Docusign Envelope ID: D91C6918-5C2A-4A67-ADD4-59609E56D9AC

City of Jacksonville, Florida
Procurement Award Form (PAF)

Part 1: Form Type JPAC Award Request and Administrative Details

Goods and/or Services: Fort Family Regional Park – Baseball Complex CP-0088-21

Requested Action/Authority:

Request approval of Change Order 4 to increase the award with Acon Construction Company, Inc. by $1,248,218.88 to a revised maximum indebtedness of $7,237,390.30.

Justification/Explanation:

Change Order #4 includes design, engineering and construction for turning the existing grass soccer field into a turf field.

Legal Contract #:	71531-22	Contract Date:	02/02/2024	Change Order/AMD #:	Change Order #4	
PO/Release #:	635642-22	Bid Date:	03/16/2020	Awarded Supplier:	Acon Construction Company Inc	
Licenses Verified:	Yes	Effective Date:	11/14/2024	Basis of Award:	N/A	
Federally Funded:	No	No. Invited:	N/A	Responses Received:	N/A	Attachments:
Solicitation:	N/A - CP-0088 - 21			Procurement Contract #:	POA - 71531-22	
Executed By:	Office of General Counsel					

PoP:Base:	Project Completion	Options:	N/A	Extension(s):	N/A
JSEB Rec.:	Participation	%:	20	Bonds Waived Pursuant To:	N/A

Fund:	32124	Center:	167101	Acct:	565051	Proj:	010986	Activity:	00000000	$	1,248,218.88
Fund:		Center:		Acct:		Proj:		Activity:		$	
Fund:		Center:		Acct:		Proj:		Activity:		$	

New NTE/GMP:	$ 7,237,390.30	Contingent Amount:	$ 0	DMP/ODPO Amount:	$ 0

Using Agency/BU:	PWEN:ENGINEERING_AND_CONSTRUCTION_MANAGEMENT			
Concurrence:	Signed by: Gibbs, Sheldon 843DE27A46A74CA...	Title:	CHIEF OF ENGINEERING CONSTRUCTION MANAGEMENT	11/6/2024
Concurrence:	Signed by: Joseph, Daryl 05FF85FD2C5A429...	Title:	DIRECTOR OF PARKS, RECREATION, AND COMMUNITY SERVICES	11/6/2024
Concurrence:	DocuSigned by: Nina Sicker 1EFA223D5D23487...	Title:	DIRECTOR OF PUBLIC WORKS	11/7/2024
Concurrence:		Title:		

Procurement Analyst/Buyer:	Signed by: Kemp, Benjamin 17483D5CD0EE4C1...	Chief of Procurement:	DocuSigned by: B19F1D517352456... 11/12/2024
Name:	Kemp, Benjamin	Name:	Dustin L. Freeman

Initial DT

Initial WJ

Initial DT

Part 2: JPAC Actions on Above Requests/Recommendations
All Award Actions Subject to Lawfully Appropriated Funds

Members Who Approve:	
Members Who Disapprove:	
Other Action:	

Date:

Part 3: Final Awarding Authority Action

Action:

Date:

Signature:

Docusign Envelope ID: D91C6918-5C2A-4A67-ADD4-59609E56D9AC

PAF Instructions

Form Type: Select the type of award from the dropdown options. This form will be used for all Procurement awards (Administrative Awards and JPAC Requests).

Goods and/or Services: Enter a brief description of the types of goods and services included in the request.

Requested Action/Authority: Enter a brief description of the requested action or authority being sought. i.e.; *request permission to award to the lowest, responsive responsible bidder for ITB or award the highest ranked supplier for an RFP*.

Justification/Explanation: Enter a brief justification or explanation for the requested action. Use this box to add any additional information such as additional account strings, or other information essential for contract execution.

Legal Contract Number: Provide the existing City contract number if applicable. This will be the same number as your POA number.

Contract Date: Select the effective date for the contract using the calendar option in the form. Leave blank for contracts to become effective on the execution date.

Change Order/AMD #: Provide the applicable Change Order or Amendment number represented by this request.

Date: Enter the date of PAF submission.

Effective Date: Enter the effective date of requested authority and/or action.

Solicitation: Select the competitive procurement method used (1Cloud generated prefix), enter the 1Cloud generated numbering sequence, and 1Cloud generated fiscal year of solicitation

Basis of Award: Select from Lowest Price Technical Acceptable (LPTA), Highest Price Technical Acceptable (HPTA),

Procurement Contract #: This is your PO number. Select Type, Enter Number

PO/Release Number: Enter PO Release Number

Awarded Supplier: Enter Awarded Supplier Name

Federally Funded: Select yes or no from dropdown if Federal Funds will be used.

Responses Received: This is the number of responses received.

No Bids Received: The number of responses received that indicated supplier would not bid.

Executed By: Select whether executed by OGC or JPAC / Chief of Procurement

PoP Base: Select the Period of Performance for the initial period.

Options: Period for each renewal period i.e. one (1) two (2) year.

Docusign Envelope ID: D91C6918-5C2A-4A67-ADD4-59609E56D9AC

Extensions: How many extensions have we preformed after the initial base period and option periods have been completed?

JSEB Goal: Select the percentage established by JSEB.

JESB Other: Select Encouragement or Set Aside Option

Bonds Waived Pursuant to: Select authority allowing bonds to be waived.

Funding Source: Fund/Center/Account/Project/Activity, all fields are required even if zeros.

New NTE/GMP: Enter the new total not to exceed the amount. Note, this should match the contract maximum indebtedness, if applicable**.**

Contingent Amount: If your agency requests an allowance for unforeseen additional expenses, then specify the amount of your requested increase and new NTE that represents the contingency allowance. This is over and above any quote.

DMP/ODPO Amount: Enter the total Direct Materials Purchase/Owner Direct Purchase Order amount for project.

Attachments: Name any attachments included as supplemental information to the PAF.

Using Agency/BU: This should be the requesting agency/requirement owner.

Concurrence: Electronic Signature

Title: Enter the title of person electronically signing form.

**Any fields where there is no data available, or no entry is required, either leave it blank or enter N/A. Any fields where there is known data, include for informational purposes. Any changes to an original award should contain the data that is being changed and any other relevant data required for JPAC review and approval.*

Docusign Envelope ID: D91C6918-5C2A-4A67-ADD4-59609E56D9AC

City of Jacksonville, Florida

Donna Deegan, Mayor

A NEW DAY.

Department of Public Works
214 N. Hogan St., 10th floor
Jacksonville, FL 32202
(904) 255-8786
Jacksonville.gov

November 4,2024

TO: James R. McCain, Jr.
Corporation Secretary/Assistant General Counsel

THRU: Anna Brosche
Director of Finance/Chief Financial Officer

FROM: Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Ft Family Regional Park – Baseball Complex
Contractor: ACON Construction Company Inc.
Contract No: 71531-22 / PO 6635642-22

Forwarded herewith for execution is Change Order No 3 for subject project.

Original Contract Amount $3,949,111.22

Previous Change Order # 1-3..... $2,040,060.20

Change Order # 4 ..... $1,248,218.88

Total Revised Contract Amount..... $7,237,390.30

Account Number .....See Attached

This office recommends the Change Order be approved by your office, the Office of General Counsel, and Mayor Deegan, in accordance with Executive Order No. 13-05.

Attachments:
1. Change Order
2. Back-up Information
3. Legal Request Memorandum

TGM:fcd

Docusign Envelope ID: D91C6918-5C2A-4A67-ADD4-59609E56D9AC

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

Change Order No. Four (4) Date November 2, 2024

Description of Project Fort Family Baseball Complex

Name of Contractor Acon Construction Co., Inc.

Contractor's Address 3653 Regent Blvd. Suite 401, Jacksonville, FL 32224

Contract No. 71531-22/ PO 635642-22

Account No. See attached Original Contract $3,949,111.22

+ Previous Change Order 1-3 $2,040,060.20 + Change Order No. 4 $1,248,218.88

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $7,237,390.30

Bid Number CP-0088-22

Construction Completion Date November 23, 2022
Revised Construction Completion Date August 26, 2024
Contract Expiration Date March 23, 2023
Revised Contract Expiration Date Project Completion

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 Acon Construction Co., Inc.

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

Signed Engineering & Construction Mgmnt Div. 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

Docusign Envelope ID: D91C6918-5C2A-4A67-ADD4-59609E56D9AC

ATTACHMENT "A"
ACCOUNT NUMBERS
FORT FAMILY REGIONAL PARK-BASEBALL COMPLEX

ACCOUNT NO.	**32111.167101.565051.002191.00.00.00**	**32111.167101.565051.008956.00.00.00**	**32111.167101.565051.000902.00.00.00**
PO #	635642-22	635642-22	635642-22
P	002191	008956	000902
O	PRSC Parks & Rec Capital Projects	PRSC Parks & Rec Capital Projects	PRSC Parks & Rec Capital Projects
E	565051	565051	565051
T	2	3	9
A	32111-384020	32111384020	32111-384020
original contract	$1,900,806.88	$2,048,304.34	$0.00
change order #1	$0.00	$0.00	$1,498,325.70
change order #2	($493,000.00)	$0.00	$0.00
change order #3	$0.00	$93,402.44	$2,684.32
change order #4	$0.00	$0.00	$0.00
Account Totals	**$1,407,806.88**	**$2,141,706.78**	**$1,501,010.02**

ATTACHMENT "A"
ACCOUNT NUMBERS
FORT FAMILY REGIONAL PARK-BASEBALL COMPLEX

ACCOUNT NO.	**32124.167101.565051.002190.00.00.00**	**31127.167101.565050.002191.00.00.00**	**41103.167101.565050.002191.00.00.00**
PO #	635642-22	635642-22	635642-22
P	002190	002191	002191
O	PRSC Parks & Rec Capital Projects	PRSC Parks & Rec Capital Projects	PRSC Parks & Rec Capital Projects
E	565051	565050	565050
T	1	3	4
A	32124-3840220	31127-361101	41103-361101
original contract	$0.00	$0.00	$0.00
change order #1	$0.00	$0.00	$0.00
change order #2	$0.00	$0.00	$0.00
change order #3	$700,000.00	$77,929.00	$26,349.77
change order #4	$0.00	$0.00	$0.00
Account Totals	**$700,000.00**	**$77,929.00**	**$26,349.77**

ATTACHMENT "A"
ACCOUNT NUMBERS
FORT FAMILY REGIONAL PARK-BASEBALL COMPLEX

ACCOUNT NO.	**11307.167101.565050.002191.00.00.00**	**32124.167101.565051.010986.00.00.00**	**32124.167101.565051.000000.00001527.00000.0000000**
PO #	635642-22	635642-22	680584-24
P	002191	010986	000000
O	PRSC Parks & Rec Capital Projects	PRSC Parks & Rec Capital Projects	PRSC Parks & Rec Capital Projects
E	565050	565051	565051
T	1	1	
A	11307-349060	32124-384020	
original contract	$0.00	$0.00	$0.00
change order #1	$0.00	$0.00	$0.00
change order #2	$0.00	$0.00	$0.00
change order #3	$39,567.81	$0.00	$35,680.00
change order #4	$0.00	$1,248,218.88	$0.00
Account Totals	**$39,567.81**	**$1,248,218.88**	**$35,680.00**

Docusign Envelope ID: D91C6918-5C2A-4A67-ADD4-59609E56D9AC

ATTACHMENT "A"
ACCOUNT NUMBERS
FORT FAMILY REGIONAL PARK-BASEBALL COMPLEX

ACCOUNT NO.	**11504.161101.549006.000903.00.00.00**	**Contract Totals**
PO #	680584-24	
P	000903	
O	PRSC Parks & Rec Capital Projects	
E	549006	
T	2	
A	11504-366020	
original contract	$0.00	**$3,949,111.22**
change order #1	$0.00	**$1,498,325.70**
change order #2	$0.00	**($493,000.00)**
change order #3	$59,121.16	**$1,034,734.50**
change order #4	$0.00	**$1,248,218.88**
Account Totals	**$59,121.16**	**$7,237,390.30**

ACON CONSTRUCTION CO., INC.
FORT FAMILY REGIONAL PARK - BASEBALL COMPLEX
CONTRACT # 71531-22

CHANGE ORDER NO. 4
11/2/2024

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
	ADDITIONAL SCOPE					
1	Acon Change Order 4: Additional Turf Field	1	LS	$1,248,218.88	$1,248,218.88	$ -

JUSTIFICATION: Per Parks' negotiations with the contractor this scope of work includes the design, engineering and construction costs for turning the existing grass soccer field into a turf field.

