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SUBJECT: EXCHANGE ISLAND PHASE 2

BID #: CF-0122-22 **OPEN DATE:** 9/14/22

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION CONTRACT – FROM EXECUTION OF CONTRACT THROUGH COMPLETION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 20 **NUMBER RECEIVED:** 3 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend the award with Acon Construction Co., Inc. (contract number 72061-22) to implement change order #1 for changes to the scope of work for Exchange Island Phase 2. Total expenditure remains unchanged at $473,675.00. The period of service will be from execution of contract through completion of the project.

Funding Source: encumbered via multiple charge accounts.
- to be executed via formal contract change order through the Office of General Counsel

ATTACHMENTS: Recommendation Memo, Change Order #1, Previous Award(s)

ANALYST: _____ **RESPECTFULLY SUBMITTED:** _____
BENJAMIN KEMP 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 _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

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 1EFA223D5D23487
Director of Public Works

FROM: Sheldon D. Gibbs, P.E. DocuSigned by: Sheldon Gibbs 4EC91D8510254FD...
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 1DF28ADF23BE4G3...
Capital Improvement Construction Manager

SUBJECT: Change Order #1- Contract #72061-22/ PO #648020-22 - Bid #CF-0122-22
Acon Construction Co., Inc.
Exchange Island Phase 2

The subject contract was awarded under BID #CF-0122-22 in the amount of $473,675.00 to Acon Construction Co., Inc., Contract #72061-22/PO #648020-22. Change Order #1 is detailed on the attached worksheet for the net amount of $0.00 associated with modifications to the project.

Accordingly, this is to recommend approval for Change Order #1 for Exchange Island Phase 2 in the amount of $0.00. The maximum indebtedness remains $473,675.00.

Funding for the change order to be encumbered as follows:

Account	TOTAL
See attached	$0.00

SDG/lw

Attachments

Cc: Aaron Heric, Engineering and Construction Management

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

Change Order No. One (1) Date May 7, 2024

Description of Project Exchange Island Phase 2

Name of Contractor Acon Construction Co., Inc.

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

Contract No. 72061-22/ PO 648020-22

Account No. See attached Original Contract $473,675.00

+ Previous Change Order 0 $0.00 + Change Order No. 1 $0.00

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $473,675.00

Bid Number CF-0122-22

Construction Completion Date November 2, 2023
Revised Construction Completion Date April 24, 2024
Contract Expiration Date March 1, 2024
Revised Contract Expiration Date August 22, 2024

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 174 non-compensable calendar days for 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 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
EXCHANGE ISLAND PHASE 2

ACCOUNT NO.	33101.167101.565050.004169.00.00.00	33101.167101.565050.004169.00.00.00	32111.167101.565051.000962.00.00.00	31127.167101.565050.000962.00.00.00	32102.153119.565051.000962.00.00.00
PO #	648020-22				
original contract	$181,907.86	$209,169.39	$70,395.54	$10,186.37	$437.45
change order #1	$0.00	$0.00	$0.00		
Account Totals	$181,907.86	$209,169.39	$70,395.54	$10,186.37	$437.45

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ATTACHMENT "A"
ACCOUNT NUMBERS
EXCHANGE ISLAND PHASE 2

ACCOUNT NO.	31126.167141.565050.000962.00.00.00	32108.167101.565051.000962.00.00.00	32104.167101.565050.000962.00.00.00	32106.167101.565051.000962.00.00.00	Contract Totals
PO #					
original contract	$186.07	$110.24	$73.91	$1,208.17	$473,675.00
change order #1					$0.00
Account Totals	$186.07	$110.24	$73.91	$1,208.17	$473,675.00

