2

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 to increase the award with J.B. Coxwell Contracting, Inc. by $212,039.19 for change order #5 as outlined in the attached worksheet. Total revised estimated expenditure amount not-to-exceed $27,510,575.14.

This award is to be funded by various accounts to be executed by contract amendment through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Change Order #5 and Previous Awards

ANALYST: _____ JACLYN STAMOS

RESPECTFULLY SUBMITTED _____ DUSTIN FREEMAN, 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

January 9, 2023

TO: Dustin Freeman
Chief of Procurement

THRU: Steven D. Long, Jr., 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 c/o 5
Contract 6533-65/ PO 600686-20-021

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 was for $792,158.35. Change order #3 was for $167,848.64. Change order #4 was for $203,179.28. Change order #5 is detailed on the attached worksheet in the amount of $212,039.19.

Accordingly, this is to recommend approval for Change Order #5 for the Hart Bridge Expressway & Talleyrand Connector in the amount of $212,039.19. The maximum indebtedness to the city will be $27,510,575.14

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

ACCOUNT NO.	Fund	ENCUMBERED AMOUNT
See Attached		$212,039.19
TOTALS:		$212,039.19

RGS/lw

Attachments

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

Change Order No. Five (5) Date January 9, 2023

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 1-4 $1,842,286.80 + Change Order No. 5 $212,039.19

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $27,510,575.14

Bid Number CF-0043-20

Construction Completion Date February 23,2022

Revised Construction Completion Date 4/21/22- 6/29/22- 07/27/22-9/21/22-12/23/22

Contract Expiration Date June 23,2022

Revised Contract Expiration Date 8/19/22 10/27/22-11/24/22- 1/18/23-4/21/23

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 93 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 By _____
Issuing Authority Thomas G. McKnight Date
Capital Improvement Construction Manager

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
Hart Bridge Expressway & Talleyrand Connector
Contract No. 6533-65

+Change Order No. 1	$679,100.53	+ Change Order No. 2	$792,158.35
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 1	$679,100.53	Net Change Order No. 2	$792,158.35
+Change Order No. 3	$167,848.64	- Change Order No. 4	$203,179.28
Less Contingency Amount	$0.00	Less Contingency Amount	
Net Change Order No. 3	$167,848.64	Net Change Order No. 4	$203,179.28
+Change Order No. 5	$212,039.19	+ Change Order No. 6	
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 5	$212,039.19	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	

ORIGINAL CONTRACT	$25,456,249.15
TOTAL CHANGE ORDERS	$ 2,054,325.99
TOTAL REVISED CONTRACT	$27,510,575.14

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	$0.00
Change Order #3	$25,457.07	$0.00	$0.00	$0.00
Change Order #4	$2,019.64	$2,019.64	$0.00	$0.00
Change Order #5	$0.00	$0.00	$0.00	$0.00
Account Totals	$9,423,866.53	$11,175,870.50	$6,492.00	$5,717,594 72

ATTACHMENT "A"
ACCOUNT NUMBERS
HART BRIDGE EXPRESSWAY TALLEYRAND CONNECTOR

ACCOUNT NO.	PWCP32ERD549-069505-PW0262-02	TOTALS
CT NO.	32111.153101.565051.001095.0000.0000.0000	
	CTPW20000040-04 / PO 600686-20	
	010407	
	PWCP PW Capd Proj- Other Trans Svcs	
	565051	
	1	
	32111-384020	
original contract	$0.00	$25,456,249.15
Adjustment	$0.00	$0.00
Change Order #1	$0.00	$679,100.53
Adjustment	$0.00	$0.00
Change Order #2	$633,180.63	$792,158.35
Change Order #3	$142,391.57	$167,848.64
Change Order #4	$199,140.00	$203,179.28
Change Order #5	$212,039.19	$212,039.19
Account Totals	$1,186,751.39	$27,510,575.14

