SUBJECT: **DESIGN-BUILD FOR IMESON PARK BLVD (BUSCH TO HECKSCHER)**

BID # **CDB-0173-15** OPEN DATE: **09/23/2015**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: **DEPARTMENT OF PUBLIC WORKS**

BASIS OF AWARD: **EVALUATION CRITERIA- LOW BID**

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 10/29/15 to Superior Construction, Inc. (contract #6931-10), in the amount of $1,626,000.00, which included the price for the total lump sum base bid, and Additive Alternate's #3 and #5; amended on 01/01/16 in the amount of $245,000.00 for Additive Alternate #2; Change Order #1 was approved on 04/21/16 in the amount of $924,000.00; Change Order #2 was approved on 06/16/16 to add an additional non-compensable 38 calendar days; Change Order #2 amended on 07/07/16 to add additional 120 construction days.

Recommend approval to increase award for Change Order #3 to Superior Construction, Inc., in the amount of $124,495.15, to add a median and acceleration/deceleration lane and asphalt turnout and to add an additional 80 to the substantial completion and expiration dates. The new revised Guaranteed Maximum Bid Price amount of $2,919,495.15.

This award to be funded by account: PWCP363RD549-06505-PW0777-01 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: **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_____ MEMBERS DISAPPROVING_____ DATE:_____

_____ _____ OTHER_____

_____ _____

_____ _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED_____ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

DEPARTMENT OF PUBLIC WORKS

Jacksonville
Where Florida Begins.

February 7, 2017

TO: Gregory W. Pease
Chief of Procurement

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

FROM: Tom Fallin, PE
Chief, Engineering and Construction Management Division

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Award Recommendation –
Project: Imeson Park Boulevard Extension
Solicitation: CDB 0173-15
Original Award: $1,871,000.00

The subject contract was awarded to Superior Construction Company Southeast, LLC, Contract # 6931-10 in the amount of $1,871,000.00. Change Order #1 was for $924,000.00. Change order # 2 was for $0.00 to add time to the construction completion and contract expiration dates. Change order #3 is detailed on the attached to add a median and acceleration/deceleration lane and asphalt turnout in the amount of $124,495.15 and to add an additional 80 days to the construction completion and contract expiration dates.

Accordingly, this is to recommend award for Change Order #3 for the Imeson Park Boulevard Extension to increase the GMP by $124,495.15 to a new maximum GMP of $2,919,495.15 and to add 80 days to the substantial completion and expiration dates.

Please contact me for any questions.

TF/lw

NZ

ATTACHMENT "A"
ACCOUNT NUMBERS
CECIL FIELD RECREATION TRAILS NORTH SOUTH

ACCOUNT NO.	PWSD116SPPR-06505-PW0777-01	PWSD114FAIR-06505-PW0777-01	PWCP363RD549-06505-PW0777-01	Contract Totals
CT NO.	CTPW16000022-02	CTPW16000022-01	CTPW16000036-01	
		SOUTH	SOUTH	
original contract	$1,079,748.00	$791,252.00	$0.00	$1,871,000.00
change order #1	$0.00	$355,727.27	$568,272.73	$924,000.00
change order #2	$0.00	$0.00	$0.00	$0.00
change order #3	$0.00	$0.00	$124,495.15	$124,495.15
Account Totals	$1,079,748.00	$1,146,979.27	$692,767.88	$2,919,495.15

SUPERIOR CONSTRUCTION CO., INC.
IMESON PARK BOULEVARD EXTENSION
CONTRACT NO 6931-10

CHANGE ORDER # 3
2/7/2017

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTALS
	ADDITIONAL SCOPE						
1	ADD MEDIAN AND ACCELERATION/DECELERATION LANE AT HECKSCHER DRIVE	1.000	LS	$108,339.64	$108,339.64		
	JUSTIFICATION: The Heckscher Drive connection features were not detailed in the RFP concept plans. SCC was to carry the cost for the design and traffic analysis. Based on a traffic analysis, it was determined that a median opening with an acceleration/deceleration lane was needed, rather than signalization.						
2	ADD AN ASPHALT TURNOUT ON IMESON FOR THE MAINTENANCE TRAIL.	1	LS	$ 16,155.51	$16,155.51		
	JUSTIFICATION: COJ requested an asphalt turnout on Imeson Park Blvd to promote access to the Maintenance Trail adjacent to Imeson Park Blvd.						
	TOTAL ADDITIONAL SCOPE				**$124,495.15**	**$0.00**	
	NET TOTAL ADDITIONAL SCOPE						**$124,495.15**
	SUBTOTAL CHANGE ORDER NO. 1				**$124,495.15**	**$0.00**	
	NET TOTAL CHANGE ORDER NO. 1				**$124,495.15**		

Telephone: (904) 292-4240 Fax: (904) 292-4277

Superior Construction Company

General Contractors
7072 Business Park Boulevard
Jacksonville, Florida *32256~2735*

