**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**

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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: _____

_____ _____

_____ _____

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**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


June 30, 2022

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: Mayport Dock Redevelopment
BID# CP-0137-21
Contract 71479-22/ PO 633930-22

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The subject contract was awarded under BID# CP-0137-21 in the amount of $4,775,080.00 to Shoreline Foundation, Inc., Contract 71479-21. Change order #1 is detailed on the attached worksheet in the amount of $192,409.85.

Accordingly, this is to recommend approval for Change Order #1 for the Mayport Dock Redevelopment in the amount of $192,409.85. The maximum indebtedness to the city will be $4,967,489.85.

Funding for the change order to be encumbered as follows:

| ACCOUNTS: | TOTAL |
|---|---|
| See attached | $192,409.85 |
| | |
| | $192,409.85 |

RGS/lw

Attachments

ATTACHMENT "A"
ACCOUNT NUMBERS
MAYPORT DOCK REDEVELOPMENT

| | | | |
|---|---|---|---|
| ACCOUNT NO. | 32111.167101.565051.000783.00.00.00 | 32111.167101.565050.009007.00.00.00 | 32111.153101.565051.009007.00.00.00 |
| | PO 633930-22 | PO 633930-22 | PO 633930-22 |
| | 000783 | 009007 | 009007 |
| | PRSC Parks & Rec Capital Pro-Parks & Rec | PRSC Parks & Rec Capital Pro-Parks & Rec | PRSC Parks & Rec Capital Pro-Parks & Rec |
| | 565051 | 565050 | 565051 |
| | 1 | 1 | 2 |
| | 32111-384020 | 32111-381910 | 32111-384020 |
| | | | |
| original contract | $1,500,000.00 | $1,500,000.00 | $1,775,080.00 |
| | | | |
| change order #1 | | $0.00 | |
| | | | |
| Account Totals | $1,500,000.00 | $1,500,000.00 | $1,775,080.00 |

ATTACHMENT "A"
ACCOUNT NUMBERS
MAYPORT DOCK REDEVELOPMENT

| | | |
|---|---|---|
| **ACCOUNT NO.** | 32111.167101.565051 006184.00 00.00 | Contract Totals |
| | PO 633930-22 | |
| | 6184 | |
| | PRSC Parks & Rec Capital Pro-Parks & Rec | |
| | 565051 | |
| | 2 | |
| | 32111-384020 | |
| | | |
| original contract | $0 00 | $4,775.080 00 |
| | | |
| change order #1 | $192 409 85 | $192 409 85 |
| | | |
| Account Totals | $192 409 85 | $4 967 489 85 |

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

CHANGE ORDER NO 01
6/30/2022

**MAYPORT DOCKS REDEVELOPMENT CO # 01**

| NBR | MASTER ITEM DESCRIPTION | QUANTITY | UOM | UNIT COST | NET DELETION | NET ADDITION |
|---|---|---|---|---|---|---|
| | NOTE* An additional CO will be forthcoming on escalated costs for the C P dock structure electrical and plumbing scopes nc uded in the current scope of services for this project The contractor is in the process of compiling the new costs and required justification on these items. Once received It will be submitted to capture these costs | | | | | |
| | **PRICE ESCALATION** | | | | | |
| 1 | Price escalation- Floating dock | 1 | LS | $ 97,135.88 | | $97 135.88 |
| | JUSTIFICATION: Price Escalation. Time period between receipt of bid and executed contract exceeded 120 days Contractor advised of price escalation due to an industry wide increase in material costs. Since October 2021, American Foam Products has seen polyethylene costs increase by more than 20%, polyurethane costs increase for some materials bymore than 40%, and expanded polystyrene costs increase by more than 20%. The cost increases for concrete decking based on FDOT statewide averages are 32 8% over 2021 The cost increase for Stainless steel hardware and labor have both exceeded 19% over the preious year. | | | | | |
| 2 | Price escalation- Precast Concrete piles | 1 | LS | $41,298.60 | | $41 298 60 |
| | JUSTIFICATION: Price Escalation Time period between receipt of bid and executed contract exceeded 120 days Contractor advised of price escalation due to an industry wide increase in material costs. Based on statewide averages the cost escalation is in line and is below the 6 month statewide average for this item | | | | | |
| 3 | Price escalation Mooring Bollards | 1 | LS | $1,236.25 | | $1 236 25 |
| | JUSTIFICATION: Price Escalation Time period between receipt of bid and executed exceeded 120 days. Contractor advised of price escalation due to an industry wide increase in materia and shipping costs. This item will be manufactured in Belgium and given the increase in shipping/Hauling costs the escalation is in line with current industry rates. | | | | | |
| | **ADDITIONAL SCOPE** | | | | | |
| 2 | FDEP REQUIRED CHANGE TO THE FOAM FENDERS | 1 | LS | $52,739.12 | | $52,739.12 |
| | JUSTIFICATION: During the permitting process with FDEP, they required a change in the size and number of foam fenders. This change is for the required (10) 1.5M x 3M fenders and associated hardware in lieu of the (15) smaller 1M x 3M fenders show in the bid documents and included in the contract. This price change is for the material costs only. The contractor agreed that the labor associated with the placement of the 10 larger fenders will be similar to the 15 smaller fenders and has requested no increase in labor. | | | | | |
| | **TIME EXTENSION** | | | | | |
| 4 | Zero additional calendars days | 1 | | $0 00 | | $0.00 |
| | No additional time is being requested with this change order | | | | | |

