# **Post Design-Build Evaluation Report**

Project Description: Jimmy Deloach Connector P.I. Number: 0008690 County: Chatham GDOT District: District 5

Date Conducted: June 07, 2016



Jimmy Deloach Connector at Sonny Dixon Interchange, Chatham County

- 1. **Project Description:** P.I. 0008690 consists of the proposed Jimmy Deloach Connector project that would construct a new roadway alignment beginning at an at-grade "T" intersection with Bourne Avenue/SR 307 and terminating at the existing eastern end of Jimmy Deloach Parkway at SR 21. New interchanges would be constructed at both Grange Road and Jimmy Deloach Parkway. The typical section of the proposed limited access roadway would consist of four 12-foot-wide travel lanes (two in either direction) separated by a median barrier with 4-foot-wide inside shoulders and 6.5-foot-wide paved outside shoulders. The posted speed limit would be 55 mph.
- 2. **Design-Build delivery goal(s):** Expedite delivery

# 3. Project stakeholders:

- GDOT Innovative Delivery, Traffic Operations, District 5, Environmental Services, Bridge Design, Right of Way
- o Archer Western Contractors Prime Contractor
- o Michael Baker International (formally The LPA Group) Prime Designer
- o Georgia Ports Authority, Chatham County, City of Savannah, City of Port Wentworth

# 4. **Project Summary:**

|             | Project Milestone  | Date       |
|-------------|--|------------|
|             | Public Notice Advertisement (PNA)                          | 02/18/2011 |
| 1           | Request for Qualifications (RFQ)                           | 05/09/2011 |
|             | Letter of Interest (LOI)/Statement of Qualifications (SOQ) | 06/24/2011 |
| Pre-<br>Let | Notice to Finalists  | 07/22/2011 |
|             | Request for Proposals (RFP)                                | 08/19/2011 |
|             | Administrative Package Due                                 | 11/18/2011 |
|             | Technical Package Due                                      | 11/18/2011 |
|             | Price Proposal / Project Letting                           | 11/18/2011 |
|             | Project Award  | 12/02/2011 |
|             | NTP 1 – Preliminary Design                                 | 01/10/2012 |
|             | NTP 2 – Final Design                                       | 08/10/2012 |
| Post-       | GEPA (EER) Re-Evaluation                                   | 07/25/2013 |
| Let         | Conditional NTP 3 – Construction Phase                     | 07/26/2013 |
|             | Full NTP 3 – Construction Phase                            | 11/18/2013 |
|             | Contract Completion Date                                   | 05/31/2016 |
|             | Substantial Project Completion                             | TBD        |

#### 5. Design-Build Proposers:

|   | Contractor  | Designer  | Total Bid       |
|---|---|---|-----------------|
| 1 | Archer Western Contractors                                  | Michael Baker International<br>(formerly The LPA Group) | \$72,772,000.00 |
| 2 | Zachry Construction Corporation                             | AECOM Technical Services                                | \$73,620,000.00 |
| 3 | United Infrastructure Group & Baker<br>Infrastructure Group | Reynolds, Smith, and Hills                              | \$74,700,000.00 |
| 4 | Kiewit Infrastructure South Co.                             | Atkins North America                                    | \$78,558,689.00 |
| 5 | The Lane Construction Corporation                           | URS Corporation   | \$87,403,000.00 |

#### 6. Stipend

a. Was a stipend (stipulated fee) offered to proposing Design-Build Teams? Xes No If yes, how much per firm: - \$50,000.00 each to two firms

# 7. Design-Build Request for Proposals (RFP)

- a. Type of procurement: 🗌 One Phase/Low Bid 🔀 Two Phase/Low Bid 🗌 Best Value
- b. Advertisement duration: 30 days 60 days 90 days
- c. Was a draft RFP released for this project?  $\Box$  Yes  $\boxtimes$  No
  - If yes # of releases: N/A
- d. Was a Q&A format provided? 🛛 Yes 🗌 No
- e. Were One-on-One meetings held with proposers?  $\Box$  Yes  $\boxtimes$  No
- f. List GDOT offices involved in the RFP development: Design Policy & Support, Engineering Services, Right of Way, Environmental Services, Innovative Delivery, Utilities, Construction, Bridge, District 5, Traffic Operations

