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

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

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

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

AGENCY: **DEPARTMENT OF PUBLIC WORKS**

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

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

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

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

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

Recommend approval of Change Order #4 to Superior Construction Company Southeast, LLC in the amount of $604,059.57, for a new revised guaranteed maximum price not-to-exceed $27,395,980.96.

This award is to be funded by account: PWCP32EVP519-069505-PW0778-01- $75,250.38; PWCP32ERD549-069505-PW0778-01- $528,809.19 to be executed by contract change order through Office of General Counsel.

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

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
for GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

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

MEMBERS APPROVING_____ MEMBERS DISAPPROVING_____ DATE:_____

_____ _____ OTHER_____

_____ _____

_____ _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED_____ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

City of Jacksonville, Florida

Lenny Curry, Mayor

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

ONE CITY. ONE JACKSONVILLE.

December 10, 2019

TO: Gregory W. Pease
Chief of Procurement

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

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

Thomas G. McKnight
Capital Improvement Construction Manager

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

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

Accordingly, this is to recommend approval for Change Order #4 for the Coastline Drive and Liberty Street Bridge Replacement in the amount of $604,059.57, thereby increasing the maximum GMP to $27,395,980.96.

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

ACCOUNT NO.	Fund	ENCUMBERED AMOUNT
See Attached		$604,059.57
TOTALS:		$604,059.57

RGS/lw

Attachments

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

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

TOTAL ORIGINAL CONTRACT	$24,700,000.00
TOTAL CHANGE ORDERS	$2,695,980.96
TOTAL ENCUMBERED	$27,395,980.96

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

Change Order No. Four (4) Date December 10, 2019

Description of Project Coastline Drive-Liberty Bridge Replacements

Name of Contractor Superior Construction Company Southeast, LLC.

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

Contract No. 6931-11

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

+ Previous Change Order 1-3 $2,091,921.39 + Change Order No. 4 $604,059.57

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $27,395,980.96

Bid Number CDB-00028-16

Construction Completion Date July 9, 2018

Revised Construction Completion Date August 4, 2019 to November 25, 2019

Contract Expiration Date August 8, 2018

Revised Contract Expiration Date September 3, 2019 to March 1, 2020

In compliance with General Conditions of above-referenced contract, CONTRACTOR and OWNER do both hereby agree that the CONTRACTOR shall make the following changes, additions or deletions to the Work specified in the plans and specifications:. The City has determined that the Contractor is entitled to Unilateral Payment for the work described in this Change Order. By acceptance of this Unilateral Payment, the Contractor does not waive any rights they may have against the City for payment of any additional sums they claim may be due for the work described in this Change Order. An additional 114 calendar days will be added to the construction completion and an additional 180 days will be added to the contract expiration date.

Justification: See attached.

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

Accepted for Contractor Superior Construction Company Southeast, LLC

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

Signed Construction Management Issuing Authority By _____ Date

Chief, Engineering & Construction Mgmt Div Date Assistant Counsel Date

Director of Public Works Date Mayor Date

Chief of Procurement Date Corporation Secretary Date

Director of Finance Date

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

ACCOUNT NO.	PWCP32BVP519-069505-PW0778-01	PWCP32EVP519-06505-PW0778-01	PWCP32EVP519-069505-PW0778-01	PWCP32ERD549-069505-PW0778-01	Contract Totals
CT NO.	CTPW16000067-01	CTPW16000067-02	CTPW16000067-03	NEW	
original contract	$300,346.16	$4,499,653.84	$12,000,000.00	$0.00	$16,800,000.00
ADJUSTMENT	$0.00	$0.00	$3,850,000.00	$0.00	$3,850,000.00
ADJUSTMENT	$0.00	$0.00	$4,050,000.00	$0.00	$4,050,000.00
change order #1	$0.00	$0.00	$1,026,221.45	$0.00	$1,026,221.45
change order #2	$0.00	$0.00	$199,551.41	$0.00	$199,551.41
change order #3	$0.00	$0.00	$866,148.53	$0.00	$866,148.53
change order #4	$0.00	$0.00	$75,250.38	$528,809.19	$604,059.57
Account Totals	$300,346.16	$4,499,653.84	$22,067,171.77	$528,809.19	$27,395,980.96

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

CHANGE ORDER # 4
12/11/2019

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
	ADDITIONAL SCOPE	A				
1	Liberty St. King Pile Wall	1.000	LS	$ -	$ 604,059.57	

JUSTIFICATION: The repairs to the existing bulkhead wall are deemed necessary to preserve the integrity of the approaching roadway/bridge approach slab and will eliminate the need for additional road closures in the near term for repairs after the project is complete.Consideration for 44 compensable days of impacts to the critical path and $604,734.27 is due to the additional work related to installation of the King Pile Wall.

