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; Change Order #3 was approved on 06/27/19 in the amount of $866,148.53; Change Order #4 was approved on 01/10/20 in the amount of $604,059.57; Change Order #5 was approved on 06/05/20 in the amount of $567,278.79.

Recommend approval of Change Order #6 to Superior Construction Company Southeast, LLC (PO 600583-20) in the amount of $768,387.91, for a new revised guaranteed maximum price not-to-exceed $28,731,647.66.

This award is to be funded by account: 1298.565051.2.32111.384020 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 _____

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.

October 16, 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: 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 was for $866,148.53. Change order #4 was for $604,059.57. Change order #5 was for $567,278.79. Change order #6 is detailed on the attached worksheet in the amount of $768,387.91.

Accordingly, this is to recommend approval for Change Order #6 for the Coastline Drive and Liberty Street Bridge Replacement in the amount of $768,387.91, thereby increasing the maximum GMP to $28,731,647.66.

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

ACCOUNT NO.	Fund	ENCUMBERED AMOUNT
See Attached		$768,387.91
TOTALS:		$768,387.91

RGS/lw

Attachments

ak

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

Change Order No. Six (6) Date October 15, 2020

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 1-5 $3,263,259.75 + Change Order No. 6 $768,387.91

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $28,731,647.66

Bid Number CDB-00028-16

Construction Completion Date July 9, 2018

Revised Construction Completion Date 1/24/20 to 7/30/20 = 188 days

Contract Expiration Date August 8, 2018

Revised Contract Expiration Date 8/28/21

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:. Change order (c/o) 1 added 215 days to 2/9/29, c/o 2 added 100 days to 5/20/19, c/o 3 added 76 days to 8/4/19, c/o 4 added 114 days to 11/26/19, c/o 5 adds 59 calendar days to the construction completion date bringing the date to 1/24/20 and c/o 6 adds 188 days bringing the date to 7/30/20. 365 days was added to the contract expiration date.

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 Issuing Authority By _____ 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	$604,059.57
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 3	$866,148.53	Net Change Order No. 4	$604,059.57
+Change Order No. 5	$567,278.79	+ Change Order No. 6	$768,387.91
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 5	$567,278.79	Net Change Order No. 6	$768,387.91
+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	$4,031,647.66
TOTAL ENCUMBERED	$28,731,647.66

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

ACCOUNT NO.	PWCP32BVP519-069505-PW0778-01	PWCP32EVP519-06505-PW0778-01	PWCP32EVP519-069505-PW0778-01	PWCP32ERD549-069505-PW0778-01	Contract Totals
CT NO.	CTPW16000067-01	CTPW16000067-02 PO 600583-20 line 1	CTPW16000067-03/ PO600583-20 line 2	CTPW20000031-01/PO 600583-20 line 3	
	1298	1298	1298	1298	
	PWCP Various Cap Proj-Other Gen Gov Svcs	PWCP Various Cap Proj-Other Gen Gov Svcs	PWCP Various Cap Proj-Other Gen Gov Svcs	PWCP Public Works Capt Proj-Other Trans Svcs	
	565051	565050	565051	565051	
	1	3	3	2	
	32108-384020	32111-31910	32111-384020	32111-384020	
original contract	$300,346.16	$4,499,653.84	$12,000,000.00	$0.00	$16,800,000.00
ADJUSTMENT	$0.00	$0.00	$3,850,000.00	$0.00	$3,850,000.00
ADJUSTMENT	$0.00	$0.00	$4,050,000.00	$0.00	$4,050,000.00
change order #1	$0.00	$0.00	$1,026,221.45	$0.00	$1,026,221.45
change order #2	$0.00	$0.00	$199,551.41	$0.00	$199,551.41
change order #3	$0.00	$0.00	$866,148.53	$0.00	$866,148.53
change order #4	$0.00	$0.00	$75,250.38	$528,809.19	$604,059.57
change order #5	$0.00	$0.00	$0.00	$567,278.79	$567,278.79
change order #6	$0.00	$0.00	$0.00	$768,387.91	$768,387.91
Account Totals	$300,346.16	$4,499,653.84	$22,067,171.77	$1,864,475.89	$28,731,647.66

