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SUBJECT: RINGHAVER PARK GANGWAY & DOCK REPAIRS

BID #: CF-0145-21 **OPEN DATE: 2021-03-22**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: 5 **NUMBER RECEIVED:** 4 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Request approval Change Order #2 to increase award to Live Flyer, Inc., Contract number 71465-22, in the amount $3,017.69. Revised total expenditure amount not-to-exceed $181,491.21.

Funding Source: 32124.167101.565050.000962.00000000.00000.0000000 – to be executed by formal change order through Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Supplier Change Order Request, and Previous Award

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

CONCURRENCE BY: ROBIN SMITH, CHIEF, ENGINEERING & CONSTRUCTION MANAGEMENT

(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 _____

ONE CITY ONE JACKSONVILLE

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

March 14, 2023

TO: Dustin Freeman
Chief of Procurement

THRU: Steven D. Long, Jr., P.E.
Director

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

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Ringhaver Park Gangway & Dock Repairs
BID# CF-0145-21
Contract 71465-22/ PO 636750-22

The subject contract was awarded under BID# CF-0145-21 in the amount of $164,973.00 to Live Flyer, Inc., Contract 71465-22. Change order #1 was for $13,500.52. Change order #2 is detailed on the attached worksheet in the amount of $3,017.69.

Accordingly, this is to recommend approval for Change Order #2 for the Ringhaver Park Gangway & Dock Repairs in the amount of $3,017.69. The maximum indebtedness to the city will be $181,491.21.

Funding for the change order to be encumbered as follows:

ACCOUNTS:	TOTAL
See attached	$3,017.69

RGS/lw

Attachments

Cc: Fred Sumter, Engineering and Construction Management
Lori West, Engineering and Construction Management

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

Change Order No. Two (2) Date March 14, 2023

Description of Project Ringhaver Park Gangway & Dock Repairs

Name of Contractor Live Flyer, Inc.

Contractor's Address 330 Coquina Avenue, Ormond Beach, FL 32174

Contract No. 71465-22/636750-22

Account No. See attached Original Contract $164,973.00

+ Previous Change Orders 1 $13,500.52 + Change Order No. 2 $3,017.69

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $181,491.21

Bid Number CF-0145-21

Original Construction Completion Date TBD

Revised Construction Completion Date

Original Contract Expiration Date TBD

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 Live Flyer, Inc.

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

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

Signed Parks, Recreation & Community Services By _____
Using Division — 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

ATTACHMENT "A"
ACCOUNT NUMBERS
RINGHAVER PARK GANGWAY DOCK REPAIRS

ACCOUNT NO.				TOTALS
CT NO.	10602.166102.546030.001411.000.000.000	32111 167101.565051.000962.00.00.00	32124.167101.565050.000962.00.00.00	
	PO 636750-22	PO 636750-22	PO 636750-22	
	001411	000962	000962	
	PRSC Parks & Rec Captl Proj- Parks & Rec	PRSC Parks & Rec Captl Proj- Parks & Rec	PRSC Parks & Rec Captl Proj- Parks & Rec	
	546030	565051	565050	
	22	14	19	
	10602-381910-AFA01702	32111-384020	32124-381910	
original contract	$103,096.00	$61,877.00	$0.00	$164,973.00
Change Order #1	$0.00	$13,500.52	$0.00	$13,500.52
Change Order #2	$0.00	$0.00	$3,017.69	$3,017.69
Account Totals	$103,096.00	$75,377.52	$3,017.69	$181,491.21

Live Flyer, Inc.
Ringhaver Park Gangway Dock Repairs
CONTRACT # 71465-22

CHANGE ORDER NO. 2
3/6/2023

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	ADDITION	DELETION
	Material Price Escalation					
	Preceding Price (Gangway, Dock, & Timber)					
	Gangway & Dock Aluminum Parts	1	LS	$ 48,232.00		$ 48,232.00
	Current Price (Floating Dock-Guadrail / Kayak Launch / Piles)					
	Gangway & Dock Aluminum Parts	1	LS	$ 50,673.00	$ 50,673.00	

JUSTIFICATION: Since the elapsed time from the bid date (9/22/2021) and the contract execution date (4/16/2022), including the extended time for the submittal review, the material price escalated twice. Acknowledging the ongoing material shortages and supply chain issues, the City agreed to allow the contractor to adjust prices. The adjusted prices are supported with the vendor's preceding & revised quotes (attached).