TOTAL ADDITIONAL SCOPE		**$ 604,059.57**	**$0.00**
NET TOTAL ADDITIONAL SCOPE			
TOTAL DAYS ADDITIONAL SCOPE	**44.000 DAYS**		
UNFORESEEN CONDITIONS			
Coastline Dr. Bent 2 Pile 4 Obstruction	16.000 Days		
Coastline Dr. Bent 6 Pile 6 Obstruction	6.000 Days		
Coastline Dr. Bent 7 Pile 6 Obstruction	7.000 Days		
Coastline Dr. End Bent 8 Piles 1,8 & 9 Obstruction	5.000 Days		
TOTAL DAYS UNFORESEEN CONDITIONS	**34.000 Days**		
ADDITIONAL TIME			
Weather	19.000 Days		
Holidays	10.000 Days		
Special Events	7.000 Days		
TOTAL DAYS ADDITIONAL TIME	**36.000 Days**		
TOTAL DAYS ADDED	**114.000 Days**		
TOTAL CHANGE ORDER NO. 4		**$ 604,059.57**	**$0.00**
NET TOTAL CHANGE ORDER NO. 4		**$ 604,059.57**	

Telephone: (904) 292-4240

Fax: (904) 292-2682

Superior Construction Company

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

November 16, 2019

SCC-GAI-040

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

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

Subject: King Pile Wall Extra Work Summary

Dear Sir:

From Monday, March 18, 2019 to Thursday, October 10, 2019, the Coastline and Liberty Street Project performed the work to install the new bulkhead on Liberty Street as directed by the City of Jacksonville. The following is the total cost to date with the allowable mark-up per Section 4-3 and the total amount of entitled Contract Time per Section 8-7 of Attachment G1 from the RFP:

- **Total Price to Date: $871,741.16**
- **Awarded in CO-01: ($267,681.59)**
- **Interim Balance: $604,059.57**

- **Total Contract Time: 44 Days**

The attachment has a breakdown for every employee, equipment, and subcontractor associated with the operation to date, excluding the portion(s) of the work that still need to be performed.

Please reach me at 904-763-4372 or at danderson@superiorconstruction.com if you have any questions.

Regards,

Donald R. Anderson
Superior Construction Company
Project Manager

CC: File, Julian Rozo (SCC)
Attachment: King Pile Wall Extra Work Summary

Telephone: (904) 292-4240

Fax: (904) 292-2682

Superior Construction Company

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

November 18, 2019

SCC-GAI-042

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

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

Subject: Additional Days for Pile 4 Bent 2

Dear Sir:

During the investigation and procurement of obstruction at Pile 4 Bent 2 there were several days that where in contention during the weekly meetings. Recently, the days were brought back up in discussion and additional information was provided to the City's Engineer. It was compelling enough to have the balance of the days be awarded as impact days: 16 EA. They included days for re-tooling and repair of the equipment necessary for exploration of the obstruction limits; obtaining and improving the reinforcement for the temporary casing; and procuring a fabricated chisel.

These days were in contention because of the disproportional amount of work required at the quay at our laydown yard culminating in a short duration of actual time sitting immediately adjacent to the obstruction pile. The days were discounted by the inspection team because of the short duration of work seen on site with an unclear connection associating the preparation work to the obstruction. This has been resolved.

Please reach me at 904-763-4372 or at danderson@superiorconstruction.com if you have any questions.

Regards,

Donald R. Anderson
Superior Construction Company
Project Manager

CC: File.

Telephone: (904) 292-4240

Fax: (904) 292-2682

Superior Construction Company

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

May 23, 2019

SCC-GAI-024.1

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

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

Subject: Bent 6 Obstruction Extra Work Summary

Dear Sir:

From Thursday, March 7, 2019 to Friday, March 18, 2019, the Coastline and Liberty Street Project was impacted by an unforeseen obstruction on Bent 6. This impact caused Superior to incur costs that were unforeseen at the time a price was provided to the owner.

The following is the total cost with the allowable mark-up per Section 4-3 and the total amount of entitled Contract Time per Section 8-7 of Attachment G1 from the RFP:

- **Total Cost: $74,443.04**
- **Total Contract Time: 6 Days**

The attachment has a breakdown for every employee and every piece of equipment associated with the operation.

Please reach me at 904-763-4372 or at danderson@superiorconstruction.com if you have any questions.