December 13, 2017 16728 - 21

VIA Consulting Services, Inc.
10250 Normandy Blvd., Suite 205
Jacksonville, Florida 32221

Attn.: Reid Harriett
Project Administrator

Re.: COJ – Imeson Blvd. Extension
COJ Contract No. 6931-10
CDB-0173-15

Heckscher Drive Median Opening

Mr. Harriett,

SCC respectfully requests compensation per our previous agreements for the additional work at the Imeson and Zoo Parkway intersection. Per the RFP, SCC was to carry the cost of the design and traffic analysis for the Heckscher Median Opening allowing vehicles to enter Imeson Park from East Bound Zoo Parkway. SCC conducted the traffic analysis and determined that there was no need for signalization, but a median opening with an acceleration/deceleration lane was found to be needed.

SCC was asked to develop a change order proposal to incorporate the median opening into the project. This change order issue consists of the addition of a median opening and median acceleration/deceleration lane from STA 204+00 to STA 211+00 for Heckscher Drive east bound. These Heckscher Drive connection features were not detailed in the RFP concept plans, but were found to be necessary during the traffic analysis. The COJ concurred with the traffic analysis results, the addition of the median opening, and median acceleration/deceleration lane.

SCC has previously submitted both the design and cost estimates for this work, which were subsequently approved. In an attempt to keep the project schedule moving forward, SCC has already satisfactorily completed this work while the pricing was discussed with VIA and SCC. At this time, SCC requests a change order in the amount of $108,339.64 per the previously submitted change order proposal that includes the quantities and items of work installed. In additional to the monetary compensation, SCC would like to also request additional time for the work to be completed. SCC requests a total of 35 additional days added to our contract time to complete this work.

Please advise if the above request will be granted.

As always, if you have any questions, please give me a call.

Sincerely,

Mohammed Raoof | Assistant Project Manager
Superior Construction Company
7072 Business Park Blvd. N. | Jacksonville, FL 32256
phone (904) 292-4240 | fax (904) 292-2682
mobile (904) 446-0788

PRICING WORKSHEET

PROJECT: Imeson Park Blvd. Extension
Contract No. 6940-10

LOCATION: Imeson Park Blvd./Zoo Parkway

DESCRIPTION OF ADDITIONAL WORK OR CHANGED LOCATION: Hecksecher Median Opening

LABOR

NAME	CRAFT	RATE	HRS	TOTAL
MOT Support & Maintenance				
Skilled Labor	LABR	$19.46	52.5	$1,022.70
SUBTOTAL LABOR				$1,022.70
LABOR MARK-UP			15.0%	$153.41
TOTAL LABOR				$1,176.11

EQUIPMENT

DESCRIPTION	NUMBER	RATE	HR	TOTAL
MOT Support & Maintenance				
Pickup	1	$15.45	52.5	$811.13
SUBTOTAL EQUIPMENT				$811.13
EQUIPMENT MARK-UP			15.0%	$121.67
TOTAL EQUIPMENT				$932.79

SUBCONTRACT

NAME	PRICE	UNIT	QTY	TOTAL
All Pro Asphalt - 3" Asphalt - SP 12.5	$102.71	TON	194.84	$20,011.92
All Pro Asphalt - 1.5" Asphalt - FC 12.5	$145.14	TON	97.42	$14,139.47
All Pro Asphalt - Prime Coat	$0.50	SY	1,180.84	$590.42
Capps Land Management - Base Group 10	$15.83	SY	1,180.84	$18,692.74
Capps Land Management - 6" Limerock in Lieu of Stabilization	$8.68	SY	1,180.84	$10,249.72
Capps Land Management - Curb Type E	$22.55	LF	619.00	$13,958.45
Capps Land Management - Excavation	$5.09	CY	787.00	$4,005.83
Rose Services - Divided Median Sign	$450.00	AS	1.00	$450.00
Rose Services - One Way Sign	$450.00	AS	1.00	$450.00
Rose Services - Existing Pavement Marking Removal	$1,500.00	LS	1.0000	$1,500.00
Rose Services - Reflective Pavement Markers	$3.00	EA	14.0000	$42.00
Rose Services - Painted Pavement Markings Solid 6" White	$0.25	LF	250.0000	$62.50
Rose Services - Painted Pavement Markings Standard White Message	$50.00	EA	1.00	$50.00
Rose Services - Painted Pavement Markings Standard White Arrow	$20.00	EA	4.00	$80.00
Rose Services - Painted Pavement Markings Solid 6" Yellow	$0.25	LF	625.00	$156.25
Rose Services - Painted Pavement Markings Skip 6" Yellow	$0.25	LF	325.00	$81.25
Rose Services - Thermoplastic Solid 6" White	$0.80	LF	250.00	$200.00
Rose Services - Thermoplastic Standard White Message	$100.00	EA	1.00	$100.00
Rose Services - Thermoplastic Standard White Arrow	$75.00	EA	4.00	$300.00
Rose Services - Thermoplastic Solid 6" Yellow	$0.80	LF	625.00	$500.00
Rose Services - Thermoplastic Skip 6" Yellow	$0.50	LF	325.00	$162.50
Lane Closure Sub	$375.00	24.0	EA	$9,000.00
SUBCONTRACTOR SUBTOTAL				$94,783.06
SUBCONTRACTOR MARK-UP			10.0%	$9,478.31
TOTAL SUBCONTRACT				$104,261.37