SUPERIOR CONSTRUCTION CO INC
COASTLINE DRIVE/LIBERTY STREET BRIDGE REPLACEMENTS
CONTRACT NO 6931-11

CHANGE ORDER # 6
9/21/2020

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTALS
	UNFORESEEN CONDITIONS						
39	Coastline Dr. End Bent 1/Rip Rap	188 000	Days	$ -	$ 522,737.25		
	JUSTIFICATION: During the installation of the piles for End Bent 1, significant obstructions were encountered during preforming and pile installation All 11 piles within the bent encountered obstructions which resulted in additional work to remove these obstructions or relocating the piles to the final as-built locations. This meant 100% of the piles in end bent #1 for Coastline Drive bridge were affected						
40	Coastline Dr. Existing Cap Collapse	0 000	Days		$ 245,650.66		
	JUSTIFICATION: During the demolition of Coastline Drive, a 320 ft section of the existing bridge collapsed into the St. Johns River. The existing structure required additional stabilization prior to proceeding and the collapsed section impacted the critical path by obstructing the location of the permanent concrete pile installation. A major contributing factor to the collapse was the deteriorated condition of the existing steel piles that was not clearly evident to either parties						
	TOTAL UNFORESEEN CONDITIONS	**188.000**	**DAYS**		**$ 768,387.91**	**$ -**	
	NET TOTAL UNFORESEEN CONDITIONS	**188 000**	**DAYS**				**$ 768,387.91**
	ADDITIONAL TIME						
	TOTAL ADDITIONAL TIME	**0.000**	**Days**				
	NET TOATAL ADDITIONAL TIME	**0 000**	**Days**				
	TOTAL CHANGE ORDER NO 5	**188.000**	**Days**		**$ 768,387.91**	**$ -**	
	NET TOTAL CHANGE ORDER NO. 5	**188.000**	**Days**		**$ 768,387.91**		**$ 768,387.91**

Carl Padgett, Jr.

From:	Andre Sutherland
Sent:	Wednesday, September 16, 2020 12:34 PM
To:	Carl Padgett, Jr.
Subject:	FW: Revisions to CO#6 and CO#7
Attachments:	Coastline Drive and Liberty Street - Change Orders 9_16_2020.xlsx

FYI.

From: Goldsberry, Gary <GGoldsberry@coj.net>
Sent: Wednesday, September 16, 2020 12:29 PM
To: Andre Sutherland <A.Sutherland@gaiconsultants.com>
Cc: Smith, Robin <RobinSmith@coj.net>
Subject: Revisions to CO#6 and CO#7

EXERCISE CAUTION: This is an External Email Message!
*****Think before clicking on links, opening attachments, or responding*****

Andre,

I have attached the modified spreadsheet showing the approach we are taking for CO#6 and CO#7 on Coastline – Liberty. We are going to pay them the negotiated amount for the two Coastline Drive items and all of the days they have requested for the Coastline and Liberty items in CO#6. We are going to take a look at the money side of the Liberty Street items in CO#7, and what I am sending you are where we are right now. Please let me know the final day of the project after we give them the days in CO#6.

Notice that the amount for the Bent 7 and King Pile Wall items have been changed to match the amounts submitted to FHWA. If you see these differently, let me know.

Thanks,

ggoldsberry@coj.net

Carl Padgett, Jr.