NBR	COR#	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	ADD'L DAYS	NET ADDITION	NET DELETION	TOTALS
		UNFORESEEN CONDITIONS	A						
1	52	COR#52 UNFORESEEN FIBER CONDUIT IN BARRIER WALL (RF#98)	1.000	LS	$ 1,776.97	20	$ 1,776.97	$ -	$ 1,776.97
		JUSTIFICATION: The Contractor encountered an unknown existing 2" conduit encased in the concrete base of the barrier wall while demo'ing the Rt. barrier wall for the Bay St. ramp realignment during January, 2022. The conduit contained the existing fiber cable that controlled the signal at A. Philip Randolph & Bay St.							
2	53	COR#53 ADDITIONAL COSTS FOR LIGHT POLE BASES (POLE #s 26, 31, 36 & 40) IN MEDIAN OF WEST M.S.E. WALL RAMP	1.000	LS	$ 61,003.69	0	$ 61,003.69	$ -	$ 61,003.69
		JUSTIFICATION: The Contractor determined that the median barrier wall shown at the locations for light pole #s 26, 31, 36 & 40 did not have enough thickness at the top to account for the anchor bolts for the light poles. The final solution was to provide a gap in the median barrier wall and use a standard JEA light pole base.							
3	54	COR#54 HYDRO-BLAST REMOVAL OF PAVEMENT MARKINGS AT FORSYTHE & MONROE STs.	1.000	LS	$ 3,871.18	0	$ 3,871.18	$ -	$ 3,871.18
		JUSTIFICATION: The COJ Public Works requested the removal of the right turn only traffic striping at the Eastbound intersections of Forsyth St. and Liberty St. and Monroe St. and Liberty St. and allow the parking spots at those locations to be put back in service. This was requested to be completed ASAP and out of sequence for the Contractor. The Contractor incurred additional costs in getting his subcontractor to perform the work out of sequence.							
4	55	COR#55 CHANGES TO DRAINAGE STRUCTURE S-89B	1.000	LS	$ 1,099.00	0	$ 1,099.00	$ -	$ 1,099.00
		JUSTIFICATION: DUE TO EXISTING CONDITIONS, CHANGES TO STRUCTURE S-89B WERE MADE TO ACCOMMODATE THE CONDITIONS. THIS COR IS TO COMPENSATE THE CONTRACTOR FOR THE COST OF THE STRUCTURE							
5	56	COR#56 ENHANCEMENTS TO PHASE 2 MOT ITEMS	1.000	LS	$ 11,809.04	0	$ 11,809.04	$ -	$ 11,809.04
		JUSTIFICATION: THE E.O.R. WAS ONSITE FOR THE IMPLEMENTATION OF SHIFTING TRAFFIC INTO THE PHASE 2 ALIGNMENT AND MADE ENHANCEMENTS (ADDITIONAL SIGNS AND TRAFFIC STRIPING) FOR SAFETY IMPROVEMENTS.							
6	57	CONFLICTS WITH DRAINAGE STRUCTURES S-26A & S-29A.	1.000	LS	$ 9,218.86	0	$ 9,218.86	$ -	$ 9,218.86
		JUSTIFICATION: THE CONTRACTOR ENCOUNTERED UNFORESEEN OBSTRUCTIONS WHILE EXCAVATING FOR STRUCTURES S-26A, S-29A AND THE PIPE RUN IN BETWEEN.							
7	58	CHANGE OF OPTIONAL BASE GROUP USED AT WESTBOUND OFF-RAMP FROM HART BRIDGE TO GATOR BOWL BLVD	1.000	LS	$ (23,563.80)	0	$ (23,563.80)	$ -	$ (23,563.80)
		JUSTIFICATION: THE CONTRACTOR CONSTRUCTED THE OPTIONAL BASE FOR THE OFF-RAMP USING LIMEROCK INSTEAD OF ASPHALT. THIS IS A CREDIT TO THE CITY AND THE E.O.R.'s ACCEPTANCE TO LEAVE IT IN PLACE.							
8	59	PLAN REVISION # 18 TO ACCOMMODATE CHANGED FIELD CONDITIONS AT A. PHILIP RANDOLPH & BAY ST.s	1.000	LS	$ 132,825.42	20	$ 132,825.42	$ -	$ 132,825.42
		JUSTIFICATION: THE E.O.R. ADDRESSED CHANGES TO THE FIBER OPTIC CONDUITS FOR THE TRAFFIC SIGNALS, PEDESTRIAN SIGNALS & CCTV CAMERAS PER R.F.I.#s 98 & 101							

NBR	COR#	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	ADD'L DAYS	NET ADDITION	NET DELETION	TOTALS
9	60	CHANGE TO INCORPORATE FDOT D C.E MEMO 22-08 ALLOWING AN INCREASE IN R.A.P. PERCENTAGE IN ASPHALT MIXES	1.000	LS	$ -	0	$ -	$ -	$ -
		JUSTIFICATION: DUE TO MATERIAL SUPPLY SHORTAGES, THE F.D O.T. ISSUED A MEMO (DCE MEMO#22-08) TO ALLOW CONTRACTORS TO INCREASE THE ALLOWABLE PERCENTAGE OF R A.P. AGGREGATES IN ASPHALT MIXES. THIS IS TO INCORPORATE THAT CHANGE INTO THE CONTRACT							
10	61	CHANGE TO ALLOW THE USE OF COARSE AGGREGATE FROM MINE # BA-348 CURRENTLY STORED AT PREFERRED MATERIALS PLANT #72-477 FOR USE IN NON-STRUCTURAL CLASS NS CONCRETE FOR USE IN CURB, GUTTER & SIDEWALKS ON THE HART BRIDGE PROJECT	1.000	LS	$ -	0	$ -	$ -	$ -
		JUSTIFICATION: DUE TO MATERIAL SUPPLY SHORTAGES, THE F.D.O T. ISSUED AN EMAIL TO ALLOW THE CONTRACTOR TO USE THE COARSE AGGREGATE STORED AT PERFERRED MATERIALS CONCRETE PLANT #72-477 TO BE USED IN NON-STRUCTURAL CONCRETE FOR USE IN CURBS, GUTTER AND SIDEWALK PLACEMENT. THIS CHANGE ORDER IS TO INCORPORATE THAT CHANGE INTO THE CONTRACT.							
11	62	ADDITIONAL COSTS IN CONSTRUCTING THE GRAVITY WALL AT POND 400	1.000	LS	$ 25,622.06	0	$ 25,622.06	$ -	$ 25,622.06
		JUSTIFICATION: WHILE EXCAVATING FOR THE FOUNDATION OF THE GRAVITY WALL AT POND 400, THE CONTRACTOR ENCOUNTERED AN UNFORESEEN 6" JEA WATER MAIN. THIS COR IS FOR THE ADDITIONAL COSTS IN DEALING WITH THAT CONFLICT							
12	63	COR#63 - NOT USED		Days	$ -	0	$ -	$ -	$ -
13	64	ADDITIONAL COSTS FOR THE REMOVAL AND STUMP GRINDING OF 8 OAK TREES ALONG GATOR BOWL BLVD	1.000	LS	$ 9,456.73	0	$ 9,456.73	$ -	$ 9,456.73
		JUSTIFICATION: WHILE LAYING OUT THE LOCATIONS FOR THE NEW CURB AND GUTTER, THE CONTRACTOR DISCOVERED THERE WERE 8 OAK TREES IN CONFLICT WITH THE NEW SIDEWALK BETWEEN STA.s 702+50 - 707+80, Lt. AT THE DIRECTION OF THE CITY, THE CONTRACTOR HAD THE TREES CUT, REMOVED AND THE STUMPS GROUND DOWN							
14	65	PAY ITEM ADJUSTMENT	1.000	LS	$ (21,079.96)	0	$ (21,079.96)	$ -	$ (21,079.96)
		JUSTIFICATION: PLAN REVISIONS #21 & 22 ADDED ADDITIONAL PERMANENT SIGNS AND CHANGED THE SIDEWALK DETAILS BETWEEN STA.s 702+50 - 707+80, Lt.							

