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 _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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
www.coj.net

A NEW DAY

October 23, 2023

TO: Dustin Freeman
Chief of Procurement

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

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

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Change Order #4 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 is detailed on the attached worksheet in the amount of $58,261.14.

Accordingly, this is to recommend approval for Change Order #4 for the Mayport Dock Redevelopment in the amount of $58,261.14. The maximum indebtedness to the city will be $5,375,089.92.

Funding for the change order to be encumbered as follows:

ACCOUNTS:	TOTAL
See attached	$58,261.14
	$58,261.14

RGS/lw

Attachments

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

Change Order No. Four (4) Date October 23, 2023

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 $541,748.78 + Change Order No. 4 $58,261.14

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $5,375,089.92

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

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		+ Change Order No.	
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 5		Net Change Order No.	

ORIGINAL CONTRACT	$4,775,080.00
TOTAL CHANGE ORDERS	$ 600,009.92
TOTAL REVISED CONTRACT	$5,375,089.92

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
Account Totals	$1,500,000.00	$1,500,000.00	$2,088,933.29	$205,281.17	$247.00

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
Account Totals	$20,761.23	$59,867.23	$5,375,089.92

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

CHANGE ORDER NO 04
10/23/2023

MAYPORT DOCKS REDEVELOPMENT CO # 03

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET DELETION	NET ADDITION
	ADDITONAL SCOPE					
1	Additional Scope Request by Parks for Dock Access	1	LS	$ 58,261.14		$58,261.14

JUSTIFICATION: Pre Parks request this is for providing fencing, gates and bollards to control access to the dock, flowable fill with dirt and sod on top for areas with voids and compacted millings for the ramp onto the dock for a more durable entrance.

No additional time is being requested with this change order.

TOTAL ADDITIONAL SCOPE		**$58,261.14**
SUBTOTAL CHANGE ORDER NO. 4		**$ 58,261.14**
NET TOTAL CHANGE ORDER NO. 1	**$58,261.14**	
ADDITIONAL DAYS	**0.00**	**calendar days**

Project.	Mayport Dock Redevelopment Project	Shoreline Foundation, Inc
Project Number	CPM-21-916	10/3/2023
Work Requested:	Fenc ng, Bollards, Flowable Fill & Sod	
Change Order Request:	6 (R3)	

Work Sheet

	Qty	Unit	Unit Cost	Material Total	Man Hrs.	Labor Rate w/b	Labor	Total Cost
General Conditions								
Dumpster for CO trash	1	Load	$ 650.00	$ 650.00				$ 650.00
Working Forman (5 days total)				$	40	$ 90.00	$ 3,600.00	$ 3,600.00
Activity "A"	**Fill voids behind wall with flowable fill and cover with dirt & sod**							
Flowable Fill	40	CY	$ 155.00	$ 6,665.00				$ 6,665.00
Flowable Fill (Fuel & Env. Fees)	4	EA	$ 40.00	$ 172 00				$ 172.00
Flowable Fill (Labor 4 men x 8 hrs)					40	$ 78.00	$ 3,120.00	$ 3,120.00
Concrete pump 2" side winder (hourly)	8	HR	$ 130.00	$ 1,040.00				$ 1,040.00
Concrete pump (CY Costs)	40	CY	$ 2 75	$ 110.00				$ 110.00
Concrete pump (Fue Surcharge)	1	LS	19.25%	$ 221 38				$ 221 38
4" dirt over flowable fill area	54	CY	$ 25.00	$ 1,350.00				$ 1,350.00
Skid Steer with forks	3	Day	$ 986.62	$ 2,959.86				$ 2,959.86
Skid Steer with forks operating costs	16	hr	$ 15.00	$ 240.00				$ 240.00
Skid steer (Labor: 1 operator)					24	$ 78.00	$ 1,872.00	$ 1,872.00
Sod over flowable fill area	3375	SF	$ 1 50	$ 5,062 50				$ 5,062.50
Sod (Labor: 4 men x 8 hrs)					32	$ 78.00	$ 2,496.00	$ 2,496.00
Activity "B"	**Install new 8' high security fence (46') with double gates (20')**							
46' x 8' high ind. Grade alum Fence	1	LS	$ 6,312.00	$ 6,312.00				$ 6,312.00
10' wide Double gates (20')	1	LS	$ 1,800.00	$ 1,800.00				$ 1,800.00
Activity "D"	**Two 10' lockable swing gates plus bollards on either side to provide ped access**							
10' wide Double gates (20') + (2) 4" dia. x 36" high bollards	1	LS	$ 1,800.00	$ 1,800.00				$ 1,800.00
Concrete Infill @ bollards (Labor: 2 men x 4 hrs)	2	bags	$ 10.00	$ 20.00	8	$ 78.00	$ 624.00	$ 644.00
Small Tools and Crew Truck	1	day	$ 85.00	$ 91 38				$ 91.38
Activity "E"	**Install new chain link fence to close gap (approx. 80') and include lockable vehicle gate for access from adjacent property**							
80' of 6' high galv. chain link fence + (1) 10' gate	1	LS	$ 3,568.00	$ 3,568.00				$ 3,568.00
Activity "F"	**Install new 4' high chain link fence (approx. 100')**							
100' x 4' high galv. chain link fence	1	LS	$ 3,055.00	$ 3,055.00				$ 3,055.00
Activity "G"	**Install new 2-board fence (approx. 100')**							
100' x 4' high 2-rail wood fence	1	LS	$ 3,400.00	$ 3,400.00				$ 3,400.00
Activity "H"	**Install one truck load of milling on dirt ramp leading up to concrete ramp**							
Ramp Millings approxamatly 4" thick	1	LS	$ 750.00	$ 750.00				$ 750.00
Plate Compactor	1	Day	$ 549.48	$ 549.48				$ 549.48
							Sub Total	$ 51,528.60
							Subcontract Sub-Total	$ 19,935.00
							Contractor Sub-Total	$ 31,593.60
							O&P 10% Subcontractor work	$ 1,993.50
							O&P 15% Contractor	$ 4,739.04
							Total	$ 58,261.14

