Coxwell Contracting, Inc., for survey and evaluation services for the former JTA Park-N-Ride Lots on the South Bank. Guaranteed Maximum Price in the amount of $27,908.48, per "Exhibit G1" and allowing for the completion of work within 60 days from notice to proceed.

Funding for this project to be executed by Amendment 5A for contract # 6533-54 and encumbered by account(s): DICP32UTID-04939-DI0102-01 to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Exhibit "G1", Previous Award

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Tom Fallin, P.E., 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 Ø DATE: 08/10/17

Teresa R. Eihner

OTHER

ACTION OF AWARDING AUTHORITY DATE 8/10/17

APPROVED DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION Sam E. Mousa

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

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 PEASE, 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

APPROVED ✓ DISAPPROVED: _____

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

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

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. Based upon the proposal evaluation, the average scores and rankings are as follows (Listed in alphabetical order):

2) Archer-Western Contractors, LLC. – 91
1) J.B. Coxwell Contracting- 92
3) Callaway Contracting- 74

Pursuant to Section 2.6 – Award of Contract of the RFP, recommend approval to conduct formal interviews with each of the three-top ranked Firms.

Attachments: Recommendation Memo, Scoring Matrix, Bid Tabulation, Section 2.6, JSEB Letter

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: William J. Joyce, P.E., Chief-Engineering & Construction Management

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING _____ DATE: 12-30-15

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 1/01/16

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

QWS3270X 5/1/2018 9:17 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 05/01/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 9:17 AM

FISCAL MO/YEAR : 08 2018 CURRENCY CODE :
INDEX CODE : DICP32UTID SOUTHSIDE TID CAPITAL PROJECTS
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : DI0100 RIVERPLACE BLVD
PROJECT DETAIL : 01 RIVERSIDE-MUSEUM CIRCLE TO PRUDENTIAL DR
GRANT :
GRANT DETAIL :
USER CODE :

S	MAY 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	642,663.00	6,142,663.00
EXPENDITURES	.00	36,081.66	740,623.31
ENCUMBRANCES	.00	4,443,406.29	4,511,370.97
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	-3,836,824.95	890,668.72

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