TOTAL CHANGE ORDER NO. 5	DAYS	+ DOLLARS	- DOLLARS	NET DOLLARS
NET TOTAL CHANGE ORDER NO. 5	**40**	**$ 212,039.19**	**$ -**	**$ 212,039.19**

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

COR #52
1 of 1

September 25, 2022

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
Pricing for Unforeseen Barrier Wall Conduit

Mr. Bedard

As shown in RFI #98 and discussed in multiple field and progress meetings, J.B. Coxwell Contracting, Inc. (JBCCI) faced unforeseen changed conditions at Bay Street and A. Phillip Randolph Street. JBCCI provides a lump sum price of **$1,776.97** for the additional work as outlined in the field and in plan revision No. 18. Breakdown below and backup attached:

Description	Qty	UOM	U.P.	Total
1-8-22 T&M		1 LS	$1,066.18	$1,066.18
1-21-22 T&M		1 LS	$710.79	$710.79
Total				$1,776.97

As noted in RFI #98, Unforeseen Fiber conduit was embedded in the existing concrete barrier wall to be removed. JBCCI encountered slowed production in carefully removing the barrier wall to allow the two conduits remain in tact as they fed the traffic signals and blackout signs towards the west. JBCCI met in the field with the CEI, EOR, and Lighting/Electrical subcontractor to review the issues of the existing fiber in the wall heading towards the west as well as multiple issues with the conduit, pedestrian signals, and existing drilled shaft at the NE intersection of Bay and A. Phillips Randolph as noted in RFI No. 101. Plan Revision No. 18 was developed to resolve these conflicts.

JBCCI intended to shift traffic into phase 2 by January 31, 2022 from the December CPM update. Due to the unforeseen impacts with the conduit in the barrier wall, JBCCI respectfully request 20 non-compensable contract days for the time required to stop the work, conduct field meetings, and perform the additional demo and conduit work per RFI #98 response due to impacts on activities 1945, 20, 2040, 2060, and 2080.

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. 120a

COR #53
1 of 1

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

March 8, 2022

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 Light Pole Bases per RFI #105

Mr. Bedard

J.B. Coxwell Contracting, Inc (JBCCI) provides a lump sum price of **$61,003.69** for the additional light pole bases and cast-in-place wall as required by RFI #105 response. Backup attached and breakdown below:

Subcontractor ALS	$25,800.00
Subcontractor Gosalia ($7,400 X 4 EA)	$29,600.00
JBCCI Markup 10% First 50k, 5% After	$5,270.00
Bond (0.55%)	$333.69
Total	**$61,003.69**

The plans called for barrier mounted light poles at 4 locations described in RFI #105. The median barrier wall which the light poles were to be mounted to did not have enough thickness at the top to account for the anchor bolt patterns. The final direction provided was to leave a gap in the wall for each light pole and use a JEA base in-lieu of barrier mounting the poles. The attached costs are to leave a gap during the slipping of the wall in order to furnish and install 4 JEA light pole bases, and then remobilizing to cast-in-place the left-out sections of barrier wall. Please note, there is an 8-10 week lead time on these JEA light pole bases. Please review and provide concurrence on the above so the procurement of bases may begin.

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. 123

COR #54
1 of 2

COR #54

SUBJECT: Engineer's Entitlement Analysis of Contractor's Request for
HYDROBLASTING REMOVAL OF PAVEMENT MARKINGS AT FORSYTH St. AND MONROE St.

Job Description: Hart Bridge Expressway Ramps Realignment & Talleyrand Connector
Financial Project Number: 443397-58-01
Federal Aid Project Number: D219-120-B
COJ Contract Number: 6533-65
FDOT Contract Number: G1H12
County - Section Number: Duval- 72000
June 28, 2022

Summary

J.B. Coxwell Contracting, Inc. (JBCCI - "Contractor") was the successful Contractor selected to construct the above referenced project. On the twenty-fourth (24th) of February, 2022, the City of Jacksonville Public Works Department inquired as to why there were 6 parking meter spaces "bagged" on Forsyth Street and Monroe Street still "bagged" for the detour of access to Hart Bridge. Due to cost increases to the City, it was requested that the parking spaces taken for the detour (by using 3 parking spaces each road) be removed and the parking spaces allowed to be re-activated. (See emails and Plan Sheet 245). J.B. Coxwell requested a cost from their subcontractor to mobilize and complete the striping removal for this work. The work was completed on March 30th, 2022.