SFI
Shoreline Foundation Inc.
2781 S.W. 56th Avenue • Pembroke Park, Florida 33023
Phone: (954) 985-0460 • Fax: (954) 985-0462 • www.shorelinefoundation.com

July 7, 2022

Mr. Alan Floyd
AE Engineering, Inc.
219 Newnan St N.
Jacksonville, FL 32202

Re: **Mayport Dock Redevelopment Project**

Subject: **RCO #06-Flowable Fill, Rip Rap, Fencing, Gates and Bollards**

Shoreline Foundation, Inc. (SFI) is providing this Request for Change Order (R.C.O.) for the additional work being requested by City of Jacksonville (COJ) via email dated May 18, 2023. The COJ email included the attached google photo with PDF markups, upon which SFI has identified as items "A" thru "G" for pricing purposes.

We have included some general condition costs applicable to all of these items, with the seven requested scopes of work priced separately. The seven tasks main tasks are as follows:

Item "A" labeled "Fill voids behind wall with flowable fill and cover with dirt & sod":
Flowable fill covered with clean fill material and sod. We have accounted for up to 40 cy of flowable fill. Any additional flowable fill required will be billed separately. The flowable fill shall be installed with a concrete pump in one (1) pour. Following, the area shall be finished with 4" thick dirt fill up to 54 CY, and topped with up to 3375 SF of Bahia sod.

Item "B" labeled "Install new 8' high security fence (46') with double gates (20')":
This scope of work shall include approximately 46' of 8' high industrial grade aluminum fencing to be install on the pier deck surface, as outlined in the attached Armstrong's Fencing proposal. The swing gates shall be 8' high, matching the fence height, and includes two (2) 10' wide swing gates (aka. 20' wide double gate) with 2.5" posts, 1" pickets and black in color. Posts shall be connected to the pier deck surface with concrete anchors. The fencing and gates are priced as a typical fencing/gates' details with no specific additional security features or reinforcing as none were provided.

~~**Item "C" labeled "Install shoreline stabilization under & adjacent to dock as recommended by engineer":**~~
Rip rap under the ramp is proposed ~~to be centered~~ under the pier, ~~with a +/-65'~~ wide base with an approximate 1:1 slope up to a +/-55' wide top section. The ~~rip rap shall be stacked 5' high~~ and shall consist of a 5-bag thick base up to a 1-bag top finish. ~~The rip rap~~ bags shall be staked down using #3 x 18" long ~~rebar, with an average~~ of one (1) ~~stake per 6~~ rip rap ag.