TOTAL ADDITIONAL SCOPE	**$1,248,218.88**	**$ -**
SUBTOTAL CHANGE ORDER NO. 4	$ 1,248,218.88	$ -
NET TOTAL CHANGE ORDER NO. 4	**$1,248,218.88**	

180 Additional Days of Construction

Docusign Envelope ID: D91C6918-5C2A-4A67-ADD4-59609E56D9AC

ACON Construction Co., Inc. ▲▼▲▼▲▼▲▼▲▼▲▼▲▼
3653 Regent Boulevard, Suite 401 • Jacksonville, Florida 32224 • Telephone (904) 565-9060 Fax (904) 565-9080

Oct 22, 2024

City of Jacksonville
Department of Public Works
Engineering and Construction Management
214 N. Hogan Street
Jacksonville, FL 32202

Attention: Mr. Sheldon Gibbs, P.E.
City Engineer

Reference: Fort Family Regional Park Change Order 4 Cover Letter
Contract CP-0088-21

Mr. Gibbs,

We are pleased to provide this proposal for the work on the subject project under the guidelines of the referenced contract.

The scope of this project is to provide for civil design and construction of a new synthetic turf field adjacent to jogging path and fishing pier area constructed under previous change order. The project includes design and permitting along with construction of the field within existing fenced area.

Our Guaranteed Maximum Price (GMP) for the project scope as stated is $1,248,218.88.

The Guaranteed Completion Date (GCD) will be 180 days from permit approval.

Breakdowns follow this letter. Please contact me if you have any questions or need further information.

Sincerely,

Frank Anderson
Construction Manager

Docusign Envelope ID: D91C6918-5C2A-4A67-ADD4-59609E56D9AC

ACON Construction Company

Contract 71531-22

Fort Family Regional Park Baseball Field Change Order 4 Added Synthetic Field

DATE: Oct 22, 2024

DESCRIPTION	UNITS	QUANTITY	UNIT COST	TOTAL COST
Project Management	Hrs	24	$110.00	$2,640.00
Supervision	Hrs	40	$75.00	$3,000.00
Administration	Hrs	16	$75.00	$1,200.00
Bond and Limited Gen Con	LS	1	$22,000.00	$22,000.00
Hanson Civil Design	LS	1	$84,803.84	$84,803.84
Astroturf Field Construction	LS	1	$997,490.00	$997,490.00
Drainage and Site Allowance	AL	1	$50,000.00	$50,000.00
				$1,161,133.84
ACON Markup 7.5%	LS	1		$87,085.04
		TOTAL		$1,248,218.88

Docusign Envelope ID: D91C6918-5C2A-4A67-ADD4-59609E56D9AC

HANSON
Engineering | Architecture | Planning | Allied Services

Hanson Professional Services Inc.
8075 Gate Parkway West, Suite 204
Jacksonville, FL 32216
(904) 737-00900
www.hanson-inc.com

$84,803.84

October 9, 2024

Mr. Frank Anderson
ACON Construction Co, Inc.
3653 Regent Boulevard, Suite 401
Jacksonville, FL 32224

RE: Scope and Fee: Fort Family Regional Park East Flex Field Artificial Turf

Dear: Mr. Anderson:

Hanson Professional Services (Hanson) is pleased to submit a proposal to ACON Construction Co., Inc. for performing civil engineering services for the Fort Family Regional Park East Flex Field Artificial Turf project. Fort Family Regional Park is a City of Jacksonville (COJ) owned recreation park located at 8000 Baymeadows Rd in Jacksonville, Florida. Hanson understands that the COJ would like to install artificial turf on the eastern large flex field. This scope assumes this project will be broken into two phases, Permitting due diligence, and final design. Below is a description of the two phases:

Permitting Due Diligence
Due Diligence efforts for this project are anticipated and include permit research and coordination with the St. Johns River Water Management District (WMD) to determine what will be required from a permitting standpoint to be able to convert all the play fields in the park (three baseball fields, the western flex field, the small field, and eastern flex field specific to this project) to artificial turf. Currently, three baseball fields and the western flex field have been converted without any permitting through the WMD. Recently the WMD has provided information on other similar artificial turf projects with direction on how they view these fields. Unfortunately, they view artificial turf as impervious area. The park falls within a large master permitted drainage basin that is served by the pond (Lake Caroline) adjacent to the park. It was designed for a maximum allowable impervious area. There are 49 permits associated with the pond basin since the original permit and each permit needs to be reviewed to determine how much impervious area is remaining from the original design. Initial research shows that there should be sufficient area but the requirements from the water management district to prove this, could get extensive, including modeling of the mostly existing impervious fields and the master system basin. Staffhours in this proposal reflect the assumed modeling.

Final Design
Design efforts anticipated are general layout and grading of the new field surface, updating ADA connections to the existing sidewalk, and design of underdrains for the turf section that will connect to the park's existing storm collection system. Permitting tasks include submittals to the COJ Parks, Recreation, and Community Services group, and a SJRWM ERP permit modification submittal package for changing the surface of the field to an impervious area. In addition, it is anticipated that the WMD will require the ERP modification to include changing the remining fields in the park to artificial turf, as noted in the due diligence section above. *This final design effort assumes a permit modification through the WMD will require additional pre/post development modeling to confirm that the impacts of all fields becoming impervious surfaces, will be negligible. Although not anticipated, If the SJRWMD requires changes that would affect revisions to the pond or the outfall structure, additional fees would be required.*

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The following is a summary list of anticipated efforts for these professional services:

DUE DILIGENCE SERVICES

Permitting Due Diligence

- Data collection and Permit Review
- SJRWMD Pre Application/Permit Determination
- Stormwater Modeling (Existing conditions assumed)
- Meetings

BASIC SERVICES

Final Design Development

- Data collection and review
- Geotechnical Analysis & Coordination
- Survey Coordination
- Geometric Site Layout and Design/Coordination
- Grading & Drainage Design/Coordination
- Accessibility Design/Coordination
- Final Details Development
- Final ICPR Modeling (Proposed conditions assumed)
- Final WMD Coordination
- Periodic site visits

Final Design Documents

- Preparation of drawings that include cover sheet, general notes, Overall Site Plan, Grading & Drainage Plan, Utility plans sheets, engineering details, and SWPPP plans

Final Permitting

- Plan Submittal to the City of Jacksonville Parks Department
- Environmental Resource Permit Modification submittal to the SJRWMD

SURVEY SERVICES

- Set/Recover Controls
- Topographic Survey

GEOTECHNICAL SERVICES

- Four (4) Standard Penetration Tests (SPTs)
- Laboratory Classification and Index Test Report

POST DESIGN SERVICES

- Shop Drawing Coordination
- RFI Coordination and Clarification
- Site Inspections (Limited to 2)
- As-Built Production (From contractor redlines)
- Final Inspection

Docusign Envelope ID: D91C6918-5C2A-4A67-ADD4-59609E56D9AC

A summary of total fees for Due Diligence Services, Basic Services, CA and Subconsultant services are as follows:

Due Diligence Services	
Permitting Due Diligence	$10,935.96
Basic Services	
Final Design Development	$26,406.23
Final Design Documents	$14,437.96
Final Permitting	$16,257.29
Expenses	$2,238.87
Construction Assistance	$8,109.53
Hanson Subtotal:	$78,385.84
Survey Services	$2,865.00
Geotechnical Services	$3,553.00
Total:	**$84,803.84**

This proposal does not include the professional services involving existing pond modification design, existing outfall structure modification design, existing collection system modification design, wetland flagging, offsite drainage, design and permitting of wells and water treatment systems, gas, electric, and communication utilities, retaining walls (greater than 3 ft. high), lighting, FDEP permitting, or environmental services. It is assumed that landscape and irrigation requirements were handled in the original development of this park and are not required, and comments related their inclusion will be handled by COJ.

We are looking forward to working with the City of Jacksonville and ACON Construction Inc. on this project. We can proceed with this effort upon final written authorization from you. Thank you.

Sincerely,

Corey Bowden, PE

Corey Bowden

Associate Project Manager

Docusign Envelope ID: D91C6918-5C2A-4A67-ADD4-59609E56D9AC

PART ONE - GENERAL

1. PROJECT Fort Family Regional Park Eastern Flex Field Artifical Turf	**2. PROPOSAL NUMBER**
3. CONSULTANT HANSON PROFESSIONAL SERVICES, INC.	**4. DATE OF PROPOSAL** 10/9/2024

PART TWO - LABOR RELATED COSTS

5. DIRECT LABOR	HOURLY RATE	ESTIMATED HOURS	ESTIMATED COST	TOTAL
Principal	$105.50	4	$ 422.00	
Project Manager	$98.75	55	$ 5,431.25	
Project Engineer	$84.00	104	$ 8,736.00	
Engineer Technician	$58.27	124	$ 7,225.48	
CADD Technician	$41.27	90	$ 3,714.30	
Clerical	$37.50	0	$ -	
TOTAL DIRECT LABOR				$ 25,529.03
6. OVERHEAD (COMBINE FRINGE BENEFIT AND ADMINISTRATIVE) OVERHEAD RATE - 171.16% X TOTAL DIRECT LABOR				$ 43,695.49
7. SUBTOTAL - LABOR + OVERHEAD (ITEMS 5 & 6)				$ 69,224.52
8. PROFIT - LABOR RELATED COSTS (ITEM 7) X 10%				$ 6,922.45

PART THREE - OTHER COSTS

9. MISCELLANEOUS DIRECT COSTS	
ORIGINAL REPRODUCIBLE - VELLUM PLOTS	
BLUELINES - 24"x36"	
PAPER COPIES	$10.15
SHIPPING	$46.00
MISCELLANEOUS DIRECT COSTS SUBTOTAL	$ 56.15
10. SUBCONTRACTS - LUMP SUM	
Clary - Survey	$2,865.00
CSI-Geo - Geotechnical	$3,553.00
SUB-CONTRACT SUBTOTAL	
TOTAL LUMP SUM AMOUNT (ITEMS 5,6,8,9 &10)	*$6,418.00*
11. REIMBURSABLE COSTS (LIMITING AMOUNT)	
Other Expenses	$2,182.72
SUBTOTAL REIMBURSABLE	$ 2,182.72

PART FOUR - SUMMARY

TOTAL AMOUNT OF CONTRACT (LUMP SUM PLUS REIMBURSABLE) ITEMS 5,6,8,9,10,&11	$ 84,803.84

I:\22Jobs\22L0124\Admin\09-Potential Projects\Fort Family Eastern Flex Field Artificial Turf\[Staffhours_Fort Family Regional Park Eastern Flex Field Artifical Turf.xls]Su

HANSON PROFESSIONAL SERVICES, INC.

