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 Shiloh Mill Blvd/Gate Parkway Intersection at Gate Parkway Fiber Optics project AMD 18A was approved on10/18/18 to J.B. Coxwell Contracting, Inc. (contract #6533-54), in the amount of $1,684,940.51..

Recommend approval of Change Order #1 (PO 600619-20) to J. B. Coxwell Contracting, Inc., in the amount of $30,090.00, to address the additional work needed to replace hidden, existing damaged conduits discovered during construction. This incorporates the attached Scope and Fee Summary, "Exhibit T-2", for a revised guaranteed maximum price not-to-exceed $1,715,030.51. Total annual expenditure amount is currently at $24,000,000.00, total amount spent to date is $18,768,165.89.

Funding for this project is to be executed by Amendment 18B for contract # 6533-54 and encumbered by account: 001333.565050.1.10103.343903

Attachments: Recommendation Memo, Exhibit "T-2", Previous Award(s)

BUYER _____
for MARILYN LAIDLER

RESPECTFULLY SUBMITTED _____
for GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Robin G. Smith, P.E., Chief, Engineering and 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

May 8, 2020

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: CDB-0006-16 – Design-Build Services - Horizontal & Civil Engineering – Shiloh Mill Blvd./Gate Parkway Intersection and Gate Parkway Fiber Optics AMENDMENT 18B PO 600619-20

In accordance with Design/Build CDB-0006-16, Contract 6533-54, the Shiloh Mill Blvd./Gate Parkway Intersection and Gate Parkway Fiber Optics was awarded by Amendment 18A in the amount of $1,684,940.51 to provide 100% design, permitting, post design and construction related services for the intersection improvements and signalization work for the Intersection, including fiber optic construction activities. Amendment 18B is to address the additional work needed to replace hidden, existing damaged conduits discovered during construction, as noted on the attached Scope & Fee Summary, Exhibit T-2 in the amount of $30,090.00. J.B. Coxwell Contracting, Inc. is committed to meeting the 10% JSEB participation goals established for this contract.

Accordingly, this is to recommend that Amendment 18A to Contract No. 6533-54, originally executed November 16, 2018, between the City and J. B. Coxwell Contracting, Inc. for Shiloh Mill Blvd./Gate Parkway Intersection and Gate Parkway Fiber Optics be amendment to incorporate the attached Scope and Fee Summary, Exhibit T-2 to increase the GMP by $30,090.00 to a new GMP amount of $1,715,030.51, known as Amendment 18B.

To be encumbered as follows:

001333	TOTAL: PO 600619-20
PWSD Fair Share Expenditures - Road & Street Facilities.	
565050	
1	
10103-343903	
$30,090.00	$30,090.00

RGS/lw

Attachment: Exhibit T-2

EXHIBIT T-2

JB COXWELL CONSTRUCTION, INC
Shiloh Mill Blvd/Gate Pkwy Intersection Gate Pkwy Fiber Optics
CONTRACT NO. 6533-54 Amd. #18B

CHANGE ORDER # 1
5/8/2020

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTALS
	UNFORESEEN CONDITIONS						
1	ADDITIONAL DIRECTIONAL BORES/CONDUIT	1502.000	LF	$19.64	$29,500.00		
2	ADDITIONAL BONDING AND INSURANCE			2%	$590.00		

JUSTIFICATION: The project's original bid plans included pulling the new fiber optic cable through the existing conduit located from STA 170+75 LT to STA 178+00 LT (Towncenter Pkwy) and from STA 343+50 LT to STA 350+50 LT (FBI Building). During the fiber installation operation, the contractor discovered the existing conduit in these locations was damaged/non-usable. As a result, the contractor had no other option but to bore additional conduit in these locations to have the continuity needed to pull the fiber through.

TOTAL UNFORESEEN CONDITIONS	**$30,090.00**	
NET TOTAL UNFORSEEN CONDITIONS		**$30,090.00**

SUBTOTAL CHANGE ORDER NO. 1	**$30,090.00**
NET TOTAL CHANGE ORDER NO. 1	**$30,090.00**

J.B. Coxwell Contracting, Inc.
6741 Lloyd Road West
Jacksonville, Florida 32254
Office (904) 786-1120 Fax (904) 783-2970

April 8, 2020

VIA Consulting Services, Inc.
10250 Normandy Boulevard, Suite 304
Jacksonville, Florida 32221

Attention: Mr. Darrell Heyman

RE: Shiloh Mill Blvd Signal & Gate Parkway Fiber
JBCCI Project No. 1836, COJ Contract No. 6533-54
Change Order Request for Replacement of Existing Damaged Fiber Conduit on Gate Pkwy
Rev. 1

Dear Mr. Heyman:

Per your request, J.B. Coxwell Contracting, Inc. (JBCCI) has prepared the following change order request for the replacement of the existing fiber conduit on Gate Parkway that was found to be damaged prior to our work and could not be used for this project as originally planned. Therefore, our subcontractor, Miller Electric (with the consent of the project team) replaced the damaged fiber conduit as required to complete the fiber connections associated with this project. A summary of the work and fees are listed below.

- Miller Electric – Change Order request Dated 4-8-2020, indicates that they replaced approximately 1,502 LF of damaged fiber conduit for the lump sum price of $29,500.00
- In the spirit of partnering, JBCCI will not seek additional compensation for overhead and profit, however we need 2% to cover the additional bonding and insurance costs for this work which is $ 590.00

The total change order request for this additional work is $ 30,090.00

Feel free to contact me should you have questions concerning this information.

Respectfully,
J. B. COXWELL CONTRACTING, INC.

