(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

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, Chief, Engineering & Construction Management Division

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(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

January 26, 2021

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

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 is detailed on the attached worksheet in the amount of $679,100.53.

Accordingly, this is to recommend approval for Change Order #1 for the Hart Bridge Expressway & Talleyrand Connector in the amount of $679,100.53. The maximum indebtedness to the city will be $26,135,349.68.

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

ACCOUNT NO.	Fund	ENCUMBERED AMOUNT
See Attached		$679,100.53
TOTALS:		$679,100.53

RGS/lw

Attachments

ab

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

Change Order No. One (1) Date January 20, 2021

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 0 $0.00 + Change Order No. 1 $679,100.53

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $26,135,349.68

Bid Number CF-0043-20

Construction Completion Date February 23, 2022

Revised Construction Completion Date April 21, 2022

Contract Expiration Date June 23, 2022

Revised Contract Expiration Date August 19, 2022

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 57 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 By _____
Issuing Authority

Thomas G. McKnight Date
Capital Improvement Construction Manager

_____
Director of Public Works Date Mayor Date

_____
Chief of Procurement Date Corporation Secretary Date

_____
Director of Finance Date

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	CTPW20000040-2 / PO 600686-20	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
Account Totals	$10,547,120.61	$8,558,578.76	$6,492.00	$7,023,158.31

ATTACHMENT "A"
ACCOUNT NUMBERS
HART BRIDGE EXPRESSWAY TALLEYRAND CONNECTOR

ACCOUNT NO.	TOTALS
CT NO.	
original contract	$25,456,249.15
Adjustment	$0.00
Change Order #1	$679,100.53
Account Totals	$26,135,349.68

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTALS
	ADDITIONAL SCOPE	A					
1	COR#1 Additional Concrete Barrier Wall on Hart Bridge	1 000	LS	$ 3 609 75	$ 3,609 75		
	JUSTIFICATION As per direction from COJ						
2	COR#2 Quality Control Testing	1 000	LS	42870 5	$ 42 870 50		
	JUSTIFICATION Contract General Condition 20 30.1 states that the City will pay for testing of compaction for all structural, building or utility backfills JBCCI was given a directive by COJ to submit a price proposal to include testing in their QC Plan for the City of Jacksonville drainage structures						
3	COR#3 Addition of Temporary Loops and Traffic Signalization in MOT Phasing 1A, 1B & 1C	1 000	LS	151895 5	$ 151 895 50		
	JUSTIFICATION Project plans were revised to include additional MOT phases 1A, 1B & 1C						
4	COR#4 Relocate Overhead Power Distribution Facilities to Underground	1 000	LS	32350 83	$ 32 350 83		
	JUSTIFICATION There are two existing JEA light poles within the construction Right of Way that conflict with new roadway construction These poles were not identified to be removed in the Utility Adjustment Plan Sheets nor in JEA s Utility Work Schedule Note #1 in JEA s approved Utility Work Schedule states that "All electric distribution facilities not mentioned in this UWS are intended to remain in place undisturbed by roadway improvements contractor						
5	COR#7 46 Days delay due to area events	1	LS	$ 388 900 97	$ 388 900 97		
	JUSTIFICATION Cost & Time for delays due to area events						
6	COR# 8 Delay in Dewatering of Contaminated Soils	1	LS	$ 22 768 20	$ 22 768 20		
	JUSTIFICATION The CAR Contractor (CDM Smith) had not yet procured a discharge permit from the Jacksonville Electric Authority thus resulting in a delay for the Contractor						
7	COR# 9 Emergency Fiber Optic Repair	1	LS	$ 10 484 65	$ 10,484 65		
	JUSTIFICATION The cable was damaged during construction activities by JBCCI, it was later determined by The City of Jacksonville that the signalization interconnect cable needed to be restored.						
8	COR# 10 Removal of the Barrier Gates and Parking Kiosk in Lot X	1	LS	$ 3 085 88	$ 3,085 88		
	JUSTIFICATION As per direction from COJ Due to scheduling conflicts The City's contractor was unable to remove the barrier gates and kiosk in a timely manner						
	TOTAL ADDITIONAL SCOPE				$ 655,966 28	$	
	NET TOTAL ADDITIONAL SCOPE						$ 655,966.28
	UNFORESEEN CONDITIONS						
9	COR#5 Building Foundation Encountered RFI #12	1 000	LS	$ 11 637 63	$ 11 637 63		
	JUSTIFICATION An unforeseen building foundation was encountered during clearing and grubbing operations						
10	COR#6 Fiber Optic Additional Splice Connections RFI #6	1 000	LS	$ 11 436 56	$ 11 436 56		
	JUSTIFICATION Maintain existing fiber connectivity at locations LUS 9, 10, 11, 12, 13 14 15 & 16						
	TOTAL UNFORESEEN CONDITIONS				$ 23,134 25	$	
	NET TOTAL UNFORESEEN CONDITIONS						$ 23,134 25
	ADDITIONAL TIME CORs 7, 8, 11 and 12	57.000	Days				
	TOTAL CHANGE ORDER NO 1 NET TOTAL CHANGE				$ 679,100 53	$	
	ORDER NO. 1	57.000	Days		$ 679 100 53		$ 679,100.53