DATE: 10/09/24

CLIENT: City of Jacksonville

PROJECT: Fort Family Regional Park Eastern Flex Field Artifical Turf

			Principal HRS	Project Mgr HRS	Project Eng HRS	Eng Tech HRS	CADD Tech HRS	Clerical HRS	TOTAL HRS
a.	**SJRWMD Permitting Due Diligence**								
	Data Collection and Review (Existing Data/Permits)		0	0	6	5	4	0	15
	SJRWMD Pre Application/Permit Determination		0	0	6	5	2	0	13
	Stormwater Modeling		0	3	4	10	6	0	23
	Progress Meeting (2 - Virtual)		0	2	2	0	0	0	4
	Sub-total Hours		**0**	**5**	**18**	**20**	**12**	**0**	**55**
	Sub-Total Manhours		**0**	**5**	**18**	**20**	**12**	**0**	**55**
	Hourly Rates		**$314.68**	**$294.55**	**$250.55**	**$173.81**	**$123.10**	**$111.85**	
	Sub-Total Permitting Due Diligence		$0.00	$1,472.74	$4,509.93	$3,476.11	$1,477.18	$0.00	$10,935.96
b.	**Final Design**								
	Data Collection and Review		0	1	3	4	0	0	8
	Coordination & Review of Survey Data		0	0	3	4	0	0	7
	Coordination & Review of Geotechnical Data		0	0	3	4	0	0	7
	Geometric Layout		0	1	5	6	6	0	18
	ADA Review and Coordination		0	1	5	6	4	0	16
	Grading & Drainage Layout		0	2	5	8	5	0	20
	Collection System Analysis		0	2	3	6	3	0	14
	Quality Control		0	6	0	0	0	0	6
	Supervision		0	6	0	0	0	0	6
	Subconsultant & Team Coordination		2	2	2	4	0	0	10
	Progress Meetings (2 - 1 Onsite)		2	4	4	0	0	0	10
	Sub-total Hours		**4**	**25**	**33**	**42**	**18**	**0**	**122**
c.	**Plans Production**	**No. Sheets**							
	Cover Sheet	**1**	0	0	1	1	1	0	3
	General Notes Sheet	**1**	0	0	2	3	3	0	8
	Existing Conditions/Erosion Control Sheet	**1**	0	0	2	3	4	0	9
	Site Layout/Geometry Plans	**1**	0	0	2	4	10	0	16
	Grading & Drainage Plans	**1**	0	0	3	4	16	0	23
	Detail Sheets	**2**	0	0	2	3	3	0	8
	SWPPP Sheets	**2**	0	0	2	3	3	0	8
	Quality Control		0	4	0	0	0	0	4
	Supervision		0	4	0	0	0	0	4
	Sub-total Hours		**0**	**8**	**14**	**21**	**40**	**0**	**83**
d.	**Final Permitting**								
	COJ Parks Submittal & Coordination		0	2	6	8	2	0	18
	SJRWMD ERP Permit & Coordination		0	6	20	26	10	0	62
	Sub-total Hours		**0**	**8**	**26**	**34**	**12**	**0**	**80**

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HANSON PROFESSIONAL SERVICES, INC.
DATE: 10/09/24
CLIENT: City of Jacksonville
PROJECT: Fort Family Regional Park Eastern Flex Field Artifical Turf

		Principal HRS	Project Mgr HRS	Project Eng HRS	Eng Tech HRS	CADD Tech HRS	Clerical HRS	TOTAL HRS
Sub-Total Manhours		**4**	**41**	**73**	**97**	**70**	**0**	**285**
Hourly Rates		**$314.68**	**$294.55**	**$250.55**	**$173.81**	**$123.10**	**$111.85**	
Sub-Total Design/Permitting Dollars		$1,258.72	$12,076.45	$18,290.28	$16,859.13	$8,616.90	$0.00	$57,101.48
e. Estimated Expenses	**Unit**		**$/Unit**	**Quantity**	**Cost**			
11 X 17 Copies	ea.		$0.15	33	$4.95			
8.5" x 11" Copies	ea.		$0.10	52	$5.20			
Mileage	mi.		$0.56	62	$34.72			
SJRWMD Permit Fee	ea.		$1,500.00	1	$1,500.00			
COJ 10 Set Permit Fee	ea.		$648.00	1	$648.00			
Postage	mo.		$5.00	2	$10.00			
Courier Service	mo.		$18.00	2	$36.00			
					$2,238.87			
f. Construction Assistance								
Shop Drawing		0	1	3	3	0	0	7
RFI Coordination and Clarification		0	1	3	4	0	0	8
Site Inspections (Limited to 2)		0	3	3	0	0	0	6
Create As-builts from Contractor's Redlines		0	2	2	0	8	0	12
Final Inspection		0	2	2	0	0	0	4
Sub-total Hours		**0**	**9**	**13**	**7**	**8**	**0**	**37**
Sub-Total Manhours		**0**	**9**	**13**	**7**	**8**	**0**	**37**
Hourly Rates		**$314.68**	**$294.55**	**$250.55**	**$173.81**	**$123.10**	**$111.85**	
Sub-Total Construction Assistance Dollars		$0.00	$2,650.93	$3,257.17	$1,216.64	$984.79	$0.00	$8,109.53

Sub-Total - Hanson	**$78,385.84**
Survey - Clary	**$2,865.00**
Geotechnical - CSI-Geo	**$3,553.00**
Total All Services	**$84,803.84**

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SURVEY & RIGHT OF WAY MAPS

CONSULTANT: HANSON

SUBCONSULTANT: CLARY

NAME OF PROJECT: Fort Family Park Meduin Soccer Field
ACON Parks Projects
On: Baymeadows Road
County: Duval

3 MAN SURVEY RATE = $1,240.00
CADD TECHNICIAN = $95.00
SURVEYOR = $190.00
CLERICAL = $55.00

ITEM Design Survey	3-MAN DAYS	4 MAN DAYS	3-MAN COST	4-MAN COST	TOTAL COST	COMMENTS
Horizontal &Vertical Control	0.2		$1,240.00		$310.00	Set or Recover H & V Control
			$1,240.00		$0.00	
Topographical Survey	1		$1,240.00		$1,240.00	See Scope
			$1,240.00		$0.00	
Verify Drainage	0.2		$1,240.00		$310.00	Verify Drainage around field
			$1,240.00		$0.00	
			$1,240.00		$0.00	
			$1,240.00		$0.00	
			$1,240.00		$0.00	
			$1,240.00		$0.00	
			$1,240.00		$0.00	
			$1,240.00		$0.00	
			$1,240.00		$0.00	
			$1,240.00		$0.00	
			$1,240.00		$0.00	
			$1,240.00		$0.00	
TOTAL	1.5				**$1,860.00**	TOTAL
OFFICE SUPPORT	UNIT	NO. OF UNITS	COST/ UNIT	COST	TOTAL COST	
Surveyor & Mapper	Hour	1	$190.00		$190.00	Supervise
Cadd Technician	Hour	8	$95.00		$760.00	Mapping
Clerical	Hour	1	$55.00		$55.00	
TOTAL					**$1,005.00**	
RIGHTS-OF-WAY	UNIT	NO. OF UNITS	COST/ UNIT	COST	TOTAL COST	
Control Maps	Hour		$95.00		$0.00	
Right-of-Way Maps	Hour		$95.00		$0.00	
Legal Descriptions	Hour		$95.00		$0.00	
Title Searchs	Hour		$95.00		$0.00	
TOTAL		0			**$0.00**	

TOTAL COST **$2,865.00** **PREPARED:** **4/19/2024**

LIMITING AMOUNT	UNIT	NO. OF UNITS	COST/ UNIT	COST	TOTAL COST	
	Each					

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Clary & Associates
PROFESSIONAL SURVEYORS & MAPPERS

Scope of Work

City of Jacksonville

Fort Family Park Medium Soccer Field

April 19,2024

- *Recover or Set Horizontal and Vertical control for the project limits. Make sure the vertical control is in Datum NAVD88 and set one benchmark and use one from the football field survey.*

- *Perform Topographical survey of the medium soccer field east of the football field, locate the fence and everything on the interior locate all above ground features within the limits, topo shots will be done at a 50' grid.*

- *Locate drainage that affects the soccer field or crossing through the field, locate to the next structure, pipe size, material, and inverts.*

- *Deliverable will be Auto-Cad file.*

3830 Crown Point Road, Jacksonville, Florida 32257
(904) 260-2703 · fax (904) 260-3799 · www.claryassoc.com

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CSI Geo
Geotechnical · CMT · CEI

2394 St. Johns Bluff Road, S Suite 200
Jacksonville, Florida 32246
tel (904) 641-1993

GEOTECHNICAL FEE ESTIMATE
Geotechnical Exploration
Fort Family Regional Park - Artificial Turf Field
Jacksonville, Florida

Date: 4/19/24

Item Description	Unit	Number of Units		Cost / Unit		Estimated Cost
Field Investigation						
Mobilization-Truck	ea.	1	ea.	$580.00	/ea.	$580.00
Large Field Artificial Turf - 4 SPTs @ 10' ea.						
4 SPT Borings @ 10' ea.	ft.	40	ft.	$15.50	/ft.	$620.00
Boring Layout/Utility Clearance	hr.	2	hr.	$120.00	/hr.	$240.00
Subtotal:						**$1,440.00**
Laboratory Testing						
Moisture Content	ea.	4	ea.	$22.00	/ea.	$88.00
Percent Fines	ea.	4	ea.	$48.00	/ea.	$192.00
Organic Content	ea.	4	ea.	$52.00	/ea.	$208.00
Subtotal:						**$488.00**
Engineering/Support Services						
Senior Geotechnical Engineer	hr.	1	hr.	$200.00	/hr.	$200.00
Geotechnical Engineer	hr.	7	hr.	$160.00	/hr.	$1,120.00
CADD/Computer Technician	hr.	2	hr.	$120.00	/hr.	$240.00
Clerical	hr.	1	hr.	$65.00	/hr.	$65.00
Subtotal:						**$1,625.00**
TOTAL (Estimated):						**$3,553.00**

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AstroTurf Corporation

$997,490.00

THE WORLD LEADER IN SPORTS & RECREATION SURFACES

AstroTurf. FIELDS | Rekortan TRACKS | Laykold COURTS | SYNLAWN LANDSCAPE

October 16th, 2024

Project: Fort Family Park Field 2
Location: Jacksonville, Florida
Scope: Conversion of a Natural Grass Field to Synthetic Turf
Field Area: Football Field – Approximately 85,800 sqft (390' x 220')

AstroTurf Corporation appreciates the opportunity to provide you with a proposal for **AstroTurf Synthetic Turf** to be installed at **Fort Family Park** in **Jacksonville, Florida**. Our quote includes all labor, materials, tools, and equipment necessary to install in-place the synthetic turf applications (in accordance with our published product specifications).

Base Bid: Synthetic Turf Field Conversion **Cost: $997,490.00**

Synthetic Turf: ***AstroTurf Rhino Blend 46 oz – 2"***
Infill: ***Rubber & Sand***

General Conditions

- Provide AstroTurf project management & administration
- AstroTurf standard insurance to include General Liability, Workers Compensation, Automobile, and Umbrella coverage
- All work is based on private/non-prevailing wages
- Includes all applicable sales/use tax
- Samples, submittal information, and shop drawings as required
- Cleanup and disposal of our debris into dumpsters
- Survey and layout for our scope of work
- Site restoration in all areas disturbed by AstroTurf
- AstroTurf employs an ASBA Certified Field Builder – Synthetic Fields on staff
- All work must be fully accessible at one mobilization, if not additional mobilization charges may apply

Existing Conditions & Demolition

- Mobilization to project site
- Provide utility locate services inside of work limits
- Provide and install construction entrance
- Installation of erosion control as required
- Demo and dispose of existing fence around field (new fence by others)
- Excavate up to 7.5" of proposed new field area and dispose of spoils off-site
  - Should engineering, design, or geotechnical investigation require excavation greater than 8", AstroTurf will review with the owner's representative & engineer to determine additional costs.
- Grade subgrade utilizing laser guided equipment

2680 Abutment Rd, Dalton, GA 30721
(800) 723-TURF (8873) help@astroturf.com

Docusign Envelope ID: D91C6918-5C2A-4A67-ADD4-59609E56D9AC

Drainage Base Construction

- 8" deep x 12" wide concrete curb and wooden nailer board around field perimeter
- Mirafi 140 N over sub grade and in trenches
- 12" perforated HDPE collector lines and tie into (2) existing drainage structures located within 50 linear feet of field perimeter
- 1" x 12" J-Drain flat pipe at 20' on center
- 5" of #57 stone, laser grade and compact
- 1" of #89 stone, laser grade and compact
- Provide (1) set of H-Style combination football/soccer goals (**SportsField Specialties Model#GPHC20HS-Y**)
- Grade and seed all areas outside of field perimeter disturbed by AstroTurf. Grow-in by others.