MATERIAL

DESCRIPTION	PRICE	QTY	UNIT	TOTAL
VMS	$18.0000	21.0	EADY	$378.00
Arrow Board	$20.00	41.0	EADY	$820.00
Drums	$0.25	1890.0	EADY	$472.50
Advanced Warning	$0.25	168.0	EADY	$42.00
SUBTOTAL MATERIAL				$1,712.50
MATERIAL MARK-UP			15.0%	$256.88
TOTAL MATERIAL				$1,969.38

SUBCONTRACTORS REP [signature] DATE 12/14/16

OWNERS REP DATE

OWNERS REP DATE

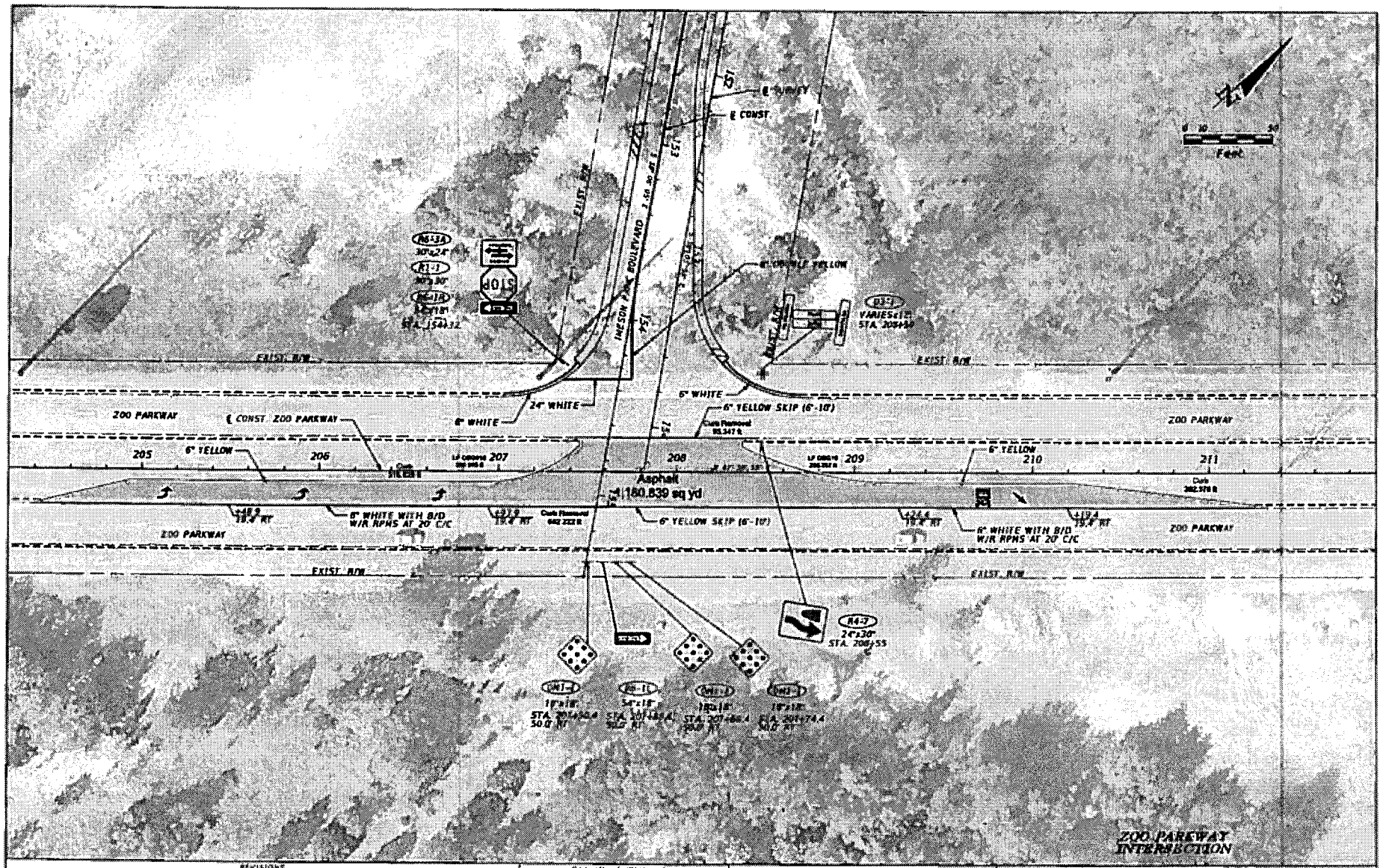
LABOR		$1,176.11
EQUIPMENT		$932.79
SUBCONTRACT		$104,261.37
MATERIAL		$1,969.38
BOND	0.00%	$0.00
TOTAL		$108,339.64