Paul J. Bedard COR #1

From:	Matt Dennis <MattD@jbcoxwell.com>
Sent:	Friday, April 10, 2020 2:51 PM
To:	Paul J. Bedard
Cc:	Gabriel, Jack; Andre Sutherland; Tom MCKnight (MCKnight@coj.net); Jaime Vargas; Eddie Greene; Carl Padgett, Jr.; DeWayne Osteen; Donald Finn
Subject:	RE: Hart Bridge Expressway Ramps Realignment & Talleyrand Connector RE: Hart Bridge Temp. Barrier Wall
Attachments:	USFLJAX1-C5550-A_001.pdf

EXTERNAL E-MAIL MESSAGE

Paul,

The existing unit price will be used for the barrier wall footage plus the subcontractor mobilization and bond. With the attached map using 50 LF of Barrier Wall placed just West of A. Phillips Randolph Blvd where the ramps merge, the pricing is as follows:

Subcontractor Mobilization		$2,500.00
Contractor Markup (10%)		$250.00
102-71-16, Barrier Wall	50 LF @ $16.80/LF	$840.00
Bond (0.55%)		$19.75
Total		**$3,609.75**

plus bond = $2765.67

plus bond = $844.08

Additional Type III Barricades and Road Closed signs shall be billed under existing pay items as quantity overruns.

Thank you,
Matt

$2,765.67
+ $ 844.08
$3,609.75

From: Paul J. Bedard <P.Bedard@gaiconsultants.com>
Sent: Friday, April 10, 2020 1:39 PM
To: Matt Dennis <MattD@jbcoxwell.com>
Cc: Gabriel, Jack <JackG@coj.net>; Andre Sutherland <A.Sutherland@gaiconsultants.com>; Tom MCKnight (MCKnight@coj.net) <MCKnight@coj.net>; Jaime Vargas <jaimev@jbcoxwell.com>; Eddie Greene <EddieG@jbcoxwell.com>; Carl Padgett, Jr. <J.Padgett@gaiconsultants.com>; DeWayne Osteen <J.Osteen@gaiconsultants.com>; Donald Finn <D.Finn@gaiconsultants.com>
Subject: FW: Hart Bridge Expressway Ramps Realignment & Talleyrand Connector RE: Hart Bridge Temp. Barrier Wall

Matt,

The attached illustrates the MOT changes desired.
COJ has approved the placement of transverse concrete barrier wall at a location west of A. Phillip Randolph Blvd., in a section of the elevated ramps east of the diverging ramps (see attached). COJ has also directed the addition of a second line of traffic control devices be placed 50 ft. east of the transverse concrete barrier wall. We also request JBCCI add a third Type 3 barricade to the current set-up at the base of each of the four ramps.

Please revise your price proposal to reflect these conditions.