Synthetic Turf Material & Installation

- Installation by **AstroTurf**-certified crews
- Inlaid markings for football, soccer, and unified lacrosse
- Seams and inlays to be installed using cold glue
- Installation of the selected infills at the manufacturer recommended weights and ratios
- (1) Turf Groomer
- (1) G-max test at completion
- **AstroTurf Standard (8) Year Manufacturer Warranty**
- Pricing is based on standard color palette

2680 Abutment Rd, Dalton, GA 30721
(800) 723-TURF (8873) help@astroturf.com

Docusign Envelope ID: D91C6918-5C2A-4A67-ADD4-59609E56D9AC

Additional Pricing

Add Alternate 1: Small Field (±27,160 sqft) **Add: $329,885.00**

Synthetic Turf: ***AstroTurf Rhino Blend 46 oz – 2"***
Infill: ***Rubber & Sand***

Existing Conditions & Demolition

- Provide and install construction entrance
- Installation of erosion control as required
- Excavate up to 7.5" of proposed new field area and dispose of spoils off-site
  - Should engineering, design, or geotechnical investigation require excavation greater than 8", AstroTurf will review with the owner's representative & engineer to determine additional costs.
- Grade subgrade utilizing laser guided equipment

Drainage Base Construction

- 8" deep x 8" wide concrete curb and wooden nailer board around field perimeter
- Mirafi 140 N over sub grade and in trenches
- 8" perforated HDPE collector lines and tie into (1) existing drainage structure located within 50 linear feet of field perimeter
- 1" x 12" J-Drain flat pipe at 20' on center
- 5" of #57 stone, laser grade and compact
- 1" of #89 stone, laser grade and compact
- Grade and seed all areas outside of field perimeter disturbed by AstroTurf. Grow-in by others.

Synthetic Turf Material & Installation

- Installation by **AstroTurf**-certified crews
- Inlaid line markings for football and soccer goal boxes (excludes football numbers)
- Seams and inlays to be installed using cold glue
- Installation of the selected infills at the manufacturer recommended weights and ratios
- (1) Turf Groomer
- (1) G-max test at completion
- **AstroTurf Standard (8) Year Manufacturer Warranty**
- Pricing is based on standard color palette

****Florida General Contractor License: CGC1529096**

***Our work is based on Google Earth Imagery and field construction per industry standards. Geotechnical testing, engineered plans, and design are not included in our scope of work. Once these services have been performed and final design is completed (if required), AstroTurf will review with the engineer and owner/contractor to determine if additional scope is required to complete the construction phase of the project*

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***AstroTurf takes pride in manufacturing and providing industry leading products, made from quality materials, purchased through reputable vendors, for you, our VALUED CUSTOMER. Supply and demand for all construction materials and freight are as volatile as they have ever been due to the economic climate that has affected the construction industry as whole, from local municipalities to global communities. As a result, AstroTurf may require additional compensation for any unforeseen cost increase greater than five percent (5%) as noted from the time the project was estimated to the time materials are purchased and shipped from our manufacturing facilities. Any cost increase shall be documented using material quotes, supplier list prices, invoices, or receipts if requested. Any cost increases due to conditions caused by AstroTurf will be the responsibility of AstroTurf. We appreciate your understanding of the construction world that we live in and value the opportunity to provide you with our services.*

AstroTurf is only bound to the scope, schedule, and conditions of this proposal. AstroTurf reserves the right, to revise this proposal prior to issuing a final, binding contract in the event the scope of the subject project changes and/or market conditions affect material or freight cost. AstroTurf expressly excludes any liquidated or actual damages or material price increases caused by industry-wide shortages in materials or labor. Furthermore, this proposal contains confidential and proprietary information of* ***AstroTurf Corporation, *and it should not be shared by you with any 3rd parties other than representatives or advisors retained by you. This proposal is valid for a period of 30 days. We look forward to working with you!*

Estimated By:
Justin Lefler
justin.lefler@astroturf.com
(704) 433-7331

Submitted By:
Wes Allen
wes.allen@astroturf.com
(407) 463-7813

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Exclusions

- Bonds and/or Bond cost (Add 1.5%)
- Any survey, layout, certification, or inspection costs, other than those stated in scope
- Testing of any kind not stated in scope of work
- Any alternating panels, attic stock, custom colors, graphics, line packages, replacement panels, sports equipment, and/or maintenance equipment not stated in scope
- Lime or cement soil stabilization
- Geotechnical investigation or reports
- Any additional stormwater treatment BMP's
- Construction or expansion of any stormwater management facilities
- Fees and/or permits of any kind
- Design/ construction drawings and/ or permitting for SWPPP
- Hydrology Study/ Engineered plans
- Exfiltration/Infiltration trenches
- Any irrigation work outside of field limits
- Prevailing/ Union Wages
- All brick and/or masonry work
- Fence or netting work of any kind not stated in scope
- Repair or patching of any existing concrete or asphalt paving
- Relocation, removal, and/or repair of any existing utilities
- Supply and/or installation of electrical lines
- Excavation, disposal, or replacement of any unstable/unsuitable soils
- Rock/difficult excavation or trenching unable to be performed utilizing a 12,000 lb excavator
- Any nontypical insurance requirements; if required additional charges may incur (i.e. railroad, pollution, cyber, builders risk)
- Liquidated damages and/or actual damages due to scheduling or time constraints
- Anything not specifically included in stated scope of work

***Deposit and Payment Terms based on credit worthiness of the customer.*
***Payments via credit card will incur a 3% fee*

2680 Abutment Rd, Dalton, GA 30721
(800) 723-TURF (8873) help@astroturf.com

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SUBJECT: FORT FAMILY REGIONAL PARK – BASEBALL COMPLEX REBID

BID #: CP-0088-21 **OPEN DATE: 2021-06-02**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCITON 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: 8 **NUMBER RECEIVED: 3** **OTHER: 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Acon Construction Company, Inc. by $1,034,734.50 for change order #3 as outlined in the attached worksheet. Total revised maximum indebtedness is $5,989,171.42.

Funding Source: Encumbered via multiple accounts - To be executed by change order through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Change Order #3, Previous Awards

ANALYST: Benjamin Kemp

RESPECTFULLY SUBMITTED: 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 3 MEMBERS DISAPPROVING 0 DATE: 5/16/2024

OTHER:

ACTION OF AWARDING AUTHORITY DATE 5/17/2024

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

May 7, 2024

TO: Dustin Freeman
Chief of Procurement

THRU: Nina Sickler, P.E. DocuSigned by: Nina Sickler 1EFA22305023487
Director of Public Works

FROM: Sheldon D. Gibbs, P.E. DocuSigned by: Sheldon Gibbs 4B633D8610254F8
Acting Chief, Engineering & Construction Management

Daryl T. Joseph DocuSigned by: Daryl Joseph 05FF85FD2C5A429
Director, Parks, Recreation and Community Services

Thomas G. McKnight DocuSigned by: Thomas G. McKnight 1DF284DF23BE4D2
Capital Improvement Construction Manager

SUBJECT: Change Order #3, Contract #71531-22/ PO #635642-22 Bid #CP-0088-22
Acon Construction Co., Inc.
Fort Family Regional Park Baseball Complex

The subject contract was awarded under BID# CP-0088-22 in the amount of $3,949,111.22 to Acon Construction Co., Inc., Contract #71531-22/PO #635642-22. Change Order #1 was for $1,498,325.70. Change Order # 2 was for the deductive amount of $493,000.00. Change Order #3 is detailed on the attached worksheet in the amount of $1,034,734.50.

Accordingly, this is to recommend approval for Change Order #3 for the Fort Family Regional Park Baseball Complex in the amount of $1,034,734.50, thereby increasing the maximum indebtedness to $5,989,171.42.

Funding for the change order to be encumbered as follows:

Account	TOTAL
See attached	$1,034,734.50

SDG/lw

Attachments

Cc: Daryl Weinstein, Engineering and Construction Management

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

Change Order No. Three (3) Date May 7, 2024

Description of Project Fort Family Baseball Complex

Name of Contractor Acon Construction Co., Inc.

Contractor's Address 3653 Regent Blvd. Suite 401, Jacksonville, FL 32224

Contract No. 71531-22/ PO 635642-22

Account No. See attached Original Contract $3,949,111.22

+ Previous Change Order 1-2 $1,005,325.70 + Change Order No. 3 $1,034,734.50

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $5,989,171.42

Bid Number CP-0088-22

Construction Completion Date November 23, 2022
Revised Construction Completion Date February 28, 2024
Contract Expiration Date March 23, 2023
Revised Contract Expiration Date Project Completion

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 Acon Construction Co., Inc.

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

Signed Engineering & Construction Mgmnt Div. 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

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ATTACHMENT "A"
ACCOUNT NUMBERS
FORT FAMILY REGIONAL PARK-BASEBALL COMPLEX

ACCOUNT NO.	32111.167101.565051.002191.00.00.00	32111.167101.565051.008956.00.00.00	32111.167101.565051.000902.00.00.00	32124.167101.565051.002190.00.00.00	31127.167101.565050.002191.00.00.00
PO #	635642-22	635642-22 task 3	635642-22 task 9	task 1 32124-384020	task 3 31127-361101
original contract	$1,900,806.88	$2,048,304.34	$0.00		
change order #1	$0.00	$0.00	$1,498,325.70		
change order #2	($493,000.00)	$0.00	$0.00		
change order #3	$0.00	$93,402.44	$2,684.32	$700,000.00	$77,929.00
Account Totals	$1,407,806.88	$2,141,706.78	$1,501,010.02	$700,000.00	$77,929.00

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ATTACHMENT "A"
ACCOUNT NUMBERS
FORT FAMILY REGIONAL PARK-BASEBALL COMPLEX

ACCOUNT NO.	44103.167101.565050.002191.00.00.00	11307 167101.565050.002191.00.00.00	11307.167101.565050.008956.00.00.00	32124.167101.565051.000000.00001527.00000.0000000
PO #	task 4 44103-361101	task 2 11307-349060	task 1 11307-349060	11504-366020
original contract				
change order #1				
change order #2				
change order #3	$26,349.77	$527.80	$39,040.01	$35,680.00
Account Totals	$26,349.77	$527.80	$39,040.01	$35,680.00

Docusign Envelope ID: D91C6918-5C2A-4A67-ADD4-59609E56D9AC

DocuSign Envelope ID: E6420F07-6AA9-4A84-8A49-D42016D0C96E

ATTACHMENT "A"
ACCOUNT NUMBERS
FORT FAMILY REGIONAL PARK-BASEBALL COMPLEX

ACCOUNT NO.	11504.161101.549006.000903.00.00.00	Contract Totals
PO #	task 1 11504-366020	
original contract		$3,949,111.22
change order #1		$1,498,325.70
change order #2		($493,000.00)
change order #3	$59,121.16	$1,034,734.50
Account Totals	$59,121.16	$5,989,171.42

Docusign Envelope ID: D91C6918-5C2A-4A67-ADD4-59609E56D9AC
DocuSign Envelope ID: E6420F07-6AA9-4A84-8A49-D42016D0C96E