#### 8. Design-Build RFP Package

a. List items included in the RFP package:

| Item  | Yes | No | Notes  |
|---|-----|----|--|
| Costing plans                                 | Х   |    | Provided on the GDOT's SharePoint site       |
| Bridge layouts                                | Х   |    | Provided on the GDOT's SharePoint site       |
| Approved concept report/concept revision      | Х   |    | Provided on the GDOT's SharePoint site       |
| Approved Environmental Document               | Х   |    | Provided on the GDOT's SharePoint site       |
| CAiCE files                                   | Х   |    | Provided on the GDOT's SharePoint site       |
| Microstation files                            | Х   |    | Provided on the GDOT's SharePoint site       |
| Approved Design Exceptions/Variances          | Х   |    | Provided on the GDOT's SharePoint site       |
| Geotechnical Reports                          | Х   |    | Preliminary sub-surface exploration report   |
| Approved Pavement Design                      | Х   |    | Provided on the GDOT's SharePoint site       |
|   |     |    | and included in the RFP                      |
| Pavement Design Alternative                   |     | Х  |  |
| Overhead/Subsurface Utility Engineering (SUE) | Х   |    | Provided on the GDOT's SharePoint site       |
| Quality Level "B" (QL-B)                      |     |    |  |
| Utility Memorandum of Understanding (MOU)     | Х   |    | Included in the RFP                          |
| Costing Plan Review Report                    |     | Х  |  |
| Draft Transportation Management Plan (TMP)    |     | Х  |  |
| Other   | Х   |    | Survey Control database, Specifications,     |
|   |     |    | traffic study, adjacent project information, |
|   |     |    | coordination meeting minutes, FAA MOU,       |
|   |     |    | Norfolk Southern RR agreement package,       |
|   |     |    | restrictive covenant, revocable license, VE  |
|   |     |    | study,                                       |

b. General observations of the RFP contents and/or procurement process:

- Survey of this heavily wooded area was based on mapping. There were significant survey busts particularly with existing elevations.
- Project was heavily dependent on in situ soil properties. Project had consolidation (settlement) issues. More in depth soil investigation would have been helpful.

- c. Were conflicts in project scope identified: 🗌 Yes 🔀 No
  - If yes, what sections should be revised for future RFPs: N/A
- 9. Environmental
  - a. Type of document: NEPA: Level: PCE CE EA/FONSI EIS/ROD
  - b. Was the environmental document approved prior to the RFP advertisement? Xes No If no, when was the NEPA/GEPA document approved? N/A
  - c. Was a re-evaluation performed post-let? Xes No
    - If yes, describe scenario why a re-evaluation was required:
      - A change re-evaluation was completed to address the following:
        - A redesigned interchange at Bourne Avenue/SR 307 from a half diamond, at-grade intersection to an at grade "T" intersection.
        - A redesigned interchange at Jimmy Deloach Parkway to eliminate a depressed median section and replace with a median barrier section.
        - Reverting from a 4:1 to a 2:1 slope condition and a corresponding reduction in required right-of-way.
        - > Additional paving on the west end of Bourne Avenue/SR 307.

If yes, did the Design-Build Team perform the re-evaluation? 🗌 Yes 🔀 No

Did the Design-Build Team provide supporting documentation? 🛛 Yes 🗌 No

- d. General observations of the pre-let or post-let environmental process:
  - o Design Team provided supporting documentation for the two re-evaluations completed.
  - Pre-let activities included full environmental field survey work however there were many post-let differences.
    - > 90 days was a short time for the required field survey work.
    - > Dramatic decrease in wetlands from pre-let to post-let.
    - Tidal influences had impact.