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

COR #2

May 1, 2020

Paul Bedard, P.E.
GAI Consultants
750 E. Bay Street
Jacksonville, FL 32202

RE: FIN Project No.:443397-2-58-01
County: Duval
Project Name: Hart Expressway
City Contract No.:
JBCCI No. – 2004
REVISED Price Proposal for QC on City of Jacksonville Pay Items

Mr. Bedard

J.B. Coxwell Contracting, Inc. (JBCCI) is in receipt of your email received April 29, 2020 at 5:08 PM with the engineer's estimate for 646 hours based on the depths of COJ structures. JBCCI's subcontractor agrees with the engineer's estimate and JBCCI provides a **REVISED** lump sum price proposal of $42,870.50. Breakdown below and backup attached:

Subcontractor	$38,760.00
Contractor Markup (10%)	$3,876.00
Bond (0.55%)	$234.50
Total	$42,870.50

I certify that this request is made in good faith and any supportive data provided is accurate and complete to JBCCI's best knowledge and belief.

If you should have any questions, please let me know.

Sincerely,
J. B. COXWELL CONTRACTING, INC.

Eddie K. Greene
Vice President Operations

Ltr. 32a

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

COR #3

March 17, 2020

Paul Bedard, P.E.
GAI Consultants
750 E. Bay Street
Jacksonville, FL 32202

RE: FIN Project No.:443397-2-58-01
County: Duval
Project Name: Hart Expressway
City Contract No :
JBCCI No. – 2004
Revised Preliminary Price Proposal for Additional MOT Phasing 1A, 1B, and 1C

J.B. Coxwell Contracting, Inc. (JBCCI) is in receipt of the revised maintenance of traffic plans for temporary signalization received in an email on March 15, 2020 at 9:57 AM. JBCCI provides a revised preliminary price proposal, not to exceed, $151,895.50 for the additional work associated with the revised maintenance of traffic phasing plans. Please find the below breakdown and attached backup.

Description	Qty	UOM	U.P.	Subtotal	10% Contractor Markup	Total
Duval Asphalt Paving Mobilization	1	EA	$2,500.00	$2,500.00	$250.00	$2,750.00
Duval Asphalt Milling Mobilization	1	EA	$2,500.00	$2,500.00	$250.00	$2,750.00
Gosalia Conc Wall Mobilization	1	EA	$8,500.00	$8,500.00	$850.00	$9,350.00
Bridge Planing Mobilization (Budget)	1	EA	$6,800.00	$6,800.00	$680.00	$7,480.00
Electrical Conduit Mobilization (Budget)	1	EA	$2,500.00	$2,500.00	$250.00	$2,750.00
Signal Drilled Shaft Mobilization (Budget)	1	EA	$6,000.00	$6,000.00	$600.00	$6,600.00
Bonn-J MSE Wall Mobilization	1	EA	$18,000.00	$18,000.00	$1,800.00	$19,800.00
Temporary Traffic Separator (F&I and Removal at Later Date)	273	LF	$24.00	$6,552.00	$655.20	$7,207.20
Temporary Asphalt	280	SY	$35.42	$9,917.60	$991.76	$10,909.36
American Lighting Temp Signals (Budget)	1	LS	$73,570.00	$73,570.00	$7,357.00	$80,927.00
JBCCI Maintenance of Traffic for Loop Installation	1	LS	$1,371.94	$1,371.94	$0.00	$1,371.94
					Total	$151,895.50

Please note, in the spirit of partnering JBCCI shall absorb the additional schedule costs associated with the above subject plan revision. Please note signalization maintenance of intersection, temp traffic detection, and temporary pavement markings shall be paid under existing unit prices.

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

COR #4

April 23, 2020

Paul Bedard, P.E.
GAI Consultants
750 E. Bay Street
Jacksonville, FL 32202

RE: FIN Project No.:443397-2-58-01
County: Duval
Project Name: Hart Expressway
City Contract No.:
JBCCI No. – 2004
Price Proposal for Plan Revision #4

Mr. Bedard

J.B. Coxwell Contracting, Inc. (JBCCI) provides a price proposal of $32,350.83 for the additional work required in plan revision #4. Breakdown below and backup attached:

Description	Qty	U.O.M.	U.P.	Markup	Total
Additional Pipe Removal	1	LS	$469 10	0 00%	$469 10
Item #4, Install JEA MH's	1	LS	$16,541 43	0.00%	$16,541 43
Item #5, Install Transformer Pads	1	LS	$1,994 96	0.00%	$1,994 96
Item 6, 9-6" Conduit (Existing Pay Item)	50	LF	$6 30	0.00%	$315 00
Item 7, 1 EA 6" Sweep	1	EA	$442 21	0.00%	$442 21
Subcontractor for Items 8, 9, 10, 11, and 15	1	LS	$11,443 75	10.00%	$12,588 13
				Total	$32,350.83

The above pricing represents the items described in the plan revision quantity estimates provided with the plan revision. Please note, the additional 15" Storm Drain, 18" Storm Drain, Sod, and MOT Devices shall be field measured and paid for as quantity overruns under existing unit prices. There is no additional cost for the changes in structures as they had not been cast yet, and the shop drawings were amended for production.

Please note, the proposal assumes all material excavated is suitable material and can be used for backfill. If any material is not suitable it shall be considered unforeseen work and tracked in accordance with the contract documents. JBCCI respectfully request 4 additional contract days due to impacts on storm drain, lighting, and electrical work.

I certify that this request is made in good faith and any supportive data provided is accurate and complete to JBCCI's best knowledge and belief. If you should have any questions, please let me know.

Sincerely,
J. B. COXWELL CONTRACTING, INC.

Eddie K. Greene
Vice President Operations

Ltr. 33

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

COR #7 1 of 2

August 3, 2020

Paul Bedard, P.E.
GAI Consultants
750 E. Bay Street
Jacksonville, FL 32202

RE: FIN Project No.:443397-2-58-01
County: Duval
Project Name: Hart Expressway
City Contract No.:
JBCCI No. – 2004
Pricing for Area Event Thru 7/31/2020

Mr. Bedard

J.B. Coxwell Contracting, Inc. (JBCCI) provides a lump sum price of $366,166.81 for the work associated with Area Events from June 26, 2020 thru July 31, 2020. Breakdown below and backup attached:

Description	Unit Price	Quantity	U.O.M.	Total
6-29-2020 thru 7-3-2020	$51,459.37	1	LS	$51,459.37
7-6-2020 thru 7-10-2020	$55,327.03	1	LS	$55,327.03
7-13-2020 thru 7-17-2020	$42,977.10	1	LS	$42,977.10
7-20-2020 thru 7-24-2020	$15,631.89	1	LS	$15,631.89
7-27-2020 thru 7-31-2020	$10,112.34	1	LS	$10,112.34
Asphalt Sidewalk	$115.00	271.33	TN	$31,202.95
Sunbelt Shoring Tower Canceled Trucks	$5,000.00	1	LS	$5,000.00
Silt Fence (Existing U.P.)	$3.19	3790	LF	$12,090.10
Demo Demob/Remobilization	$28,872.00	1	LS	$28,872.00
Demolition Acceleration	$11,669.11	1	LS	$11,669.11
Subtotal				$264,341.89
Home Office Overhead	$2,828.47	36.00	DA	$101,824.92
Total				$366,166.81

JBCCI was notified of area events requiring accelerated demo cleanup, project site cleanup, temporary sidewalk pavement, and a project shutdown. The above represents the tracked time and materials costs from the start of the work thru the estimate cutoff of July 31, 2020. Remaining time and materials, idle equipment, and home office overhead will be provided under separate cover for August 1 thru August 10.

I certify that this request is made in good faith and any supportive data provided is accurate and complete to JBCCI's best knowledge and belief.

If you should have any questions, please let me know.

Sincerely,
J. B. COXWELL CONTRACTING, INC.

Eddie K. Greene
Vice President Operations

Ltr. 52

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

COR #7 2 of 2

August 17, 2020

Paul Bedard, P.E.
GAI Consultants
750 E. Bay Street
Jacksonville, FL 32202

RE: FIN Project No.:443397-2-58-01
County: Duval
Project Name: Hart Expressway
City Contract No.:
JBCCI No. – 2004
Pricing for Area Events 8/1/2020 thru 8/10/2020

Mr. Bedard

J.B. Coxwell Contracting, Inc. (JBCCI) provides a lump sum price of $22,734.16 for the work associated with Area Events from August 1, 2020 thru August 10, 2020. Breakdown below and backup attached:

Description	Unit Price	Quantity	U.O.M.	Total
8-3-2020 Thru 8-7-2020		$9,444.42	1 LS	$9,444.42
Adjustment from Prior Submittal		-$14,994.96	1 LS	-$14,994.96
Subtotal				-$5,550.54
Home Office Overhead		$2,828.47	10.00 DA	$28,284.70
Total				$22,734.16

JBCCI presented the cost worksheets for work associated with the start of the delay through July 31, 2020 in letter #52 dated August 3rd, 2020. After CEI review, JBCCI made corrections as noted in an email sent 8/14/2020 totaling $14,994.96 as shown above. The cost presented above represents the remaining cost associated with Area events.

JBCCI respectfully request 46 additional contract days for the total delay from June 26, 2020 thru August 10, 2020 due to impacts on storm drain, watermain, and bridge construction (Activities 1840, 1957, & 1959).

I certify that this request is made in good faith and any supportive data provided is accurate and complete to JBCCI's best knowledge and belief.

If you should have any questions, please let me know.

Sincerely,
J. B. COXWELL CONTRACTING, INC.

Eddie K. Greene
Vice President Operations

Ltr. 55

COR #8 1 of 2

`SUBJECT: Engineer's Entitlement Analysis for Contractor's Request for Additional Time and Compensation Resulting from the Delay in Dewatering of Contaminated Soils
Job Description: Hart Bridge Expressway Ramps Realignment & Talleyrand Connector
Financial Project Number: 443397-58-01
Federal Aid Project Number: D219-120-B
COJ Contract Number: 6533-65
FDOT Contract Number: G1H12
County - Section Number: Duval- 72000
August 20, 2020

Summary

J.B. Coxwell Contracting, Inc. (JBCCI - "Contractor") was the successful Contractor selected to construct the above-mentioned project. The Contractor installed dewatering wellpoints and began discharging water for storm drain installation on Tuesday June 16, 2020. At 1:00 PM the Contractor was informed by the CAR Contractor (CDM Smith) that there was no more storage capacity to discharge water into, the Contractor had to stop dewatering operations. The Contractor was unable to install storm water pipe and was thus delayed until Monday June 22, 2020. The CAR Contractor (CDM Smith) had not yet procured a discharge permit from the Jacksonville Electric Authority thus resulting in a delay for the Contractor.

Due to the impacts on the critical path item of storm drain installation, the contractor has requested 4 days and $22,768.20 related to costs due to labor and equipment and associated markups. The requested costs are summarized below:

	Cost	Markup	Total
Labor and Burden	$ 6086.01	$ 912.90	$ 6,998.91
Materials	$ 0	$ 0	$ 0
Equipment	$ 13,604.11	$ 2,040.62	$ 15,644.73
Subcontractor	$ 0	$ 0	$ 0
Overhead	$ 0	$ 0	$ 0
Bond Premium	$ 124.56	$ 0	$ 124.56
		TOTAL**	$ 22,768.20

** Sum of all the costs for labor + equipment + allowable markup + bond

On June 16, 2020 the Contractor sent in Letter #38 as a Notice of Intent #10 to File a Claim within 10 days of discovery of the delay in dewatering of contaminated soils, thereby preserving his rights as required for timely notice per Division 3 COJ General Conditions Section 20.34 and LAP Division 1 Specifications Section 5-12.2.1.

Entitlement has been found for the Contractor concerning time and money for the dewatering delay. The Contractor is requesting $ 22,768.20. Consideration for 4 days and $22,768.20 is due to the delay related to the dewatering delay is recommended.

Description:

The Contractor was delayed installing storm water pipe due to CAR Contractor water storage tanks reaching maximum storage capacity. The CAR Contractor (CDM Smith) had not yet procured a discharge permit from the Jacksonville Electric Authority thus resulting in a delay for the Contractor.