Contract No. 6931-10
COI Project: Imeson Park Blvd. - Busch Drive to Heckscher Drive
Change Order: Heckscher Drive Median Opening Addition

Unit Price Cost Analysis on Revised SCC Cost Estimate

VIA-CS

Work Type	Work Item	SCC Unit Price	SCC Unit Price with 10% Markup	FDOT Statewide Unit Price Avg.	Unit Price Percent Difference	Quantity Unit	Estimated Quantity	Cost	Analysis Comments
Roadway	Asphalt, SP-12.5 TL-C at 3" thickness	$ 102.71	$ 112.98	$ 92.10	22.67%	TN	194.84	$ 22,013.22	Nonproduction work - small quantity. Price increase justified.
	Asphalt, FC-12.5 TL-C at 1.5" thickness	$ 145.14	$ 159.65	$ 117.65	35.70%	TN	97.42	$ 15,553.49	Nonproduction work - small quantity. Price increase justified.
	Base Group 10 (11" thickness limerock)	$ 16.33	$ 17.96	$ 19.49	-7.83%	SY	1180.84	$ 21,211.43	SCC unit price shown here includes SCC's "Prime Coat" item, which is typically included in OBG cost.
	Limerock for Stabilization (6" thickness limerock - OBG 04 Equivalent)	$ 8.68	$ 9.55	$ 4.34	120.00%	SY	1180.84	$ 11,274.66	SCC chose to use 6" of limerock in lieu of 12" of stab. subgrade. This reduced the amount of excavation necessary and offered a cost savings of approx. $1102 in excavation, saved additional MOT duration costs, and also likely saved $1500+ in mobilization costs for a subgrade mixer for an isolated operation. The limerock price is significantly higher traditional stabilization. FDOT unit price shown here is for stab. subgrade. FDOT unit price for OBG 04 (6" limerock) is $10.95. All things considered, the additional cost for the limerock in lieu of stab. subgrade is justified based on its benefits.
	Regular Excavation	$ 5.09	$ 5.60	$ 5.70	-1.77%	CY	787.00	$ 4,406.41	
	Curb Removal		$ -			SY	129.00	$ -	Cost eliminated through negotiations
	Curb - Type E	$ 22.55	$ 24.81	$ 15.99	55.13%	LF	619.00	$ 15,354.30	Price increase justified due to small quantity of work. Existing curb removal costs are also included after negotiations.
MOT	Temporary Striping		$ -	$ 1.90		LF	750.00	$ -	Cost eliminated through negotiations.
	Arrow Board	$ 20.00	$ 23.00	$ 4.98	362.85%	ED	41.00	$ 943.00	Quantities reduced to represent 21 day duration
	Drums	$ 0.25	$ 0.29	$ 0.11	161.36%	ED	1890.00	$ 543.38	Quantities reduced to represent 21 day duration.
	Advanced Warning	$ 0.25	$ 0.29	$ 0.26	10.58%	ED	168.00	$ 48.30	Quantities reduced to represent 21 day duration.
Signing	Single Post Sign, Ground Mount, Divided Median	$ 450.00	$ 495.00	$ 374.20	32.28%	EA	1.00	$ 495.00	
	Single Post Sign, Ground Mount, Stop Reflectors		$ -			EA	3.00	$ -	Cost eliminated through negotiations.
	Single Post Sign, Ground Mount, One Way	$ 450.00	$ 495.00	$ 374.20	32.28%	EA	1.00	$ 495.00	
Pavement Markings	Existing Pavement Markings Removal	$ 1,500.00	$ 1,650.00			LS	1.00	$ 1,650.00	Price reduced through negotiations
	Reflective Pavement Markers	$ 3.00	$ 3.30	$ 3.85	-14.29%	EA	14.00	$ 46.20	
	PAINTED PAVEMENT MARKING, STANDARD, WHITE, SOLID, 6"	$ 0.25	$ 0.28	$ 0.183	50.27%	LF	250.00	$ 68.75	
	PAINTED PAVEMENT MARKING, STANDARD, WHITE, MESSAGE	$ 50.00	$ 55.00	$ 38.97	41.13%	EA	1.00	$ 55.00	
	PAINTED PAVEMENT MARKING, STANDARD, WHITE, ARROW	$ 20.00	$ 22.00	$ 36.22	-39.26%	EA	4.00	$ 88.00	
	PAINTED PAVEMENT MARKING, STANDARD, YELLOW, SOLID, 6"	$ 0.25	$ 0.28	$ 0.185	48.65%	LF	625.00	$ 171.88	
	PAINTED PAVEMENT MARKING, STANDARD, YELLOW, SKIP, 6"	$ 0.25	$ 0.28	$ 0.105	161.90%	LF	325.00	$ 89.38	
	THERMOPLASTIC, STANDARD, WHITE, SOLID, 6"	$ 0.80	$ 0.88	$ 0.895	-1.68%	LF	250.00	$ 220.00	
	THERMOPLASTIC, STANDARD, WHITE, MESSAGE	$ 100.00	$ 110.00	$ 112.11	-1.88%	EA	1.00	$ 110.00	
	THERMOPLASTIC, STANDARD, WHITE, ARROW	$ 75.00	$ 82.50	$ 60.03	37.43%	EA	4.00	$ 330.00	
	THERMOPLASTIC, STANDARD, YELLOW, SOLID, 6"	$ 0.80	$ 0.88	$ 0.77	14.29%	LF	625.00	$ 550.00	
	THERMOPLASTIC, STANDARD, YELLOW, SKIP, 6"	$ 0.50	$ 0.55			LF	325.00	$ 178.75	