Item "D" labeled "Two 10' lockable swing gates plus bollards on either side to provide ped access":
This scope of work shall include two (2) 10' wide swing gates (aka. 20' wide double gate) with 2.5" posts, 1" pickets and black in color, as outlined in the attached Armstrong's Fencing proposal. The gates are priced as a typical gates' details with no specific additional security features or reinforcing as none were provided. Posts shall be connected to the pier deck surface with concrete anchors. Two (2) 4" diameter bollards shall be connected to the pier surface with concrete anchors, and shall be concrete infilled with Quikrete 4,000 psi concrete, or approved bagged concrete.

Item "E" labeled "Install new chain link fence to close gap (approx. 80') and include lockable vehicle gate for access from adjacent property":
This scope of work shall include 80' of 6' high galvanized chain link fence with one (1) 10' wide lockable vehicular gate along the south property line, as outlined in the attached Armstrong's Fencing proposal. The fence & gates are priced as a typical fence/gates' details with no specific additional security features or reinforcing as none were provided.

Item "F" labeled "Install new 4' high chain link fence (approx. 100')":
This scope of work shall include 100' of 4' high galvanized chain link fence, as outlined in the attached Armstrong's Fencing proposal. The fence is priced as a typical fence detail with no specific additional security features or reinforcing as none were provided.

Item "G" labeled "Install new 2-board fence (approx. 100')":
This scope of work shall include 100' of 4' high 2-board wood fence, as outlined in the attached Armstrong's Fencing proposal. The fence is priced as a typical fence detail with no specific additional security features or reinforcing as none were provided.

Due to the above COJ requested additional scopes of work, SFI is requesting a change order in the amount of **One Hundred Twenty Thousand Fifty Dollars and 50/100 ($120,050.50).** To complete the attached activities, SFI is requesting thirty (30) additional calendar days to be added to the project schedule.

Exclusions:
No permitting or permitting fees of any kind
No engineering of any kind.

