SUBJECT: FLOATING DOCK AT FRIENDSHIP FOUNTAIN

BID #: CF-0192-19 **OPEN DATE:** 2019-08-28

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL BASE BID -LOWEST RESPOSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (100plus) **NUMBER RECEIVED:** (8) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 09/26/19 to Hal Jones Contractor, LLC (contract #9952-04), in the amount of $429,780.00.

Recommend approval of Change Order #1 to Hal Jones Contractor, LLC, a division of Vecellio & Grogan, Inc., in the amount of $84,572.75, for a revised total award amount not-to-exceed $514,352.75.

This award is to be funded by account(s): 001410.565050.1.10602.381910-AFA017-01 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering and Construction Management

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

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

City of Jacksonville, Florida

Lenny Curry, Mayor

Department of Public Works
Engineering & Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
(904) 255-8762
www.coj.net

ONE CITY. ONE JACKSONVILLE

June 2, 2020

TO: Gregory W. Pease
Chief of Procurement

THRU: John P. Pappas, P.E.
Director

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

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Friendship Fountain Floating Dock
BID# CF-0192-19
Contract 9952-04

The subject contract was awarded under BID# CF-0192-19 in the amount of $429,780.00 to Hal Jones Contractor, a Division of Vecellio & Grogan, Inc., contract 9952-04. Change order #1 is detailed on the attached spreadsheet in the amount of $84,572.75.

Accordingly, this is to recommend approval for change order 1 to contract 9952-04 to Hal Jones Contractor, a Division of Vecellio & Grogan, Inc., in the amount of $84,572.75. The maximum indebtedness to the city will be $514,352.75.

Funding for the change order to be encumbered as follows:

Account	TOTAL
001410	
PRNM Natural and Marine Resources - Emergency and Disaster Relief Services	
565050	
1	
10602-381910-AFA01701	
$84,572.75	$84,572.75

RGS/lw

Attachments

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

Change Order No. One (1) Date June 2, 2020

Description of Project Friendship Fountain Floating Dock

Name of Contractor Hal Jones Contarctor, a division of Vecellio & Grogan, Inc.

Contractor's Address 720 Talleyrand Avenue, Jacksonville, FL 32206

Contract No. 9952-04

Account No. 10602 165102 565050.001410.0000.0000.0000 Original Contract $429,780.00

+ Previous Change Orders 0 $0.00 + Change Order No. 1 $84,572.75

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $514,352.75

Bid Number CF-0192-19

Construction Completion Date August 4, 2020

Revised Construction Completion Date September 3, 2020

Contract Expiration Date December 2, 2020

Revised Contract Expiration Date January 2, 2021

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 30 non-compensable calendar days to construction completion and contract expiration dates.

Justification: See attached.

The Issuing Authority has looked over cost and pricing data for this change order and has determined that this change order is necessary and all costs are reasonable.

Accepted for Contractor Hal Jones Contractor, a division of Vecellio & Grogan, Inc.

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

Signed Construction Management By _____
Issuing Authority — Thomas G. McKnight, Capital Improvement Construction Manager — Date

Signed Parks & Recreation 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

HAL JONES CONTRACTOR, A DIVISION OF VECELLIO GROGAN, INC.
FLOATING DOCK AT FRIENDSHIP FOUNTAIN
CONTRACT # 9952-04

CHANGE ORDER NO. 1
6/8/2020

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
	UNFORESEEN CONDITIONS					
1	MAINTENANCE DREDGING & RE-MOBILIZATION					
	CONTRACTOR LABOR	1	LS	$3,630.48	$3,630.48	
	CONTRACTOR STORAGE BARGE RENTAL	1	LS	$5,350.00	$5,350.00	
	CONTRACTOR EQUIPMENT	1	LS	$15,048.00	$15,048.00	
	CONTRACTOR MISC. EXPENSES & INSURANCES	1	LS	$2,500.00	$2,500.00	
	CONTRACTOR MARK-UP (15%)	1	LS	$3,979.27	$3,979.27	
	DREDGING SUBCONTRACTOR	1	LS	$30,500.00	$30,500.00	
	FLOATING DOCK SUBCONTRACTOR	1	LS	$15,000.00	$15,000.00	
	TUG-BOAT SUBCONTRACTOR	1	LS	$3,650.00	$3,650.00	
	CONTRACTOR MARK-UP (10%)	1	LS	$4,915.00	$4,915.00	

JUSTIFICATION: Upon contractor mobilization and floating dock placement within the project boundary, it was observed the floats became grounded on the mudline at low tide. The basin of the project site silted in up to 4 ft. since original design survey in 2018 and requires dredging at the dock footprint to prevent damage to the new docks and ensure the structure operates per design. Cost includes contractor demobilization/remobilization, disassembly of floating dock sections, loading back on barge, storage of floating docks until ready for install, dredging, and hauling of dredge material to an approved site.