| | |
|---|---|
| **TOTAL ESCALATED COSTS** | **$139,670.73** |
| **TOTAL ADDITIONAL SCOPE** | **$52,739.12** |
| **TOTAL DESIGN ERROR** | **$0.00** |
| SUBTOTAL CHANGE ORDER NO. 1 | **192409.85** |
| NET TOTAL CHANGE ORDER NO. 1 | **$192,409.85** |
| ADDITIONAL DAYS | **0.00** calendar days |

**From:** Kevin Land
**To:** Michael Clarke
**Cc:** "Shane Pilcher"; Kelly Marshall
**Subject:** RE: Mayport Dock. Change Order 01- Price escalation Rev 1.
**Date:** Friday, June 17, 2022 12:40:13 PM

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Yes sir, The numbers are confirmed.

Sincerely


***Kevin Land***
***Project Manager***
*Office: (954) 985-0460*
*Fax: (954) 985-0462*
*Mobile: (954) 347-5113*
*2781 S.W. 56th Avenue*
*Pembroke Park, Florida 33023*
*kland@shorelinefoundation.com*

35 *Years of construction excellence*

www.shorelinefoundation.com

***MARINE, CIVIL & DEEP FOUNDATION CONSTRUCTION SINCE 1986***


**From:** Michael Clarke <mclarke@aeengineeringinc.com>
**Sent:** Friday, June 17, 2022 12:29 PM
**To:** Kevin Land <kland@shorelinefoundation.com>
**Cc:** Shane Pilcher <spilcher@shorelinefoundation.com>; Michael Clarke <mclarke@aeengineeringinc.com>; Kelly Marshall <kmarshall@aeengineeringinc.com>
**Subject:** Mayport Dock. Change Order 01- Price escalation Rev 1.

Kevin,
After our adjustments here are the final numbers for CO #01
The new costs are adjusted as we discussed and include applicable sales tax and profit/ Mark up. This CO contains the following escalated pricing items and totals (Only)

| Item | Escalation | Tax | Total | | With 15% Markup |
|---|---|---|---|---|---|
| All Piles | $ 33,406.35 | $ 2,505.48 | $ 35,911.83 | Item 2 | $41,298.60 |
| Bollards | $ 1,000.00 | $ 75.00 | $ 1,075.00 | Item 3 | $ 1,23.65 |
| Floating Dock | $ 78,573.00 | $ 5,892.98 | $ 84,465.98 | Item 1 | $97,135.88 |
| | | | $ 121,452.80 | | $139,670.73 |
| Markup | | 15% | $ 18,217.92 | Contractor Markup | |
| | | | $ 139,670.72 | Change Order Total | |

Can you please confirm this total as correct based on what you have presented.
Your response will be used as confirmation that we have received the final and complete price escalations on these items.
The CO can be forwarded once we receive your confirmation on the totals.

**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

Teresa R. Eichner

Harry B. Wu IV

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