From:	Sandow Michael <Michael.Sandow@dot.state.fl.us>
Sent:	Wednesday, August 5, 2020 12:10 PM
To:	Andre Sutherland
Cc:	'Goldsberry, Gary'; 'West, Lori'; Roberson, Amy; Rogers, Kevin; Tooker Jr., Wayne; Humphries, Travis; Flint, Robert (Skip); Carl Padgett, Jr.; Kathleen Gunn; Humphries, Travis
Subject:	Concurrence with Time Extension Request 188 Days - LAP - Liberty Street Coastline Bridge Replacement Delegated LAP Project - FDOT Contract # G0965 - COJ Contract #6931-11
Attachments:	FHWA Request - Coastline Drive EB 1.pdf

EXTERNAL E-MAIL MESSAGE

Andre:

LAP: Liberty Street Coastline Bridge Replacement Delegated LAP Project - FDOT Contract # G0965; COJ Contract #6931-11

During pile driving operations at End Bent 1, the Contractor encountered substantial unknown obstructions at low elevations impacting all eleven (11) piles and significantly altering the Contractor's Work Schedule. While the COJ is responsible for the $522,737.25 cost of the extra work required to address the unforeseen obstructions, the Time Extension Request has been reviewed by the CCEI separately for entitlement. The CCEI accepted the Contractor's revised Work Schedule showing a total impact of one-hundred & eighty-eight (188) contract days.

The impacts to the Contractor's Work Schedule were unforeseen and beyond the control of either the Contractor or the COJ. As such, the one-hundred & eighty-eight (188) NON-Compensable Contract Days needed to fully address the unknown subsurface conditions are considered FHWA Participating.

Please contact me if you have any questions.

Thank you,

Michael Sandow, P.E.,
Assistant District Construction Engineer
D2 Construction Office
Michael.Sandow@dot.state.fl.us
Office No. (386) 961-7577

From: Andre Sutherland <A.Sutherland@gaiconsultants.com>
Sent: Tuesday, July 28, 2020 11:21 AM
To: Sandow, Michael <Michael.Sandow@dot.state.fl.us>
Cc: 'Goldsberry, Gary' <GGoldsberry@coj.net>; 'West, Lori' <LWEST@coj.net>; Roberson, Amy <Amy.Roberson@dot.state.fl.us>; Rogers, Kevin <Kevin.Rogers@dot.state.fl.us>; Tooker Jr., Wayne <Wayne.TookerJr@dot.state.fl.us>; Humphries, Travis <Travis.Humphries@dot.state.fl.us>; Flint, Robert (Skip) <Robert.Flint@dot.state.fl.us>; Padgett, Carlton <j.padgett@gaiconsultants.com>; Gunn, Kathleen <k.gunn@gaiconsultants.com>
Subject: Request for Federal Aid Participation - Liberty Street Coastline Bridge Replacement Delegated LAP Project - FDOT Contract # G0965/G0956, COJ Contract #6931-11

EXTERNAL SENDER: Use caution with links and attachments.

SUBJECT: REQUEST FOR FEDERAL AID PARTICIPATION
Financial Project Number: 422940-4-48-01 & 422940-5-58-01
Federal Aid Project Number: 0082-096-B, 0082-097-B
COJ Contract Number: 6931-11
FDOT Contract Number: G0965/G0956
County: Section Number: Duval-72000
July 28, 2020

We respectfully request FHWA approval and participation in the proposed construction contract changes for both time and money as noted below.

ISSUE 1: Additional money and time related to subsurface obstructions at Coastline Drive Bridge Bent #1 and Associated Sheet Pile Installation

During the installation of the piles for End Bent 1, significant obstructions were encountered during preforming and pile installation. All 11 piles within the bent encountered obstructions which resulted in additional work to remove these obstructions or relocating the piles to the final as built location. This meant 100% of the piles in end bent #1 for Coastline Drive bridge were affected by subsurface obstructions.

The City of Jacksonville and Superior Construction entered into negotiations and the City determined there was additional entitlement for monies and time related to the subsurface obstructions. The extent of the number of piles affected as unique; no other bent was affected to this magnitude. We respectfully request the following FHWA participation:

Federal Aid Participating: $0.00/188 days
City of Jacksonville Participating: $522,737.25/188 days

Original Contract Time: 630 calendar days for substantial completion/660 calendar days for final completion. The current Adjusted Contract Time is 1194 days for substantial completion.