COR #8 2 of 2

Description	Amount
Tuesday T&M 6/16	$2,512.13
Wednesday T&M 6/17	$6,518.11
Thursday T&M 6/18	$6,868.98
Friday T&M 6/19	$6,868.98
	$22,768.20

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

COR #9

June 22, 2020

Paul Bedard, P.E.
GAI Consultants
750 E. Bay Street
Jacksonville, FL 32202

RE: FIN Project No.:443397-2-58-01
County: Duval
Project Name: Hart Expressway
City Contract No.:
JBCCI No. – 2004
Pricing for Fiber Emergency Repair

Mr. Bedard

J.B. Coxwell Contracting, Inc. (JBCCI) provides a lump sum price of $10,484.65 for the labor, equipment, and materials to repair the fiber along Gator Bowl Blvd. Breakdown below and backup attached:

Subcontractor	$9,479.36
Contractor Markup (10%)	$947.94
Bond (0.55%)	$57.35
Total	**$10,484.65**

JBCCI was informed by the City of Jacksonville that the fiber communications around the stadium had been lost and needed to be repaired as soon as possible. JBCCI proceeded to repair the fiber on time and materials and completed the repair on May 20, 2020.

I certify that this request is made in good faith and any supportive data provided is accurate and complete to JBCCI's best knowledge and belief.

If you should have any questions, please let me know.

Sincerely,
J. B. COXWELL CONTRACTING, INC.

Eddie K. Greene
Vice President Operations

Ltr. 39

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

COR #10

June 5, 2020

Paul Bedard, P.E.
GAI Consultants
750 E. Bay Street
Jacksonville, FL 32202

RE: FIN Project No.:443397-2-58-01
County: Duval
Project Name: Hart Expressway
City Contract No.:
JBCCI No. – 2004
Pricing For the Removal of Gates and Kiosk and Delivery to the Water Street Garage

Mr. Bedard

J.B. Coxwell Contracting, Inc. (JBCCI) provides a lump sum price proposal of $3,085.88 for the removal of the barrier gates and parking kiosk from Lot X and delivery to the Water Street Garage. Breakdown below and backup attached.

Subcontractor Cost	$2,790.00
Contractor Markup (10%)	$279.00
Bond (0.55%)	$16.88
Total	**$3,085.88**

I certify that this request is made in good faith and any supportive data provided is accurate and complete to JBCCI's best knowledge and belief.

If you should have any questions, feel free to call our office.

Sincerely,
J. B. COXWELL CONTRACTING, INC.

Eddie K. Greene
Vice President Operations

Ltr. 36

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

COR #5

April 2, 2020

Paul Bedard, P.E.
GAI Consultants
750 E. Bay Street
Jacksonville, FL 32202

RE: FIN Project No.:443397-2-58-01
County: Duval
Project Name: Hart Expressway
City Contract No.:
JBCCI No. – 2004
Price Proposal for Cutting Unforeseen PVC and Rebar per RFI #12

As requested, J.B. Coxwell Contracting, Inc. (JBCCI) provides a lump sum price of $11,697.69 for the cutting of rebar and vertical PVC to ground level and filling in the elevator shaft with embankment. Please note, the existing foundation, rebar, PVC conduit and elevator shaft are unforeseen changed conditions not identified in the plans. Breakdown below of pricing for work activities and added embankment with backup attached:

Description	Qty	UOM	U.P.	Total
Cut Rebar to Existing Grade	1	LS	$7,663.01	$7,663.01
Cut and Cap PVC to Grade	1	LS	$1,546.19	$1,546.19
Excavate around Rebar to Cut	1	LS	$2,260.29	$2,260.29
Embankmet to Fill Elevator Shaft (10'X8'X5.5')	16.3	CY	$14.00	$228.20
			Total	$11,697.69

I certify that this request is made in good faith and any supportive data provided is accurate and complete to JBCCI's best knowledge and belief. If you should have any questions, please let me know.

Sincerely,
J. B. COXWELL CONTRACTING, INC.