Revised Cost (Addition)	$ 50,673.00
Original Cost (Deletion)	$ 48,232.00
Cost Adjustment	**$ 2,441.00**
Sales Tax (7.5%)	$ 183.08
Sub-Total Amount	**$ 2,624.08**
15% Mark Up (Per Spec. 20.34.4.1)	$ 393.61
NET TOTAL CHANGE ORDER NO. 1	**$ 3,017.69**

TIME & MATERIAL SHEET

Live Flyer Inc.
Marine Construction & Environmental Stewardship

REQUEST FOR PROPOSAL BY:	Live Flyer, Inc. (LFI)
PROJECT DESCRIPTION:	Ringhaver Park Gangway & Dock Repairs
CLIENT'S PROJECT No.	CF-0145-21
WORK DESCRIPTION:	**RCO No. 230106 - Aluminum Fabrication Escalation**
ACTIVITY No. & DESCRIPTION	As-Bid Procurement Cost vs. Actual Procurement Cost
LFI Project / Reference No.	210922

Date: 6-January-2023

BURDENED LABOR:	DAYS	HOURS	RATE/HOUR	COST
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
TOTAL				$ -
TOTAL LABOR WITH MARK-UP				$ -

EQUIPMENT	DAYS	HOURS	RATE/HOUR	COST
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
TOTAL				$ -
TOTAL EQUIPMENT WITH MARK-UP				$ -

MATERIALS	QUANTITY	UoM	UNIT PRICE	COST
Previous Fabrication (11-Mar-2023)	1.00	LS	(48,232.00)	$ (48,232.00)
Current Fabrication (14-Dec-2022)	1.00	LS	50,673.00	$ 50,673.00
				$ -
				$ -
				$ -
				$ -
TOTAL				$ 2,441.00
FLORIDA SALES TAX (7.5%)				$ 183.08
TOTAL MATERIALS WITH MARK-UP				$ 2,624.08

SUBCONTRACT / OTHER	QUANTITY	UoM	UNIT PRICE	COST
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
TOTAL				$ -
TOTAL SUBCONTRACT WITH MARK-UP				$ -

SUBTOTAL (LABOR, EQUIPMENT, MATERIALS, SUBCONTRACT)	$ 2,624.08
CONTRACT ALLOWABLE MARKUP (15% GENERAL CONDITIONS PAGE NO. 20-41)	$ 393.61
SUBTOTAL PRICE	$ 3,017.69
TOTAL PRICE (US Dollars)	**$ 3,017.69**

Cost and Schedule Escalation for the Permanent Material Procurement of Project Aluminum Pre-Fabricated Float Docks and Gangway cost.

RAVENS MARINE, INC.
3295 ORANGE AVENUE
KISSIMMEE, FL 34744
PH: 407-935-9799 FAX: 9436
MATT@RAVENSMARINE.COM

Estimate

Date	Estimate #
3/11/2022	24411

Name / Address
RINGHAVER PARK JACKSONVILLE, FL

Project Name

Description	Qty	Rate	Total
6' x 60' Mariner I Gangway	1	29,458.00	29,458.00
8' x 6' Aluminum Floating Gangway Support Dock	1	3,149.00	3,149.00
8' x 30' Aluminum Floating Dock	1	10,750.00	10,750.00
Exterior Pile Guides (1 roller x 15" clear)	4	275.00	1,100.00
FL PE Stamp, Calculations & Shop Drawings for Approval	1	3,000.00	3,000.00
Freight to Jacksonville, FL (re-quoted at time of shipping)	1	775.00	775.00
Gangway Includes: - Aluminum Ribbed Decking - Truss Design Railings - Ravens Std Wall Flap & Pin - Ravens Extended Treadplate & Rollers (6' long treadplate) - Handicap Handrail & Kickplate - 50# Live Load - L/240 Deflection			
Docks Include: - PT Wood Decking with SS Screws - Black Poly Floats - Ravens Std Vinyl Dock Bumper & Corners - PT Wood Bumper (under vinyl) - Aluminum Dock Cleats (12" as needed) - Aluminum Pile Guides - SS Hardware (for dock to dock attachment) - 18" Dead Load Freeboard - 1.1' Wave Height - 30# Live Load - 50# Frame Load			

Local USCG, Federal, State, City, County, OSHA, ADA, Building Codes may apply when using this product	**Total**	$48,232.00

Above prices are subject to sales tax if applicable.
Terms are 50% with order and balance COD unless prior arrangements have been made. Due to volatility of aluminum market quotes must be reviewed prior to order placement and revised if necessary.
Shop drawings and engineering provided at additional costs. Ravens shall not be liable for any delay or product damage due to circumstances out of our control. Ravens reserves the right to correct errors, revise or make changes to quote without recourse of any kind.

