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: AGENCY: **DEPARTMENT OF PUBLIC WORKS**
CONSTRUCTION – DESIGN/BUILD- PART I AND PART II

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_____ MEMBERS DISAPPROVING_____ DATE:_____

_____ _____ OTHER_____

_____ _____

_____ _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED_____ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

ONE CITY. ONE JACKSONVILLE

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

June 19, 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 is detailed on the attached worksheet in the amount of $866,148.53.

Accordingly, this is to recommend approval for Change Order #3 for the Coastline Drive and Liberty Street Bridge Replacement in the amount of $866,148.53, thereby increasing the maximum GMP to $26,791,921.39.

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

ACCOUNT NO.	Fund	ENCUMBERED AMOUNT
See Attached		$866,148.53
TOTALS:		$866,148.53

RGS/lw

Attachments

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

ACCOUNT NO.	PWCP32BVP5159-069505-PW0778-01	PWCP32EVP519-06505-PW0778-01	PWCP32EVP519-069505-PW0778-01	Contract Totals
CT NO.	CTPW16000067-01	CTPW16000067-02	CTPW16000067-03	
onginal contract	$300,346.16	$4,499,653.84	$12,000,000.00	$16,800,000.00
ADJUSTMENT	$0.00	$0.00	$3,850,000.00	$3,850,000.00
ADJUSTMENT	$0.00	$0.00	$4,050,000.00	$4,050,000.00
change order #1	$0.00	$0.00	$1,026,221.45	$1,026,221.45
change order #2	$0.00	$0.00	$199,551.41	$199,551.41
change order #3	$0.00	$0.00	$866,148.53	$866,148.53
Account Totals	$300,346.16	$4,499,653.84	$21,991,921.39	$26,791,921.39

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTALS
	ADDITIONAL SCOPE						
13	WEATHER AND HOLIDAY IMPACTS TO PROJECT SCHEDULE	1.000	LS	$ -	$ -		
	JUSTIFICATION: The contract time is being adjusted for the period between January 1, 2019 and May 6, 2019 for the impacts of weather, holidays and other special events as outlined in Design-Build Specificatioin 8-3.7.2 Contract Time Extensions. The contract is being adjusted by adding 20 non-compensable days for this period as outlined in the contract. Both parties agree on the number of days of impacts for this period.						
	TOTAL ADDITIONAL SCOPE				$ -	$ -	
	NET TOTAL ADDITIONAL SCOPE						$ -
	UNFORESEEN CONDITIONS						
14	SALVAGE	1.000	LS	$ -	$ 566,791.00	$ -	$ 566,791.00
	JUSTIFICATION: The City has reviewed the request for additional compensation & time, resulting in the amount of $566,791 and 29 additional days to Superior. The City has already granted 64 contract days for this work. This represents complete compensation for all labor, materials, equipment and incidentals related to the salvage operation.						
15	REDESIGN AND CONSTRUCTION OF BENT 2 PILE 4	1.000	EA	$ 299,357.53	$ 299,357.53		$ 299,357.53
	JUSTIFICATION: The supporting documents submitted by SCC indicates the request for compensable time for periods that were not observed as having an impact on the work progress onsite. There is also a request for additional time during periods of rework directly attributed to SCC's operations. Also, SCC is requesting compensation for equipment which was observed as being utilized on other operation, making it ineligible for compensation. Due to these anomalies, the amount for compensation, the onsite records recorded by the CEI, GAI Consultants, Inc. indicates SCC is due 27 days and $299,357.53.						
	TOTAL UNFORESEEN CONDITIONS				**$ 866,148.53**	**$ -**	
	NET TOTAL UNFORESEEN CONDITIONS						**$ 866,148.53**
	SUBTOTAL CHANGE ORDER NO. 3				**$ 866,148.53**	**$ -**	
	NET TOTAL CHANGE ORDER NO. 3				**$ 866,148.53**		

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

Change Order No. Three (3) Date June 11, 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 1-2 $1,225,772.86 + Change Order No. 3 $866,148.53

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $26,791,921.39

Bid Number CDB-00028-16

Construction Completion Date July 9, 2018
Revised Construction Completion Date August 4, 2019
Contract Expiration Date August 8, 2018
Revised Contract Expiration Date September 3, 2019

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:. Add 76 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 Superior Construction Company Southeast, LLC

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

Signed Construction Management By _____
Issuing Authority 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

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

+Change 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	
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 3	$866,148.53	Net Change Order No. 4	
+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	$2,091,921.39
TOTAL ENCUMBERED	$26,791,921.39

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.

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
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, Jr.

ACTION OF AWARDING AUTHORITY DATE 2/14/19

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

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, 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

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

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.

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-Davis

ACTION OF AWARDING AUTHORITY DATE 7/01/16

MK APPROVED ✓ DISAPPROVED: _____

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

OTHER: _____

SIGNATURE OF AUTHENTICATION

SUBJECT: **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 6/21/2019 12:24 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 06/21/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 12:24 PM

FISCAL MO/YEAR : 09 2019 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	JUNE 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	109,793.05	2,270,441.44	17,033,014.24
ENCUMBRANCES	-109,793.05	-1,179,456.42	7,300,915.85
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	-1,090,985.02	1,666,069.91

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
Pending	$866,148.53	Change Order #3

$26,791,921.39 Total Award