REVISIONS			
DATE	DESCRIPTION	DATE	DESCRIPTION

Connelly & Wickert Inc
10080 Skinner Lake Dr Suite 500
Jacksonville, FL 32246
Phone 904.363.3030 Fax 904.363.3031
CA No 3650 LA No. LC26000311

Engineer of Record:
J. William Lanier, P.E.
FL P.E. No 75405

CITY OF JACKSONVILLE
DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION

INESON PARK BOULEVARD
CONTRACT NO. 693110

SIGNING & PAVEMENT MARKING PLANS

SHEET NO

66

Telephone: (904) 292-4240 Fax: (904) 292-4277

Superior Construction Company

General Contractors
7072 Business Park Boulevard
Jacksonville, Florida *32256-2735*

December 13, 2017 16728 - 22

VIA Consulting Services, Inc.
10250 Normandy Blvd., Suite 205
Jacksonville, Florida 32221

Attn.: Reid Harriett
Project Administrator

Re.: COJ – Imeson Blvd. Extension
COJ Contract No. 6931-10
CDB-0173-15

COJ Maintenance Trail Change Order Request

Mr. Harriett,

SCC respectfully requests compensation per our previous agreements for the additional work at the Maintenance Trail adjacent to Imeson Park Blvd. Per the RFP, there were no requirements for a driveway and/or asphalt turnout at the Maintenance Trail; however, during the plan review process COJ Maintenance requested for an asphalt turnout to be added on Imeson Park Blvd. to promote access to the Maintenance Trail.

SCC was asked to develop a change order proposal to incorporate the Maintenance Trail asphalt turnout into the project. This change order issue consists of the addition of an asphalt turnout and related work for the Maintenance Trail from STA 117+40 to STA 118+20 on Imeson Park Boulevard. SCC added the scope of work to construct the subject asphalt turnout into our RFC plans and the COJ found the asphalt turnout to be acceptable.

SCC has previously submitted both the design and cost estimates for this work, which were subsequently approved. In an attempt to keep the project schedule moving forward, SCC has already completed some of this work satisfactorily while the pricing was discussed with VIA and SCC. At this time, SCC requests a change order in the amount of $16,155.51, per the previously submitted change order proposal that includes the quantities and items of work installed. In additional to the monetary compensation, SCC would like to also request additional time for the work to be completed. SCC requests a total of 15 additional days added to our contract time to complete this work.

Please advise if the above request will be granted.

As always, if you have any questions, please give me a call.

Sincerely,

SUPERIOR CONSTRUCTION

Mohammed Raoof | Assistant Project Manager
Superior Construction Company
7072 Business Park Blvd. N. | Jacksonville, FL 32256
phone (904) 292-4240 | fax (904) 292-2682
mobile (904) 446-0788
website | map | email

PRICING WORKSHEET

PROJECT: Imeson Park Blvd. Extension

LOCATION: Imeson Park Blvd./Zoo Parkway

Contract No.: 6940-10

BY: Mohammed Raoof

DESCRIPTION OF ADDITIONAL WORK OR CHANGED LOCATION: Imeson - Maintenance Trail

LABOR

NAME	CRAFT	RATE	HRS	TOTAL
MOT Support & Maintenance				
SUBTOTAL LABOR				$0.00
LABOR MARK-UP			15.0%	$0.00
TOTAL LABOR				$0.00

EQUIPMENT

DESCRIPTION	NUMBER	RATE	HR	TOTAL
MOT Support & Maintenance				
SUBTOTAL EQUIPMENT				$0.00
EQUIPMENT MARK-UP			15.0%	$0.00
TOTAL EQUIPMENT				$0.00

SUBCONTRACT

NAME	PRICE	UNIT	QTY	TOTAL
All Pro Asphalt - 2" Asphalt - S-1 - Mainline	$83.54	TON	18.78	$1,567.25
All Pro Asphalt - Prime Coat	$0.50	SY	170.55	$85.28
Capps Land Management - Base Group 06	$12.80	SY	170.55	$2,183.04
Capps Land Management - Stabilization	$7.20	SY	170.55	$1,227.96
Capps Land Management - Additional Clearing	$6.00	SY	477.00	$2,862.00
Capps and Management - 24" Pipe Culvert	$68.47	LF	48.00	$3,286.56
Capps Land Management - M.E.S.	$1,512.37	EA	2.00	$3,024.74
Ross Services - Stop Sign	$450.00	EA	1.00	$450.00