Eddie K. Greene
Vice President Operations

Ltr. 27

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

COR #6

April 9, 2020

Paul Bedard, P.E.
GAI Consultants
750 E. Bay Street
Jacksonville, FL 32202

RE: FIN Project No.:443397-2-58-01
County: Duval
Project Name: Hart Expressway
City Contract No.:
JBCCI No. – 2004
Price Proposal Additional Splice Connections
Per RFI #6

As requested, J.B. Coxwell Contracting, Inc. (JBCCI) provides a price of $11,436.56 for the additional splice connections, splice enclosures, and splice trays as required by RFI #6. Breakdown below and backup attached:

Subcontractor	$10,340.00
Contractor Markup (10%)	1,034.00
Bond (.55%)	$62.56
Total	11,436.56

As noted on the attached quote, this pricing shall maintain fiber connectivity at LUS's 9, 10, 11, 12, 13, 14, 15, and 16 only. Please note, if additional splices are required over the quantity shown in the RFI #6 response, they shall be billed at the unit rates of JBCCI's subcontractor + 10% markup + 0.55% bond.

I certify that this request is made in good faith and any supportive data provided is accurate and complete to JBCCI's best knowledge and belief.

If you should have any questions, please let me know.

Sincerely,
J. B. COXWELL CONTRACTING, INC.

Eddie K. Greene
Vice President Operations

Ltr. 30

COR #11

SUBJECT: Engineer's Entitlement Analysis for Contractor's Request for Additional Time Resulting from Area Events.
Job Description: Hart Bridge Expressway Ramps Realignment & Talleyrand Connector
Financial Project Number: 443397-58-01
Federal Aid Project Number: D219-120-B
COJ Contract Number: 6533-65
FDOT Contract Number: G1H12
County - Section Number: Duval- 72000
September 1, 2020

Summary
J B. Coxwell Contracting, Inc. (JBCCI - "Contractor") was the successful Contractor selected to construct the above-mentioned project. On February 26, 2020 a meeting was called and presided over Public Works. At this meeting Public Works suspended work activities on this project for the time period prior to Area Events. This time period includes 3 days, February 26, 27 & 28, 2020.

Entitlement has been found for 3 days granted as compensation to the Contractor. Consideration for the 3 days due to area events is recommended.

Description:
Public Works suspended work on the project for the time period prior to Area Events.

Entitlement Analysis:
No additional compensation requested by Contractor. 3 days additional time is requested by JBCCI.

Federal-Aid Participation: $0.00/3 Days,
COJ Participation: $0.00/3 Days.

Engineer's Estimate: Time Analysis and Justification:
3 days additional time requested by JBCCI.

Engineer's Estimate: Overall Cost:
N/A

Premium Cost Analysis:
No premium cost associated with this issue.

Revised plan Sheet Nos.- N/A
Design Error or Omission: - No
Contract Change Reason Code – 018 Impacts from Area Events not shown in the Original Plans or RFP.

COR # 12

SUBJECT: Engineer's Entitlement Analysis for Contractor's Request for Additional Time Resulting from Unusually Severe Weather.
Job Description: Hart Bridge Expressway Ramps Realignment & Talleyrand Connector
Financial Project Number: 443397-58-01
Federal Aid Project Number: D219-120-B
COJ Contract Number: 6533-65
FDOT Contract Number: G1H12
County - Section Number: Duval- 72000
September 1, 2020

Summary
J.B. Coxwell Contracting, Inc. (JBCCI - "Contractor") was the successful Contractor selected to construct the above-mentioned project. The Contractor has requested a time extension due to the effects of unusually severe weather on August 18, 19, 20 and 21, 2020. COJ General Condition 20.8 addresses this issue.

Entitlement has been found for 4 days granted as compensation to the Contractor. Consideration for the 4 days due to the unusually severe weather is recommended.

Description:
The Contractor could not work a full day on August 18, 19, 20 and 21, 2020 due to unusually severe weather impacting the area.

Entitlement Analysis:
No additional compensation requested by Contractor. 4 days additional time is requested by JBCCI.

Federal-Aid Participation: $0.00/4 Days,
COJ Participation: $0.00/4 Days.

Engineer's Estimate: Time Analysis and Justification:
4 days additional time requested by JBCCI.

Engineer's Estimate: Overall Cost:
N/A

Premium Cost Analysis:
No premium cost associated with this issue.

Revised plan Sheet Nos.- N/A
Design Error or Omission: - No
Contract Change Reason Code –010 Weather related new work, repairs, overruns or contract changes due to weather.

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. Eikner

OTHER:

Michael Rosell

R.M. Cash

ACTION OF AWARDING AUTHORITY DATE 1/23/20

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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