ACON CONSTRUCTION CO., INC.
EXCHANGE ISLAND PHASE 2
CONTRACT NO. 72061-22

CHANGE ORDER NO. 01
5/8/2024

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTALS
	ADDITIONAL SCOPE						
1	**DEDUCT CONCRETE WALK**						
	BID ITEM #6 - 68.5' LONG X 6' WIDE X 6" DEEP CONCRETE WALK	-1.000	LS	$29,107.00		($29,107.00)	
	NET TOTAL						**($29,107.00)**
	JUSTIFICATION: Concrete walk originally intended to serve as ADA accessible walkway to the restroom facility. However, the additive alternate bid for the restroom facility was not accepted so there is no need to construct the concrete walkway at this time.						
2	**MISC. SITE FURNISHINGS**						
	REPAIR EXISTING GANGWAY CONNECTION TO EXISTING DOCK	1.000	LS	$420.00	$420.00		
	REPLACE (3) GRILLS WITH NEW	1.000	LS	$5,357.00	$5,357.00		
	INSTALL NEW SIGNAGE PROVIDED BY PARKS	1.000	LS	$200.00	$200.00		
	NET TOTAL						**$5,977.00**
	JUSTIFICATION: Parks requested additional misc. work. This includes replacement of existing grills in poor condition with new stainless steel grills, repair connection of existing gangway to existing wood fixed pier, and install signage provided by Parks at various locations on in the island.						
	TOTAL ADDITIONAL SCOPE				**$5,977.00**	**($29,107.00)**	
	NET TOTAL ADDITIONAL SCOPE						**($23,130.00)**
	UNFORSEEN CONDITIONS						
1	**PAVILION AND BOARDWALK FOUNDATIONS**						
	DELETE WOOD PILE AND CONSTRUCT CONCRETE FOOTING	1.000	LS	$23,747.00	$23,747.00		
	NEGOTIATED ADJUSTMENT TO FACILITATE ZERO NET CHANGE ORDER	-1.000	LS	$617.00		($617.00)	
	NET TOTAL						**$23,130.00**
	JUSTIFICATION: Site conditions would not allow for wood pile installation due to buried rock debris throughout the island. Contractor excavated and poured concrete foundation per EOR direction provided in RFI's #1-3.						
2	**PERMITTING AND WEATHER DELAYS**						
	TIME EXTENSION	174.000	DAYS				
	JUSTIFICATION: Requested non-compensatory time due to permitting delays and weather delays. During the permitting application process, multiple revisions and submissions were required to secure all necessary civil and building permits. Unusually high tide events flooded the island for an extended duration not allowing the contractor to perform foundation work at the boardwalks or pavilion structure.						
	TOTAL UNFORSEEN CONDITIONS				**$23,747.00**	**($617.00)**	
	NET TOTAL UNFORSEEN CONDITIONS						**$23,130.00**
	SUBTOTAL CHANGE ORDER NO. 1				**$29,724.00**	**($29,724.00)**	
	NET TOTAL CHANGE ORDER NO. 1						**$0.00**
					174 DAYS		

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

Change Request

To: Aaron Heric
City of Jacksonville
214 North Hogan Street
Jacksonville, FL 32202
Ph: 904-255-8731 Fax: 904-255-8839

Number: 1
Date: 10/18/2023
Job: J22-023 Exchange Island Phase 2
Phone:

Description: Negotiated Changes to Deduct Sidewalk and Add Items Plus new Structural Details

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

The piles at boardwalk were not possible to be installed so new footings were added. The city also added some items to the existing conditions. ACON and Hayward negotiated all to fit in with city desire to forego the concrete sidewalk and the changes to make this a no cost change order.

The total direct cost to perform this work is ..... (Please refer to attached sheet for details.)			$617.00
Adjustment for Negotiations	$617.00	-100.00%	$-617.00
		Total:	**$0.00**

The schedule will be TBD.

If you have any questions, please contact me at .