Respectfully,

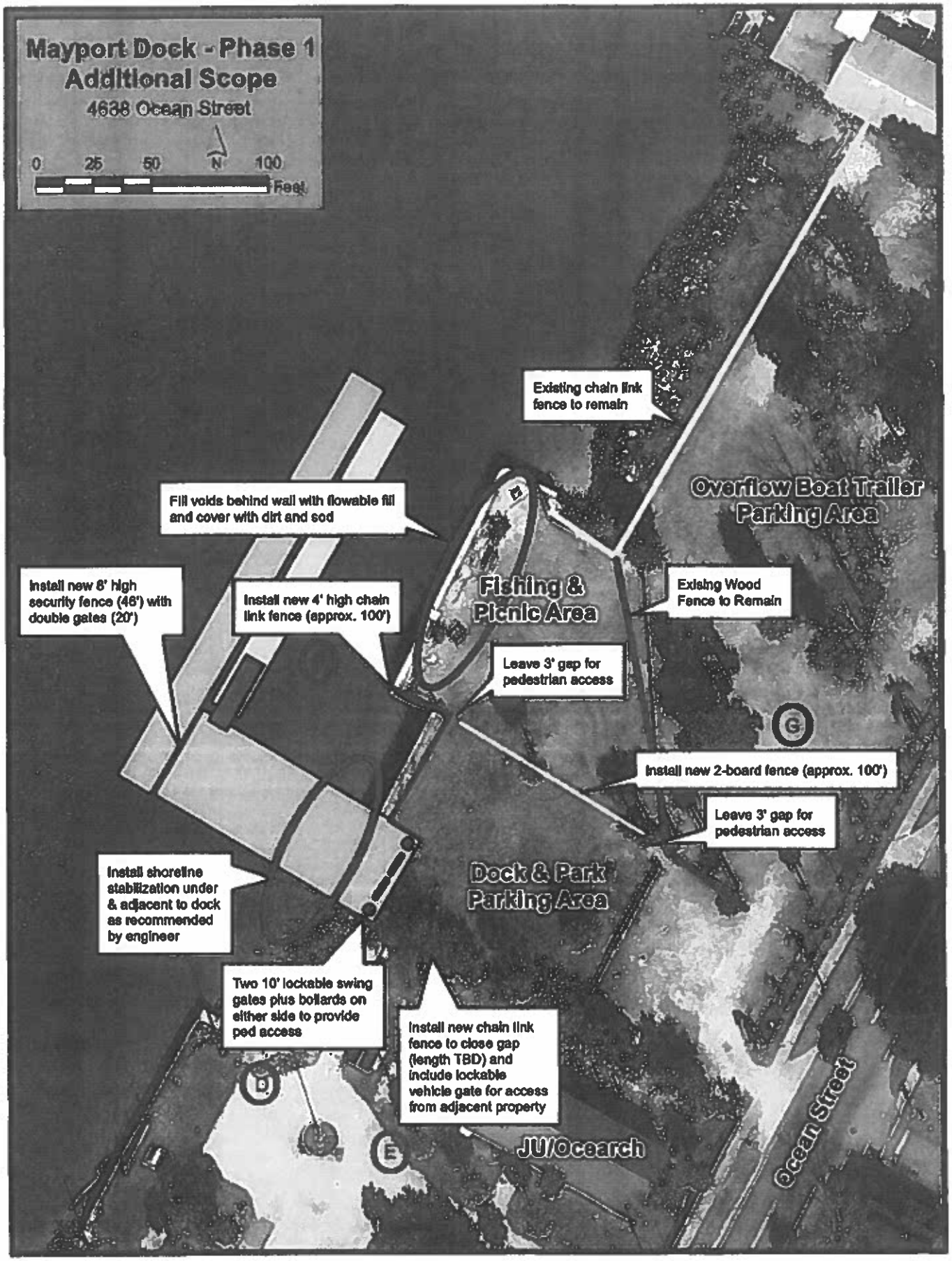
SHORELINE FOUNDATION, INC.
Kevin Land

Project Manager
Kevin Land

Project:	Mayport Dock Redevelopment Project	Shoreline Foundation, Inc.
Project Number:	CPM-21-916	7/7/2023
Work Requested:	Rip Rap, Fencing and Bollards	
Change Order Request:	6	

Work Sheet

	Qty	Unit	Unit Cost	Material Total	Man Hrs.	Labor Rate w/b	Labor	Total Cost
General Conditions								
Dumpster for CO trash	1	Load	$ 650.00	$ 650.00				$ 650.00
Working Forman (20 days total)				$ -	160	$ 90.00	$ 14,400.00	$ 14,400.00
Activity "A"	Fill voids behind wall with flowable fill and cover with dirt & sod							
Flowable Fill	40	CY	$ 155.00	$ 6,665.00				$ 6,665.00
Flowable Fill (Fuel & Env. Fees)	4	EA	$ 40.00	$ 172.00				$ 172.00
Flowable Fill (Labor: 4 men x 8 hrs)					40	$ 78.00	$ 3,120.00	$ 3,120.00
Concrete pump 2" side winder (hourly)	8	HR	$ 130.00	$ 1,040.00				$ 1,040.00
Concrete pump (CY Costs)	40	CY	$ 2.75	$ 110.00				$ 110.00
Concrete pump (Fuel Surcharge)	1	LS	19.25%	$ 221.38				$ 221.38
4" dirt over flowable fill area	54	CY	$ 25.00	$ 1,350.00				$ 1,350.00
Skid Steer with forks	2	Day	$ 986.62	$ 1,973.24				$ 1,973.24
Skid Steer with forks - operating costs	16	hr	$ 15.00	$ 240.00				$ 240.00
Skid steer (Labor: 1 operator)					8	$ 78.00	$ 624.00	$ 624.00
Sod over flowable fill area	3375	SF	$ 1.50	$ 5,062.50				$ 5,062.50
Sod (Labor: 4 men x 8 hrs)					8	$ 78.00	$ 624.00	$ 624.00
Activity "B"	Install new 8' high security fence (46') with double gates (20')							
46' x 8' high ind. Grade alum. Fence	1	LS	$ 6,312.00	$ 6,312.00				$ 6,312.00
10' wide Double gates (20')	1	LS	$ 1,800.00	$ 1,800.00				$ 1,800.00
Activity "C"	Install shoreline stabilization under & adjacent to dock as recommended by engineer							
Rip Rap Bags (4-man crew 10-days)	1600	Bags	$ 9.59	$ 16,494.80	320	$ 78.00	$ 24,960.00	$ 41,454.80
Rebar Stakes (#3 x 18" lg, avg 1 per bag)	902	lbs	$ 0.70	$ 678.76				$ 678.76
Skid Steer with forks	1	MO	$ 3,221.94	$ 3,221.94				$ 3,221.94
Skid Steer with forks - operating costs	80	hr	$ 15.00	$ 1,200.00				$ 1,200.00
Small Tools and Crew Truck	10	day	$ 85.00	$ 913.75				$ 913.75
Activity "D"	Two 10' lockable swing gates plus bollards on either side to provide ped access							
10' wide Double gates (20') + (2) 4" dia. x 36" high bollards	1	LS	$ 1,800.00	$ 1,800.00				$ 1,800.00
Concrete infill @ bollards (Labor: 2 men x 4 hrs)	2	bags	$ 10.00	$ 20.00	8	$ 78.00	$ 624.00	$ 644.00
Small Tools and Crew Truck	1	day	$ 85.00	$ 91.38				$ 91.38
Activity "E"	Install new chain link fence to close gap (approx. 80') and include lockable vehicle gate for access from adjacent property							
80' of 6' high galv. chain link fence + (1) 10' gate	1	LS	$ 3,568.00	$ 3,568.00				$ 3,568.00
Activity "F"	Install new 4' high chain link fence (approx. 100')							
100' x 4' high galv. chain link fence	1	LS	$ 3,095.00	$ 3,055.00				$ 3,055.00
Activity "G"	Install new 2-board fence (approx. 100')							
100' x 4' high 2-rail wood fence	1	LS	$ 3,400.00	$ 3,400.00				$ 3,400.00
							Subtotal	$ 104,391.74
							O&P 15%	$ 15,658.76
							Total	$ 120,050.50


