2

SUBJECT: MAYPORT DOCKS REDEVELOPMENT PROJECT- REBID

BID #: CP-0137-21 **OPEN DATE: 2021-08-18**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED-JSEB PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL BASE BID, PLUS SELECTED ALTERNATES (IF ANY)-LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 4 **NUMBER RECEIVED: 4** **OTHER: 1**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of Change Order #5 to increase the award to Shoreline Foundation, Inc. for the Mayport Dock Redevelopment Project in the amount $11,724.33. Total award amount not-to-exceed $5,386,814.25.

Funding Source: 32124.153101.565051.009007.0000000.00000.00000000 - $ 11,724.33
-To be executed by formal contract change order through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Scope and Fee Summary, Previous Awards

ANALYST: BENJAMIN KEMP **RESPECTFULLY SUBMITTED:** For: DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: NINA SICKLER, P.E. DIRECTOR OF PUBLIC WORKS

(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 _____

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City of Jacksonville, Florida

Donna Deegan, Mayor

Department of Public Works
Engineering & Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
(904) 255-8762
Jacksonville.gov

A NEW DAY

February 26, 2024

TO: Dustin Freeman
Chief of Procurement

THRU: Nina Sickler, P.E.
Director of Public Works

FROM: Steven D. Long, Jr., P.E.
Director of Public Works

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Change Order #5 BID# CP-0137-21 Contract 71479-22/ PO 633930-22
Shoreline Foundation, Inc.
Mayport Dock Redevelopment

The subject contract was awarded under BID# CP-0137-21 in the amount of $4,775,080.00 to Shoreline Foundation, Inc., Contract 71479-22. Change Order #1 was for $192,409.85. Change Order #2 was for $313,853.29. Change Order #3 was for $35,485.64. Change Order #4 in the amount of $58,261.14. Change Order #5 is detailed on the attached worksheet in the amount of $11,724.33.

Accordingly, this is to recommend approval for Change Order #5 for the Mayport Dock Redevelopment in the amount of $11,724.33. The maximum indebtedness to the city will be $5,386,814.25.

Funding for the change order to be encumbered as follows:

ACCOUNTS:	TOTAL
See attached	$11,724.33
	$11,724.33

SDL/lw

Attachments

DocuSign Envelope ID: 4358AF7A-A411-4234-A192-E266301086D6

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

Change Order No. Five (5) Date February 26, 2024

Description of Project Mayport Dock Redevelopment

Name of Contractor Shoreline Foundation, Inc.

Contractor's Address 2781 SW 56th Avenue, Pembroke, FL 33023

Contract No. 71479-22

Account No. See attached Original Contract $4,775,080.00

+ Previous Change Orders 1-4 $600,009.92 + Change Order No. 5 $11,724.33

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $5,386,814.25

Bid Number CP-0137-21

Original Construction Completion Date December 21, 2023

Revised Construction Completion Date

Original Contract Expiration Date April 19, 2024

Revised Contract Expiration Date

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.

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 Shoreline Foundation, Inc.

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

Signed Construction Management (Issuing Authority) By _____ Thomas G. McKnight, Capital Improvement Construction Manager — Date

Signed Parks, Recreation & Community Svcs (Using Division) By _____ Div/Department Head — 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

DocuSign Envelope ID: 4358AF7A-A411-4234-A192-E266301086D6

CHANGE ORDER BREAKDOWN
MAYPORT DOCK REDEVELOPMENT
CONTRACT NO. 71479-22

+Change Order No. 1	$192,409.85	+ Change Order No. 2	$313,853.29
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 1	$192,409.85	Net Change Order No. 2	$313,853.29
+Change Order No. 3	$35,485.64	+ Change Order No. 4	$58,261.14
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 3	$35,485.64	Net Change Order No. 4	$58,261.14
+Change Order No. 5	$11,724.33	+ Change Order No.	
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 5	$11,724.33	Net Change Order No.	