Regards,

Donald R. Anderson
Superior Construction Company
Project Manager

CC: File, Julian Rozo (SCC)
Attachment: Bent 6 Obstruction Extra Work Summary

Telephone: (904) 292-4240

Fax: (904) 292-2682

Superior Construction Company

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

August 9, 2019

SCC-GAI-032

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

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

Subject: Bent 7 Obstruction Extra Work Summary

Dear Sir:

From Wednesday, June 5, 2019 to Tuesday, July 9, 2019, the Coastline and Liberty Street Project was impacted by an unforeseen obstruction on Bent 7. This impact caused Superior to incur costs that were unforeseen at the time a price was provided to the owner.

The following is the total cost with the allowable mark-up per Section 4-3 and the total amount of entitled Contract Time per Section 8-7 of Attachment G1 from the RFP:

- **Total Cost: $80,359.95**
- **Total Contract Time: 7 Days**

The attachment has a breakdown for every employee, material, equipment, and subcontractor associated with the operation.

Please reach me at 904-763-4372 or at danderson@superiorconstruction.com if you have any questions.

Regards,

Donald R. Anderson
Superior Construction Company
Project Manager

CC: File, Julian Rozo (SCC)
Attachment: 16734 - Bent 7 Obstruction Extra Work Summary

Telephone: (904) 292-4240

Fax: (904) 292-2682

Superior Construction Company

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

September 20, 2019

SCC-GAI-035

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

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

Subject: End Bent 8 Obstruction Extra Work Summary

Dear Sir:

From Friday, August 9, 2019 to Thursday, August 15, 2019, the Coastline and Liberty Street Project was impacted by an unforeseen obstruction on End Bent 8 that required an engineering redesign to the structure. This impact caused Superior to incur costs that were unforeseen at the time a price was provided to the owner.

The following is the total cost with the allowable mark-up per Section 4-3 and the total amount of entitled Contract Time per Section 8-7 of Attachment G1 from the RFP:

- **Total Cost: $70,009.67**
- **Total Contract Time: 5 Days**

The attachment has a breakdown for every employee, equipment, and subcontractor associated with the operation.

Please reach me at 904-763-4372 or at danderson@superiorconstruction.com if you have any questions.

Regards,

Donald R. Anderson
Superior Construction Company
Project Manager

CC: File, Julian Rozo (SCC)
Attachment: End Bent 8 Obstruction Extra Work Summary

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

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

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

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

AGENCY: **DEPARTMENT OF PUBLIC WORKS**

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

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

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

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

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

Recommend approval of Change Order #3 to Superior Construction Company Southeast, LLC in the amount of $866,148.53, for a new revised guaranteed maximum price not-to-exceed $26,791,921.39.

This award is to be funded by account: PWCP32EVP519-069505-PW0778-01- to be executed by contract change order through Office of General Counsel.

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

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 6/27/19

OTHER

ACTION OF AWARDING AUTHORITY DATE 6/27/19

APPROVED DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

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

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

BID # **CDB-0028-16**

OPEN DATE: **10/28/2015**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

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

AGENCY: **DEPARTMENT OF PUBLIC WORKS**

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

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

Part II was approved on 7/01/16 to Superior Construction Company Southeast, LLC (contract #6931-11), in the guaranteed maximum price of $24,700,000.00; Change Order #1 was approved on 04/26/18 in the amount of $1,026,221.45.

Recommend approval of Change Order #2 to Superior Construction Company Southeast, LLC in the amount of $199,551.41, for a new revised guaranteed maximum price not-to-exceed $25,925,772.86.

This award is to be funded by account: PWCP32EVP519-069505-PW0778-01- to be executed by contract change order through Office of General Counsel.

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

BUYER MARILYN LAIDLER

RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **William J. Joyce, P.E., Director of Operations, Public Works Department**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 2/14/19

OTHER

James R. McCain

ACTION OF AWARDING AUTHORITY DATE 2/14/19

APPROVED DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

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

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

BID # **CDB-0028-16**

OPEN DATE: **10/28/2015**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

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

AGENCY: **DEPARTMENT OF PUBLIC WORKS**

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

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

Part II was approved on 7/01/16 to Superior Construction Company Southeast, LLC, in the guaranteed maximum price of $24,700,000.00.

Recommend approval of Change Order #1 to Superior Construction Company Southeast, LLC in the amount of $1,026,221.45, for a new revised guaranteed maximum price not-to-exceed $25,726,221.45.