Mayport Dock - Phase 1
Additional Scope
4638 Ocean Street
0 25 50 100
Feet
N
Existing chain link fence to remain
Overflow Boat Trailer Parking Area
Fill voids behind wall with flowable fill and cover with dirt and sod
Install new 6' high security fence (46') with double gates (20')
Install new 4' high chain link fence (approx. 100')
Fishing & Picnic Area
Exising Wood Fence to Remain
Leave 3' gap for pedestrian access
Install new 2-board fence (approx. 100')
Leave 3' gap for pedestrian access
Install shoreline stabilization under & adjacent to dock as recommended by engineer
Dock & Park Parking Area
Two 10' lockable swing gates plus bollards on either side to provide ped access
Install new chain link fence to close gap (length TBD) and include lockable vehicle gate for access from adjacent property
JU/Ocearch
Ocean Street

SRM CONCRETE

Smyrna Ready Mix Project Quote

3570 Masters Road
Jacksonville, FL 32226
(904) 714-1717

Bid # 82208

A

Quote Date:	5/25/2023	**Quote Expiration Date:**	6/25/2023
Project:	Mayport Dock	**Customer:**	SHORELINE FOUNDATION, INC
Project Area:	Mayport, Atlantic Beach	**Contact:**	Kevin Land
Project Address:	4638 Ocean Street	**Phone:**	954-347-5113

MIX #	PRODUCT DESCRIPTION	UNIT PRICE (CY)	*PD BY 10th DISCOUNT (CY)	NET PRICE (CY)	NOTES
912	FLOWFILL EXCAVATABLE PUMP	155.00	2.00	153.00	

Fly Ash Mixes are subject to availability. If Fly Ash is not available, straight cement mixes will be used. Mixes will be priced as quoted. If Straight Cement mixes are not quoted, add $3.00 to the mix price.

Straight Cement (Except Slurry or Grout)	$3.00 CY	Retarder-Per Percent	$1.00 CY	Diversion Charge	$110.00 Load
Chip Mixes	$1.00 CY	Mid Range Double Dose	$3.00 CY	Delivery Charge Under 6cy	$100.00 Load
No Air Mix	$2.00 CY	Superplasticizer	$6.00 CY	Delivery Charge Under 3cy	$150.00 Load
Pea Gravel Mixes	$6.00 CY	Hot/Chilled Water	$3.00 CY	Delivery Charge Under 2cy	$200.00 Load
Custom Mixes	Call	Micro Fibers Half Dose	$3.00 CY	Truck Time	$75.00 Per Hour
Calcium Chloride-Per Percent	$3.00 CY	Micro Fibers Full Dose	$6.00 CY	Stand-by Charges	$75.00 Per Hour
Non-Chloride Per Percent	$4.50 CY	Steel Fibers	Call for Quote	Sales Tax **NOT** Included In Pricing	