JBCCI is requesting $ 3,871.18 for the labor & burden, materials, equipment, and bond premium for this change. The costs requested are summarized below:

	Cost	Markup	Total
Labor and Burden	$ 0.00	$ 0.00	$ 0.00
Materials	$ 0.00	$ 0.00	$ 0.00
Equipment	$ 0.00	$ 0.00	$ 0.00
Subcontractor	$ 3,500.00	$ 350.00	$ 3,850.00
Bond Premium	$ 21.18	$ 0	$ 21.18
0 days Home office O.H.	$ 0	$0	$ 0
		TOTAL**	$ 3,871.18

Description:

Contract Division III General Condition 20.34 Changes, Paragraph 20.34.1 states:

"The CITY and/or the ENGINEER shall have the right to make changes within the scope of the work or change the quantities of the work to be performed. Requests by the CONTRACTOR for changes in the work must be made in writing to the ENGINEER within three (3) days after the need for such change becomes known to the CONTRACTOR; and, without such written request, any claim for additional compensation or time based on such work is specifically waived by the CONTRACTOR."

COR #54

Paragraph 20.34.2 states:

"In the event such changes cause an increase or decrease in the CONTRACTOR'S cost of or time required for performance of the Contractor Agreement, the Contract Amount and/or period of performance shall be equitably adjusted upon the ENGINEER'S recommendation and mutual agreement between the CITY and the CONTRACTOR."

Federal-Aid Participation: $ ~~3,871.18~~ 0.00/ 0 days
COJ Participation: $ 3,871.18/ 0 days

Entitlement Analysis:
Entitlement has been found for the CONTRACTOR based on Contract General Condition 20.34 Changes. The out-of-sequence work was completed at the request of the City, thereby incurring additional costs to the Contractor.

Engineer's Estimate: Time Analysis and Justification:
No additional days were requested.

Engineer's Estimate: Overall Cost:
The cost for the work was based upon J.B. Coxwell's actual costs for labor, equipment and materials to have their subcontractor remove the striping. The contractor's price of $ 3,871.18 compares with GAI's Engineer's Estimate of $ 789.39 (using FDOT's State-wide average unit costs, a delta of $3,060.61)

Revised plan Sheet Nos. – N/A
Design Error or Omission: - **No**
Contract Change Reason Code – **107 – M.O.T. – Modification of Maintenance of Traffic**

COR #55

COR #55
1 of 2

SUBJECT: Engineer's Entitlement Analysis of Contractor's Request for
MODIFICATION TO DRAINAGE STRUCTURE S-89B

Job Description: Hart Bridge Expressway Ramps Realignment & Talleyrand Connector
Financial Project Number: 443397-58-01
Federal Aid Project Number: D219-120-B
COJ Contract Number: 6533-65
FDOT Contract Number: G1H12
County - Section Number: Duval- 72000
June 28, 2022

Summary

J.B. Coxwell Contracting, Inc. (JBCCI - "Contractor") was the successful Contractor selected to construct the above referenced project. On the fourth (4th) of April, 2022, while working on drainage structure S-89B, J.B. Coxwell Contracting encountered the drainage line filled with water and was unable to plug it to pump it out. They then submitted RFM #23 explaining the situation and suggested leaving the existing bottom structure and only changing the structure top. They outlined their logic in the RFM, and by proceeding with their suggestion, the cost to the City would result in a savings of $1,753.61. The Engineer of Record reviewed their proposal and concurred with their recommendation. JBCCI is looking to recover their net cost for the drainage structure S-89B, and would underrun the existing contract City line item #1200 by a quantity of 1 and overrun the existing contract City line item #1220 by a quantity of 1.

JBCCI is requesting $ 1,099.00 for their net cost of the drainage structure in this COR. The costs requested are summarized below:

	Cost	Markup	Total
Labor and Burden	$ 0.00	$ 0.00	$ 0.00
Materials	$ 1,099.00	$ 0.00	$ 1,099.00
Equipment	$ 0.00	$ 0.00	$ 0.00
Subcontractor	$ 0.00	$ 0.00	$ 0.00
Bond Premium	$ 0.00	$ 0	$ 0.00
0 days Home office O.H.	$ 0	$0	$ 0
		TOTAL**	$ 1,099.00

Description:

Contract Division III General Condition 20.34 Changes, Paragraph 20.34.1 states:

"The CITY and/or the ENGINEER shall have the right to make changes within the scope of the work or change the quantities of the work to be performed. Requests by the CONTRACTOR for changes in the work must be made in writing to the ENGINEER within three (3) days after the need for such change becomes known to the CONTRACTOR; and, without such written request, any claim for additional compensation or time based on such work is specifically waived by the CONTRACTOR."

COR #55
2 of 2

COR #55

Paragraph 20.34.2 states:

"In the event such changes cause an increase or decrease in the CONTRACTOR'S cost of or time required for performance of the Contractor Agreement, the Contract Amount and/or period of performance shall be equitably adjusted upon the ENGINEER'S recommendation and mutual agreement between the CITY and the CONTRACTOR."

Federal-Aid Participation: $ ~~1,099.00~~ 0.00 / 0 days
COJ Participation: $ 1,099.00 / 0 days

Entitlement Analysis:
Entitlement has been found for the CONTRACTOR based on Contract General Condition 20.34 Changes. The net change results in a cost savings to the City.

Engineer's Estimate: Time Analysis and Justification:
No additional days were requested.

