9

SUBJECT: RIVERFRONT PARK FISHING PIER

BID #: CP-0125-21 **OPEN DATE:** 2021-07-21

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: (6) **NUMBER RECEIVED:** (3) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Shoreline Foundation, Inc., by $35,988.60 for change order #1 as outlined in the attached worksheet. Total revised base bid amount is $390,818.60.

This award is to be funded by account(s): 32111.167101.565050.000957.00000000.00000.0000000 – to be executed by formal contract amendment through Office of General Counsel.

Attachments: Recommendation Memo, Change Order #1, Previous Award

ANALYST: _____ **RESPECTFULLY SUBMITTED** _____
Annette Burney
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: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

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

March 15, 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: Riverfront Park Fishing Pier
BID# CP-0125-21
Contract 71244-21/ PO 628565-21

The subject contract was awarded under BID# CP-0125-21 in the amount of $354,830.00 to Shoreline Foundation, Inc., Contract 71244-21. Change order #1 is detailed on the attached worksheet in the amount of $35,988.60.

Accordingly, this is to recommend approval for Change Order #1 for the Riverfront Park Fishing Pier in the amount of $35,988.60. The maximum indebtedness to the city will be $390,818.60.

Funding for the change order to be encumbered as follows:

ACCOUNTS:	TOTAL
32111.167101.565050.000957.0000000.00000.0000000	
000957	
PRSC Parks & Rec Capital Proj. Parks & Rec	
565050	
2	
32111-381910	
$35,988.60	$35,988.60

RGS/lw

Attachments

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

Change Order No. One (1) Date March 1, 2022

Description of Project Riverfront Park Fishing Pier

Name of Contractor Shoreline Foundation, Inc.

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

Contract No. 71244-21

Account No. See attached Original Contract $354,830.00

+ Previous Change Order 0 $0.00 + Change Order No. 1 $35,988.60

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $390,818.60

Bid Number CP-0125-21

Original Construction Completion Date May 12, 2022

Revised Construction Completion Date May 27, 2022

Original Contract Expiration Date September 9, 2022

Revised Contract Expiration Date September 24, 2022

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. Add 15 non compensable calendar days to construction completion and contract expiration dates.

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 Right-of-Way and Stormwater Maintenance 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

SHORELINE FOUNDATION, INC.
RIVERFRONT PARK FISHING PIER
CITY CONTRACT #71244-21

CHANGE ORDER NO. 1
3/1/2022

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTAL
	ADDITIONAL SCOPE						
1	REPLACE PT LUMBER WITH IPE LUMBER DECKING						
	CONTRACTOR LUMBER - VARIOUS SIZES	1	LS	VARIES	$24,426.23	$2,227.79	
	CONTRACTOR LABOR	1	LS	$39/HR + PER DIEM	$14,076.00	$6,180.00	
	CONTRACTOR EQUIPMENT	1	LS	$1,200.00	$1,200.00		
	CONTRACTOR MARKUP (15%)	1	LS	$4,694.16	$4,694.16		

JUSTIFICATION: Substitute pressure treated (PT) wood decking and edge curb to Ipe lumber. Ipe lumber is a dense species of wood that will last much longer in a marine environment and require less maintenance. This change also includes increasing the size of the ledger board framing that is to remain pressure treated from 2x12 to 3x12 . This is a City client (Parks) request.

TOTAL ADDITIONAL SCOPE	$44,396.39	$8,407.79
SUBTOTAL CHANGE ORDER NO. 1	$44,396.39	$8,407.79
NET TOTAL CHANGE ORDER NO.1	$35,988.60	

(15) additional contract days requested

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

February 8, 2022

Mr. Aaron Heric
City of Jacksonville
214 N. Hogan St.
Jacksonville, Fl. 32202

Re: Riverfront Park Fishing Pier

Subject: RCO #01 (R2)-Up Grade from PT Wood Deck to IPE Deck

Dear Mr. Heric:

Shoreline Foundation, Inc. (SFI) Has revised the below RCO based on the engineers' comments to the original proposal and to add 3"x12" ledger boards as support boards to the IPE as a follow up to the original Request for Change Order (RCO) due to the request made in the preconstruction meeting.
Additionally, we have a slight increase in labor time and hardware from increasing from a 2" to 3" material for the ledger boards.

The plans call for pressure treated wood to be used in the inlayed deck construction and curb around the pier. We were requested to provide a price for IPE material.
SFI originally had figured our crew for one week for the wood deck work. The IPE material being heavier and more difficult to work with will require two weeks' time for our three (3) man carpentry crew.
I have attached a spread sheet with the cost breck down of the up grade in material.

Due to the above-described items, SFI is requesting a change order in the amount of **Thirty-Five Thousand Nine Hundred Eighty-Eight Dollars and 60/100 ($35,988.60)**

SFI is requesting Fifteen (15) additional calendar days to be added to the project schedule for the direct time impact with the scope of work.

If you have any questions or require additional information, please do not hesitate to contact our office.

Respectfully,

SHORELINE FOUNDATION, INC.
Kevin Land
Kevin Land

Project: Riverfront Park Fishing Pier

Project Number: CPM-21-911

Work Requested: Change from PT Wood to IPE Wood for Deck

Change Order Request: 1 (R2)

Shoreline Foundation, Inc.
2/8/2022

Work Sheet

Item	Qty	Unit	Unit Cost	Equipment Material/Tax	Man Hrs.	Labor Rate	Labor	Total Cost
Deduct of PT wood deck material and labor (3 man Crew)	1	LS	$ (2,227.79)	$ (2,227.79)	120	$ (39.00)	$ (4,680.00)	$ (6,907.79)
Per Diem and Hotel	15	Day	$ (100.00)	$ (1,500.00)			$ -	$ (1,500.00)
IPE Wood (3 man Crew)	1	LS	$ 21,791.84	$ 23,426.23	284	$ 39.00	$ 11,076.00	$ 34,502.23
Shipping Cost	1	Load	$ 1,000.00	$ 1,000.00			$ -	$ 1,000.00
Per Diem and Hotel	30	Day	$ 100.00	$ 3,000.00			$ -	$ 3,000.00
Upgrade screws, saw blades, counter sinks, bolts	1	LS	$ 1,200.00	$ 1,200.00			$ -	$ 1,200.00
				$ -			$ -	$ -
				$ -			$ -	$ -
				$ -			$ -	$ -
							$ -	
				$ -			$ -	$ -
				$ -			$ -	$ -
							Subtotal	$ 31,294.44
							Overhead 10%	$ 3,129.44
							Profit 5%	$ 1,564.72
							Total	**$ 35,988.60**

SUBJECT: RIVERFRONT PARK FISHING PIER

BID #: CP-0125-21

OPEN DATE: 2021-07-21

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: (6) NUMBER RECEIVED: (3) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Shoreline Foundation, Inc., as the lowest responsive, responsible bidder for the Riverfront Park Fishing Pier Project in the total base bid amount of $354,830.00. Shoreline Foundation, Inc., has been determined to be in compliance of the 20% JSEB requirements for this project. The bid alternates will not be awarded at this time.

This award is to be funded by account(s): 000957.565050.1.32111-381910 - to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulation Sheet, JSEB Letter, Basis of Award, Scope of Work

ANALYST: Marilyn Laidler
MARILYN LAIDLER

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: 8/19/2021

Teresa L. Eichen

OTHER:

ACTION OF AWARDING AUTHORITY DATE 8-20-21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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