Additional Items Quoted Upon Request **Not Open Sunday** **Fuel/Environmental Surcharge $40.00 Per Load**

Terms: $2.00 **(CYD) discount if paid in full by the 10th of the following month. Net 30 terms. ***

Escalation Date: 1/1/2024 **Escalation Amount:** $10 Per Yard

Job Pricing End Date: 12/31/2023

Quotation Good Through: 6/25/2023

Smyrna Ready Mix		**Acceptance:**	
By:	*Andy Sweat*	By:	Email:
Date:	*5/25/2023*	Date:	

Note: The escalation pricing set forth herein is an estimate of future price increases based on historical figures. Unforeseen increases in costs could result in a higher escalation. SRM Concrete reserves the right to re-negotiate fuel surcharges, environmental fees, plant opening, and truck charges based on job requirements.

This Quote is not to be construed as an offer to sell, and no contractual relationship shall arise from it until Customer's order has been accepted by SRM Concrete. This Quote shall be valid for the period(s) set forth herein, unless withdrawn or modified by SRM Concrete. When no period is stated, this Quote is only valid for 30 days after the Quote Date. A new quote will be required for any changes requested by Customer. SRM Concrete reserves the right to withdraw or amend this Quote in certain circumstances, for example, where an unforeseen increase in the cost of materials requires an increase in the prices quoted herein, in the sole and absolute discretion of SRM Concrete.

Pumpcrete America. Inc
161 Comfort Rd – Palatka, FL 32177
Office: 386-325-2117
Dispatch: 386-546-8245

Company: General Quote 2022 (Starting Sept 1 2022)
Address:

Attn:
Email:
Ph:

A

Re: General Quote
Job Specific Quote available upon request

Pumpcrete America, Inc., appreciates the opportunity to provide you this quote for your concrete pumping needs:

Trailer Pumps - plus Travel

2" Hydraulic Trailer Pump	$130 per hour plus $2.75 per yard	$130 Hourly Travel *4hr Minimum
3" Hydraulic Trailer Pump	$135 per hour plus $2.75 per yard	$135 Hourly Travel *4hr Minimum
4" Hydraulic Trailer Pump Requires Extra Man at $75 per hour	$140 per hour plus $2.75 per yard	$140 Hourly Travel *4hr Minimum

Boom Pumps – plus Travel

28 Meter (84') Boom	$145 per hour plus $2.75 per yard	$145 Hourly Travel *4hr Minimum
32-34 Meter (105') Boom	$155 per hour plus $2.75 per yard	$155 Hourly Travel *4hr Minimum
36-Meter (110') Boom	$175 per hour plus $2.75 per yard	$175 Hourly Travel *4hr Minimum
42 Meter (125') Boom	$205 per hour plus $3.00 per yard	$205 Hourly Travel *4hr Minimum
47 Meter (138') Boom	$230 per hour plus $3.25 per yard	$230 Hourly Travel *6hr Minimum
52 Meter (150') Boom	$250 per hour plus $3.50 per yard	$250 Hourly Travel *6hr Minimum
61 Meter (184') Boom	$320 per hour plus $4.00 per yard	$320 Hourly Travel *8hr Minimum
63 Meter (189') Boom	$360 per hour plus $4.25 per yard	$360 Hourly Travel *8hr Minimum

Terms and Conditions:

- Primer $30.00 per bag unless grout is provided by the customer.
- Over Time Charge will be $45/per hour on Saturday Pours.
- 19.25% Fuel Surcharge will be added to all invoices. (THIS MAY CHANGE WITH SLIDING FUEL)
- Hourly Charge is from the time pump arrives on the job till departure includes set-up and wash-out
- Cancellation Charges will apply as follows: After 3pm the prior day a $100 fee will be charged. The morning of a $300 fee will be charged. If the job is cancelled while our operator is on a site a $900 fee will be charged.
- Second Man is charged at $75 per hour.
- Overtime Charge of $50 an hour will be charged after 8 hours on the jobsite.
- The minimum charge for any completed pours will be $950