Engineer's Estimate: Overall Cost:
The cost for the work is based upon J.B. Coxwell's actual costs for materials (see attached invoice) for drainage structure S-89B. The contractor's price of $ 1,099.00 compares with GAI's Engineer's Estimate of $ 1,763.09 (a delta of $-664.09)

Revised plan Sheet Nos. – N/A
Design Error or Omission: - **No**
Contract Change Reason Code – **115 – Required Drainage Modifications**

COR #56
1 of 1

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

June 13, 2022

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
Pricing for Phase 2 MOT Enhancements

Mr, Bedard

J.B. Coxwell Contracting, Inc (JBCCI) provides a lump sum price of **$11,809.04** for the additional MOT enhancements, including signage and striping, performed as directed by the City after the Phase II Traffic Swap. Backup attached.

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. 127

COR #57

COR #57
1 of 2

SUBJECT: Engineer's Entitlement Analysis of Contractor's Request for additional costs due to S-26a & S29a H-PILE CONFLICTS

Job Description: Hart Bridge Expressway Ramps Realignment & Talleyrand Connector
Financial Project Number: 443397-58-01
Federal Aid Project Number: D219-120-B
COJ Contract Number: 6533-65
FDOT Contract Number: G1H12
County - Section Number: Duval- 72000
Oct. 28, 2022

Summary

J.B. Coxwell Contracting, Inc. (JBCCI - "Contractor") was the successful Contractor selected to construct the above referenced project. On the twenty-second (22nd) of March, 2022, while working on placing the 18" pipe between drainage structures S-26A and S-29A, J.B. Coxwell Contracting encountered several old 6'x6'x2' foundations on wood piling in conflict with the pipe run. JBCCI encountered a similar conflict on March 23rd, while placing pipe for the same pipe run between S-26A and S-29A. Then, on March 28th, JBCCI encountered 2 "H" pile in conflict with structure S-29's location. This C.O.R. is for the additional costs involved in removing the foundations and piling in conflict with this pipe run between structures S-26A and S-29A.

JBCCI is requesting $ 9,218.86 for their additional labor and equipment costs during the installation of pipe in this COR. The costs requested are summarized below:

	Cost	Markup	Total
Labor and Burden	$ 4,016.89	$ 602.53	$ 4,619.42
Materials	$ 0.00	$ 0.00	$ 0.00
Equipment	$ 3,955.65	$ 593.35	$ 4,549.00
Subcontractor	$ 0.00	$ 0.00	$ 0.00
Bond Premium	$ 50.44	$ 0	$ 50.44
0 days Home office O.H.	$ 0	$0	$ 0
		TOTAL**	$ 9,218.86

Description:

Contract Division III General Condition 20.34 Changes, Paragraph 20.34.1 states:

"The CITY and/or the ENGINEER shall have the right to make changes within the scope of the work or change the quantities of the work to be performed. Requests by the CONTRACTOR for changes in the work must be made in writing to the ENGINEER within three (3) days after the need for such change becomes known to the CONTRACTOR; and, without such written request, any claim for additional compensation or time based on such work is specifically waived by the CONTRACTOR."

COR #57

COR #57
2 of 2

Paragraph 20.34.2 states:

"In the event such changes cause an increase or decrease in the CONTRACTOR'S cost of or time required for performance of the Contractor Agreement, the Contract Amount and/or period of performance shall be equitably adjusted upon the ENGINEER'S recommendation and mutual agreement between the CITY and the CONTRACTOR."

Federal-Aid Participation: $ 9,218.86 / 0 days
COJ Participation: $ 9,218.86 / 0 days

Entitlement Analysis:
Entitlement has been found for the CONTRACTOR based on Contract General Condition 20.34 Changes. The unforeseen obstructions in conflict with the installation of this pipe run hindered the Contractor's production rate and created additional costs of both labor and equipment.

Engineer's Estimate: Time Analysis and Justification:
No additional days were requested.

Engineer's Estimate: Overall Cost:
The cost for the work is based upon J.B. Coxwell's actual costs for labor & equipment for the work in removing the conflicts with the pipe run between structures S-26a and S-29a. The contractor's price of $ 9,218.86 compares with GAI's Engineer's Estimate of $ 9,218.84 (a delta of $ 0.02)

Revised plan Sheet Nos. - N/A
Design Error or Omission: - **No**
Contract Change Reason Code – **103 – Incorrect or insufficient subsoil information included in the plans**

COR #58

COR #58
1 of 2

SUBJECT: Engineer's Entitlement Analysis of Contractor's Request for

CHANGE OF OPTIONAL BASE USED FOR WB OFF-RAMP AT GATOR BOWL BLVD.

Job Description: Hart Bridge Expressway Ramps Realignment & Talleyrand Connector
Financial Project Number: 443397-58-01
Federal Aid Project Number: D219-120-B
COJ Contract Number: 6533-65
FDOT Contract Number: G1H12
County - Section Number: Duval- 72000
Sept. 28, 2022

Summary

J.B. Coxwell Contracting, Inc. (JBCCI - "Contractor") was the successful Contractor selected to construct the above referenced project. On the eighth (8th) of Sept., 2022, J.B. Coxwell Contracting submitted RFM #27 requesting guidance on how to proceed after discovering they built the base for the connector ramp from Commodore Expressway to Gator Bowl Blvd. using limerock instead asphalt base, per Typical Section No. 13. JBCCI is offering a credit to the City in return for letting the completed roadway section remain in place. GAI forwarded the request to the EOR for review to see if they had any concerns with leaving it in place. They replied that since that section of road was in a fill section coming off the ramp from Hart Bridge and should remain above any mean high water elevation, there should be no concern for impacts to the base.