FHWA concurrence is requested for the noted change.
Please contact me at 904-446-0262 if you should need any additional information.

Item	CO#6 Time (days)	Cost	4/7/20 COJ Settlement CO#6
COASTLINE DRIVE CHANGE ORDERS			
Rip Rap/End Bent 1	188	$ 522,737.25	$ 522,737.25
Existing Cap Collapse	0	$ 245,650.66	$ 245,650.66
LIBERTY STREET CHANGE ORDERS			
Bent 7	13	$ 256,909.22	
Bent 9	2	$ 27,197.01	
Bent 10	5	$ 90,169.12	
King Pile Wall (Part III)	42	$ 296,376.26	
Market St. ADA Signs	0	$ 716.93	
Market Street Addtl Overlay	0	$ 5,777.41	
OTHER TIME ADJUSTMENT			
Weather/Holidays/ Special Events	17	$ -	
TOTAL	267	$ 1,445,533.86	

POTENTIAL COST ISSUES- CONTINGENCY		
Survey- Liberty Street Bulkhead	TBD	$ 100,000.00
Survey- Tie-in to Berkman @ Bent 8	TBD	$ 100,000.00
TOTAL		$ 200,000.00

CEI AMENDMENT	$ 277,240.11

GRAND TOTAL	$ 1,922,773.97

All of the days will be in CO#6 up to 267 days.
Only money for the Coastline Drive Change Order will be in CO#6.
In CO#7 we will hold that Bent 10 and the King Pile Wall amounts are as agreed to back in 4/7/20 agr

SUPERIOR CONSTRUCTION

4/7/20
COJ Settlement Offer

Coastline Drive Summary of Cost Impacts and Time

4/7/20
COJ
Settlement

	Requested Amount ($)	Paid To Date ($)	Balance Amount ($)	Awarded Days (Days)	Pending Days (Days)	Notes		COJ Offer 3-13 Offer	SCC Balance Amt - From Originally Submitted	COJ 3-13 Offer w/o Ongoing Work	SCC 3-19 Proposed Settlement
SCC-GAI-004 Pile Splice and Cap Collapse	$1,081,225.39	$566,791.00	$516,464.35	91	0	All time has been awarded for this issue	75%	$258,232.28	$516,464.35	$258,232.28	195,650.76
SCC-GAI-008 Bent 2 Obstruction Pile Splicing	$1,147,183.58	$198,342.83	$1,148,840.75	92	0	All time has been awarded for this issue	100%	$148,840.75	$148,840.75	$148,840.75	$148,840.75
SCC-GAI-009 Bent 6 EW Summary	$74,443.04	$0.00	$74,443.04	6	0	All time has been awarded for this issue	100%	$74,443.04	$74,443.04	$74,443.04	$ 74,443.04 ✓
SCC-GAI-011 Bent 7 EW Summary	$94,357.97	$0.00	$94,357.97	7	0	All time has been awarded for this issue	100%	$94,357.97	$94,357.97	$94,357.97	$ 94,357.97 ✓
SCC-GAI-013 Bent 8 EW Summary	$69,379.44	$0.00	$69,379.44	7	0	All time has been awarded for this issue	100%	$69,379.44	$69,379.44	$69,379.44	$ 69,379.44
SCC-GAI-023 Rip Rap Impacts to Pile	$696,983.00	$0.00	$696,983.00		120	Submitted Request for time.	75%		$696,983.00		
SCC-GAI-016 Rip Rap Impacts to Sheet Pile		$0.00			48	Previous Time Submitted		$300			522,737.25
[illegible]	[illegible]	$0.00	[illegible]	[illegible]	[illegible]	[illegible]	100%	$143,930.80			
Market St Changes	$95,218.20	$0.00	$95,218.20		0	Numbers discussed and ready to submit	100%	$95,218.20	$95,218.20	$95,218.20	$ 95,218.20 ✓
Courthouse Deletion	[illegible]	$0.00	[illegible]		0	Numbers discussed and ready to submit	100%				$ (123,934.79) ✓
Landscaping (Hyatt)	$60,842.66	$0.00	$60,842.66		0	Numbers discussed and ready to submit - Brightview Hyatt	100%	$60,842.66	$60,842.66	$60,842.66	$ 60,842.66 ✓
Bent 1					1	GAI and SCC agreed to No Cost Impact for Impact Day					
Bent 2					1	GAI and SCC agreed to No Cost Impact for Impact Day					
Bent 3					1	GAI and SCC agreed to No Cost Impact for Impact Day					
Bent 4					1	GAI and SCC agreed to No Cost Impact for Impact Day					
SCC-GAI-044 NOI Bent 3 Obstruction	$94,500.00		$94,512.00		1	Numbers Discussed and Ready to Submit	100%	$94,512.00	$94,512.00	$94,512.00	$ 94,512.00 ✓
SCC-GAI-045 NOI Bent 6 Obstruction	$55,500.00		$55,563.00		1	Numbers Discussed and Ready to Submit	100%	$55,563.00	$55,563.00	$55,563.00	$ 55,563.00 ✓
[illegible]						Trackers					
Bent 8						Not Driven					
Bent 9						Not Driven					
[illegible]	$40,500.00		$40,500.00		1	Test Pile at Location #1 and #7 Obstruction-Tracking	100%	$40,500.00			
Liberty St Pile Driving Tests	$190,500.00		$190,375.00		15						
Totals:	$2,819,357.11	$866,148.53	$1,963,283.58		276			$1,003,068.31	$1,736,833.58	$821,618.31	$1,331,773.99 ~~$1,555,468.83~~
Percent Cut from Tracked Cost										53.76%	68%
Cut from Tracked Cost											(1,445,037.69)

