SUBJECT: **RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS**

BID # **CDB-0006-16** OPEN DATE: **10/21/2015**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: **DEPARTMENT OF PUBLIC WORKS**

BASIS OF AWARD: **QUALIFICATIONS BASED**

NUMBER OF BIDS INVITED: 5 NUMBER RECEIVED: 5 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The Riverfront Park Bulkhead Replacement Project was awarded to J.B. Coxwell Contracting, Inc. on 08/06/16 in the amount of $45,855.00; Change Order #1 was approved on 05/18/17 in the amount of $1,836,577.61; Change Order #2 was approved on 11/10/17 in the amount of $593,000.08.

Recommend approval of Change Order #3 to J. B. Coxwell Contracting, Inc., to restore the area affected by construction, per the attached Scope and Fee Summary, per "Exhibit E-3" in the amount of $60,321.00, for a new guaranteed maximum price of $2,535,783.69 and included in the original 330 days from notice to proceed.

Funding for this project to be executed by Amendment 3D for contract # 6533-54 and encumbered by account(s): PWCP328SD539-06505-PW0549-04- $6,999.92; PWCP363PB519-06505-PW0549-04- $53,321.08

Attachments: Recommendation Memo, Exhibit "E-3", 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 Division**

(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.

April 10, 2018

TO: Gregory W. Pease
Chief of Procurement

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

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

SUBJECT: CDB-0006-16 – Design-Build Services - Horizontal & Civil Engineering – Riverfront Park Bulkhead Replacement AMENDMENT 3D

PWCP328SD539-06505-PW0549-04	$ 6,999.92
PWCP363PB519-06505-PW0549-04	$53,321.08

In accordance with Design/Build CDB-0006-16, Contract 6533-54, the subject project was awarded by Amendment 3A in the amount of $45,885.00 to provide further geotechnical and engineering analysis to develop a cost estimate for the proposed bulkhead replacement. Amendment 3B provided 100% design and permitting and funded Phase 1 construction for the replacement for the first 510 LF of the Riverfront Park Bulkhead on River Road in Jacksonville's San Marco Neighborhood, including Option A related to the Bank and Shore for the wall in the amount of $1,836,577.61. Amendment 3C constructed the remaining 180 LF of bulkhead in the amount of $593,000.08. Amendment 3D is to restore the area affected by construction as detailed in Exhibit E-3 in the amount of $60,321.00 and is included in the original 330 days for construction services.

Accordingly, this is to recommend that Contract No #6533-54, originally executed September 9, 2016, between the City and J. B. Coxwell Contracting, Inc. for the Riverfront Park Bulkhead Replacement Project be amended to incorporate the attached Scope and Fee Summary, Exhibit E-3 for the Riverfront Park Bulkhead Replacement to increase the maximum GMP by $60,321.00 to a new GMP of $2,535,783.69, known as Amendment 3D.

TF/lw

Attachment: Exhibit E-3

ab

EXHIBIT E-3

Building Efficiency Together

PROPOSAL

J.B. Coxwell Contracting, Inc.
6741 Lloyd Road West
Jacksonville, Florida 32254
Ph. (904) 786-1120
Contact: Jayson Smith, Design Build Manager
JaysonS@JBCoxwell.com

4/09/18

Revision 2

QUOTE TO City of Jacksonville
Department of Public Works

JOB	LOCATION	START DATE
Riverfront Park Bulkhead Replacement Project	River Rd - Jacksonville, Florida	February 2018

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT PRICE
Project Construction Area Restoration					
100	Restore Area Affected by Construction – • Install Permanent Sod/ Grassing • Re-install Existing Parking Signs • Re-install Existing Light Pole/ Fixtures • Provide and Install 8 each – Cabbage Palms with 12' to 14' clear trunk height	1	LS	$56,113.00	$56,113.00
900	JBCCI Design-Build Mark-Up (7.5%)	1	LS	$4,208.00	$4,208.00
				Subtotal	**$60,321.00**

Clarifications/ Exclusions;

Estimate is based on restoration to match pre-existing conditions (pre-con video and photos).

- This estimate does not include any landscaping construction/ restoration outside of the immediate work area or on private property.
- Restoration included in proposal does not include and concrete curb, drainage, or roadway asphalt repairs.
- We plan to re-install the existing street signs and light poles/ fixtures removed prior to construction (currently stored on site).
- Sod will be Bahia (no irrigation on site).
- Replacement of Cabbage Palms does not include a warranty as there is no irrigation on site, however we will provide gator bags installed with the trees and provide water in the bags for up to 30 calendar days from the date of installation.
- JBCCI provides this pricing with the assumption that all work will be authorized and performed with one mobilization before JBCCI completes the previously authorized work.

SUBJECT: **RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS**

BID # **CDB-0006-16** OPEN DATE: **10/21/2015**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: **DEPARTMENT OF PUBLIC WORKS**

BASIS OF AWARD: **QUALIFICATIONS BASED**

NUMBER OF BIDS INVITED: 5 NUMBER RECEIVED: 5 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The Riverfront Park Bulkhead Replacement Project was awarded to J.B. Coxwell Contracting, Inc. on 08/06/16 in the amount of $45,855.00; Change Order #1 was approved on 05/18/17 in the amount of $1,836,577.61.

Recommend approval of Change Order #2 to J. B. Coxwell Contracting, Inc., to construct the remaining 180 LF of bulkhead, per the attached Scope and Fee Summary, per "Exhibit E2" in the amount of $593,000.08, for a new guaranteed maximum price of $2,475,462.69 which includes $25,000.00 in contingency and is included in the original 330 days from notice to proceed.