# 10. Environmental Permitting

- a. Type of 404 permit required:  $\Box$  NWP  $\boxtimes$  IP  $\Box$  Other  $\Box$  None
- b. Was mitigation required as part of the permit? 🛛 Yes 🗌 No
  - If yes, did the Design-Build Team perform mitigation and/or acquire credits? 🛛 Yes 🗌 No
- c. Was a Stream Buffer Variance (SBV) required? 🛛 Yes 🗌 No
- d. List any other permits required by the project (not counting NPDES Permit): None
- e. General observations of the environmental permitting process:
  - o Consider giving allowances to Design Build Team for using on site mitigation credits.
  - Significant risks to Design Build Team because of mitigation bank availability. Consider having RFP include a base amount of bank availability.
  - Issues with another entity (Savannah Crossgate) coordinating independently with permitting agencies led to differing assessments being submitted by GDOT and Savannah Crossgate to the permitting agency.

# 11. NPDES Permit

- a. Did the Design-Build Team prepare the Notice of Intent (NOI)? 🛛 Yes 🗌 No 🗌 NA
- b. Did the Design-Build Team pay the NPDES permitting fee? 🛛 Yes 🗌 No 🗌 NA
- c. Were the ESPCP regularly redlined?  $\Box$  Yes  $\bigotimes$  No  $\Box$  NA
  - Redlining at the project level was not done and was discouraged by the Design Build Team.
- d. Did any self-report actions occur? 🛛 Yes 🗌 No
  - If yes, describe the reason(s) and outcome(s):
  - Two events that were addressed and corrected within 24-hours thus no Consent Order was issued.
- e. Was a consent order filed? 🗌 Yes 🔀 No
  - If yes, describe the reason(s) and outcome(s): N/A
- f. Additional comments: None

# 12. Right of Way (R/W)

- a. Was R/W required? 🛛 Yes 🗌 No
  - If yes, who was responsible for R/W? GDOT Locals Design-Build Team If yes, was it acquired prior to award of the Design-Build contract? Yes No If yes, did R/W acquisition activities impact the project schedule? Yes No
- b. How were R/W commitments or cost-to-cure elements handled on this project:
  - $\circ$   $\;$  ROW acquisition was managed by a consultant.
  - GDOT approved acquisition commitments.
- c. List any special circumstances, conditions, or property owner commitments of R/W acquisition:
  - Utility casings were added as a cost to cure commitment.
  - Parcel 17 driveway commitments.
  - Access road added for a utility.
  - Above \$250,000 second appraisal requirement added delays.
  - A slip ramp was added.
  - Design Build Team had to absorb risk for increases in condemnation above the 10% assumed in the RFP.
  - Sometimes the Contractor was not kept fully in the loop during negotiations and acquisition activities.
- d. General observations of the R/W acquisition process:
  - In general the process was faster than the traditional GDOT process.
  - Consider defining right of way segments better in the RFP.
  - o Conditional NTP 3 was based on segmented right of way.

# 13. Utilities

- a. Was SUE performed pre-let and included in the RFP package?  $\square$  Yes  $\square$  No
  - If yes, what level? QL-D QL-C QL-B QL-A
  - If No, was a 'SUE waiver' approved by the State Utilities Office?
  - If No, what was the mitigating activity (e.g. white lining specification, "no-conflict" letters, first submission plans):
- b. Were Design-Build Utility MOU's executed? 🛛 Yes 🗌 No

- c. List the utility owners, if any, which were included in the Design-Build contract: Atlanta Gas Light, AT&T Georgia, City of Port Wentworth, City of Savannah, Comcast Cable, Georgia Power (distribution), Georgia Power (transmission), Southern Natural Gas, Level 3 Communications.
- d. Generally describe observations with respect to Design-Build utility coordination:
  - More pre-bid design commitments from utilities would be helpful. Some utilities refused to provide pre-bid information.
- e. Generally describe any areas of improvement with respect to Design-Build utility coordination:
  - Note MOU has changed dramatically in the Design Build process since this project was started.
  - GA Power purchasing their right of way delayed construction starting on Bridge 1.
- f. What was the frequency of utility coordination meetings? Monthly