ORIGINAL CONTRACT	$4,775,080.00
TOTAL CHANGE ORDERS	$ 611,734.25
TOTAL REVISED CONTRACT	$5,386,814.25

ATTACHMENT "A"
ACCOUNT NUMBERS
MAYPORT DOCK REDEVELOPMENT

ACCOUNT NO.	32111.167101.565051.000783.00.00.0	32111.167101.565050.009007.00.00.0	32111.153101.565051.009007.00.00.0	32111.167101.565051.006184.00.00.0	11307.167101.565050.006184.00.00.0
	PO 633930-22	PO 633930-22	PO 633930-22	PO 633930-22	
	000783	009007	009007	006184	006184
	PRSC Parks & Rec Capital Pro-Parks & Rec	PRSC Parks & Rec Capital Pro-Parks & Rec	PRSC Parks & Rec Capital Pro-Parks & Rec	PRSC Parks & Rec Capital Pro-Parks & Rec	PRSC Parks & Rec Capital Pro-Parks & Rec
	565051	565050	565051	565051	565050
	1	1	2	2	1
	32111-384020	32111-381910	32111-384020	32111-384020	11307-361101
original contract	$1,500,000.00	$1,500,000.00	$1,775,080.00	$0.00	$0.00
change order #1	$0.00	$0.00	$0.00	$192,409.85	$0.00
change order #2	$0.00	$0.00	$313,853.29	$0.00	$0.00
change order #3	$0.00	$0.00	$0.00	$12,871.32	$247.00
change order #4	$0.00	$0.00	$0.00	$0.00	$0.00
change order #5	$0.00	$0.00	$0.00	$0.00	$0.00
Account Totals	$1,500,000.00	$1,500,000.00	$2,088,933.29	$205,281.17	$247.00

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ATTACHMENT "A"
ACCOUNT NUMBERS
MAYPORT DOCK REDEVELOPMENT

ACCOUNT NO.	11307.167101.565050.006184.	32124.153101.565051.009007.00.00.	Contract Totals
		PO 633930-22	
	006184	009007	
	PRSC Parks & Rec Capital Pro-Parks & Rec	PRSC Parks & Rec Capital Pro-Parks & Rec	
	565050	565051	
	1	3	
	11307-349060	32124-384020	
original contract	$0.00	$0.00	$4,775,080.00
change order #1	$0.00	$0.00	$192,409.85
change order #2	$0.00	$0.00	$313,853.29
change order #3	$20,761.23	$1,606.09	$35,485.64
change order #4	$0.00	$58,261.14	$58,261.14
change order #5	$0.00	$11,724.33	$11,724.33
Account Totals	$20,761.23	$71,591.56	$5,386,814.25

DocuSign Envelope ID: 4358AF7A-A411-4234-A192-E266301086D6

SHORELINE FOUNDATION INC
MAYPORT DOCKS REDEVELOPMENT
CONTRACT # 71479-22
PROJECT # PR0670

CHANGE ORDER NO. 05
2/26/2024

MAYPORT DOCKS REDEVELOPMENT CO # 03

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET DELETION	NET ADDITION
	ADDITONAL SCOPE					
1	Relocation of Sewer Pump Station & Sealing of Bolt Holes	1	LS	$ 11,724.33		$11,724.33

JUSTIFICATION: Relocation cost for relocating the sewer pump station. Due to the current docking location of the Ocearch vessel the current location of the pump station does not work. This cost also includes the placement of the self leveling elastromaric sealant in the bolt holes for securing the wood curb to the dock to prevent the bolt holes from collecting water and deteriorating.

No additional time is being requested with this change order.