Quotation

Quote #: Q-239870-1
Delivery Date: 6/12/2023
Date: 5/5/2023
Expires On: 6/29/2023
PO Number: A

C

General Rental
Jacksonville Branch
5801 Hwy Ave,
Jacksonville, FL 34523
Phone: (904) 712-5501
Email:

Ship To
JONATHAN SAWICKY
MARPORT RD
4652 OCEAN ST
Jacksonville, FL 32233
Office:(954) 985-0460
Mobile:(813) 633-1905
jsawicky@shorelinefoundation.com

Bill To
SHORELINE FOUNDATION INC
2781 SW 56th Ave
PEMBROKE, FL 33023

SALESPERSON	PHONE	EMAIL	DELIVERY METHOD	TERMS
Steve Lamb	(904) 669-5987	slamb@synergyequip.com	Site Delivery	Net 30

Equipment Listing / Rental and Delivery Costs

Cat-Class	Product	Day	Week	4 Week
215-1060	RCH FORKLIFT-6000 LB-36' (SKYTRACK 6036, GENIE 636, JCB 506, GEHL R6)	$535	$1,219	$2,255
401-2770	TRAC LDR-WGT 7.8-8.6KLB,OPCAP 2.1-2.2KLB (Bocat T590, BOBCAT T62)	$430	$1,168	$2,428
316-1300	HYD BREAKER-COMPACT EXC-500 LB (HAMMER FOR E50 MINI X)	$155	$365	$695
320-1260	COMPACT EXCAVATOR-5-5.5T-11-13' DEPTH (BC E50, CAT 305, Takeuchi TB250, Kobelco SK55)	$479	$1,190	$2,439
		$1,599	$3,932	$7,817

Total Rental with Applicable Charges

	Day	Week	4 Week
Rental	$1,599.00	$3,932.00	$7,817.00
Environmental Fee (3%)	$47.97	$117.96	$234.51
Tax (Duval 7.5%)	$123.52	$303.75	$603.86
Loss Damage Waiver (15%)			
Total Freight	$770	$770	$770
TOTAL	$2,540.49	$5,123.71	$9,425.37

All Rates are based on a 8 Hour Day, 40 Hour Week & 160 Hour Month unless previously agreed upon in writing.
Quote valid for 30 Days & subject to availability. We look forward to earning your business!
Equipment Rental. Redefined.

Forks
100 - Day
200 - week
300 - mo

Skidsteer (Bobcat)
430.00 - Rental
12.90 - Envir.
33.22 - Tax
200.00 - Deli
200.00 pickup
876.12
107.50 - Forks

ARMSTRONG FENCE CO
Securing The Southeast
COMMERCIAL INDUSTRIAL RENT-A-FENCE RESIDENTIAL

FENCE QUOTE

B
D
E
F
G

To: ESTIMATOR

Re: MAYPORT DOCK

Subject: FENCE QUOTE

Armstrong Fence Co a leader in perimeter security throughout the Southeastern United States intends to submit a bid for subject project. The scope of work is to furnish and install as per ***Your Request*** the following:

DOCK FENCING - TO INCLUDE: Activity B

1) Provide and install approximately 46' of 8' high industrial grade aluminum fencing @ $6,312.00
2) Provide and install (2) 20' wide double swing gate @ $3,600.00
   - 2.5" posts
   - 1" pickets
   - Black in color
   - 4" Bollards on each side of front gate at dock

1 swing gate @ $1,800

3) Provide and install approximately 100' of 4' high galvanized chain link fencing @ $3,055.00 Activity F
4) Provide and install approximately 80' of 6' high galvanized chain link fencing along south fence line – install (1) 10' gate in fence line @ $3,568.00 Activity E
5) Provide and install approximately 100' of 4' high 2-rail wood fencing @ $3,400.00 Activity G

TOTAL COST - $19,935.00

- ***DUE TO CONTINUING MATERIAL PRICE INCREASES, THIS QUOTE IS ONLY GOOD FOR 7 DAYS***
- Standard Exclusions: Staking, Grading, Grounding, Clearing, Bollards, Intercom Devices, ***Intercom Wiring & Conduits, High & Low Voltage Wiring / Conduits,*** Concrete (other than post foundations), any other item not specifically listed, and Padlocks.
- **Armstrong shall not be held responsible for any and all damages or liabilities resulting from any cut or damaged lines including, but not limited to gas, water, sprinkler, electric, telephone, fiber optic, or cable.**