RAVENS MARINE, INC.
3295 ORANGE AVENUE
KISSIMMEE, FL 34744
PH: 407-935-9799 FAX: 9436
MATT@RAVENSMARINE.COM

Estimate

Date	Estimate #
12/14/2022	24411

Name / Address
RINGHAVER PARK JACKSONVILLE, FL

Project Name

Description	Qty	Rate	Total
6' x 60' Mariner I Gangway	1	31,342.00	31,342.00
8' x 6' Aluminum Floating Gangway Support Dock	1	3,244.00	3,244.00
8' x 30' Aluminum Floating Dock	1	11,180.00	11,180.00
Exterior Pile Guides (1 roller x 15" clear)	4	283.00	1,132.00
FL PE Stamp, Calculations & Shop Drawings for Approval	1	3,000.00	3,000.00
Freight to Jacksonville, FL (re-quoted at time of shipping)	1	775.00	775.00
Gangway Includes: - Aluminum Ribbed Decking - Truss Design Railings - Ravens Std Wall Flap & Pin - Ravens Extended Treadplate & Rollers (6' long treadplate) - Handicap Handrail & Kickplate - 50# Live Load - L/240 Deflection			
Docks Include: - PT Wood Decking with SS Screws - Black Poly Floats - Ravens Std Vinyl Dock Bumper & Corners - PT Wood Bumper (under vinyl) - Aluminum Dock Cleats (12" as needed) - Aluminum Pile Guides - SS Hardware (for dock to dock attachment) - 18" Dead Load Freeboard - 1.1' Wave Height - 30# Live Load - 50# Frame Load			

Local USCG, Federal, State, City, County, OSHA, ADA, Building Codes may apply when using this product	**Total**	$50,673.00

Above prices are subject to sales tax if applicable.
Terms are 50% with order and balance COD unless prior arrangements have been made. Due to volatility of aluminum market quotes must be reviewed prior to order placement and revised if necessary.
Shop drawings and engineering provided at additional costs. Ravens shall not be liable for any delay or product damage due to circumstances out of our control. Ravens reserves the right to correct errors, revise or make changes to quote without recourse of any kind.

RAVENS
MARINE, INC.

3295 Orange Avenue
Kissimmee, FL 34744
800-676-3023
matt@ravensmarine.com

Live Flyer, Inc
647 Mill Road Carrabelle, FL 32322

Re: Ringhaver Job

John,

We started seeing aluminum increases for the ingot in early September, although pricing didn't take effect until late September 2022. We held on to the pricing until then, just to make sure that they indeed were officially increasing. Freight has also been ever increasing and we did see a bump in shipping on the float billets.

I do apologize for the increases however this tends to happen with jobs that have long submittal periods. Let me know if you have any questions.

Matt Hill

President

SUBJECT: RINGHAVER PARK GANGWAY & DOCK REPAIRS

BID #: CF-0145-21 **OPEN DATE: 2021-09-22**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: 5 **NUMBER RECEIVED: 4** **OTHER: 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Live Flyer, Inc., as the lowest responsive, responsible bidder in the amount of $103,096.00 Bid Item 1; $61,877.00 Bid Item 2; total award amount for total base bid- Bid Items 1+2 not-to-exceed $164,973.00.

This award to be funded by account(s): 10602.166102.546030.001411.00000000.00000.0000000 to be executed by formal contract through Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Bid Tabulation, 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: 10/28/2021

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 11-1-21

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

SUBJECT: RINGHAVER PARK GANGWAY & DOCK REPAIRS

BID #: CF-0145-21 **OPEN DATE: 2021-03-22**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: 5 **NUMBER RECEIVED: 4** **OTHER: 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Request approval Change Order #1 to increase award to Live Flyer, Inc., Contract number 71465-22, in the amount $13,500.52, Total expenditure amount not-to-exceed $178,473.52.

Funding Source: 32111.167101.565051.000962.00000000.00000.0000000

ATTACHMENTS: Recommendation Memo, Supplier Change Order Request, and Previous Award

ANALYST: JACLYN STAMOS **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: ROBIN SMITH, 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: 5/12/2022

OTHER:

ACTION OF AWARDING AUTHORITY DATE 5-13-2022

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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