SUBJECT: **DESIGN-BUILD FIRM FOR COASTLINE DRIVE & LIBERTY STREET BRIDGE REPLACEMENT**

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Recommend approval of Change Order #5 to Superior Construction Company Southeast, LLC (PO 600583-20) in the amount of $567,278.79, for a new revised guaranteed maximum price not-to-exceed $27,963,259.75.

This award is to be funded by account: 1298.565051.2.32111.384020 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: **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 5 MEMBERS DISAPPROVING 0 DATE: 6/4/20

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 6/5/20

APPROVED ✓ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02

SUBJECT: **DESIGN-BUILD FIRM FOR COASTLINE DRIVE & LIBERTY STREET BRIDGE REPLACEMENT**

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Recommend approval of Change Order #4 to Superior Construction Company Southeast, LLC in the amount of $604,059.57, for a new revised guaranteed maximum price not-to-exceed $27,395,980.96.

This award is to be funded by account: PWCP32EVP519-069505-PW0778-01- $75,250.38; PWCP32ERD549-069505-PW0778-01- $528,809.19 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
for 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 5 MEMBERS DISAPPROVING 0 DATE: 1/9/2020

OTHER

ACTION OF AWARDING AUTHORITY DATE 1/10/2020

APPROVED ✓ BH DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02

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 Raudt
MARILYN LAUDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., 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 Ø DATE: 6/27/19

OTHER

ACTION OF AWARDING AUTHORITY DATE 6/27/19

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: 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.

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 LAIBLER RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: William J. Joyce, P.E., Director of Operations, Public Works Department

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(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

ACTION OF AWARDING AUTHORITY DATE 2/14/19

MR

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

MR 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: 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.

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 _____ for MARILYN LAIDLER

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Tom Fallin, 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: 6/30/16

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 7/01/16

MK APPROVED ✓ DISAPPROVED: _____

OTHER: _____

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

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 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: 12-3-15

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