Any Questions please feel free to call at 904-562-0827

Accepted by _____ Date _____

Zack Miller
Armstrong Fence Co
3226 Talleyrand Ave
Jacksonville, Fl 32206
Phone: 904-356-2333 Ext 12
Fax: 904-356-2332
Email: zmiller@armstrong-fence.com

System Pours:

- **2" Trailer pumps include 200ft of system additional feet and are charged at $1.00 per ft.**
- **3" Trailer pumps include 100ft of system additional feet and are charged at $1.00 per ft, Anything over 200ft requires a second man at $75 per hour.**
- **4" Trailer pumps are charged $1.00 per ft (Second Man required).**
- **Boom pumps that require system are charged at $2.00 per ft. and a second man at $75 per hour.**

Administration Fees:

- **An Administration fee equal to 2% of the total invoice will be charged on each invoice that requires special billing, certified payroll, wage, or any other certification requirements.**
- **Credit Card payment fee is 3% to defray the cost of staff time for processing.**

Payment:

- **Unless otherwise agreed upon all invoices are due at a net 30 days, all late payments will receive a _3_% service fee of the total invoice. All billing disputes must be sent to emily@pumpcreteusa.com within 15 days of receiving the invoice or they will not be accepted.**
- **All Invoices will be emailed unless otherwise agreed upon.**

Job Site condition requirements:

- **Customers shall provide a safe and accessible area for equipment wash out that meets all environmental standards.**
- **Customer shall provide a concrete mix design that is pumpable with the pump and the system requested by the customer.**
- **Customers shall be responsible for all losses, costs or damages, including Pumpcrete time, travel and damage to equipment, arising from or related to any inappropriate mix design.**
- **Pumpcrete shall not be liable to Customer or any other party for claims arising from subsurface conditions or any other site conditions which are under the control of the customer or others**
- **Customer assumes responsibility for site conditions, barricades, etc., which includes removal of pump equipment to stable ground (by means acceptable to Pumpcrete) if the pump is stuck.**

BY ACCEPTING THIS CONCRETE PLACEMENT SERVICE CONTEMPLATED BY THIS AGREEMENT, CUSTOMER AGREES TO BE BOUND BY THE TERMS.
If this proposal is acceptable, please sign and return. This contract shall be binding only when countersigned by Pumpcrete America, Inc. Prices quoted are effective for 30 days from the date of this quote, after which time Quote may be withdrawn without notice, if not signed by your agent and returned.
IF YOU DO NOT SIGN AND RETURN THIS CONTRACT AS REQUIRED AND SUBSEQUENTLY ACCEPT CONCRETE PUMPING SERVICES FROM PUMPCRETE ON OR AFTER THE EFFECTIVE DATE, YOU HAVE THEREBY ACCEPTED THE PRICES AND TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT.

_____ _____ _____ _____

Customer Signature of Approval: **Date:** **Pumpcrete America, Inc** **Date:**

Project: Mayport Dock Redevelopment Project

Project Number: CPM-21-916

Work Requested: 4" milling compacted on earth ramp

Change Order Request: 9(R1)

Shoreline Foundation, Inc.
8/4/2023

Work Sheet

Activity H

	Qty	Unit	Unit Cost	Material Total	Man Hrs.	Labor Rate w/b	Labor	Total Cost
Milling Delivered to Site 18 CY	1	Load	$ 750.00	$ 750.00			$ -	$ 750.00
Skid Steer & Plate Compactor w/operator	1	Day	$ 1,014.42	$ 1,014.42	8	$ 75.00	$ 600.00	$ 1,614.42
Groundman				$ -	8	$ 70.00	$ 560.00	$ 560.00
Working Forman				$ -	8	$ 75.00	$ 600.00	$ 600.00
							$ -	$ -
							$ -	$ -
							Subtotal	$ 3,524.42
							O&P 15%	$ 528.66
							Total	**$ 4,053.08**

Covered in Activity A costs

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 #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 R. Eiberger _____ OTHER: _____

Michael Lord _____

K.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 Shorefine 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

Teresa R. Eichner

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