ACON CONSTRUCTION CO., INC.
FORT FAMILY REGIONAL PARK - BASEBALL COMPLEX
CONTRACT # 71531-22

CHANGE ORDER NO. 3
5/7/2024

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
	ADDITIONAL SCOPE					
1	Acon Change Order 3: Additional Scope @ the Baseball Complex	1	LS	$259,856.53	$259,856.53	$ -
	JUSTIFICATION: Per Parks' negoitations with the contractor this scope of work includes bleachers including the slab and foundations, palm tree relocation, ADA lift, structual supports, foundations and eletrical for the scoreboards. The scoreboards themselves are not included and are being provided by others.					
2	Acon Change Order 4: New Jogging Path and Fishing Pier	1	LS	$774,877.97	$774,877.97	$ -
	JUSTIFICATION: Per Parks' negoitations with the contractor this scope of work includes the design, permitting and construction of the jogging path, boardwalk and pier,					
	TOTAL ADDITIONAL SCOPE				**$ 1,034,734.50**	**$ -**
	SUBTOTAL CHANGE ORDER NO. 2				$ 1,034,734.50	$ -
	NET TOTAL CHANGE ORDER NO. 2				**$1,034,734.50**	

Docusign Envelope ID: D91C6918-5C2A-4A67-ADD4-59609E56D9AC
DocuSign Envelope ID: E6420F07-6AA9-4A84-8A49-D42016D0C96E

Acon Construction Co., Inc.
3653 Regent Boulevard, Suite 401
Jacksonville, FL 32224
Ph : 904-565-9060

Item 1

Change Order

Project:
J21-021 Fort Family Regional Ball Park
8050 Baymeadows Rd East
Jacksonville, FL 32256

Change Order: 3
Date: 1/30/2024
Architect's Project:

To Contractor:
Acon Construction Co., Inc.
3653 Regent Boulevard, Suite 401
Jacksonville, FL 32224

The Contract is changed as follows:
Various Changes

4 Various Changes	$259,856.53

The original Contract Amount was	$3,949,111.22
Net change by previously authorized Change Orders	$1,005,325.70
The Contract Amount prior to this Change Order was	$4,954,436.92
The Contract will be increased by this Change Order in the amount of	$259,856.53
The new Contract Amount including this Change Order will be	$5,214,293.45

The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACT AND OWNER.

ARCHITECT	Acon Construction Co., Inc. CONTRACTOR 3653 Regent Boulevard, Suite 401 Jacksonville, FL 32224	OWNER
(Signature)	*(Signature)*	*(Signature)*
By	By FRANK A ANDERSON	By
Date	Date 1-30-24	Date

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Item 1

ACON Construction Company

Contract 71531-22

Fort Family Regional Park Baseball Field Change Order 3

DATE: Jan 29, 2024

	DESCRIPTION	UNITS	QUANTITY	UNIT COST	TOTAL COST
1	Project Management	Hrs	10	$110.00	$1,100.00
2	Supervision	Hrs	80	$75.00	$6,000.00
3	Administration	Hrs	30	$75.00	$2,250.00
4	Bond and Limited Gen Con	LS	1	$5,000.00	$5,000.00
5	Scoreboard Install and Electric	AL	1	$67,937.00	$67,937.00
	Bleachers and Slabs	LS	1	$59,560.80	$59,560.80
6	Liberty Palm Tree Relocation	LS	1	$51,300.00	$51,300.00
5	Shaw Tree Sevice	LS	1	$17,500.00	$17,500.00
6	Enclosed Personnel Lift	LS	1	$31,079.20	$31,079.20
					$241,727.00
	ACON Markup 7.5%	LS	1		$18,129.53
			TOTAL		$259,856.53

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Item 1

THOMPSON Electric and Air INC

Phone (904) 353-1500
Fax (904) 353-2777

1940 Haines Street
Jacksonville, FL 32206

Date	Proposal#
11/1/2023	7182

Proposal

Customer Phone 904-376-0694

Bill to Address

Fort Family Regional Park
8000 Baymeadows Rd. E
Jacksonville, FL 32256

Job Address

Fort Family Regional Park
8000 Baymeadows Rd. E
Jacksonville, FL 32256

Description of Work to be Done	Total
Proposal for the following. - Electrical for (3) customer provided scoreboards utilizing existing circuits located in in-grade junction boxes - Structural supports per customer provided drawings S101 and S102 - Structural steel to be primed (one coat) per note on plans, black finish painting included (one coat) - Excavation of footers for scoreboards - Supply and placement of concrete in footers - Installation of customer furnished scoreboards - Extend conduit and wire from existing junction boxes to new scoreboards - Install disconnect at each scoreboard and make final terminations * Not responsible for any underground systems * Restoration of landscaping not included 65% due upon acceptance, balance due upon completion	67,937.00

WE PROPOSE hereby to furnish material and labor-complete in accordance with the above specifications, for the sum of:

_____ **Dollars ($_____)**

Payment to be made as follows:

All materials are guaranteed to be as specified. All work to be completed in substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specificiations involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Worker's Compensation. All deposits are non-refundable.

Authorized Signature _____

Note: This proposal may be withdrawn by us if not accepted within _____days.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance _____

Signature _____

Signature _____

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Item 1

Proposed Date	DECEMBER 5, 2023
Expiration Date	JANUARY 5, 2024

Southern Recreation
Play for all ages

4060 Edison Avenue
Jacksonville, Florida 32254
Phone 904-387-4390 Fax 904-387-4391
terry@southernrecreation.com
www.southernrecreation.com

PROJECT NAME:
Fort Family Park
Jacksonville, FL

PROPOSED TO
Frank Anderson
Acon Construction
3653 Regent Blvd. Suite 401
Jacksonville, FL 32224
904-565-9060
fanderson@aconcci.com

BILL TO Same

SALESPERSON	SHIPPING METHOD	PAYMENT TERMS
Terry	Installed	Net 30

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
2ea.		5 Row 15' Bleachers w/ double footboards, risers and railing on rows 3-5 and across back	8,995.00	17,990.00
2ea.		5 Row 15' Bleachers w/ double footboards, risers and railing on rows 3-5 and across back-Includes wheel chair cut out parking	9,395.00	18,790.00

Subtotal	36,780.00
Tax Rate	.07
Tax	2,281.80
Freight	2,499.00
Installation	8,000.00
Total Due	49,560.80

Terms and Conditions and Required Signature on next page.

SLABS 10,000 PO
59,560

Southern Recreation, Inc. Terms and Conditions

Payment A 50% deposit is required to begin project. The deposit is non-refundable. If equipment is refused when delivery is attempted you will be responsible for any resulting charges. A signed terms and condition and payment of the deposit indicates that you are in full agreement with all terms and conditions of this proposal including the following: Prices are valid for 30 days. After 30 days, prices are subject to change without notice. Sales tax will be charged unless a copy of a valid Sales tax exemption certificate is presented.

Balance of monies are due immediately upon completion and acceptance by the owner of the equipment and installation.
Installation, site work, drainage, equipment removal, building permits, engineered drawings, etc. as listed below are not included unless

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LIBERTY LANDSCAPE SUPPLY

Item 1

July 26, 2023

Acon Construction Co., Inc.

Attn: Frank Anderson

Re: Palm Tree Transplant from St. Johns Park to Fort Family Regional Park

Liberty Landscape Supply proposes the following to include all labor, materials, equipment, taxes, delivery, installation, insurance, etc.:

1. Digging, Transporting, Installing and Staking per FL Grades and Standards: $2,000.00/palm
   X 19 palms $38,000.00
2. One year Maintenance- includes 1 pruning and 2 fruit pick-ups: $700.00/palm
   X 19 palms $13,300.00

Total **$51,300.00**

- **This proposal does not include a warranty on palms.**
- **This proposal is contingent upon Crane Access at Fort Family Regional Park final planting locations**

Respectfully,

Mike Zaffaroni

Liberty Landscape Supply

13385 N Main St

Jacksonville, FL 32218

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Shaw's Land Clearing, LLC

Item 1

Estimate

2762 W. Beaver St.
Jacksonville, FL 32254
(904) 387-1804
(904) 388-9277 Fax

Date	Estimate #
6/30/2023	13434

Bill To
ACON Construction Co. Inc. 3653 Regent Blvd. Suite 401 Jacksonville, FL 32224

P.O. No.	Rep	Terms	Phone #	JOB LOCATION
	Cartr	Due on Comp...	376.0694	8000 Baymeadows Rd E

Description	Total
We propose to furnish all equipment and labor to perform the following: Provide skilled tree climber with tree crew to remove all china berry trees, leaving stumps cut low Tree crew will lift all remaining trees 12 to 15 ft from ground Tree crew will weed eat out of control Bahia grass Work area is approximately 1,090 X 25 ft	17,500.00
Total	$17,500.00

Payment of services due when rendered. Interest of 1.5% per month is charged on balance over 30 days. Customer agrees to pay all court costs and attorney fees. Shaw's Land Clearing shall not be responsible for damage to any private or accompanying sub-surface or any route reasonably necessary to perform these services.

Signature _____

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AmeriGlide Accessibility Solutions

5110 Atlantic Ave.
Raleigh, NC 27616
1 (800) 790-1635

Item 1

Sales Quotation #66502

For	David Haynes
	8050 BayMeadows Jacksonville, FL 32256
Created	1/18/24
Good Through	1/25/24
Prepared By	Kenny Guzman

Item		Qty	Price	Ext.
AmeriGlide - Hercules 750 Commercial Enclosed Vertical Platform Lift	$13,999.00	1	$29,320.00	$29,320.00
Hercules 750 Commercial Enclosed Includes				
2252 Keys	incl.			
Rocker Switch or NEMA 3R	incl.			
Manually Resettable Audible Platform Alarm	incl.			
Pit Switch	incl.			
Grab Bar	incl.			
Platform Lights	incl.			
Main Disconnect	incl.			
AC Power Cord and Interlock Wiring Kit (for Interlocks Included with Doors, Gates)	incl.			
Wing Walls	incl.			
Power Source				
DC Battery Powered (2 x U1 Batteries Included)	incl.			
Number of Stops				
Two Stop	incl.			
Lifting Height				
115" Maximum Lift Height (tower 158")	$8,500.00			
Select Tower Bracket Type				
No Bracket Desired (for 44", 64", 78", 98")	incl.			
Color of Unit				
Grey (standard)	incl.			

Item	Item 1	Qty	Price	Ext.
Platform / Tower Configuration				
Straight Thru Left Hand	incl.			
Guard Panels				
42" High Steel Guard Panels (Standard)	incl.			
Platform Dimensions (Dimensions are All Clear)				
36" x 54"	incl.			
Platform Controls				
Lighted Buttons for COP	$399.00			
Call/Send Options				
Keyed Call/Send In Door's Frame - Lower Landing	$350.00			
Keyed Call/Send In Door's Frame - Upper Landing	$350.00			
Other Options				
Fixed Ramp for Bottom Landing	$599.00			
Delivery Options				
Pick up at Local Freight Terminal	incl.			
Delivery State				
Florida	incl.			
Entrance Gates & Doors (Interlock Included with Door/Gate)				
Door 80" H x 36" W Exterior Polycarbonate (Upper or Platform)	2@$2,399.00 ea = $4,798.00			
Auto Openers and Closers				
Gas Spring Loaded Door Closer (Required for Doors Without Auto Operator)	2@$162.50 ea = $325.00			

Note: has access to forklift loading dock onsite has own contractor to install

Item Total	$29,320.00
Est. Tax	$1,759.20
Shipping	$0.00
Total	**$31,079.20**

if clicking buy now does not work, copy and paste or type the following into your browser:
http://www.ameriglide.com/redeemQuote.html?q=YVEBSY9X5J7PY97E

Buy Now

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Acon Construction Co., Inc.
3653 Regent Boulevard, Suite 401
Jacksonville, FL 32224
Ph : 904-565-9060

Item 2

Change Order

Project:
J21-021 Fort Family Regional Ball Park
8050 Baymeadows Rd East
Jacksonville, FL 32256

Change Order: 4
Date: 3/18/2024
Architect's Project:

To Contractor:
Acon Construction Co., Inc.
3653 Regent Boulevard, Suite 401
Jacksonville, FL 32224

The Contract is changed as follows:
New Jogging Path and Fishing Pier at Baseball Park

5 New Jogging Path and Fishing Pier at Baseball Park	$774,877.97

The original Contract Amount was	$3,949,111.22
Net change by previously authorized Change Orders	$1,265,182.23
The Contract Amount prior to this Change Order was	$5,214,293.45
The Contract will be increased by this Change Order in the amount of	$774,877.97
The new Contract Amount including this Change Order will be	$5,989,171.42

The Contract Time will be TBD.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACT AND OWNER.