Funding for this project to be executed by Amendment 3C for contract # 6533-54 and encumbered by account(s): PWCP32ERD549-06505-PW0549-04

Attachments: Recommendation Memo, Exhibit "E2", 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 Division**

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 11/09/17

OTHER

ACTION OF AWARDING AUTHORITY DATE 11/10/17

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: **RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS**

BID # **CDB-0006-16** OPEN DATE: **10/21/2015**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: **DEPARTMENT OF PUBLIC WORKS**

BASIS OF AWARD: **QUALIFICATIONS BASED**

NUMBER OF BIDS INVITED: 5 NUMBER RECEIVED: 5 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The Riverfront Park Bulkhead Replacement Project was awarded to J.B. Coxwell Contracting, Inc. on 08/06/16 in the amount of $45,855.00.

Recommend approval of Change Order #1 to J. B. Coxwell Contracting, Inc., for 100% design, permitting and construction for the replacement of approximately 687LF of the Riverfront Park Bulkhead on River Road in Jacksonville's San Marco Neighborhood. The attached Scope and Fee Summary, per "Exhibit E2" in the amount of $1,691,377.61 for Phase 1 and $145,200.00 for Option A-Bank & Shore for Wall, for a new guaranteed maximum price of $1,882,432.61 which includes $75,000.00 in contingency and allowing for the completion of work within 330 days from notice to proceed.

Funding for this project to be executed by Amendment 3B for contract # 6533-54 and encumbered by account(s): PWCP31LSD538-06505-PW0549-04- $151,915.08; PWCP322SD539-069505-PW0549-04- $70,692.47; PWCP327SD539-069505-PW0549-04- $53,363.99; PWCP328SD539-069505-PW0549-04- $549,946.10; PWCP32EVP519-069505-PW0549-04- $1,000,000.00; PWCP363PB519-06505-PW0549-04- $10,659.97

Attachments: Recommendation Memo, Exhibit "E2", Previous Award(s)

BUYER _____ MARILYN LADLER

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **Tom Fallin, P.E., Chief-Engineering & Construction Management Division**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 5/18/17

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 5/18/17

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: **RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS**

BID # **CDB-0006-16** OPEN DATE: **10/21/2015**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: **DEPARTMENT OF PUBLIC WORKS**

BASIS OF AWARD: **QUALIFICATIONS BASED**

NUMBER OF BIDS INVITED: - NUMBER RECEIVED: - OTHER: -

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The Department of Public Works has completed negotiations with J.B. Coxwell Contracting, Inc., for the Riverfront Park Bulkhead Replacement Project in accordance with subject bid.

Recommend approval of award to J. B. Coxwell Contracting, Inc., for partial design services. Guaranteed Maximum Price in the amount of $45,885.00 is to provide additional geotechnical and engineering analysis to evaluate alternative sheet pile material, definitive lengths of the sheet pile and the definitive limits of the proposed soil anchoring system, per "Exhibit E1" and allowing for the completion of work within 90 days from notice to proceed.

Funding for this project to be executed by Amendment 3A for contract # 6533-54 and encumbered by account: PWCP327SD539-069505-PW0549-03

Attachments: Recommendation Memo, Exhibit "E1", Previous Award

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Tom Fallin, P.E., Chief-Engineering & Construction Management Division**

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 8-4-16

Teresa R. Eichman

John B. Dowb

Sharon Bryant-Dallas

OTHER

ACTION OF AWARDING AUTHORITY DATE 8/06/16

APPROVED ✓ DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

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

FISCAL MO/YEAR : 07 2018 CURRENCY CODE :
INDEX CODE : PWCP328SD539 PW S & D CAPITAL PROJECTS (F5390)
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PW0549 ST JOHNS RIVER
PROJECT DETAIL : 04 ST JOHNS RVR-RVRFRONT PRK BULKHEAD REPL
GRANT :
GRANT DETAIL :
USER CODE :

S	APR 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	80,396.90
EXPENDITURES	.00	.00	.00
ENCUMBRANCES	.00	.00	.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	.00	80,396.90

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

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  QWS3270X   4/20/2018  11:36 AM
FAML6350 V5.1              **    NW COJ FAMIS PRODUCTION      **     04/20/2018
LINK TO:                        ACCOUNT SUMMARY INQUIRY                 11:36 AM

FISCAL MO/YEAR  : 07 2018                                CURRENCY CODE :
INDEX CODE      : PWCP363PB519  PW PUBLIC BLDGS CAPITAL PROJECTS (F5190)
SUBOBJECT       : 06505         OTHER CONSTRUCTION COSTS
PROJECT         : PW0549        ST JOHNS RIVER
PROJECT DETAIL  : 04            ST JOHNS RVR-RVRFRONT PRK BULKHEAD REPL
GRANT           :
GRANT DETAIL    :
USER CODE       :
-------------------------------------------------------------------------------
S                                 APR  2018    ANNUAL BALANCE ALL YEARS BALANCE
  ESTIMATED REVENUES                   .00               .00               .00
  REVENUES                             .00               .00               .00
    UNREALIZED REVENUES                .00               .00               .00
  BUDGET                               .00               .00         80,681.73
  EXPENDITURES                         .00         10,659.97         10,659.97
  ENCUMBRANCES                         .00        -10,659.97               .00
  PRE-ENCUMBRANCES                     .00               .00               .00
    REMAINING BALANCE                  .00               .00         70,021.76
F1-HELP      F2-SELECT                F4-PRIOR     F5-NEXT
                         F9-LINK      F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED
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