This award is to be funded by account: PWCP32EVP519-069505-PW0778-01- to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Tom Fallin, 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 Ø DATE: 4/26/18

OTHER

ACTION OF AWARDING AUTHORITY

DATE 4/26/18

MK APPROVED DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

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

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

BID # **CDB-0028-16**

OPEN DATE: **10/28/2015**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

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

AGENCY: **DEPARTMENT OF PUBLIC WORKS**

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

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

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

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

Archer-Western withdrew from Part II, therefore, two responses were received for Part II of the short-listed firms for the price proposal and technical response review and evaluation. Accordingly, recommend approval of award to the lowest, technically responsive proposer Superior Construction Company Southeast, LLC for the Guaranteed Maximum Price (GMP) of $24,700,000.00 with a guaranteed completion date of 630 calendar days from issuance of the notice-to-proceed. This project to be executed by formal contract and funding to be encumbered by accounts as follows:

PWCP32BVP519-069505-PW0778-01	$300,000.00
PWCP32EVP519-06505-PW0778-01	$4,500,000.00
PWCP32EVP519-069505-PW0778-01	$12,000,000.00

The remaining $7,900,000.00 which has been approved in the City of Jacksonville Capital Improvement Program will be contingent upon approval and appropriation of the 2016-2017 Budget Ordinance.

Attachments: Recommendation Memo, Bid Tabulation, Previous Award

BUYER Dan Lawson
For- MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Tom Fallin, 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: 6/30/16

OTHER _____

James R McCa

Sharon Bryant-Bailey

ACTION OF AWARDING AUTHORITY DATE 7/01/16

MK APPROVED ✓ DISAPPROVED: _____

OTHER: _____

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

SIGNATURE OF AUTHENTICATION Sam E Mousa

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

BID # **CDB-0028-16**

OPEN DATE: **10/28/2015**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

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

AGENCY: **DEPARTMENT OF PUBLIC WORKS**

BASIS OF AWARD: **EVALUATION CRITERIA**

NUMBER OF BIDS INVITED: __ NUMBER RECEIVED: **3** OTHER: **1**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Three responses were received from the following contractors and have been determined to meet the qualifications for Part I of the RFP:

1) Archer-Western Contractors, LLC. – 93.0
2) Hal Jones Contractors, Inc. – 85.0
3) Superior Construction Company Southeast, LLC. – 90.5

Pursuant to Section 2.6 – Award of Contract of the RFP, recommend approval to move forward to Part II with these firms.

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

BUYER _____
MARILYN LADLER

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: 12-3-15

OTHER _____

ACTION OF AWARDING AUTHORITY

DATE 12/03/15

APPROVED ✓ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

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

QWS3270X 12/20/2019 12:11 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 12/20/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 12:11 PM

FISCAL MO/YEAR : 03 2020 CURRENCY CODE :
INDEX CODE : PWCP32EVP519 PUBLIC WORKS VARIOUS CAPITAL PROJECTS
SUBOBJECT : 069505 DM-OTHER CONSTRUCTION COSTS
PROJECT : PW0778 LIBERTY ST/COASTLINE DR/ PARKING DECKS
PROJECT DETAIL : 01 LIBERTY ST/COASTLINE DR/ PARKING DECKS
GRANT :
GRANT DETAIL :
USER CODE :

S	DEC 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	26,000,000.00
EXPENDITURES	177,091.90	803,553.16	21,115,104.70
ENCUMBRANCES	-177,091.90	-78,882.16	4,809,644.92
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	-724,671.00	75,250.38

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

QWS3270X 12/20/2019 12:12 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 12/20/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 12:11 PM

FISCAL MO/YEAR : 03 2020 CURRENCY CODE :
INDEX CODE : PWCP32ERD549 PW ROAD CAPITAL PROJECTS (F5490)
SUBOBJECT : 069505 DM-OTHER CONSTRUCTION COSTS
PROJECT : PW0778 LIBERTY ST/COASTLINE DR/ PARKING DECKS
PROJECT DETAIL : 01 LIBERTY ST/COASTLINE DR/ PARKING DECKS
GRANT :
GRANT DETAIL :
USER CODE :

S	DEC 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	2,000,000.00	2,000,000.00
EXPENDITURES	.00	785.40	785.40
ENCUMBRANCES	.00	.00	.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	1,999,214.60	1,999,214.60

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

CDB-0028-16	Superior Construction Company	
7/1/2016	$24,700,000.00	Award
4/26/2018	$1,026,221.45	Change Order #1
2/14/2019	$199,551.41	Change Order #2
6/27/2019	$866,148.53	Change Order #3
Pending	$604,059.57	Change Order #4

$27,395,980.96 Total Award