Submitted by:

Approved by: _____
Date: _____

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

Change Request 1 Price Breakdown
Continuation Sheet

Description: Negotiated Changes to Deduct Sidewalk and Add Items Plus new Structural Details

Description	Labor	Material	Equipment	Subcontract	Other	Price
Hayward Conc Sidewalks				$-29,107.00		$-29,107.00
Hayward Footing Costs				$23,747.00		$23,747.00
Added Items				$5,977.00		$5,977.00
					Subtotal:	**$617.00**

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HCG
HAYWARD CONSTRUCTION GROUP, LLC
12058 San Jose Boulevard #803
Jacksonville FL 32223
CGC 1531691
Office (904) 886-7122 **Fax** (904) 886-7992 **E-mail:** haywardconstruct@bellsouth.net

Proposal Submitted to: **ACON Construction / Attn: Frank Anderson**
Work to be performed at following address: **Exchange Island Phase 2**

Phone # (s): **904-813-4065** E-mail: fanderson@aconcci.com

September 25, 2023

CHANGE ORDER #1

CREDIT - Installation of Wood Pilings

- -$2,884 (9) 12"x25' piles
- -$3,508 (28) 10"x16' piles
- -$10,000 Labor for installation

Total Credit -$16,392

Install UP TO (37) Concrete Sonotubes - 12" diameter by 6' long THIS NUMBER MAY BE FIELD ADJUSTED IN COOP WITH ENGINEER

Materials & Labor Includes:

- $2,409 (37) 12" x 6' tubes
- $1,850 (37) Sets of rebar cage (8) #5 x 5 vertical, (9) horizontal hoops.
- $3,533 (8) Pallets of 5000 Plus High Strength Concrete.
- $655 57 Stone in the bottom of each tube.
- $93 (4) Tubes Aerosmith ACR-10 epoxy
- $3,850 ($550 per trip x 7) Barge additional material and equipment to island.
- $22,000 Additional 2 weeks labor to dig footers, tie rebar and pour tubes.
- $2,100 Month rental on Mini-X

Total $36,490 + 10% = $40,139

TOTAL NET Change Order Add : $23,747

APPROVAL: _____ **DATE:** _____

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HAYWARD CONSTRUCTION GROUP, LLC
12058 San Jose Boulevard #803
Jacksonville FL 32223
CGC 1531691
Office (904) 886-7122 **Fax** (904) 886-7992 **E-mail:** haywardconstruct@bellsouth.net

Proposal Submitted to: **ACON Construction** / **Attn: Frank Anderson**
Work to be performed at following address: **Exchange Island Phase 2**
Phone # (s): **904-813-4065** E-mail: fanderson@aconcci.com

September 15, 2023

CHANGE ORDER #2

- $420 Tighten up existing gangway connection to existing timber dock platform.
- $5,357 Replace (3) existing rusted out grills with stainless steel grills and haul off old concrete base and provide new if required.
- $200 Install new park signage on metal post provided by Park.

TOTAL Change Order: $5,977

APPROVAL: _____ **DATE:** _____

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REQUEST FOR INFORMATION (RFI)

PROJECT: Exchange Island - Phase 2

DATE: 8-9-23

RFI #or NOI #: 1

CONTRACTOR: ACON Construction Co., Inc.

SPEC REF: Piles

CONTRACT/P.O. #: 72061-22

DWG REF: Piles

RFI OR NOI DESCRIPTION: Piles cannot be driven due to rock under the boardwalk areas...request a change in design to utilize concrete CIP pilasters per attached sketch so project can proceed

This may have cost implications due to the concrete and water needing to be brought in, but there are credits for piles and driving to be considered and there is a credit for some sidewalk that could be used if needed....ACON understands time is critical here and approval of the method will not be approval of a change order. The attached sketch is what our Marine sub with much experience is recommending

SUBMITTED BY: Frank A Anderson

Contractor's Representative

REQUEST REPLY BY:

REPLY: This is acceptable for the wetland crossing's 1, 2 & 3. The revised detail will not provide equivalent uplift resistance to pavilion platform and should not be used there.

Concrete pilaster to be reinforced with 8 - #4 longitudinal with 8 -#4 ties equally spaced. 2x8 cross bracing is not shown in sketch, but is still required per section D, S-05.

REPLY BY: HDR, Burke/Mersdorf

Owner's Representative

DATE: 8/10/2023

This reply does not necessarily constitute an increase in contract value or time. Any Change in contract value or time will require supplemental information submitted by the contractor for review and approval.