# 14. Geotechnical

| a. | Was an approved Soils Report included in the RFP package? 📙 Yes 🛛 No                         |
|----|--|
|    | If no, was a Soils Report required for the project? 🛛 Yes 🗌 No                               |
| b. | Was an approved BFI included in the RFP package? 🗌 Yes 🔀 No                                  |
|    | If no, was a BFI required for this project? 🛛 Yes 🗌 No                                       |
| с. | Was an approved WFI included in the RFP package? 🗌 Yes 🔀 No                                  |
|    | If no, was a WFI required for this project? 🛛 Yes 🗌 No                                       |
| d. | Was an approved High Mast Found Investigation report included in the RFP package? 🗌 Yes 🔀 No |
|    | If no, was a HMFI required for this project? 🔲 Yes 🔀 No                                      |
| e. | Were there any geotechnical issues encountered on construction? 🔀 Yes 🗌 No                   |
|    | If yes, describe issues and outcome:   |

- Settlement concerns and embankment construction wait times had to be incorporated into the design and schedules.
- There were interpretation of LRFD issues with GDOT but these were worked out.

# 15. Design and Construction Phases

a. Did the Design-Build Team advance portions of the project to the construction phase while other portions of the project continued to be designed and/or permits obtained? Xes No

If yes, describe: Conditional NTP 3 was provided for construction between Bourne Avenue/SR 307 and Grange Road while ROW acquisition was ongoing in the remainder of the project corridor.

- b. Describe the typical frequency for progress meetings? Weekly
- c. Were the Design-Build Team plans/submittals of acceptable quality? 🖂 Yes 🗌 No

If no, describe issue and any corrective actions taken: -

- d. Were GDOT's review times adequate? 🛛 Yes 🗌 No
  - If no, describe: N/A

General observations of review times:

- They were within time allowed in the contract.
- Consider allowing more "Approved as noted" acceptances.
- e. Was the Asphalt Index specification included in this project?  $\square$  Yes  $\square$  No
- f. Was the Fuel Index specification included in this project? 🗌 Yes 🔀 No

| -             |    |   |
|---------------|----|---|
|               | g. | Was construction the Maintenance of Traffic (MOT) acceptable? Xes No<br>If no, describe: N/A  |
|               | h  |   |
|               | п. | Was the Schedule of Values adequate? Xes No   |
|               | i. | If no, describe: N/A<br>Was the pay voucher and overall payment process acceptable? Xes No<br>If yes, comments: Line up payments to same decimal precision. GDOT uses 3 and Contractor uses 5<br>decimal places. This would help to line up values.<br>If no, describe: N/A |
|               | j. | Was the Critical Path Method (CPM) schedule specification used on this project? 🛛 Yes 🗌 No  |
|               |    | If yes, describe general experiences (pro or con) using the CPM specification:  |
|               |    | <ul> <li>Pro because the Contractor normally uses CPM method.</li> </ul>  |
|               |    | If yes, any suggested improvements to the use of CPM schedule:  |
|               |    | <ul> <li>Increase flexibility by using 20-day maximum durations.</li> </ul>   |
|               | k. | Were there any unique issues (to Design-Build) that occurred? 🛛 Yes 🗌 No  |
|               |    | If yes, describe:   |
|               |    | <ul> <li>ROW acquisitions which are covered in previous sections of this report.</li> </ul>   |
|               |    | • One noted success by the Contractor Archer Western was the commendable job done by  |
|               |    | the Design Build Team Designer achieving the FEMA no-rise certification.  |
|               | Ι. | Were sound barriers required on this project? 🔲 Yes 🔀 No  |
|               |    | If yes, describe the material/color: N/A  |
|               |    | If yes, was the sound barrier material/color specified in the contract? 🔲 Yes 🗌 No  |
|               |    | If yes, was the sound barrier height/location specified in the contract? 🗌 Yes 🗌 No   |
|               | m. | Were there lane closure restrictions on this project? $\square$ Yes $\square$ No  |
|               |    | If yes, were they adequate or could they have been modified for efficiency:   |
|               |    | <ul> <li>Efficiency would have improved with longer allowable closure times.</li> </ul>   |
|               |    | <ul> <li>Lane closure restrictions should have been included for Jimmy Deloach Parkway.</li> </ul>  |
|               | n. | Were there ITS outage restrictions on this project?  Yes No X NA  |
|               |    | If yes, were they adequate or could they have been modified for efficiency: None  |
|               | 0. | Were there new or existing Traffic Signal modifications required? Xes No  |
|               |    | If yes, were the traffic signal permits obtained by GDOT: 🔀 Yes 🗌 No  |
|               | p. | Were As-built plans prepared by the Design-Build Team? $\Box$ Yes $\Box$ No $\boxtimes$ Pending as of meeting.  |
| 16. <b>De</b> | •  | -Build Innovations  |
|               | -  | Were there innovative designs, solutions or materials used on this project? 🛛 Yes 🗌 No  |
|               |    | If yes, describe:   |
|               |    | <ul> <li>Wetland impact reductions.</li> </ul>  |
|               |    | <ul> <li>Reduction in retaining walls by utilizing 2:1 graded slopes.</li> </ul>  |
|               |    | • Steepening graded slopes to 2:1 and lowering roadway profile reduced required right of way  |
|               |    | from 120 to 90 acres.   |
|               |    | <ul> <li>Use of Wick Drains to speed up consolidation thus reducing required embankment<br/>construction wait times.</li> </ul>   |
|               | b. | Were any Value Engineering Proposals (VEP) submitted? 🛛 Yes 🗌 No  |