TOTAL ADDITIONAL SCOPE		**$11,724.33**
SUBTOTAL CHANGE ORDER NO. 1		**11724.33**
NET TOTAL CHANGE ORDER NO. 1	**$11,724.33**	
ADDITIONAL DAYS	**0.00**	calendar days

Project: Mayport Dock Redevelopment Project

Project Number: CPM-21-916

Work Requested: Dock Sewer Pumpout Relocation and Wood Curb Hole Patch

Change Order Request: 11

Shoreline Foundation, Inc.
1/25/2024

Work Sheet

	Qty	Unit	Unit Cost	Material Total	Man Hrs.	Labor Rate w/b	Labor	Total Cost
Tripp Lump Sum Proposal	1	LS	$ 10,786.38	$ 10,786.38			$ -	$ 10,786.38
				$ -			$ -	$ -
				$ -			$ -	$ -
				$ -			$ -	$ -
							$ -	$ -
							$ -	$ -
							Subtotal	$ 10,786.38
			Tripp less markup	$ 9,379.46			O&P 10%	$ 937.95
							Total	**$ 11,724.33**

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Mayport Docks Redevelopment Project
Shoreline Foundation Inc.

Trade Contractor: **R J Tripp Inc. dba J L Tripp Builders**
Description: **To relocate the pump and to fill all holes for timber curbs**
Date: **1/24/2024**

TRADE CONTRACTOR COST PROPOSAL SUMMARY FOR SFI PROJECT#: CPM-21-916

1. Materials & Equipment		
A1. SCH80 3/4" PVC and SCH80 2" PVC pipe, 3/4" couplings, 2" couplings, 3/4" 90's, 2' 90, cement, pipe cleaner	$	650.00
A2. Chain Saw	$	75.00
A3. Knock Out Hole Punch Set and rubber bushings	$	350.00
A4. Sand, self-leveling elastomeric sealant, and caulk gun	$	1,324.50
A5: Delivery Charge	$	150.00
B. Sales tax on materials(7.5%)	$	179.96
C.		
D.		
D.		
E.		
F. Subtotal	$	2,729.46

2. Labor (Wage Classification)	**LF**	**Wage Rate/HR**		
A. Labor for relocation of pump and additional work required			$	2,750.00
B. Labor for filling holes on timber curbs	260 holes	$15/hole	$	3,900.00
F. Subtotal			$	6,650.00

3. Sub-Subcontract Costs	**Unit**	**Amount**		
A.			$	-
B.			$	-
**Sub-Subcontractor overhead & profit mark-up shall not exceed 5%*				
F. Subtotal			$	-
G. Trade Subcontract overhead & profit mark-up			$	-
H. Subtotal				

Material & Equipment Total	$	2,729.46
Labor Total	$	6,650.00
Subcontractor Total	$	-
Subtotal	$	9,379.46
15% OH & Profit *(on items 1 and 2 only)*	$	1,406.92
Proposal Total	$	10,786.38

SUBJECT: MAYPORT DOCKS REDEVELOPMENT PROJECT- REBID

BID #: CP-0137-21 **OPEN DATE: 2021-08-18**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED-JSEB PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL BASE BID, PLUS SELECTED ALTERNATES (IF ANY)-LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 4 **NUMBER RECEIVED: 4** **OTHER: 1**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of Change Order #4 to increase the award to Shoreline Foundation, Inc. for the Mayport Dock Redevelopment Project in the amount $58,261.14. Total award amount not-to-exceed $5,375,089.92.

Funding Source: 32124.153101.565051.009007.0000000.00000.00000000 - $ 58,261.14
-To be executed by formal contract change order through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Scope and Fee Summary, Previous Awards

ANALYST: BENJAMIN KEMP **RESPECTFULLY SUBMITTED:** DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 11/2/2023

OTHER:

ACTION OF AWARDING AUTHORITY DATE 11/3/23

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02

SUBJECT: MAYPORT DOCKS REDEVELOPMENT PROJECT- REBID

BID #: CP-0137-21 **OPEN DATE: 2021-08-18**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED-JSEB PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL BASE BID, PLUS SELECTED ALTERNATES (IF ANY)-LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 4 **NUMBER RECEIVED: 4** **OTHER: 1**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of Change Order #3 to increase the award to Shoreline Foundation, Inc. for the Mayport Dock Redevelopment Project in the amount $35,485.64. Total award amount not-to-exceed $5,316,828.78.

