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 _____ 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 3, 2021

TO: Gregory W. Pease
Chief of Procurement

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

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

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Hart Bridge Expressway & Talleyrand Connector
BID# CF-0043-20
Contract 6533-65/ PO 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 is detailed on the attached worksheet in the amount of $167,848.64.

Accordingly, this is to recommend approval for Change Order #3 for the Hart Bridge Expressway & Talleyrand Connector in the amount of $167,848.64. The maximum indebtedness to the city will be $27,095,356.67.

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

ACCOUNT NO.	Fund	ENCUMBERED AMOUNT
See Attached		$167,848.64
TOTALS:		$167,848.64

RGS/lw

Attachments

01

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

Change Order No. Three (3) Date December 3, 2021

Description of Project Hart Bridge Expressway & Talleyrand Connector

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

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

Contract No. 6533-65

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

+ Previous Change Orders 1-2 $1,471,258.88 + Change Order No. 3 $167,848.64

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $27,095,356.67

Bid Number CF-0043-20

Construction Completion Date February 23,2022

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

Contract Expiration Date June 23,2022

Revised Contract Expiration Date 8/19/22 10/27/22-11/24/22

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 28 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

_____
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	
Less Contingency Amount	$0.00	Less Contingency Amount	
Net Change Order No. 3	$167,848.64	Net Change Order No. 4	
+Change Order No. 5		+ Change Order No. 6	$0.00
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 5		Net Change Order No. 6	$0.00
+Change Order No. 7	$0.00	+ Change Order No. 8	$0.00
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 7	$0.00	Net Change Order No. 8	$0.00
+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	$ 1,639,107.52
TOTAL REVISED CONTRACT	$27,095,356.67

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
onginal 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 #2	$25,457.07	$0 00	$0.00	$0.00
Account Totals	$9,421,846.89	$11,173,850.86	$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 Captl 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 #2	$142,391.57	$167,848.64
Account Totals	$775,572.20	$27,095,356.67

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	ADD'L DAYS	NET ADDITION	NET DELETION	TOTALS
	COR#s 19-34							
	UNFORESEEN CONDITIONS							
1	COR#19 - Compensation for desilting and additional dewatering of Storm Drain tie-in	1.000	LS	$ 24,272.75	2	$ 24,272.75	$0.00	$ 24,272.75
	JUSTIFICATION: The existing drainage pipe was not shown as having a flat bottom on the plans The additional costs to contain and deal with the dewatering involved constitutes a changed condition.							
2	COR#20 - Compensation to Connect Downspout Drainage to New Storm Drain	1.000	LS	$ 7,807.06	0	$ 7,807.06	$0.00	$ 7,807.06
	JUSTIFICATION The tie-in of the overhead bridge drainage downspouts was not shown on the plans							
3	COR#21 - Compensation for Conflict of Unforeseen Manhole at Sta. 461+90, Rt	1.000	LS	$ 14,460.78	2	$ 14,460.78	$0.00	$ 14,460.78
	JUSTIFICATION: The unforeseen manhole and related storm pipe were not shown in the plans.							
4	COR#22 - Request from the COJ Public Works Manager to place concrete barrier wall across all demolished ramps where there is a drop off condition.	1.000	LS	$ 1,362.45	0	$ 1,362.45	$0.00	$ 1,362.45
	JUSTIFICATION: The request to add the temporary concrete barrier wall was requested by the City of Jacksonville as an additional safety measure.							
5	COR#23 - CONFLICT OF UNFORESEEN STORM DRAIN AND DUCT BANK AT STA 562+00 – 563+20, RT	1.000	LS	$ 7,603.66	1	$ 7,603.66	$0.00	$ 7,603.66
	JUSTIFICATION The unforeseen manhole, duct bank and related storm pipe were not shown in the plans.							
6	COR#25 - CONFLICT OF UNFORESEEN BOX CULVERT AND FOUNDATION @ STA. 463+00.	1.000	LS	$ 16,437.74	2	$ 16,437.74	$0.00	$ 16,437.74
	JUSTIFICATION: The unforeseen foundation and box culvert were not shown in the plans nor caused by JBCCI. The modification required to remove the obstruction should have been shown in the plans.							
7	COR#26 - REMOVAL OF TEMPORARY SIDEWALK INSTALLED FOR AREA EVENT	1.000	LS	$ 3,207.12	0	$ 3,207.12	$0.00	$ 3,207.12
	JUSTIFICATION: The additional work was done at the request of the COJ.							
8	COR#27 - COMPENSATION FOR UNFORESEEN DEWATERING AT STRUCTURE S 8A	1.000	LS	$ 9,386.56	1	$ 9,386.56	$0.00	$ 9,386.56
	JUSTIFICATION: The additional work was created due to unusually high tides and the contractor's inability to locate a drainage structure shown on the plans which he had planned to utilize to plug the water							
9	COR#28 - COMPENSATION FOR UNFORESEEN WALL IN CONFLICT BETWEEN STRUCTURES S 3 AND S 4	1.000	LS	$ 7,604.64	1	$ 7,604.64	$0.00	$ 7,604.64
	JUSTIFICATION: The additional work was created due to the unforeseen subgrade concrete wall which was not shown in the plans.							
10	COR#29 - COMPENSATION FOR SPLICING FIBER CABLE CONFLICT OF CONTROLLER CABINETS AT STA 465+30, Lt. and STA 569+00, Rt.	1.000	LS	$ 3,318.16	0	$ 3,318.16	$0.00	$ 3,318.16
	JUSTIFICATION: On November 24th, 2020 JBCCI's pipe crew encountered another conflict with another signal control cabinet at Sta. 569+00, Rt., while laying out the storm drain pipe run between structures S-46 and S-42. JBCCI was instructed to remove the fiber drop between the existing fiber optic pull box, located approximately 25 to 30 feet east and 10 feet north, and the LUS #12 controller cabinet Then, splice the fiber entering the pull box from the west to the fiber exiting the pull box to the east to complete the connection This was not shown in the plans							

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	ADD'L DAYS	NET ADDITION	NET DELETION	TOTALS
	COR#s 19-34							
11	COR#30 - COMPENSATION FOR UNFORESEEN PIPE ENCOUNTERED AT STRUCTURE S 49	1.000	LS	$ 3,288.01	0	$ 3,288.01	$0.00	$ 3,288.01
	JUSTIFICATION: The additional work was created due to the unforeseen subgrade pipe run which was not shown in the plans.							
12	COR#32 - COMPENSATION FOR UNFORESEEN PIPE IN CONFLICT BETWEEN STRUCTURES S 86 AND S 95A	1.000	LS	$ 24,737.83	2	$ 24,737.83	$0.00	$ 24,737.83
	JUSTIFICATION: The additional work was created due to the unforeseen subgrade storm drainpipe which was not shown in the plans							
13	COR#33 - COMPENSATION FOR UNFORESEEN WORK AT LOAD TRANSFER SLAB 2A	1.000	LS	$ 2,902.11	0	$ 2,902.11	$0.00	$ 2,902.11
	JUSTIFICATION: The additional work was due to the structural engineer's direction to remove the damaged pile, cut off the damaged section, and redrive the pile.							
14	COR#34 - COMPENSATION FOR ADDITIONAL WORK FOR PLAN REVISION #8	1.000	LS	$ 41,459.77	3	$ 41,459.77	$0.00	$ 41,459.77
	JUSTIFICATION: The additional work was due to the E.O.R.'s plan revisions to mitigate subsoil elevation conflicts between storm drainpipes, water main pipes and utility conduits.							
	TOTAL UNFORESEEN CONDITIONS			Sub-total:	14	$ 167,848.64	$0.00	$ 167,848.64
	ADDITIONAL TIME (ONLY)							
15	COR#24 - Adjustment to Contract Time for Holiday Break (12/24/2020 thru 1/3/2021)		Days		11	$0.00		
	JUSTIFICATION: The granting of additional contract time is based upon "...the ENGINEER'S recommendation and mutual agreement between the CITY and the CONTRACTOR," and is based on the Florida Department of Transportation's Standard Specifications for Road and Bridge Construction, Section 8-7.3.2							
16	COR#31 - Adjustment to Contract Time for Severe Weather (Tropical Storm Eta, 11/09/20, 11/10/20 and 11/12/20)		Days		3	$0.00		
	JUSTIFICATION: The granting of additional contract time is based upon "...the ENGINEER'S recommendation and mutual agreement between the CITY and the CONTRACTOR," and is based on the Florida Department of Transportation's Standard Specifications for Road and Bridge Construction, Section 8-7.3.2							

TOTAL CHANGE ORDER NO. 3	DAYS	+ DOLLARS	- DOLLARS	NET DOLLARS
NET TOTAL CHANGE ORDER NO. 3	28	$167,848.64	$0.00	$167,848.64

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 MATUS

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

RESPECTFULLY SUBMITTED

GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, Chief, Engineering & Construction Management Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 2/4/2021

OTHER

ACTION OF AWARDING AUTHORITY DATE 2/4/21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

BID #: CF-0043-20

OPEN DATE: 2019-01-15

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

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

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

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

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

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

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, Chief, Engineering & Construction Management Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 1/23/20

Teresa R. Eikner

Lillian Lopez

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