If yes, fill out the below information:

| No. | VECP Description       | Total Savings  | Approved |
|-----|------------------------|----------------|----------|
| 1   | JDC/Pierce realignment | \$1,936,343.80 | Yes      |

e. List other benefits that are not reflected in the cost savings: Design change to a tight urban diamond interchange reduced impacts to Parcel 8.

### 17. Supplemental Agreement Summary

| SA No. | Amount         | Description  |
|--------|----------------|--|
| 1      | \$291,658.27   | Additional raised median on Bourne Avenue, Parcel 17 driveway revisions  |
| 2      | -\$968,171.90  | VECP savings as described above  |
| 3      | \$1,519,728.26 | Guardrail standard change, EFH mitigation design, EFH mitigation credits, schedule<br>extension due to EFH mitigation, previously disturbed wetlands, parcel 2 and 45<br>driveways, additional environmental coordination, SNG access road, seismic study,<br>bridge joint spacing revisions, PSRM vs. Bituminous Treated Roving |
| 4      | \$561,601.96   | Drainage and utility casings   |
| 5      | \$698,949.62   | City of Savannah waterline, parcel 17 drainage revisions, sign reflective sheeting revision  |

#### 18. **DBE**

- a. What was the project's DBE goal? 0%
- b. Was it or will it be met? Yes No

If yes, generally describe utilization: N/A

If no, then describe reasons: N/A

#### 19. Summary of observations from Office of Innovative Delivery (OID)

- a. This early Design Build project provided valuable Lessons Learned used in developing the processes used with subsequent and current projects.
- b. Six years from Concept to completing the construction is impressive.
- c. First time right of way acquisition was included in a Design Build project.

# 20. Summary of observations from Office of Construction

- a. Definite learning experience.
- b. Some construction quality issues still need addressing.

#### 21. Summary of observations from Design-Build Team

- a. Archer Western feels overall it's was a good projects.
- b. Coordination was good but having to deal with the many agencies involved was challenging.
- c. Suggestion establishment of a Force Account to provide a mechanism to compensate for changes before construction starts.
- d. Suggestion GDOT involve Construction Office during project design.
- e. Suggestion don't require the Engineer of Record to approve items that are just normal field changes which was unnecessarily required on this project.

# 22. Recommendations

a. None

# 23. Notable achievements by early interaction of design and contractor

a. Good coordination between the Design Build Contractor and Designer.

Joseph Capello

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#### 24. Post Design-Build Evaluation participants:

GDOT District 5/Area 5