JBCCI is offering a credit of $-23,563.80 for the cost difference in the base types in this COR. The costs requested are summarized below:

	Cost	Markup	Total
Labor and Burden	$ 0.00	$ 0.00	$ 0.00
Materials	$ -23,563.80	$ 0.00	$ -23,563.80
Equipment	$ 0.00	$ 0.00	$ 0.00
Subcontractor	$ 0.00	$ 0.00	$ 0.00
Bond Premium	$ 0.00	$ 0	$ 0.00
0 days Home office O.H.	$ 0	$0	$ 0
		TOTAL**	$ -23,563.80

Description:

Contract Division III General Condition 20.34 Changes, Paragraph 20.34.1 states:

"The CITY and/or the ENGINEER shall have the right to make changes within the scope of the work or change the quantities of the work to be performed. Requests by the CONTRACTOR for changes in the work must be made in writing to the ENGINEER within three (3) days after the need for such change becomes known to the CONTRACTOR; and, without such written request, any claim for additional compensation or time based on such work is specifically waived by the CONTRACTOR."

COR #58
2 of 2

COR #58

Paragraph 20.34.2 states:

"In the event such changes cause an increase or decrease in the CONTRACTOR'S cost of or time required for performance of the Contractor Agreement, the Contract Amount and/or period of performance shall be equitably adjusted upon the ENGINEER'S recommendation and mutual agreement between the CITY and the CONTRACTOR."

Federal-Aid Participation: $ -23,563.80 / 0 days
COJ Participation: $ -23,563.80 / 0 days

Entitlement Analysis:
Entitlement has been found for the CONTRACTOR based on Contract General Condition 20.34 Changes. The ambiguity in the detail of the Typical Section #13 provides reasonable uncertainty in the Contractor's interpretation of allowable base options. Time constraints in completing the project would severely impact the Contractor if he had to remove and reconstruct this section of road in order to match the original design typical section. The E.O.R. sees no critical impact to the design life of this section of road and concurs with the recommendation to leave it in place. The net change results in a cost savings to the City.

Engineer's Estimate: Time Analysis and Justification:
No additional days were requested.

Engineer's Estimate: Overall Cost:
The credit for the materials used is based upon J.B. Coxwell's actual bid costs for materials. The contractor's price for using limerock base in lieu of asphalt base of $ -23,563.80 compares with GAI's Engineer's Estimate of $ -24,171.42 (a delta of $-607.62)

Revised plan Sheet Nos. – N/A

Design Error or Omission: - **No**

Contract Change Reason Code – **105 – Discrepancies between plan notes, plan details, pay items, standard indexes and specifications**

COR #59

COR #59
1 of 2

SUBJECT: Engineer's Entitlement Analysis of Contractor's Request for PLAN REVISION # 18 CHANGES

Job Description: Hart Bridge Expressway Ramps Realignment & Talleyrand Connector
Financial Project Number: 443397-58-01
Federal Aid Project Number: D219-120-B
COJ Contract Number: 6533-65
FDOT Contract Number: G1H12
County - Section Number: Duval- 72000
Sept. 28, 2022

Summary

J.B. Coxwell Contracting, Inc. (JBCCI - "Contractor") was the successful Contractor selected to construct the above referenced project. On the fifth (5th) of January, 2022, while working on removing the existing concrete barrier wall along the right shoulder of Bay St. (Sta. 555+50 – 556+50, Rt.), the Contractor encountered an existing 2" conduit which had been encased in the footing of the barrier wall. Upon exploring what was inside the conduit, it was discovered that the fiber optic cable inside was the interconnect feed for the traffic signals at A. Philip Randolph St. and Bay St. which ran from the controller cabinet on the west side of Hogan Creek bridge along the south side of Bay St. east to the intersection. A field meeting was held with J.B. Coxwell, American Lighting & Signalization, GAI and the EOR to discuss the concerns the Contractor had with both the traffic signals and the pedestrian signals involved at A. Philip Randolph St. & Bay St. intersection. The concern revolved around maintaining the existing signal and pedestrian crosswalk signal functionality while constructing the new mast arm signals and pedestrian signals.

A few days later, after ALS began work at the intersection of A. Philip Randolph St. and Bay St., it was discovered that there were additional conflicts interfering with installation of the conduits for the pedestrian signals at the same intersection. Another field meeting took place, and it was decided to issue Plan Revision #18 to address the necessary changes to the traffic and signalization plans to accommodate the field conditions.

JBCCI is requesting $ 132,825.49 for their costs of changes to the traffic and signalization plans as well as 20 days of home office overhead due to the delays caused by the conflicts involved in this COR. The costs requested are summarized below:

	Cost	Markup	Total
Labor and Burden	$ 0.00	$ 0.00	$ 0.00
Materials	$ 0.00	$ 0.00	$ 0.00
Equipment	$ 0.00	$ 0.00	$ 0.00
Subcontractor	$ 68,944.46	$ 6,894.45	$ 75,838.91
Bond Premium	$ 417.11	$ 0	$ 417.11
20 days Home office O.H.	$ 56,569.20	$0	$ 56,569.40
		TOTAL**	$ 132,825.42

COR #59
2 of 2

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

September 25, 2022

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
Pricing for Unforeseen Work With Plan Revision #18

Mr. Bedard

As shown in RFI #101 and discussed in multiple field and progress meetings, J.B. Coxwell Contracting, Inc. (JBCCI) faced unforeseen changed conditions at Bay Street and A. Phillip Randolph Street. JBCCI provides a lump sum price of **$132,825.49** for the additional work as outlined in the field and in plan revision No. 18. Breakdown below and backup attached:

Description	Qty	UOM	U.P.	Total
ALS Subcontract	1	LS	$76,256.09	$76,256.09
Home Office Overhead	20	Day	$2,828.47	$56,569.40
Total				$132,825.~~49~~ .42

JBCCI submitted RFI #101 after concerns with the NW intersection of A.P.R and Bay Street were encountered. JBCCI, the EOR, and CEI had a field meeting to discuss some of the concerns and plan revision #18 was developed. Additional work in getting conduit to the pedestrian crossings by at the intersection as well as connecting the interconnect to the cabinet to control the signals necessary for phase 2 work was part of this plan revision. Additional conduit was needed to the west and connected to the bridge to tie into the existing controller cabinet West of Lafayette.

JBCCI intended to shift traffic into phase 2 by January 31, 2022 from the December CPM update. The net impacts of these unforeseen conflicts have caused additional time for plan revision design, field reviews, material procurement, subcontractor mobilization, and additional work which has pushed the phase 2 MOT swap to March 13, 2022 For the additional work associated with plan revision No. 18, JBCCI respectfully request 20 compensable contract days of the 41 total impacted days be added due to impacts on the controlling items of work in activities 1945, 1947, and 2220.

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. 120b

COR #62
1 of 1

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

June 20, 2022

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
Pricing for Additional Work at Gravity Wall Pond 400

Mr. Bedard

J.B. Coxwell Contracting, Inc (JBCCI) provides a lump sum price of **$57,841.47** for the additional dewatering and waterline work at the gravity wall in Pond 400. Breakdown below and backup attached.

As described in RFI #102, an unforeseen waterline not shown in the plans was in conflict with the installation of the gravity wall. Additionally, as noted in RFI #103, unforeseen muck was encountered below the gravity wall footer which required demucking and backfill not shown in the plans. Due to the muck encountered at the bottom of the gravity wall, additional dewatering was needed to overexcavate 2' below the bottom of the footer and backfill with clean material. With the muck around the gravity wall, JBCCI's wellpoints were not able to pull the necessary water and a secondary sock line had to be run below the gravity wall. Due to the conflict of the waterline and proximity to the gravity wall, it was agreed to take the line out of service to install the gravity wall and then place the line back in service after. This increased the duration of dewatering to allow time to take the waterline out of service and place back after completion of the gravity wall. JBCCI did not intend on placing wellpoints or a sock line at the gravity wall as we only accounted for a pump to draw the pond down to perform the work.

JBCCI proposes 50% of the additional dewatering cost and 100% of the waterline reinstallation be placed on JEA and 50% of the additional dewatering cost be placed on the City of Jacksonville due to the above referenced unforeseen changed conditions. This totals $25,622.06 for the City of Jacksonville and $32,219.41 for JEA.

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. 128

COR #64
1 of 1

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

July 18, 2022

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. – 7004
Pricing for Tree Removal and Disposal

Mr. Bedard

J.B. Coxwell Contracting, Inc (JBCCI) provides a lump sum price of $9,456.73 for the tree removal and disposal along the North side of Gator Bowl Blvd. Breakdown below and backup attached:

Subcontractor	$8,550.00
Contractor Markup	$855.00
Bond (0.55%)	$51.73
Total	**$9,456.73**

Pricing includes clear cutting of 8 trees, grinding stumps to 6" below bottom of sidewalk grades, and removal of tree debris and mulch. Please note to avoid costly delays to the overall completion of this project, your concurrence with the above is needed by Friday, July 22, 2022.

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. 133

COR #65
1 of 3

COR #65

SUBJECT: Engineer's Entitlement Analysis of Contractor's Request for

PAY ITEM ADJUSTMENTS DUE TO PLAN REVISIONS #s 21 & 22

Job Description: Hart Bridge Expressway Ramps Realignment & Talleyrand Connector
Financial Project Number: 443397-58-01
Federal Aid Project Number: D219-120-B
COJ Contract Number: 6533-65
FDOT Contract Number: G1H12
County - Section Number: Duval- 72000
November 9, 2022

Summary

J.B. Coxwell Contracting, Inc. (JBCCI - "Contractor") was the successful Contractor selected to construct the above referenced project. On May 17th, 2022, the Contractor (JBCCI) sent an email asking for direction on how to proceed concerning 8 trees that are shown to remain between Sta. 702+00 and Sta. 708+00, Lt. The problem is that the change in grade from the existing sidewalk elevation and the proposed new sidewalk elevation would expose the root ball of the trees and conflict with the new sidewalk footprint. The plans also call for ADA compliant tree grates to be around the trees. At first, the Contractor inquired as to whether or not they could just eliminate the tree grates, but then the elevation difference would still be significant and leave the tree root balls exposed. Cutting away the root ball would more than likely kill the trees. The CEI (GAI) began an email conversation with the City's project manager, and the Engineer of Record. The COJ PM then also inquired with the City's Landscape Architect also looking for suggestions. The various emails between all these parties resulted in a field meeting on July 22nd, 2022, with the COJ representatives, the Contractor (JBCCI), the Engineer of Record (STV) and the CEI (GAI). The result of that meeting was that the 8 trees would be removed, and the EOR would revise the planned sidewalk in that area to narrow the sidewalk width and leave a sodded area that the City's landscape people could address later. (See Plan Rev. #22)