TOTAL UNFORESEEN CONDITIONS	**$84,572.75**	**$0.00**
SUBTOTAL CHANGE ORDER NO. 1	$84,572.75	$0.00
NET TOTAL CHANGE ORDER NO. 1	**$84,572.75**	

HAL JONES CONTRACTOR
A Division of Vecellio & Grogan, Inc.

Change Order #1

Floating Dock at Friendship Fountain Contract #: 9952-04

Point of Contact (Name/Phone #): Garrett Harrison 355-5885

Email Address: Garrett.Harrison@HalJonesVG.com

Estimate Prepared By: Garrett Harrison

Company: Hal Jones Contractor

Signature Date 5/21/2020

****

Delay due to siltation of floating dock area

CONTRACTOR

a)	LABOR and BURDEN	$ 3,630.48
b)	MATERIALS (Additional 1 month Barge Rental)	$ 5,350.00
c)	EQUIPMENT	$ 15,048.00
d)	MISC EXPENSES AND INSURANCE	$ 2,500.00
		$ 26,528.48

SUB-CONTRACTOR

a)	BRANCE DIVERSIFIED INC.	$ 30,500.00
b)	BELLINGHAM MARINE	$ 15,000.00
c)	CROSS STATE TOWING	$ 3,650.00
		$ 49,150.00

(1)	CONTRACTOR MARKUP:	
	Contractor Cost for Extra Work:	$ 26,528.48
	15%	$ 3,979.27
(1)(ii)	SUBCONTRACTOR MARKUP:	
	Subcontractor Cost for Extra Work:	$ 49,150.00
	10%	$ 4,915.00

GRAND TOTAL INDIRECT COST, EXPENSES, AND PROFIT $ 84,572.75

HAL JONES CONTRACTOR
A Division of Vecellio & Grogan, Inc.

Floating Dock at Friendship Fountain Contract #: 9952-04

LABOR BREAKDOWN

CREW	RATE	HOURS	
SUPERINTENDENT	55.64	24	$ 1,335.36
OPERATOR	35	24	$ 840.00
PILE DRIVER	18.63	24	$ 447.12
PILE DRIVER	22	24	$ 528.00
PILE DRIVER	20	24	$ 480.00
		TOTAL	$ 3,630.48

EQUIPMENT BREAKDOWN

DESCRIPTION	MONTHLY RATES	HOURLY RATES	OPERATING HOURS	TOTAL EQUIP COST
100 TON KOBELCO	$ 19,410.00	$ 205.00	24	$ 4,920.00
RIG BARGE 45' X150'	$ 18,435.00	$ 195.00	24	$ 4,680.00
IMPACT HAMMER	$ 5,355.00	$ 56.00	24	$ 1,344.00
32" LEADS	$ 960.00	$ 36.00	24	$ 864.00
416 VIBRATORY HAMMER	$ 8,315.00	$ 88.00	24	$ 2,112.00
TUG BOAT	$ 4,285.00	$ 47.00	24	$ 1,128.00
			TOTAL	$ 15,048.00

CROSS STATE TOWING COMPANY

5140 ARLINGTON ROAD, JACKSONVILLE FL. 32211
Telephone 904-745-1603 Facsimile 904-743-6275
Federal Identification Number 59-2625653

Hal Jones Contractor
P. O. Box 3257
Jacksonville, FL 32206

ATTN: Sarah Reed (Accounts Payable)
Via email: sarah.reed@haljonesvg.com

Invoice # 20101
Apr. 29, 2020
Net 30 Days

05/01	Monthly rental of 110'x30'x8' deckbarge MRL 109, 05/01/2020 – 05/31/2020	$5,000.00

Total due **$5,000.00**

RECEIVED APR 30 2020

PO - 866978
VENDOR 111424

VENDOR
JOB# 1401379
COST CODE 63210 - 800200
AMOUNTS OK
SALES TAX OK
OK TO PAY OK per GH

WEEKLY

Payment is due within 30 days of the date of this invoice. Thereafter, all invoices will bear interest at the rate of 18% per annum.
In the event that legal action is required to collect this invoice, purchaser agrees to pay all costs of collection including a reasonable attorney's fee.

May 14, 2020

Hal Jones Contractor
720 Talleyrand Avenue
Jacksonville, FL 32202

Ref: City of Jacksonville Project

Attn: Garrett Harrison

Dear Mr. Harrison,

Please accept this letter as a proposal to perform the dredging as described in the City of Jacksonville's contract documents.