MATERIAL

DESCRIPTION	PRICE	QTY	UNIT	TOTAL

SUBCONTRACTOR SUBTOTAL		$14,666.83
SUBCONTRACTOR MARK-UP	10.0%	$1,468.68
TOTAL SUBCONTRACT		$16,155.51

SUBTOTAL MATERIAL		$0.00
MATERIAL MARK-UP	15.0%	$0.00
TOTAL MATERIAL		$0.00

SUBCONTRACTORS REP: [signature] DATE 12/09/16

OWNERS REP DATE

OWNERS REP DATE

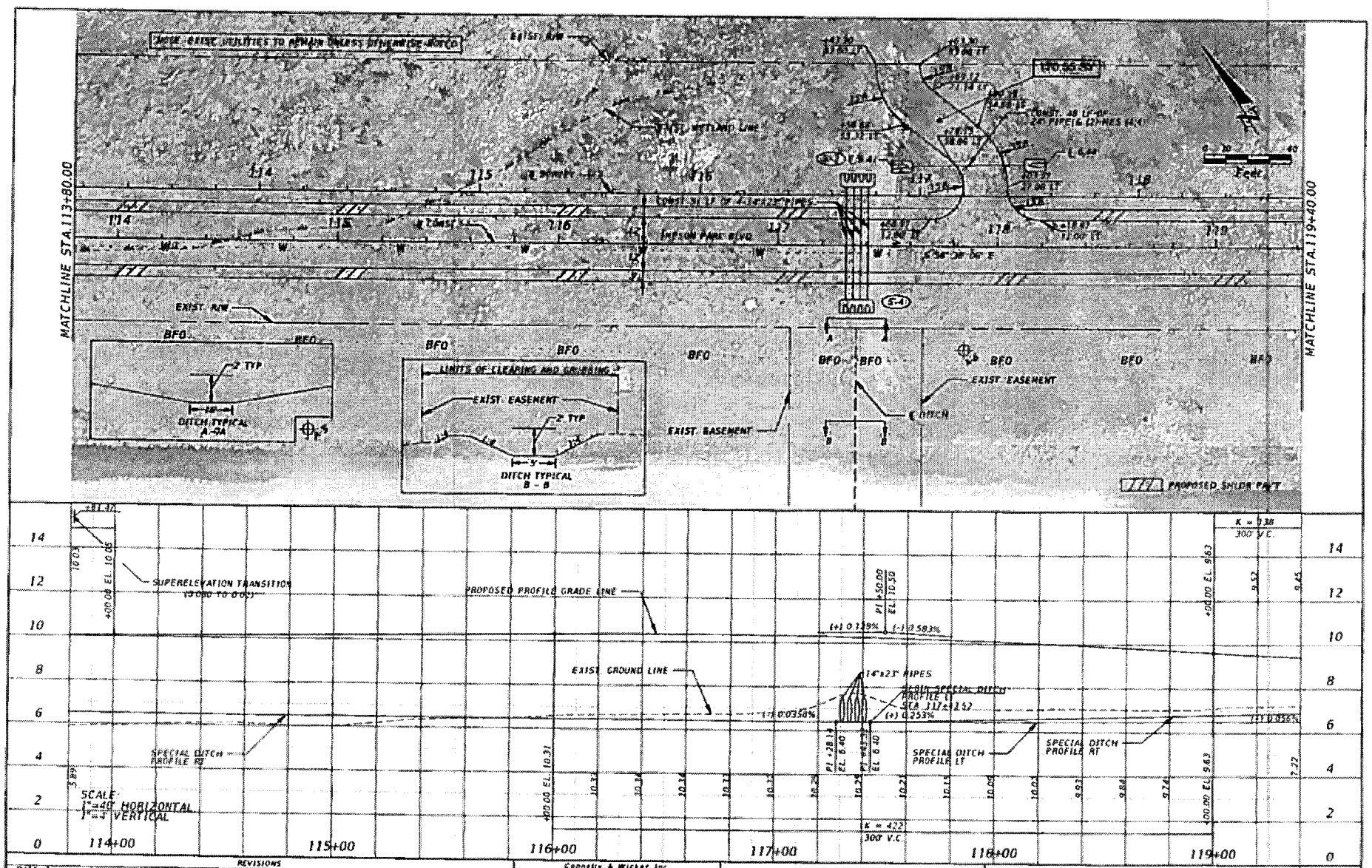
LABOR		$0.00
EQUIPMENT		$0.00
SUBCONTRACT		$16,155.51
MATERIAL		$0.00
BOND	0.00%	$0.00
TOTAL		$16,155.51