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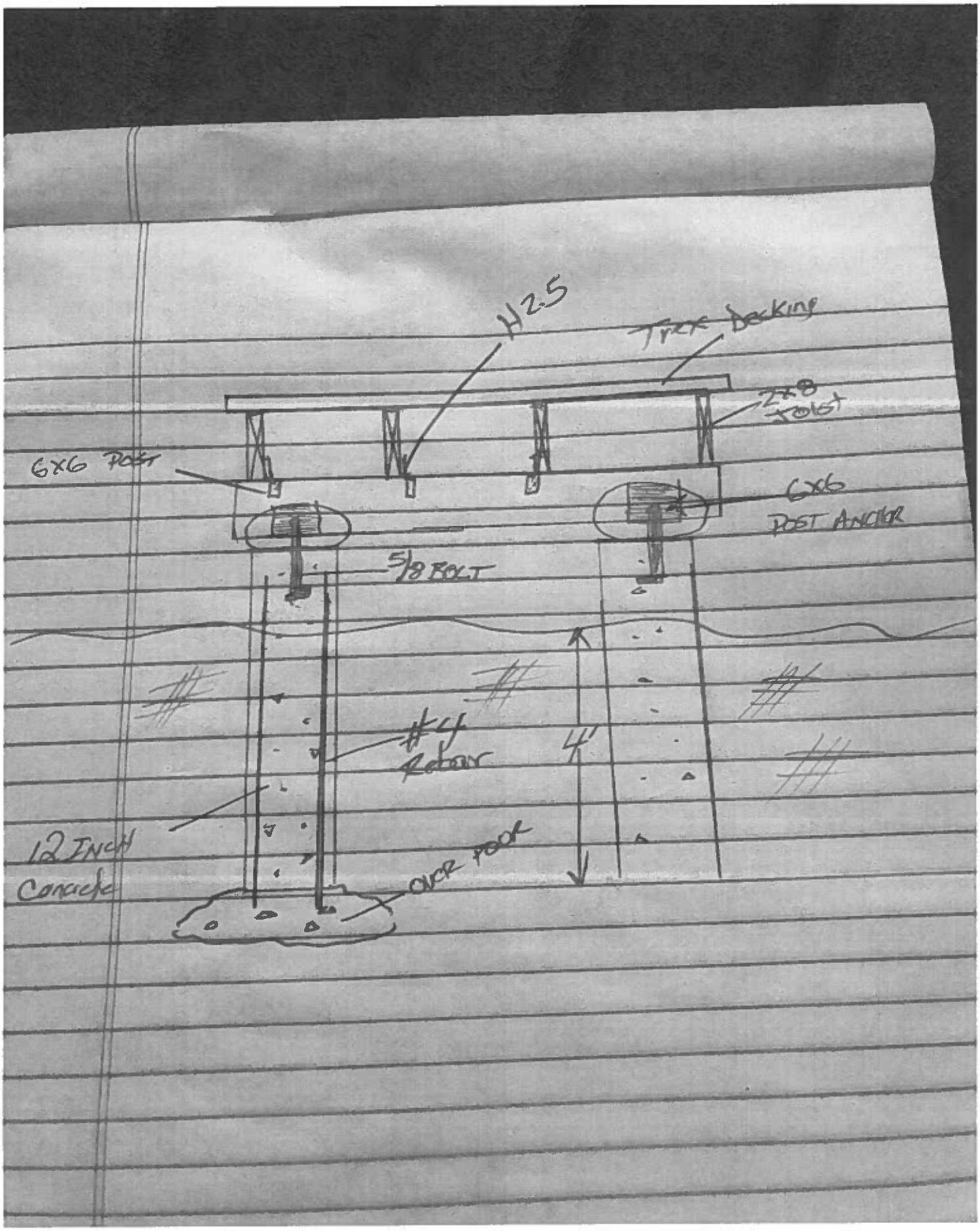

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REQUEST FOR INFORMATION (RFI)

PROJECT: Exchange Island - Phase 2

DATE: 8-17-23

RFI #or NOI #: 2

CONTRACTOR: ACON Construction Co., Inc.