Funding Source: 32124.153101.565051.009007.0000000.00000.00000000 - $ 22,614.32
32111.167101.565051.006184.0000000.00000.00000000 - $12,871.32 - To be executed by formal contract change order through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Scope and Fee Summary, Previous Awards

ANALYST: JACLYN STAMOS **RESPECTFULLY SUBMITTED:** DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 7/20/2023

OTHER:

ACTION OF AWARDING AUTHORITY DATE 7/20/23

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02

SUBJECT: MAYPORT DOCKS REDEVELOPMENT PROJECT- REBID

BID #: CP-0137-21 **OPEN DATE: 2021-08-18**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED-JSEB PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL BASE BID, PLUS SELECTED ALTERNATES (IF ANY)-LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 4 **NUMBER RECEIVED: 4** **OTHER: 1**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval for Change Order #2 to increase the award to Shoreline Foundation, Inc. for the Mayport Dock Redevelopment Project in the amount $313,853.29. Total award amount not to exceed $5,281,343.14.

Funding Source: 32111.153101.565051.009007.0000000.00000.00000000 - To be executed by formal contract change order through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Scope and Fee Summary, Previous Awards

ANALYST: JACLYN STAMOS **RESPECTFULLY SUBMITTED:** DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 2/9/2023

OTHER:

ACTION OF AWARDING AUTHORITY DATE 2/9/23

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: MAYPORT DOCKS REDEVELOPMENT PROJECT- REBID

BID #: CP-0137-21 OPEN DATE: 2021-08-18

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED-JSEB PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL BASE BID, PLUS SELECTED ALTERNATES (IF ANY)-LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 4 NUMBER RECEIVED: 4 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval for Change Order #1 to increase the award to Shoreline Foundation, Inc. for the Mayport Dock Redevelopment Project in the amount $192,409.85 Total award amount not to exceed $4,967,489.85

Funding Source: 32111.167101.565051.006184.0000000.00000.00000000 - To be executed by formal contract change order through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Scope and Fee Summary, Previous Awards

ANALYST: JACLYN STAMOS

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

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

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

MEMBERS APPROVING ____ MEMBERS DISAPPROVING ____ DATE _____

Teresa L. Eiberg _____ OTHER: _____

Michael Good _____

J. R. McCarty _____

ACTION OF AWARDING AUTHORITY DATE 7-29-22

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

SUBJECT: MAYPORT DOCKS REDEVELOPMENT PROJECT- REBID

BID #: CP-0137-21

OPEN DATE: 2021-08-18

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED-JSEB PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL BASE BID, PLUS SELECTED ALTERNATES (IF ANY)-LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 4 NUMBER RECEIVED: 4 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject Hal Jones Contractor, a division of Vecellio & Grogan Inc for not meeting the required 25% JSEB Participation goal per bid specifications

Recommend approval of award to Shoreline Foundation as the next apparent lowest responsive responsible bidder for the Mayport Dock Redevelopment Project with a total base bid amount of $4 366 875 00, Part A in the amount of $408,205.00 for a total award amount not to exceed $4,775,080.00

Funding for this award shall be encumbered from various accounts through projects 006184 009007, and 000783 To be executed by formal contract through the Office of General Counsel

ATTACHMENTS: Recommendation Memo, Bid Tabulation, Bid Rejection JSEB Letter Basis of Award Scope of Work

ANALYST: BRYAN MATUS

RESPECTFULLY SUBMITTED: GREGORY PEASE CHIEF PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 11/04/2021

OTHER

ACTION OF AWARDING AUTHORITY DATE 11-8-21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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