Contract No. 6931-10
COI Project: Imeson Park Blvd. - Busch Drive to Heckscher Drive
Change Order: Imeson Park Blvd. STA 118+00 Trail Turnout Addition

Unit Price Cost Analysis for Revised SCC Cost Estimate

VIA-CS

Work Type	Work Item	SCC Unit Price	SCC Unit Price with 10% Markup	FDOT Statewide Unit Price Avg.	Unit Price Percent Difference	Quantity Unit	Estimated Quantity	Cost	Analysis Comments
Roadway	Asphalt, S-1 at 2" Thickness	$ 83.54	$ 91.89	$ 89.44	2.74%	TN	18.76	$ 1,723.93	FDOT unit price for SP-12.5 TL-B. No FDOT unit price for S-1.
	Base Group 6 (8" thickness limerock)	$ 13.30	$ 14.63	$ 18.20	-19.62%	SY	170.55	$ 2,495.15	SCC unit price shown here includes SCC's "Prime Coat" item, which is typically included in [illegible] cost
	Stabilized Subgrade	$ 7.20	$ 7.92	$ 4.34	82.49%	SY	170.55	$ 1,350.76	Small quantity of work with negibable cost increase implications.
	24" Pipe Culvert Side Drain	$ 68.47	$ 75.32	$ 73.58	2.36%	LF	48.00	$ 3,615.22	
	24" MES	$ 1,512.37	$ 1,663.61	$ 1,434.06	16.01%	EA	2.00	$ 3,327.21	
	Clearing & Grubbing	$ 6.00	$ 6.60	$ 3.10	112.90%	SY	477.00	$ 3,148.20	Price increase justifiable due to small quantity of work.
Signing	Single Post Sign, Ground Mount, Stop Sign	$ 450.00	$ 495.00	$ 374.20	32.28%	EA	1.00	$ 495.00	



REVISIONS			
DATE	DESCRIPTION	DATE	DESCRIPTION

Connelly & Wicker Inc.
10060 Skinner Lake Dr. Suite 509
Jacksonville, FL 32246
Phone 904.293.3830 Fax 904.265.3031
CA No. 3859 LA No. LC26000311
Engineer of Record:
J. William Lanier, P.E.
FL P.E. No. 73409

CITY OF JACKSONVILLE
DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION

INESON PARK BOULEVARD
CONTRACT NO. 5931-10

PLAN & PROFILE

SHEET NO. 8

SUBJECT: **DESIGN-BUILD FOR IMESON PARK BLVD (BUSCH TO HECKSCHER)**

BID # **CDB-0173-15** OPEN DATE: **09/23/2015**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: **DEPARTMENT OF PUBLIC WORKS**

BASIS OF AWARD: **EVALUATION CRITERIA- LOW BID**

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 10/29/15 to Superior Construction, Inc. (contract #6931-10), in the amount of $1,626,000.00, which included the price for the total lump sum base bid, and Additive Alternate's #3 and #5; amended on 01/01/16 in the amount of $245,000.00 for Additive Alternate #2; Change Order #1 was approved on 04/21/16 in the amount of $924,000.00

Recommend approval to amend award for Change Order #2 to Superior Construction, Inc., to add the additional 120 construction days for a total of 338 calendar days to substantial completion from the notice-to-proceed. The Guaranteed Maximum Bid Price of $2,795,000.00 remains unchanged.

This award to be executed by contract change order #2 through Office of General Counsel.

Attachments: Recommendation Memo, Vendor Letter, Previous Award(s)

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 _____ DATE: 7-7-16

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 7/07/16

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 FOR IMESON PARK BLVD (BUSCH TO HECKSCHER)**

BID # **CDB-0173-15** OPEN DATE: **09/23/2015**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: **DEPARTMENT OF PUBLIC WORKS**

BASIS OF AWARD: **EVALUATION CRITERIA- LOW BID**

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 10/29/15 to Superior Construction, Inc. (contract #6931-10), in the amount of $1,626,000.00, which included the price for the total lump sum base bid, and Additive Alternate's #3 and #5; amended on 01/01/16 in the amount of $245,000.00 for Additive Alternate #2; Change Order #1 was approved on 04/21/16 in the amount of $924,000.00

Recommend approval of Change Order #2 to Superior Construction, Inc., to add an additional non-compensable 38 calendar days of time to the current Construction Completion and Contract Expiration dates per vendor request on letter dated March 15, 2016. Guaranteed Maximum Bid Price of $2,795,000.00 remains unchanged.

This award to be executed by contract change order #2 through Office of General Counsel.

Attachments: Recommendation Memo, Vendor Letter, Previous Award(s)

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 _____ DATE: 6-16-16

OTHER _____

Teresa R. Eichar

James R. McCain

ACTION OF AWARDING AUTHORITY DATE 6/16/16

APPROVED ✓ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION Sam E. Mousa

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

SUBJECT: **DESIGN-BUILD FOR IMESON PARK BLVD (BUSCH TO HECKSCHER)**

BID # **CDB-0173-15** OPEN DATE: **09/23/2015**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: **DEPARTMENT OF PUBLIC WORKS**

BASIS OF AWARD: **EVALUATION CRITERIA- LOW BID**

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 10/29/15 to Superior Construction, Inc. (contract #6931-10), in the amount of $1,626,000.00, which included the price for the total lump sum base bid, and Additive Alternate's #3 and #5; amended on 01/01/16 in the amount of $245,000.00 for Additive Alternate #2.