1. Mobilization	$10,000.00
2. Dredging: 175 cy @ $50.00 per cubic yard	$8,750.00
3. Dredge Material Disposal: 175 cy @ $10.00 per cubic yard	$1,750.00
4. Demobilization	$10,000.00
Total Amount to Complete This Project:	**$30,500.00**

This proposal is assuming all dredge material in clean. We will need appropriate lead time to have this scheduled.

Feel free to contact me if you have any questions or concerns.

Respectfully,

Erika Outlaw

Erika Outlaw for
Lance W Young
CEO

Brance Diversified, Inc. 601 Bryan Street, Jacksonville, Florida 32202
Office: (904) 748-0050 Fax: (904) 748-0049
www.brancediversified.com

Florida Floats, Inc.
dba Bellingham Marine

1813 Dennis St.
Jacksonville, FL 32204

(904) 358-3362
FAX (904) 354-4818
www.bellingham-marine.com

Bellingham MARINE
The World's Most Comprehensive Marina Builder

May 21, 2020

Hal Jones Contractor
720 Talleyrand Avenue
Jacksonville, FL 32202

RE: #6005 Friendship Fountain

To Whom It May Concern:

Bellingham Marine was directed to remove the newly installed floating docks at the Friendship Fountain location so maintenance dredging could take place. BMI was required to remove the pile guides, dock cleats, and pull the thru-rods out at each two float section. Once the demo work was completed on the new floating docks we had to push the floats over to the Hal Jones barge and lift each section out and secure on the barge. The existing float dock had to be re-built by changing out the end walers back to the way they were, re-install UHMW fascia boards flush to the end so the City could resume use of the existing dock. On Friday we demob. our work boats, tool containers from the jobsite and returned to yard to clean & maint. the equipment.

Demo work started on Tuesday 5/12/20 and completed on Friday 5/15/20.

Tuesday – 4 man crew	=	$960.00
Wednesday-4 man crew	=	$960.00
Thursday – 6 man crew	=	$1,440.00
Friday – 4 man crew	=	$960.00
Boats/Tools/equipment	=	$622.00
Hotel Rooms/Per Diem x 3	=	$720.00 (part of our crews are not local).
Project Management	=	$860.00
Over Head & Profit 5/10	=	$ 978.00
Total	=	**$7,500.00**

Once the dredging is complete, and Hal Jones/Bellingham schedule the return to the site with materials, we plan on the same crew size and duration to install the dock back together. **Same costs of $7,500.00 to be added to the above.**

**Please keep in mind this pricing is only valid of the floating docks remaining on the material barge. No trucking or additional offloading costs are included in case the docks had to return to Bellingham's yard.*

Should you have any questions please let us know.

Respectfully,

Bryan Falk
Project Manager / CC: #6005File,

CROSS STATE TOWING COMPANY

5140 ARLINGTON ROAD, JACKSONVILLE FL. 32211
Telephone 904-745-1603 Facsimile 904-743-6275
Federal Identification Number 59-2625653

Hal Jones Contractor
P. O. Box 3257
Jacksonville, FL 32206

ATTN: Sarah Reed (Accounts Payable)
Via email: sarah.reed@haljonesvg.com

Invoice # 20110
May 6, 2020
Net 30 Days

05/06 Furnish tug Capt. Marlon to run lite boat to Hal Jones yard and make up to deckbarge MRL 109 and HJ rigbarge. Deliver to Friendship Park waterfront and spot, as per orders. Return tug to Cross State Towing docks and secure.

Tug Capt. Marlon	
4-hour minimum call-out @ $450 per	$1,800.00
Fuel surcharge	$25.00
Total Due	**$1,825.00**

RECEIVED MAY 12 2020

PO

VENDOR 111424

VENDOR
CSF 1401379
66805 018850
PAY

Payment is due within 30 days of the date of this invoice. Thereafter, all invoices will bear interest at the rate of 18% per annum.
In the event that legal action is required to collect this invoice, purchaser agrees to pay all costs of collection including a reasonable attorney's fee.

SUBJECT: FLOATING DOCK AT FRIENDSHIP FOUNTAIN

BID #: CF-0192-19 **OPEN DATE:** 2019-08-28

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL BASE BID -LOWEST RESPOSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (100plus) **NUMBER RECEIVED:** (8) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder Hal Jones Contractor, LLC, a division of Vecellio & Grogan, Inc., in the total base bid amount not-to-exceed $429,780.00.

This award is to be funded by account(s): RPWF165-06505-AFA017-01 to be executed by formal contract through Office of General Counsel.

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

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering and Construction Management/ Robert Skalitzky, Chief, Natural and Marie Resources

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 9/26/19

Teresa R. Eichar OTHER:

ACTION OF AWARDING AUTHORITY DATE 9/26/19

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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