Jayson Smith

Jayson Smith, CHMM
Design Build Manager

1836, Correspondence, CO Request for Additional Fiber Conduit Replacement

EXHIBIT T-2

MILLER ELECTRIC COMPANY
Powering the Possibilities

PO Box 1799 (32201)
6805 Southpoint Parkway
Jacksonville, FL 32216
TOLL FREE: 800.554.4761
FAX: 904.389.8653
www.mecojax.com

April 8, 2020

J.B. Coxwell Contracting, Inc.
6741 Lloyd Road West
Jacksonville Fl 32254

Project: COJ D/B Shiloh Mill
Subcontract Number: 1836
Miller Electric Company Job Number: DWM26105

ATTN: Jayson Smith

As per plans there were several places that the fiber optic conduit was to be reused on this project. As noted during construction of the project, there were places that the existing conduit could not be reused. The total footage to be installed was 1,502 feet of Conduit F&I Direct Bore. The total amount of the change order requested is ($29,500) twenty nine thousand five hundred dollars. The station numbers, if needed, will be provided with the bore logs.

If you have any questions please contact me.

Thank You

Donald W Mitchell
Project Manager

EBO FORM 1
SCHEDULE OF SUBCONTRACTOR/SUBCONSULTANT PARTICIPATION

Name of Proposer: **J.B. Coxwell Contracting, Inc.**

Project Title: **Design-Build Services for Shiloh Mill & Gate Parkway ITS Fiber**

Proposal Number: **6533-60 - CO** Total Base Proposal Amount (if applicable): **$ 30,090.00**

***Please list all JSEBs first**

Full Company Name	JSEB Category (African-American, Women, Asian, Native American, Non-MBE or Hispanic)	Type of Work to be Performed	Total Contract Value or Percentage
Miller Electric Company	Non MBE	Electrical & Lighting Construction	98 %

Attach additional list of subcontractors/sub-consultants as needed

CONSULTANT/SUBCONTRACTOR/SUPPLIER TOTAL VALUES	
African-American Participation Total	
Hispanic-American Participation Total	
Native-American Participation Total	
Asian-American Participation Total	
Woman Participation Total	
Non-MBE Participation Total	100%

The undersigned will enter into a formal Agreement with the JSEB Suppliers/Consultants/Subcontractors identified herein for work listed in this schedule conditioned upon execution of a contract with the City of Jacksonville. Under penalties of perjury I declare that I have read the foregoing conditions and instructions and the facts are true to the best of my knowledge and beliefs.

Signature of Proposer: Jayson Smith Title: Design Build Manager Date: May 8, 2020

Print Name: Jayson Smith

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 Shiloh Mill Blvd/Gate Parkway Intersection and Gate Parkway Fiber Optics project in accordance with subject bid.

Recommend approval of award to J. B. Coxwell Contracting, Inc., for the Shiloh Mill Blvd/Gate Parkway Intersection and Gate Parkway Fiber Optics project, for 100% design, permitting, post design and construction related services for the intersection improvements and signalization work for the Intersection of Shiloh Mill Blvd. and Gate Parkway, also to include the fiber optic construction activities . This incorporates the attached Scope and Fee Summary, "Exhibit T-1", for a guaranteed maximum price in the amount of $1,684,940.51, which includes $40,000 for contingency and allowing for the completion for the design and permitting phase within 180 days and construction within 300 days for a total of 480 from notice to proceed.

Funding for this project is to be executed by Amendment 18A for contract # 6533-54 and encumbered by account: PWSD114FAIR-06505-PW0808-01

Attachments: Recommendation Memo, Exhibit "T-1", Previous Award(s)

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Ed Starnes, P.E., J.D., Acting Chief, Public Works Department/Christopher LeDew, P.E., Chief, Traffic Engineering Division**

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 10/18/18

OTHER

ACTION OF AWARDING AUTHORITY DATE 10/18/18

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: RFQ- FOR DESIGN- BUILD SERVICES OF 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: EVALUATION CRITERIA

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
The City had previously issued this RFP, and the evaluation committee has evaluated proposals. Subsequently, presentations were conducted and evaluated on January 28, 2016. Based upon the combination of proposal and presentation evaluations, scores and rankings are as follows (Listed in alphabetical order):

2) Archer-Western – 118.25
3) Callaway Contracting, Inc. - 100
1) J.B. Coxwell Contracting, Inc. - 121.5

Recommend approval of award to J.B. Coxwell Contracting, Inc., as receiving the highest score in accordance with the evaluation and ranking above. Period of Service will be five (5) years from effective date of contract with funding not-to-exceed $6,000,000.00 annually. To be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Scoring Matrix, Previous Award

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY REASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Thomas N. Fallin, P.E., Acting 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 _____ DATE: 2/4/16

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 2/04/16

MR 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: RFQ- FOR DESIGN- BUILD SERVICES OF 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: EVALUATION CRITERIA

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
The City had previously issued this RFP, and the evaluation committee has evaluated proposals. Based upon the proposal evaluation, the average scores and rankings are as follows (Listed in alphabetical order):

2) Archer-Western Contractors, LLC. – 91
1) J.B. Coxwell Contracting- 92
3) Callaway Contracting- 74

Pursuant to Section 2.6 – Award of Contract of the RFP, recommend approval to conduct formal interviews with each of the three-top ranked Firms.

Attachments: Recommendation Memo, Scoring Matrix, Bid Tabulation, Section 2.6, JSEB Letter

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: William J. Joyce, P.E., Chief-Engineering & Construction Management

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(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