Recommend approval of Change Order #1 to Superior Construction, Inc., to add Bid Alternate #1 in the amount of $931,000.00 and #4 in the amount of $17,000.00 and to rescind award for Bid Alternate #5 in the amount of $24,000.00, for an overall net increase of $924,000.00. Revised Guaranteed Maximum Bid Price of $2,795,000.00.

This award to be funded by account(s): PWSD114FAIR-06505-PW0777-01- $355,727.27; PWCP363RD549-06505-PW0777-01- $568,272.73 to be executed by contract change order #1 through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulation, Previous Award(s)

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 _____ DATE: 4/21/16

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 4/21/16

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 FOR IMESON PARK BLVD (BUSCH TO HECKSCHER)**

BID # **CDB-0173-15** OPEN DATE: **09/23/2015**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: **DEPARTMENT OF PUBLIC WORKS**

BASIS OF AWARD: **EVALUATION CRITERIA- LOW BID**

NUMBER OF BIDS INVITED: **6** NUMBER RECEIVED: **3** OTHER: **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Presentations of the three respondents, Superior Construction, Inc., Petticoat-Schmitt Civil Contractors, Inc., and J.B. Coxwell Contracting, Inc., were presented before the CSPEC committee on 10/1/15; Awarded to Superior Construction, Inc., on 10/29/15 in the amount of $1,626,000.00, which included the price for the total lump sum base bid, and Additive Alternate's #3 and #5.

Recommend approval to amend award dated 10/29/15 to Superior Construction, Inc., to include Additive Alternate # 2 in the amount of $245,000.00, for a revised Guaranteed Maximum Bid Price of $1,871,000.00. Additional Alternates may be awarded at a later date by change orders as funding allows.

This award to be funded by account(s): PWSD114FAIR-06505-PW0777-01- $791,252.00; PWSD116SPPR-06505-PW0777-01- $1,079,748.00 to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulation, Previous Award(s)

BUYER _____
MARILYN LAIDLER

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: 12-30-15

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 1/01/16

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 FOR IMESON PARK BLVD (BUSCH TO HECKSCHER)**

BID # **CDB-0173-15** OPEN DATE: **09/23/2015**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: **DEPARTMENT OF PUBLIC WORKS**

BASIS OF AWARD: **EVALUATION CRITERIA- LOW BID**

NUMBER OF BIDS INVITED: **6** NUMBER RECEIVED: **3** OTHER: **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Presentations of the three respondents, Superior Construction, Inc., Petticoat-Schmitt Civil Contractors, Inc., and J.B. Coxwell Contracting, Inc., were presented before the CSPEC committee on 10/1/15.

Recommend approval of award to Superior Construction, Inc., as the lowest responsive, responsible bidder in the total lump sum base bid of $1,570,000.00; Additive Alternate #3 in the amount of $32,000.00 and; Additive Alternate #5 in the amount of $24,000.00, for a Guaranteed Maximum Bid Price of $1,626,000.00. Additional Alternates may be awarded at a later date by change orders as funding allows.

This award to be funded by account(s): PWSD114FAIR-06505-PW0777-01- $546, 252.00; PWSD116SPPR-06505-PW0777-01- $1,079,748.00 to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulation, Award of Contract, Evaluation Criteria, JSEB Letter, Previous Award

BUYER MARILYN LAIDLER

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: 10-29-15

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 10/29/15

APPROVED ✓ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION

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

CDB-0173-15	Superior Construction, Inc	
10/29/2015	$1,626,000.00	Award
1/1/2016	$245,000.00	Amended to Add Additive Alt #2
4/21/2016	$924,000.00	Change Order #1
6/16/2016		Change Order #2 non-compensable calendar days only
7/7/2016		Change Order #2 amended to add additional constructiion days only
Pending	$124,495.15	Change Order #3

$2,919,495.15 Total Award

QWS3270X 2/13/2017 10:45 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 02/13/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 10:45 AM

FISCAL MO/YEAR : 05 2017 CURRENCY CODE :
INDEX CODE : PWCP363RD549 PW ROAD CAPITAL PROJECTS (F5490)
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PW0777 IMESON PARK
PROJECT DETAIL : 01 IMESON PARK BLVD, BTW BUSCH DR/ZOO PKWAY
GRANT :
GRANT DETAIL :
USER CODE :

S	FEB 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	877,476.49
EXPENDITURES	.00	155,925.00	214,298.31
ENCUMBRANCES	.00	-155,328.23	412,944.50
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	-596.77	250,233.68

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