ARCHITECT	Acon Construction Co., Inc. CONTRACTOR 3653 Regent Boulevard, Suite 401 Jacksonville, FL 32224	OWNER
(Signature)	*(Signature)*	*(Signature)*
By	By Frank A Anderson	By
Date	Date 3-18-24	Date

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Acon Construction Co., Inc.
3653 Regent Boulevard, Suite 401
Jacksonville, FL 32224
Ph : 904-565-9060

Item 2

Change Request

To: Jill Enz
City of Jacksonville
214 North Hogan Street
Jacksonville, FL 32202
Ph: 904-255-8821 Fax: 904-255-8839

Number: 5
Date: 3/19/24
Job: J21-021 Fort Family Regional Ball Park
Phone:

Description: New Jogging Path and Fishing Pier at Baseball Park

We are pleased to offer the following specifications and pricing to make the following changes:

Provide engineering and construction of the new Fort family regional Park Jogging Path and Fishing Piers as part of the new baseball complex at that location.

The total amount to provide this work is $774,877.97
(Please refer to attached sheet for details.)

If you have any questions, please contact me at .

Submitted by:

Approved by: _____
Date: _____

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DocuSign Envelope ID: E6420F07-6AA9-4A84-8A49-D42016D0C96E

ACON Construction Co., Inc.
3653 Regent Boulevard, Suite 401
Jacksonville, FL 32224
Ph : 904-565-9060

Item 2

Change Request 5 Price Breakdown
Continuation Sheet

Description: New Jogging Path and Fishing Pier at Baseball Park

Description	Labor	Material	Equipment	Subcontract	Other	Price
Change Order 4	$6,840.00			$713,976.72		$720,816.72
					Subtotal:	**$720,816.72**
			ACON DB Fee	$720,816.72	7.50%	$54,061.25
					Total:	**$774,877.97**

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DocuSign Envelope ID: E6420F07-6AA9-4A84-8A49-D42016D0C96E

Item 2

ACON Construction Company

Contract 71531-22

Fort Family Regional Park Baseball Field Change Order 4

DATE: Mar 18, 2024

DESCRIPTION	UNITS	QUANTITY	UNIT COST	TOTAL COST
Project Management	Hrs	24	$110.00	$2,640.00
Supervision	Hrs	40	$75.00	$3,000.00
Administration	Hrs	16	$75.00	$1,200.00
Bond and Limited Gen Con	LS	1	$15,000.00	$15,000.00
Hanson Civil Design for Pier and Track	LS	1	$84,361.64	$84,361.64
Asphalt Jogging Trail Complete	LS	1	$219,615.08	$219,615.08
Boardwalk Complete	LS	1	$395,000.00	$395,000.00
				$720,816.72
ACON Markup 7.5%	LS	1		$54,061.25
		TOTAL		$774,877.97

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HANSON
ENGINEERING | PLANNING | ALLIED SERVICES

PH 904-737-0090
HANSON-INC.COM

8075 Gate Parkway W. Suite 204
Jacksonville, FL 32216

Item 2

$84,316

March 4, 2024

Mr. Frank Anderson
ACON Construction Co, Inc.
3653 Regent Boulevard, Suite 401
Jacksonville, FL 32224

RE: Scope and Fee: Fort Family Regional Park Fishing Dock & Jogging Path Extension

Dear: Mr. Anderson:

Hanson Professional Services (Hanson) is pleased to submit a proposal to ACON Construction Co., Inc. for final design services for a proposed fishing dock extension of the 6' asphalt jogging path at the Fort Family Regional Park, located at 8000 Baymeadows Road, East, in southeast Jacksonville, Florida. Hanson understands that the City of Jacksonville (COJ) Parks, Recreation, and Community Services has a need for an approximately 350 LF long fishing dock with two "T" bump outs at the large pond that wraps around the north and west sides of the park. In addition, COJ Parks would like to finalize the 8' asphalt jogging path that was originally designed for the park. To finalize this loop, there are two sections that total approximately 2,500 linear feet of path. Design of the dock will require topographic survey as well as a geotechnical investigation. Structural services are to be provided by others. Survey of the proposed path will be handled by ACON/Hanson via a site visit and utilization of the Total Station for areas of potential retaining walls.

The following is a list of anticipated efforts for these professional services:

SURVEY SERVICES

Survey – Clary & Associates
- Set Horizontal & Vertical Control
- Perform Topographic Survey

GEOTECHNICAL SERVICES

Geotechnical – CSI Geo
- Field Exploration for Two (2) 50' deep Standard Penetration Test Borings
- Laboratory Testing and Classification
- Pile Depth Recommendations
- Summary of Results Report

BASIC SERVICES

Design Development
- Data collection and review
- Survey Coordination
- Path Layout Coordination
- Geotech Coordination
- Dock Geometry Layout
- Path Geometry Layout
- Dock Elevation Design
- Path Paving & Grading Design
- Retaining Walls Design

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Item 2

- Erosion Control Design
- Team Coordination
- Periodic Site Visits (4)

Construction Documents (Two Sets of Plans)

- Preparation of construction drawings to include:
  - Cover (2)
  - General Notes (2)
  - Master Site Plan (2)
  - Site/Geometry Plans (2)
  - Grading & Drainage Plans (2)
  - Dock Details
  - Path Details
  - SWPPP Plans (2)

PERMITTING SERVICES

- Plan Submittal to the City of Jacksonville Parks, Recreation, & Community Services
- Minor Permit Modification submittal to the St. Johns River Water Management District
- 10 Set Submittal to the City of Jacksonville Development Services Review Group
- COJ Site Permit Support

POST DESIGN SERVICES

- RFI Coordination & Clarification
- Site Inspections (4)
- As-Built Production (From Contractor Redlines)
- Final Inspection

A summary of total fees for Basic Services are as follows:

Survey Services	$5,225.00
Geotechnical Services	$21,054.40
Basic Services	
Design Development	$22,225.96
Construction Documents	$22,080.73
Permitting Services	$7,364.35
Post Design Services	$5,570.70
Expenses	$840.50
Hanson Total:	**$84,361.64**

This proposal does not include landscaping, environmental services, lighting design, electrical design, utility design, or structural design.

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Item 2

We are looking forward to working with the City of Jacksonville and ACON Construction Inc. on this project. We can proceed with this effort upon final written authorization from you. Thank you.

Sincerely,

Corey Bowden, PE
Associate Project Manager

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Item 2

PART ONE - GENERAL	
1. PROJECT Fort Family Regional Park Fishing Dock & Joggir	2. PROPOSAL NUMBER
3. CONSULTANT HANSON PROFESSIONAL SERVICES, INC.	4. DATE OF PROPOSAL 3/4/2024

PART TWO - LABOR RELATED COSTS

5. DIRECT LABOR	HOURLY RATE	ESTIMATED HOURS	ESTIMATED COST	TOTAL
Principal	$104.40	20	$ 2,088.00	
Project Manager	$84.67	35	$ 2,963.45	
Project Engineer	$74.35	66	$ 4,907.10	
Engineer Technician	$58.27	92	$ 5,360.84	
CADD Technician	$41.27	84	$ 3,466.68	
Clerical	$32.78	9	$ 295.02	
TOTAL DIRECT LABOR				$ 19,081.09
6. OVERHEAD (COMBINE FRINGE BENEFIT AND ADMINISTRATIVE) OVERHEAD RATE - 172.72% X TOTAL DIRECT LABOR				$ 32,956.86
7. SUBTOTAL - LABOR + OVERHEAD (ITEMS 5 & 6)				$ 52,037.95
8. PROFIT - LABOR RELATED COSTS (ITEM 7) X 10%				$ 5,203.80

PART THREE - OTHER COSTS	
9. MISCELLANEOUS DIRECT COSTS	
ORIGINAL REPRODUCIBLE - VELLUM PLOTS	
BLUELINES - 24"x36"	
PAPER COPIES	$75.00
SHIPPING	$69.00
MISCELLANEOUS DIRECT COSTS SUBTOTAL	$ 144.00
10. SUBCONTRACTS - LUMP SUM	
Survey	$5,225.00
Environmental	$21,054.40
SUB-CONTRACT SUBTOTAL	$ 26,279.40
TOTAL LUMP SUM AMOUNT (ITEMS 5,6,8,9 &10)	*$ 83,665.15*
11. REIMBURSABLE COSTS (LIMITING AMOUNT)	
Other Expenses	$696.50
SUBTOTAL REIMBURSABLE	$ 696.50

PART FOUR - SUMMARY	
TOTAL AMOUNT OF CONTRACT (LUMP SUM PLUS REIMBURSABLE) ITEMS 5,6,8,9,10,&11	$ 84,361.64

I:\22Jobs\22L0124\Admin\09-Potential Projects\Fort Family Fishing Dock & Jogging Trail\[Staffhours_Fort Family Fishing Dock & Jogging Trail Extension.xls]Manhours

HANSON PROFESSIONAL SERVICES, INC.

DATE: 03/04/24

CLIENT: City of Jacksonville

PROJECT: Fort Family Regional Park Fishing Dock & Jogging Trail Extension

			Principal HRS	Project Mgr HRS	Project Eng HRS	Eng Tech HRS	CADD Tech HRS	Clerical HRS	TOTAL HRS
a.	**Final Design**								
	Site Visits, Data Collection and Review		0	1	2	6	0	0	9
	Survey Coordination		0	1	1	2	0	0	4
	Path Layout Coordination		0	1	2	2	0	0	5
	Geotech Coordination		0	1	1	2	0	0	4
	Dock Geometric Layout Design		0	1	2	4	0	0	7
	Path Geometric Layout Design		0	1	3	6	0	0	10
	Dock Elevation Design		0	1	4	6	0	0	11
	Path Paving & Grading Design		0	1	4	6	0	0	11
	Path Retaining Wall Design		0	1	4	6	0	0	11
	Design of Sediment Control Features		0	1	4	2	0	0	7
	Quality Control		4	0	0	0	0	0	4
	Supervision		4	0	0	0	0	0	4
	Meetings/Site Visits/Coordination		0	8	8	0	0	0	16
	Sub-total Hours		8	18	35	42	0	0	103
	Hourly Rates		$313.19	$254.00	$223.04	$174.81	$123.81	$98.34	
	Direct Labor		$2,505.53	$4,572.06	$7,806.54	$7,341.82	$0.00	$0.00	$22,225.96
b.	**Permitting & Submittals**								
	COJ Parks Submittal		0	1	2	3	3	3	12
	SJRWM Minor Mod Submittal		0	1	2	3	3	3	12
	COJ 10 set Review Submittal		0	1	4	8	6	3	22
	Sub-total Hours		0	3	8	14	12	9	46
	Hourly Rates		$313.19	$254.00	$223.04	$174.81	$123.81	$98.34	
	Direct Labor		$0.00	$762.01	$1,784.35	$2,447.27	$1,485.68	$885.04	$7,364.35
c.	**Construction Documents**	**No. of Sheets**							
	Cover/Key Sheet	2	0	1	1	2	4	0	8
	Legend and General Notes	2	0	1	1	2	4	0	8
	Master Site Plan	2	0	1	2	4	8	0	15
	Site Layout/Geometry Plans	3	0	1	2	4	12	0	19
	Site Grading & Drainage Plans	3	0	1	2	4	16	0	23
	Dock Details	1	0	1	2	6	8	0	17
	Path Details	1	0	1	2	6	8	0	17
	SWPPP Sheet	4	0	1	2	2	4	0	9
	Quality Control		6	0	0	0	0	0	6
	Supervision		6	0	0	0	0	0	6
	Sub-total Hours		12	8	14	30	64	0	128
	Hourly Rates		$313.19	$254.00	$223.04	$174.81	$123.81	$98.34	
	Direct Labor		$3,758.30	$2,032.03	$3,122.62	$5,244.16	$7,923.63	$0.00	$22,080.73

Item 2

I:\22Jobs\22L0124\Admin\09-Potential Projects\Fort Family Fishing Dock & Jogging Trail\Staffhours_Fort Family Fishing Dock & Jogging Trail Extension.xls

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DocuSign Envelope ID: E6420F07-6AA9-4A84-8A49-D42016D0C96E

HANSON PROFESSIONAL SERVICES, INC.