JBCCI is requesting $ 8,742.22 for their subcontractor costs of the additional signs involved in Plan Revision #21. The addition/deletion of existing pay items involved in Plan Revision #22 would be at the existing bid unit price. GAI recommends utilizing existing bid unit prices for the additional signs in plan revision #21 also. The costs requested are summarized below:

	Cost	Markup	Total
Labor and Burden	$ 0.00	$ 0.00	$ 0.00
Materials	$ -21,079.96	$ 0.00	$ -21,079.96
Equipment	$ 0.00	$ 0.00	$ 0.00
Subcontractor	$ 0.00	$ 0.00	$ 0.00
Bond Premium	$ 0.00	$ 0	$ 0.00
0 days Home office O.H.	$ 0	$0	$ 0
		TOTAL**	$ -21,079.96

COR #65
2 of 3

COR #65

Description:

Contract Division III General Condition 20.34 Changes, Paragraph 20.34.1 states:

"The CITY and/or the ENGINEER shall have the right to make changes within the scope of the work or change the quantities of the work to be performed. Requests by the CONTRACTOR for changes in the work must be made in writing to the ENGINEER within three (3) days after the need for such change becomes known to the CONTRACTOR; and, without such written request, any claim for additional compensation or time based on such work is specifically waived by the CONTRACTOR."

Paragraph 20.34.2 states:

"In the event such changes cause an increase or decrease in the CONTRACTOR'S cost of or time required for performance of the Contractor Agreement, the Contract Amount and/or period of performance shall be equitably adjusted upon the ENGINEER'S recommendation and mutual agreement between the CITY and the CONTRACTOR."

Federal-Aid Participation: $ -21,079.96 / 0 days
COJ Participation: $ -21,079.96 / 0 days

Entitlement Analysis:
Entitlement has been found for the CONTRACTOR based on Contract General Condition 20.34 Changes. The resulting changes involved in the two plan revisions (#s 21 & 22) utilize existing unit pay items already in the contract. Adjustments will be made to the existing contract unit price quantities for the affected items.

Engineer's Estimate: Time Analysis and Justification:
No additional days were requested.

Engineer's Estimate: Overall Cost:
The cost for the work is based upon J.B. Coxwell's actual costs for materials for concrete sideway and driveways, performance turf (sod), cast iron tree grates and single-post signs. The contractor's price of $ -21,079.96 compares with GAI's Engineer's Estimate of $ -25,752.54 (a delta of $ 4,672.56)

Revised plan Sheet Nos. – N/A
Design Error or Omission: - No
Contract Change Reason Code – **107 – Modification of Maintenance of Traffic for pedestrians, boats, cars, bikes, etc.**

COR #65
3 of 3

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

August 10, 2022

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
Pricing for Plan Revision #21 and #22.

Mr. Bedard

J.B. Coxwell Contracting, Inc (JBCCI) provides a price of **$8,742.22** for plan revision No. 21 and No. 22. Below is breakdown of revisions.

Plan Revision No. 21 (Added Signs)

Subcontractor	$7,904.00
Contractor Markup	$790.40
Bond (0.55%)	$47.82
Total	**$8,742.22**

Plan Revision No. 22 will include utilization of existing pay items 522-2, 6" Concrete Sidewalk, and overrun of existing item 570-1-2, Performance Turf Sod.

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. 134

TWEN-501 248-:

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 to increase the award with J.B. Coxwell Contracting, Inc. by $203,179.28 for change order #4 as outlined in the attached worksheet. Total revised estimated expenditure amount not-to-exceed $27,298,535.95.

This award is to be funded by various accounts to be executed by contract amendment through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Change Order #4 and Previous Awards

ANALYST: ANNETTE BURNEY

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: 3/31/2022

Teresa R Eichner

OTHER

ACTION OF AWARDING AUTHORITY DATE 3/31/2022

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

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 to increase the award with J.B. Coxwell Contracting, Inc. by $167,848.64, submitted as change order #3 for unforeseen repairs. Total revised estimated expenditure amount not-to-exceed $27,095,356.67.

This award is to be funded by various accounts to be executed by contract amendment through Office of General Counsel.

ATTACHMENTS: Recommendation Memo and Previous Awards

ANALYST: ANNETTE BURNEY **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: 12/16/21

OTHER

ACTION OF AWARDING AUTHORITY DATE 12-16-21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

Mitchell, Pearl

From: Hertlein, Tami
Sent: Friday, January 20, 2023 9:58 AM
To: Mitchell, Pearl
Cc: Borne, Kayla
Subject: PO# 641553-22

Pearl,
Good afternoon. Please Finally Close PO# 641553-22. The vendor billed less on Line Item 3 than the quoted pricing and we cannot do a change order on the PO to close it which has left a balance of $.04 on the purchase order. All items have been received and invoices have been paid. Thank you!
Tami

Tamara J. Hertlein

Tamara J. Hertlein
Assistant Manager
Procurement & Payroll
Jacksonville Fire/Rescue Dept.
515 North Julia Street
Jacksonville, FL 32202
Office: (904) 255-3275
Cell: (904) 603-5752
tamih@coj.net

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: BRYAN MATIUS

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: 11/04/2021

Teresa R. Eichner

OTHER

ACTION OF AWARDING AUTHORITY DATE 11-8-21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

(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
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

Teresa R Eichen

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. Eibeck

Michael Lazzara

R.M. Cat

OTHER:

ACTION OF AWARDING AUTHORITY

APPROVED ✓ BH DISAPPROVED

DATE 1/23/20

OTHER

SIGNATURE OF AUTHENTICATION

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