SPEC REF: Piles

CONTRACT/P.O. #: 72061-22

DWG REF: Piles

RFI OR NOI DESCRIPTION: Piles cannot be driven due to rock under the boardwalk areas...request a change in design to utilize concrete CIP pilasters similar to those in RFI 1, but 24 inch verses 12 inch...3 pilasters per bent to match the pile locations

Concrete pilasters will be 4 feet deep with steel per RFI 1

SUBMITTED BY: Frank A Anderson

Contractor's Representative

REQUEST REPLY BY:

REPLY: HDR RESPONSE

HDR TAKES NO EXCEPTION TO 9 -24 INCH CAST IN PLACE CONCRETE COLUMNS LOCATED IN ORIGINAL PILE LOCATIONS. REINFORCEMENT TO BE 12-#4 VERTICAL BARS WITH 8 #4 TIES EQUALLY SPACED.

REPLY BY: HDR Burke/Mersdorf

Owner's Representative

DATE: August 17, 2023

This reply does not necessarily constitute an increase in contract value or time. Any Change in contract value or time will require supplemental information submitted by the contractor for review and approval.

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REQUEST FOR INFORMATION (RFI)

PROJECT: Exchange Island - Phase 2

DATE: 9-26-23

RFI #or NOI #: 3

CONTRACTOR: ACON Construction Co., Inc.

SPEC REF:

CONTRACT/P.O. #: 72061-22

DWG REF: See Attached Sketch with Notes

RFI OR NOI DESCRIPTION:

Due to the rocky soil conditions we can not drive through the rock with timber piles. Also too much digging with a mini x will undermine the already poured 24" concrete columns for the pavillions roof.

Below is a suggested solution which should meet load requirements with sketch attached.

- Eliminate the 4 corner posts
- Bolt a new 4x12 girder to the existing 24" footer columns with (2) 3/4 " bolts.
- Install (5) 12" column footers for he girters to bear on. Use a Simpson LTTP2 or similar to anchor the girder to the column.

Please advise.

SUBMITTED BY: Frank Anderson

Contractor's Representative

REQUEST REPLY BY:

REPLY: Install 12" diameter by 36" deep CIP columns at corners. Reinforcement to be 8-#4 vertical with 6-#4 ties, equally spaced. Install five (5) 24" diameter by 48" deep at interior locations. Reinforcement to be 12-#4 vertical with 8-#4 ties, equally spaced. Place double 3x12 girder on top of columns, located at center of columns. Face nail girders together w/16D SS common nails. Anchor girders to columns with SS tie-down, Submit tie-down for approval.

REPLY BY: HDR Mersdorf/Burke

Owner's Representative

DATE: September 29, 2023

This reply does not necessarily constitute an increase in contract value or time. Any Change in contract value or time will require supplemental information submitted by the contractor for review and approval.

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SUBJECT: EXCHANGE ISLAND PHASE 2

BID #: CF-0122-22 **OPEN DATE:** 9/14/22

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION CONTRACT – FROM EXECUTION OF CONTRACT THROUGH COMPLETION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 20 **NUMBER RECEIVED:** 3 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to waive the missing addendum as a minor irregularity from Acon Construction Co., Inc. submission. The addendum has been received.

Recommend approval of award to the lowest responsive, responsible bidder, Acon Construction Co., Inc. Total expenditure not to exceed $473,675.00. Period of service will be from execution of contract through completion of the project.

Funding Source: 33101.167101.565050.004169.00000000.00000.0000000 - $385,000.00
32111.167101.565051.000962.00000000.00000.0000000- $ 88,675.00 - to be executed via formal contract through the Office of General Counsel

ATTACHMENTS: Recommendation Memo, Bid Tabulation, Scope of Work

ANALYST: JACLYN STAMOS

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Robin Smith, Chief, Engineering and Construction Management Division, Public Works

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 9/22/2022

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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