DATE: 03/04/24
CLIENT: City of Jacksonville
PROJECT: Fort Family Regional Park Fishing Dock & Jogging Trail Extension

		Principal HRS	Project Mgr HRS	Project Eng HRS	Eng Tech HRS	CADD Tech HRS	Clerical HRS	TOTAL HRS
d. **ESTIMATED EXPENSES***	Unit		$/Unit	Quantity	Cost			
Bluelines (black)	ea.		$0.65	0	$0.00			
11 X 17 Copies	ea.		$0.15	300	$45.00			
COJ 10 Set Permit Fee	ea.		$648.00	1	$648.00			
8.5" x 11" Copies	ea.		$0.10	300	$30.00			
Mileage	mi.		$0.485	100	$48.50			
Postage	mo.		$5.00	3	$15.00			
Courier Service	mo.		$18.00	3	$54.00			
					$840.50			
e. **Post Design Services**								
RFI Coordination & Clarification		0	1	1	2	0	0	4
Site Inspections		0	2	4	0	0	0	6
As-Built Production		0	1	2	4	8	0	15
Final Inspection		0	2	2	0	0	0	4
Sub-total Hours		0	6	9	6	8	0	29
Hourly Rates		$313.19	$254.00	$223.04	$174.81	$123.81	$98.34	
Direct Labor		$0.00	$1,524.02	$2,007.40	$1,048.83	$990.45	$0.00	$5,570.70

Hanson Subtotal	$68,082.24
Survey - Clary	$5,225.00
Geotechnical - CSI Geo	$21,054.40
Total	$84,361.64

Item 2

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SURVEY & RIGHT OF WAY MAPS

Item 2

CONSULTANT: HANSON

SUBCONSULTANT: CLARY

NAME OF PROJECT: Port Family Park Fishing Pond
ACON Parks Projects
On: Baymeadows Road
County: Duval

3 MAN SURVEY RATE = $1,240.00
CADD TECHNICIAN = $95.00
SURVEYOR = $190.00
CLERICAL = $55.00

ITEM Design Survey	3-MAN DAYS	4 MAN DAYS	3-MAN COST	4-MAN COST	TOTAL COST	COMMENTS
Horizontal &Vertical Control	0.5		$1,240.00		$620.00	Set or Recover H & V Control
			$1,240.00		$0.00	
Topographical Survey	1		$1,240.00		$1,240.00	See Scope
			$1,240.00		$0.00	
Verify Drainage	1.5		$1,240.00		$2,170.00	Verify Drainage around field
			$1,240.00		$0.00	
			$1,240.00		$0.00	
			$1,240.00		$0.00	
			$1,240.00		$0.00	
			$1,240.00		$0.00	
			$1,240.00		$0.00	
			$1,240.00		$0.00	
			$1,240.00		$0.00	
			$1,240.00		$0.00	
			$1,240.00		$0.00	
			$1,240.00		$0.00	
			$1,240.00		$0.00	
TOTAL	3				**$4,030.00**	
OFFICE SUPPORT	UNIT	NO. OF UNITS	COST/ UNIT	COST	TOTAL COST	
Surveyor & Mapper	Hour	1	$190.00		$190.00	Supervise
Cadd Technician	Hour	10	$95.00		$950.00	Mapping
Clerical	Hour	1	$55.00		$55.00	
TOTAL					**$1,195.00**	
RIGHTS-OF-WAY	UNIT	NO. OF UNITS	COST/ UNIT	COST	TOTAL COST	
Control Maps	Hour		$95.00		$0.00	
Right-of-Way Maps	Hour		$95.00		$0.00	
Legal Descriptions	Hour		$95.00		$0.00	
Title Searchs	Hour		$95.00		$0.00	
TOTAL		0			**$0.00**	

TOTAL COST **$5,225.00** **PREPARED:** **5/11/2023**

LIMITING AMOUNT	UNIT	NO. OF UNITS	COST/ UNIT	COST	TOTAL COST	
	Each					

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Clary
PROFESSIONAL SURVEYORS & MAPPERS

Item 2

Scope of Work

City of Jacksonville

Fort Family Park Fishing Dock

May 11, 2023

- *Recover or Set Horizontal and Vertical control for the project limits. Make sure the vertical control is in Datum NAVD88 and set two benchmarks.*

- *Perform Topographical & Bathymetric surveys for the pond, locate to the back of curb of road and then 30' out into the pond beyond the proposed dock, estimated 150' from edge of water for the limits of the survey, Locate all trees along bank, above ground features.*

- *Locate drainage entering the pond within the Topo Limits, locate to the next structure, pipe size, material, and inverts.*

- *Deliverable will be Auto-Cad file.*

3830 Crown Point Road, Jacksonville, Florida 32257
(904) 260-2703 • fax (904) 260-3799 • www.claryassoc.com

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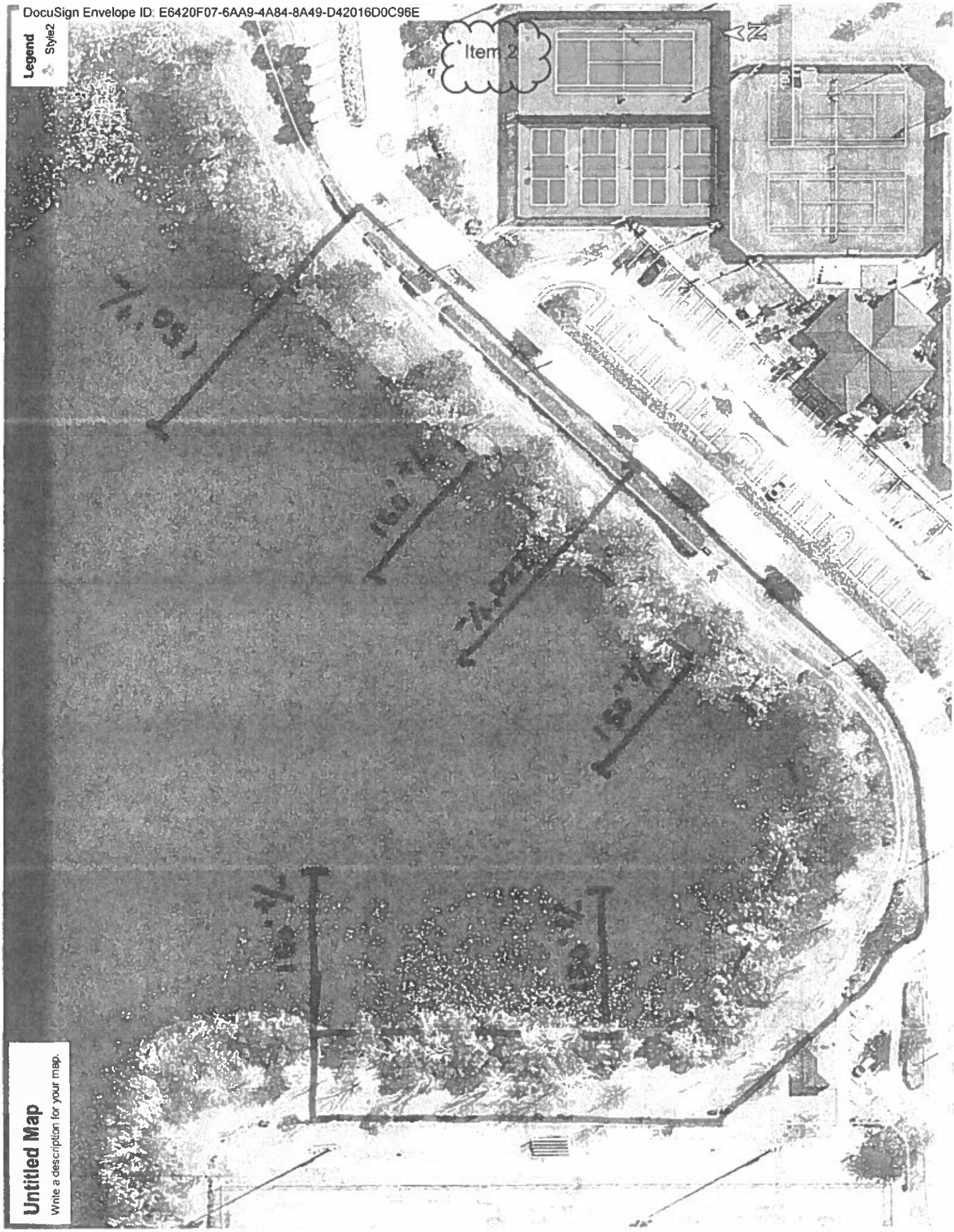

