5

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: _____ **RESPECTFULLY SUBMITTED** _____
ANNETTE BURNEY 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

March 17, 2022

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 was for $167,848.64. Change order #4 is detailed on the attached worksheet in the amount of $203,179.28.

Accordingly, this is to recommend approval for Change Order #4 for the Hart Bridge Expressway & Talleyrand Connector in the amount of $203,179.28. The maximum indebtedness to the city will be $27,298,535.95.

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

ACCOUNT NO.	Fund	ENCUMBERED AMOUNT
See Attached		$203,179.28
TOTALS:		$203,179.28

RGS/lw

Attachments

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

Change Order No. Four (4) Date March 15, 2022

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 1-3 $1,639,107.52 + Change Order No. 4 $203,179.28

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $27,298,535.95

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

Contract Expiration Date June 23,2022

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

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 56 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
Issuing Authority

By _____
Thomas G. McKnight
Capital Improvement Construction Manager
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		+ 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	$ 1,842,286.80
TOTAL REVISED CONTRACT	$27,298,535.95

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
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 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 #3	$142,391.57	$167,848.64
Change Order #4	$199,140.00	$203,179.28
Account Totals	$974,712.21	$27,298,535 96

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	ADD'L DAYS	NET ADDITION	NET DELETION	TOTALS
	COR#s 35, 36, 39, 40, 42, 45, 47, 49, 50 **UNFORESEEN CONDITIONS**							
1	COR#35 -Compensation for loss of use of recoverable Subsoil Excavation Material	1.000	LS	$ 126,545.11	4	$ 126,545.11	$ -	$ 126,545.11
	JUSTIFICATION: Subsurface material or feature not shown in plans							
2	COR#36 - Adjustment to Contract time for severe weather JUSTIFICATION: Weather related changes to contract time	1.000	LS	$ -	14	$ -	$ -	$ -
3	COR#39 -Compensation for Concrete encasement and flowable fill encasement for the nine by 6 inch communications duct bank	1.000	LS	$ 128,115.51	12	$ 128,115.51	$ -	$ 128,115.51
	JUSTIFICATION: Utility owner/agency caused conflicts JEA backfill requirements							
4	COR#40 - Compensation for Unforeseen Manhole @ station 464+00	1.000	LS	$ 12,091.43	1	$ 12,091.43	$ -	$ 12,091.43
	JUSTIFICATION. Incorrect or insufficient subsoil information included in plans but not accurate							
5	COR#42 -Adjustment to contract time for Severe Weather - Tropical Storm Elsa, July 2021	1.000	LS	$ -	2	$ -	$ -	$ -
	JUSTIFICATION: Severe weather impact from Tropical Storm Elsa, July 2021.							
6	COR#45 - Compensation for improper drainage solution of Storm Drain in Lot E - Revision #15	1.000	LS	$ 20,608.11	2	$ 20,608.11	$ -	$ 20,608.11
	JUSTIFICATION: Storm Drain in Lot E, S-117E improper drainage							
7	COR#47 - Compensation for Unforeseen 2" water line	1.000	LS	$ 1,399.06	0	$ 1,399.06	$ -	$ 1,399.06
	JUSTIFICATION: Unforeseen 2"water main							
8	COR#49 - Added time for additional work on Waterline work - (JEA Paid)	1.000	LS	$ -	5	$ -	$ -	$ -
	JUSTIFICATION: Additional work for JEA							
9	COR#50 - Adjustment to contract time for Holiday break from 12/23/2021 to 1/2/2022	1.000	LS	$ -	11	$ -	$ -	$ -
	JUSTIFICATION: Holiday break - JBCCI request for time extension due to holidays							
	TOTAL UNFORESEEN CONDITIONS					$ 288,759.22	$ -	$ 288,759.22

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	ADD'L DAYS	NET ADDITION	NET DELETION	TOTALS
	COR#s 35, 36, 39, 40, 42, 45, 47, 49, 50 COR#s 37, 38, 41, 43, 44, 46, 48 ADDITIONAL SCOPE							
10	COR#37 - Compensation for Temporary Fiber Cable for Traffic Signal Interconnect work	1.000	LS	$ 30,659.71	3	$ 30,659.71	$ -	$ 30,659.71
	JUSTIFICATION: Phasing or plan components not constructable as shown on plans							
11	COR#38 - Compensation for creating an Access to Metro Park for the April 2021 Boat Show	1.000	LS	$ 9,414.57	0	$ 9,414.57	$ -	$ 9,414.57
	JUSTIFICATION: Impacts for Special Events not shown in the Original Plans or RFP							
12	COR#41 - Compensation for fiber cable drop from temporary fiber signal interconnect for camera at Metro Park	1.000	LS	$ 17,652.56	1	$ 17,652.56	$ -	$ 17,652.56
	JUSTIFICATION: Plans do not describe scope of work							
13	COR#43 - Compensation for Temp Sidewalk and ADA placed at TIAA due to 7-31-21 concert	1.000	LS	$ 7,610.27	0	$ 7,610.27	$ -	$ 7,610.27
	JUSTIFICATION: Temporary Accommodations for pedestrian Traffic							
14	COR#44 - Contractor requested the Deletion of class V finish	1.000	LS	$ -	0	$ -	$ (37,333.84)	$ (37,333.84)
	JUSTIFICATION: Deletion of class V finish							
15	COR#46- Plan Revision #14 - Deletion of portion of scope work due to future development of Metro Park	1.000	LS	$ -	0	$ -	$ (125,616.87)	$ (125,616.87)
	JUSTIFICATION: Plan revision #14 - deletion of portion of scope of work							
16	COR#48 - Compensation for MOT enhancements on the east end of the project	1.000	LS	$ 3,827.04	0	$ 3,827.04	$ -	$ 3,827.04
	JUSTIFICATION: COJ requested the EOR to review current MOT phase 1C signing and pavement markings to better delineated the traffic flow							
	COR# 51							
	TOTAL ADDITIONAL SCOPE					$ 69,164.15	$ (162,950.71)	$ (93,786.56)
	DESIGN ERROR / OMISSION							
17	COR #51 - Compensation for Downspout Drainage connection per RFI #54	1.000	LS	$ 8,206.62	1	$ 8,206.62	$ -	$ 8,206.62
	JUSTIFICATION: Connection to the existing drainage system not shown in the plans							
	TOTAL DESIGN ERROR/OMISSION					$ 8,206.62	$ -	$ 8,206.62
	TOTAL CHANGE ORDER NO 4				DAYS	+ DOLLARS	- DOLLARS	NET DOLLARS

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	ADDL DAYS	NET ADDITION	NET DELETION	TOTALS
	CORNs 35, 36, 39, 40, 42, 45, 47, 49, 50							
	NET TOTAL CHANGE ORDER NO. 4				56	$366,129.99	-$162,950.71	$203,179.28

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

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 MATIJS

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. Eibeen

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. Eilers

Michael Rezel

OTHER:

ACTION OF AWARDING AUTHORITY

APPROVED ✓ B.H. 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