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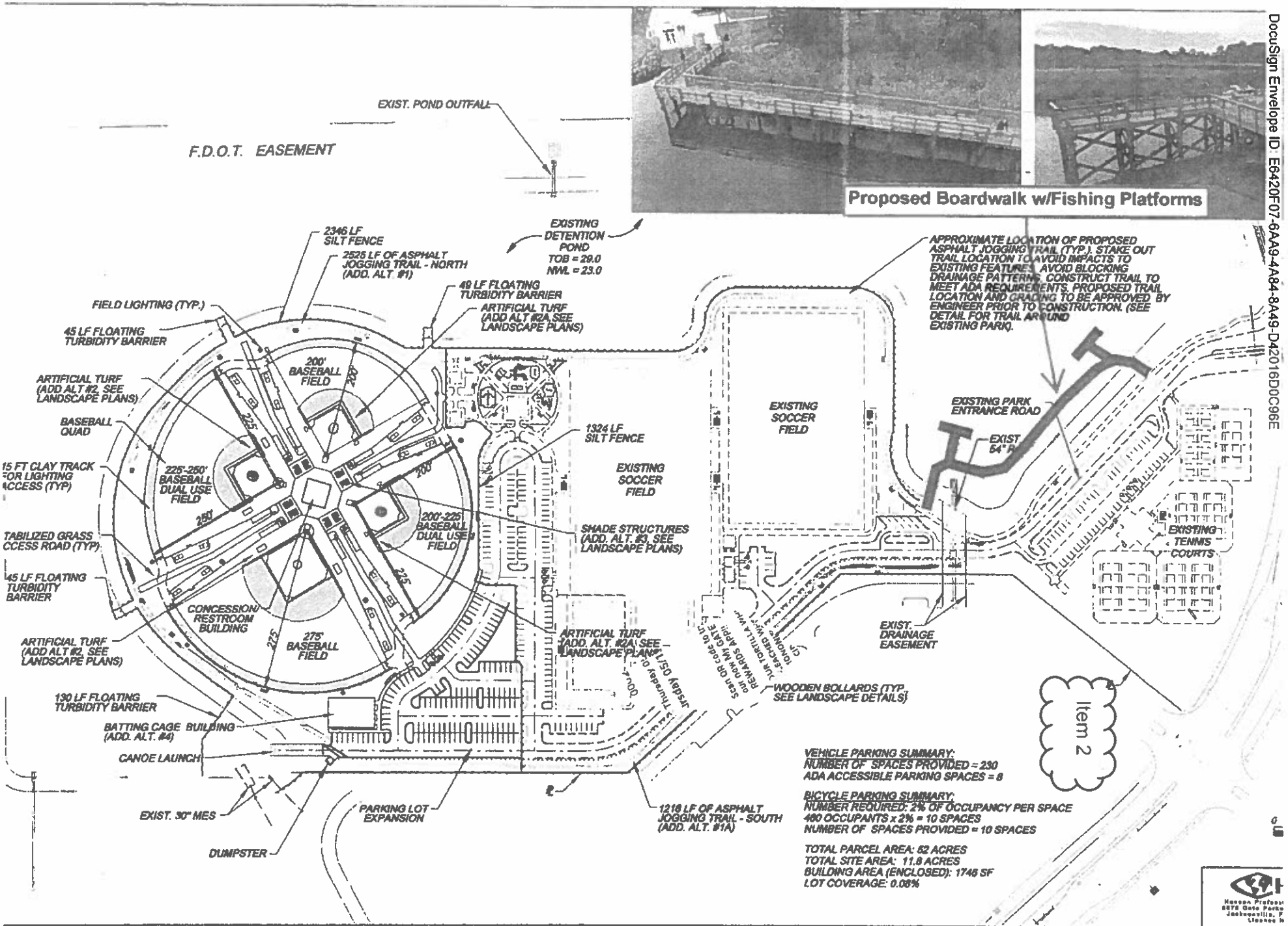

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CSIGeo
Geotechnical · CMT · CEI

Item 2

GEOTECHNICAL SCOPE OF WORK
Fort Family Regional Park Fishing Dock
Jacksonville, Florida

The overall project consists of evaluating the area of the proposed fishing dock at the Fort Family Regional Park in Jacksonville, Florida. Our scope of work includes performing geotechnical exploration in the water to provide pile soil parameters for the design of the fishing dock.

PROPOSED GEOTECHNICAL EXPLORATION

Field Exploration - The proposed exploration will consist of performing two (2) Standard Penetration Test (SPT) borings performed to a depth of 50 feet each in the water using an amphibious rig. Sufficient testing will be performed on soils recovered from the borings for classification purposes. Soil samples will be classified, containerized, and marked in the field and returned to the laboratory for visual inspection and classification by the geotechnical engineer using the Unified Soil Classification Systems (USCS).

Laboratory Testing - Routine laboratory testing will be conducted on representative soil samples. Laboratory classification and index soil tests will be performed as necessary on selected soil samples obtained from the exploration. Specific tests to be performed are Organic Content, Natural Moisture Content, Single Sieve Grain Analysis, Atterberg Limits, and Corrosion Series.

Engineering/Support Services - A geotechnical engineer, registered in the State of Florida, will direct the geotechnical exploration and provide engineering analysis and evaluation of the site and subsurface conditions with respect to the planned construction. The results of the exploration will be presented in a report containing the following:

- A graphical representation of the subsurface conditions encountered.
- A discussion on the causes of settlement and subsidence.
- An appendix that contains soil boring profiles, laboratory test data, and other pertinent calculations.
- Written discussion of the subsurface conditions encountered.
- General recommendations, soil parameters, and pile capacity curves.

Anticipated Completion Schedule:

Geotechnical Exploration and Evaluation Report

Geotechnical deliverables will be submitted within approximately 45 working days after NTP.

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CSIGeo
Geotechnical · CMT · CEI

GEOTECHNICAL FEE ESTIMATE
Geotechnical Exploration
Fort Family Regional Park Fishing Dock
Jacksonville, Florida

2394 St. Johns Bluff Road, S Suite 200
Jacksonville, Florida 32246
tel (904) 641-1993

Item 2

Date: 05/11/23

Item Description	Unit	Number of Units		Cost / Unit		Estimated Cost
Field Investigation						
Mobilization - Amphibious	ea.	1	ea.	$9,100.00	/ea.	$9,100.00
Fishing Dock - 2 Standard Penetration Test Borings @ 50' ea.						
Daily Rate	day	1	day	$5,600.00	/ft.	$5,600.00
Boring Layout/Under Water Utility Ticket	hr.	3	hr.	$159.00	/hr.	$477.00
Subtotal:						**$15,177.00**
Laboratory Testing						
Moisture Content	ea.	4	ea.	$21.00	/ea.	$84.00
Percent Fines	ea.	4	ea.	$38.85	/ea.	$155.40
Organic Content	ea.	2	ea.	$37.00	/ea.	$74.00
Atterberg Limit	ea.	2	ea.	$99.00	/ea.	$198.00
Corrosion Series Test (Environmental Corrosion)	ea	2	ea	$225.00	/ea.	$450.00
Subtotal:						**$961.40**
Geotechnical Report						
Senior Geotechnical Engineer	hr.	3	hr.	$185.00	/hr.	$555.00
Geotechnical Engineer	hr.	15	hr.	$159.00	/hr.	$2,385.00
CADD/Computer Technician	hr.	10	hr.	$112.00	/hr.	$1,120.00
Geotechnical Technician	hr.	8	hr.	$93.00	/hr.	$744.00
Clerical	hr.	2	hr.	$56.00	/hr.	$112.00
Subtotal:						**$4,916.00**
TOTAL (Estimated):						**$21,054.40**

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PREMIER AMERICAN
Construction, Inc

License # CBC1260724 – CUC1225348 – FPC21-000104
Email: office@pacbuildersinc.com

Business Address: 4613 U.S. Highway 17
Fleming Island, FL 32003

Mailing Address: PO Box 8668
Fleming Island, FL 32006

Item 2

Proposal

Proposal Date: 3/4/24

Submitted To:

ACON
3653 Regent Blvd, Suite 401
Jacksonville, FL 32224

Project Location:

Fort Family Trail Extension
Baymeadows East
Jacksonville, FL

Scope of Work:

SCOPE OF WORK				
Description	**Unit**	**Qty.**	**Unit Price**	**Total Price**
Trail Extension				
Mobilization	LS	1.0	$4,950.00	$4,950.00
Grading & Stabilization	SY	2,311.0	$31.29	$72,311.19
Asphalt Paving	SY	2,311.0	$27.99	$64,684.89
Retainer Wall - Segmented Block - 3' Tall	LF	400.0	$134.36	$53,744.00
Final Grading and Edge Dressing	LF	5,000.0	$3.85	$19,250.00
Replacement of Curb in areas to access Trail	LF	100.0	$46.75	$4,675.00
			Subtotal	**$219,615.08**
		Grand Total		**$219,615.08**

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A Plus Construction Services, Inc.
96150 Dowling Dr
Yulee, FL 32097
9046120597
chas.aplus@yahoo.com

Estimate

$ 345,000.00

Item 2

A PLUS CONSTRUCTION

CGC1529403 CCC1330803

ADDRESS
ACON Construction Co Inc
3653 Regent Blvd S-401
Fl
Jacksonville, FL 32224

ESTIMATE #	DATE
1105	03/12/2024

P.O. NUMBER
Fort Family

DESCRIPTION	QTY	AMOUNT
Per drawings provided, construct one raised boardwalk 8' wide x 738' long and 10' wide at the end of both T's with handrail down both sides of boardwalk. Material Specifications: • 8" piles • 2 x 10 stringers • 2 x 10 pile caps bolted to pile • 1 x 6 composite decking screwed down with 3" stainless steel screws • 4 x 4 intermediate handrail post • 2" x 2" hardware cloth for handrail fill (See pictures attached) • 1 x 6 top rail cap, 2 x 6 ledger, and 2 x 6 toe rail o All framing lumber treated at .60 CCA o All piles treated at 2.5 CCA o All hardware 304 stainless steel	1	380,000.00

TOTAL **$380,000.00**

ADD 15,000 for Structural Design

Accepted By

Accepted Date

Docusign Envelope ID: D91C6918-5C2A-4A67-ADD4-59609E56D9AC

SUBJECT: FORT FAMILY REGIONAL PARK – BASEBALL COMPLEX REBID

BID #: CP-0088-21 **OPEN DATE: 2021-06-02**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCITON 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: 8 **NUMBER RECEIVED: 3** **OTHER: 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to decrease the award with Acon Construction Company, Inc. by $493,000.00 for change order #2 as outlined in the attached worksheet. Total revised maximum indebtedness is $4,954,436.92.

Funding Source: 32111.167101.565051.002191.00000000.00000.0000000 - To be executed by contract change order through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Change Order #2, Previous Awards

ANALYST: Annette Burney **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: 4/21/2022

OTHER

ACTION OF AWARDING AUTHORITY DATE 4/21/2022

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

Docusign Envelope ID: D91C6918-5C2A-4A67-ADD4-59609E56D9AC

SUBJECT: FORT FAMILY REGIONAL PARK – BASEBALL COMPLEX REBID

BID #: CP-0088-21

OPEN DATE: 2021-06-02

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCITON 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: 8 **NUMBER RECEIVED: 3** **OTHER: 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Acon Construction Company, Inc. by $1,498,325.70 for change order #1 as outlined in the attached worksheet. Total revised maximum indebtedness is $5,447,436.92.

Funding Source: 32111.167101.565051.000902.00000000.00000.0000000 - To be executed by formal contract amendment through the Office of General Counsel.

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

ANALYST: Annette Burney

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 3/31/2022

Teresa R. Eichner

OTHER

ACTION OF AWARDING AUTHORITY DATE 3/31/2022

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

Docusign Envelope ID: D91C6918-5C2A-4A67-ADD4-59609E56D9AC

SUBJECT: FORT FAMILY REGIONAL PARK – BASEBALL COMPLEX REBID

BID #: CP-0088-21

OPEN DATE: 2021-06-02

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCITON 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: 8 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Approval was granted on August 20, 2021 to enter negotiations with ACON Construction Company, Inc., as the next lowest responsive responsible bidder in order to explore the possibility of reducing the project funding deficit under Procurement Code Section 126.201 (d) (4). The Department of Public Works has completed negotiations for a total bid amount of $3,949,111.22 resulting in a net savings of $630,000.00.

Recommend approval of award to ACON Construction Company as the only remaining responsive, responsible bidder in the total negotiated base based bid amount of $3,949,111.22. Funding for this award shall be encumbered through project accounts 002191 and 008956. To be executed by formal contract through the Office of General Counsel

ATTACHMENTS: Recommendation Memo, Negotiated Proposal, Bid Tabulation, Basis of Award, Scope of Work JSEB Memo, Previous Award

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 12/9/2021

OTHER

ACTION OF AWARDING AUTHORITY DATE 12-13-21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

Docusign Envelope ID: D91C6918-5C2A-4A67-ADD4-59609E56D9AC

SUBJECT: FORT FAMILY REGIONAL PARK BASEBALL COMPLEX

BID #. CP-0088-21

OPEN DATE: 2021-06-02

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to enter negotiations for the Fort Family Regional Park Baseball Complex with Acon Construction Company, Inc., as the next lowest responsive responsible bidder in order to explore the possibility of reducing the project funding deficit under Procurement Code Section 126.201 (d) (4)-Negotiations

Attachments: Recommendation Memo, Bid Tabulation Sheet

ANALYST: for 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

OTHER

ACTION OF AWARDING AUTHORITY DATE 8 20 21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION