SUBJECT: **RFQ- FOR DESIGN- BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS**

BID # **CDB-0008-16** OPEN DATE: **10/21/2015**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: **DEPARTMENT OF PUBLIC WORKS**

BASIS OF AWARD: **EVALUATION CRITERIA**

NUMBER OF BIDS INVITED: 4 NUMBER RECEIVED: 9 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The Hanna Park Campground Restroom Upgrades project was awarded to ACON Construction Company, Inc. (contract #8150-15), on 11/29/18 in the amount of $35,713.95.

Recommend approval of Change Order #1 to ACON Construction Company, Inc., for the increase amount of $380,657.38, which includes $10,000.00 in contingency. The scope of award is to provide design completion and construction for upgrading tow of the three restroom buildings, Phase 1 and 2 respectively. This incorporates the attached, scope and fee summary, Exhibit "AA-2", and allowing for the completion of 120 days from issuance of notice-to-proceed for Phase 1 and 90 days from notice-to-proceed for Phase 2. Revised guaranteed maximum price will be $416,371.33. Total annual expenditure amount is currently at $18,000,000.00; total amount spent to date is $14,125,850.12.

Funding for this award is to be encumbered account(s): RPCP32EF5720-06505-PR0653-05- $360,000.00; RPCP32EF570-069505-PR0556-02- $20,657.38 to be executed by contract Amendment 25B through Office of General Counsel.

Attachments: Recommendation Memo, Exhibit AA-2", Previous Award(s)

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Robin G. Smith, P.E., Chief, Engineering & Construction Management Division/Daryl Joseph, Director, Parks, Recreation and Community Services**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC 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 3, 2019

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

Daryl T. Joseph
Director, Parks, Recreation and Community Services

SUBJECT: CDB-0008-16 – Design-Build Services - Active and Passive Parks Projects – Hanna Park Campground Restroom Upgrades AMENDMENT 25B

Account #	RPCP32EF5720-06505-PR0653-05	$360,000.00
	RPCP32EF5720-069505-PR0556-02	$ 20,657.38

In accordance with Design/Build CDB-0008-16, Contract 8150-15, Hanna Park Campground Restroom Upgrades was awarded by Amendment 25A in the amount of $35,713.95 to provide 60% design for upgrading three restroom buildings at the campground area in Hanna Park. Amendment 25B is to provide design completion and construction for upgrading two of the three restroom buildings, Phase 1 and 2 respectively. Negotiations have resulted in the Guaranteed Maximum Price (GMP) amount of $380,657.38, which includes $10,000 in contingency, as indicated on the attached Scope & Fee Summary, Exhibit AA-2 and allowing for the completion of the work within 120 days from Notice to Proceed for Phase 1 and 90 days from the Notice to Proceed for Phase 2. Acon Construction Co., Inc. is committed to meeting the 10% JSEB participation goals established for this contract.

Accordingly, this is to recommend that Amendment 25A to Contract #8150-15, originally executed January 7, 2019, between the City and Acon Construction Co., Inc. for Hanna Park Campground Restroom Upgrades, be amended to incorporate the attached Scope and Fee Summary, Exhibit AA-2 to increase the GMP by $380,657.38 to a new GMP amount of $416,371.33, known as Amendment 25B.

RGS/lw

Attachment: Exhibit AA-2
JSEB Participation

cc: Robert Scott, P.E., Project Manager, Engineering & Construction Management
Lori West, Public Works Contract Specialist, Engineering & Construction Management

26

EXHIBIT AA-2

ACON Construction Co., Inc.

3653 Regent Boulevard, Suite 401 • Jacksonville, Florida 32224 • Telephone (904) 565-9060 Fax (904) 565-9080

Mar 18, 2019

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

Attention: Mr. Robin G. Smith, P.E.
Acting City Engineer
Reference: Hanna Park Campground Restroom Upgrades Part 2
DB Contract #8150-15

Mr. Smith,

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 design completion and construction for upgrading two of the three restroom buildings at the Campground Area utilizing the 60% Design Documents and subsequent negotiations with the city. The first Restroom will be the East Building which will be called Phase 1 as it includes the final design required for all three buildings plus the renovation of the East Restroom Building only. Once Phase 1 is completed, Phase 2, which includes construction portion of Lee Hall Restrooms, will begin. The two restrooms will meet ADA Requirements which account for $125,280.00 of the overall price. A small contingency is also included for each phase to assist in covering unseen conditions or items not addressed. Specific scopes for both phases are contained in proposals as attached.

Our Guaranteed Maximum Price (GMP) for this project as stated is $380,657.38.

The Guaranteed Completion Date (GCD) will be 120 days from Notice to Proceed for Phase 1 and 90 days from Notice to Proceed for Phase 2. Materials for Phase 2 will be purchased with Phase 1 just to ensure project schedule and pricing are protected.

Breakdowns follow this letter which includes two separate proposal breakdowns to support the two phases mentioned above. Please contact me if you have any questions or need further information.

Sincerely,

Frank Anderson
Construction Manager

ACON Construction Company

DB Contract 8150-15

PHASE 1

Hanna Park Design & East Restroom **DATE: Mar 14, 2019**

ITEM #	DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL COST
1	Project Management	Hrs	30	$110.00	$3,300.00
2	Supervision	Hrs	80	$75.00	$6,000.00
3	Administration	Hrs	24	$75.00	$1,800.00
4	Genearal Conditions	LS	1	$6,000.00	$6,000.00
5	VRL Arch Fee	LS	1	$34,324.25	$34,324.25
	Aplus Construction Work	LS	1	$24,868.00	$24,868.00
9	Plumbing (Rolland Reash)	LS	1	$18,718.00	$18,718.00
9	Plumbing (Rolland Reash) ADA Portion	LS	1	$48,133.00	$48,133.00
10	Ventilation Allowance	AL	1	$2,000.00	$2,000.00
11	Electric (M&B)	LS	1	$19,500.00	$19,500.00
12	Site Drainage & ADA Allowance	AL	1	$6,000.00	$6,000.00
17	Toilet Accessories and Blocking	LS	1	$1,000.00	$1,000.00
17	Toilet Accessories and Blocking ADA	LS	1	$7,000.00	$7,000.00
18	Doors & Hardware	LS	1	$4,000.00	$4,000.00
18	Doors & Hardware ADA	LS	1	$10,591.00	$10,591.00
22	Minimal Landscape Allowance	AL	1	$4,000.00	$4,000.00
26	Permitting	AL	1	$4,000.00	$4,000.00
27	DB Fee 10%	LS	1		$20,123.43
28	Contingency	LS	1	$5,000.00	$5,000.00
			TOTAL		$226,357.68

EXHIBIT AA-2

$34,324.25

V·R·L
Architects, Inc.
License #AAC001735

Stephen F. Lazar, AIA, LEED®AP
1449 Palm Avenue
Jacksonville, Florida 32207
Phone 904-723-3895

25 February 2019

ACON Construction Company
3653 Regent Boulevard, Suite 401
Jacksonville, Florida 32224

Attn: Frank Anderson

Re: Hanna Park Campground Restroom
VRL Project #1807

Subject: Proposal for Professional Services for 100%

Frank:

Our work for 100% will include architectural, mechanical and plumbing engineering and structural engineering plans for a permit issue package for the above captioned project.

Site demolition and accessibility plans will be added to the drawings. Roof Plans, Exterior Elevations, Reflected Ceiling Plans and Details will be completed in this phase.

It is our understanding that requests for confirmation of specific materials and finishes will be answered prior to the Design Team proceeding with 100% documents. VRL Architects will prepare a material and colored board for review and approval by City of Jacksonville Parks, Recreation and Community Services.

Our Design Team consists of M.V. Cummings Engineers, Inc. for mechanical and plumbing engineering, The Ohmega Group for electrical engineering and Atlantic Engineering Services for structural engineering.

Our lump sum fee including reimbursable for these services will be $34,324.25.

We are ready to begin our work.

Sincerely,
VRL Architects, Inc.

Stephen F. Lazar, AIA

EXHIBIT AA-2

CITY OF JACKSONVILLE
PUBLIC BUILDINGS PROJECT
CITY CONTRACT NUMBER 9513 – VRL ARCHITECTS, INC.

PART I - GENERAL

1. Project **Hanna Park Restroom/Bathhouse Renovations 100%**	2. Proposal No. VRL 1807
3. Name of Consultant **VRL Architects, Inc.**	4. Date of Proposal **22 February 2019**

PART II - LABOR RELATED COSTS

5. Direct Labor **VRL Architects, Inc.**	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Principal	$58.00	14	$812.00	
Project Manager	$49.00	20	$980.00	
Design Engineer/Architect	$43.00	25	$1,075.00	
Design Technician	$32.00	130	$4,160.00	
Drafter	$18.00	60	$1,080.00	
Field Inspector	$49.00	0	$0.00	
Clerical	$20.00	12	$240.00	
TOTAL DIRECT LABOR		261		$8,347.00
6. **Overhead (Combined Fringe Benefit & Administrative)** Overhead Rate		150% X Total Direct Labor		$12,520.50
7. **SUBTOTAL: Labor + Overhead (Items 5 & 6)**				$20,867.50
8. **PROFIT: Labor Related Costs (Item 7)**			X 10%	$2,086.75
				$22,954.25

PART III - OTHER COSTS

9. **MISCELLANEOUS DIRECT COSTS**	
MISCELLANEOUS DIRECT COSTS SUB-TOTAL	$0.00
10. **SUB-CONTRACTS (Lump Sum)**	
a. Mechanical Engineering (M.V. Cummings Engineers, Inc.)	4,970.00
b. Electrical Engineering (The Ohmega Group)	2,420.00
c. Structural Engineering (Atlantic Engineering Services)	$3,750.00
SUB-CONTRACT SUB-TOTAL	$11,140.00
TOTAL LUMP SUM AMOUNT (Items 5, 6, 8, 9, 10)	$34,094.25
11. **REIMBURSABLE COSTS (Limiting Amount)**	
a. Reproductions	180.00
b. Courier	50.00
c.	0.00
SUB-TOTAL REIMBURSABLES	$230.00

PART IV - SUMMARY

TOTAL AMOUNT OF CONTRACT (Lump Sum Plus Reimbursables) (Items 5, 6, 8, 9, 10, and 11)	$34,324.25

EXHIBIT AA-2

The Ohmega Group, LLC

1756 Silver Street Jacksonville, Florida 32206
T 904 807 6512 e-Fax 904 807 6550
W OhmegaGroup.com

February 20, 2019

Mr. Stephen F. Lazar, AIA, LEED-AP
VRL Architects, Inc.
1449 Palm Avenue
Jacksonville, Florida 32207

COJ Hanna Park Restroom ADA Improvements – 100% Design
Proposal for Electrical Engineering Consulting Services

Dear Steve,

In response to your request on February 20, 2019, and in response to your immediate needs, we are pleased to submit this proposal for electrical engineering consulting services for the subject project. Please review the scope of work for compliance with your objectives. If the scope, schedule and fee are satisfactory, please sign and return a copy of this document to **OHMEGA**. Receipt of this signed document from the Client and frozen architectural background templates will constitute a notice-to-proceed for the production of engineering drawings and specifications under the terms of this proposal. Work will not commence without this signed proposal.

I. Scope of Work

Provide electrical engineering design services, to 100% level, for the renovation of three (3) existing restroom buildings. The architect will provide all CAD background drawings, existing building plans and access to the building, as required to complete the scope. CAD drawings and specifications will be provided as project deliverables.

The following tasks will be performed under the terms of this proposal.

A. Initial Site Investigation
B. Project Kick-off and Review Meetings
C. Lighting design including:
   1. Interior/Exterior lighting
   2. Photometric calculations based on the requirements of FBC, County and the Illuminating Engineering Society of North America (IESNA.)
   3. Lighting controls for energy-efficient use of lighting
D. Power distribution system including:
   1. Electrical circuiting, risers and panel schedules
   2. Electrical load calculations
E. Fire Alarm Devices, as required by Code
F. Voice & Data communications Devices (cabling & outlets only)

Oh
Be Brilliant

[Proposal 2018-268 – Hanna Park Restroom ADA]

G. Code Compliance:
   1. National Electric Code (NFPA 70), latest version
   2. Florida Building Code (FBC), latest version
   3. County Building Department
   4. National Fire Alarm Code (NFPA 72), latest version
H. Technical Specifications
I. Construction Administration Services, including:
   1. Response to contractor RFIs
   2. Shop drawing review
   3. Final inspection & punch list

II. Exclusions / Additional Services

The following items are not included in the base Scope of Work

A. Security/CCTV Design
B. Lightning Protection System Design
C. Professional Engineer Sign & Seal of permit documents
D. Estimates of Probable Construction Cost (Cost Opinion)
   1. *In providing estimates of probable construction cost, the Client understands that the Consultant has no control over the cost or availability of labor, equipment or materials, or over market conditions or the Contractor's method of pricing, and that the Consultant's estimates of probable construction costs are made on the basis of the Consultant's professional judgment and experience. The Consultant makes no warranty, express or implied, that the bids or the negotiated cost of the Work will not vary from the Consultant's estimate of probable construction cost. This Consultant suggest that the Client should consider retaining an independent cost estimator at the Client's expense:*
      a. *A cost estimator can be more precise than this Consultant, and*
      b. *If the Client declines to do this, he or she acknowledges that any estimate of probable cost provided by this Consultant is subject to revision and refinement throughout the design and construction process and will not be construed as a guaranteed maximum price*

III. Fee

OHMEGA proposes to furnish the aforementioned professional consulting services in accordance with the above conditions for the sum of *Two Thousand Four Hundred Twenty Dollars* **(US$2,420.00)** for 100% design and CA phase services. This fee shall include all necessary plan modifications, due to authority having jurisdiction (AHJ) review comments, as required to obtain a permit.

[Proposal 2018-268 – Hanna Park Restroom ADA]

TERMS & CONDITIONS

OHMEGA (hereafter referred to as Consultant) shall perform the services outlined in this proposal letter agreement for the stated fee.

IV. Additional Services

Any required work not covered under the Scope of Work is not covered in this Proposal. All Additional Services incurred as a result of Client changes will be charged on an hourly basis not to exceed those indicated in the table below. Additional Services will not be performed by OHMEGA without prior written authorization from the Client.

Classification	Hourly Rate
Principal Engineer / Project Director	$ 206.97
Sr. Engineer / Project Manager	$ 171.66
Project Engineer	$ 143.04
CADD Technician	$ 103.17
Clerical / Admin Asst	$ 74.05

V. Reimbursable Expenses

All reimbursable expenses incurred during the performance of the Scope of Work will be invoiced as charged at a multiplier of 1.1 during the first 30 days of the invoice. After 30 days, this shall be subject to the 1.5% late payment charge as outlined in Section XII. These expenses may include reproducibles such as blueprints, copies, photographs, large format plots as well as courier, mail, etc. Reimbursable expenses include actual expenses incurred by OHMEGA directly or indirectly in connection with the project.

VI. Standard of Care

The Consultant's services shall be performed in a manner consistent with that degree of skill and care ordinarily exercised by practicing design professional performing similar services in the same locality, at the same site and under the same or similar circumstances and conditions. The Consultant makes no other warranties, expressed or implied, with respect to the services rendered hereunder.

VII. Design Professional Indemnity

The Consultant agrees, to the fullest extent permitted by law, to indemnify and hold harmless the Client, its officers, directors and employees (collectively, Client) against all damages, liabilities or costs, including reasonable attorneys' fees and defense costs, to the extent caused by the Consultant's negligent performance of professional services under this Agreement and that of its subconsultants or anyone for whom the Consultant is legally liable.

The Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless the Consultant, its officers, directors, employees and subconsultants (collectively, Consultant) against all damages, liabilities or costs, including reasonable attorneys' fees and defense costs, to the extent caused by the Client's negligent acts in connection with the Project and the acts of its contractors, subcontractors or consultants or anyone for whom the Client is legally liable.

Neither the Client nor the Consultant shall be obligated to indemnify the other party in any manner whatsoever for the other party's own negligence or for the negligence of others

Notwithstanding the foregoing agreement to indemnify and hold harmless, the parties expressly agree that the Consultant has no duty to defend the Client from and against any claims, causes of action, or proceedings of any kind

In no event shall the indemnification obligation extend beyond the date when the institution of legal or equitable proceedings for professional negligence would be barred by an applicable statute of repose or statute of limitations.

[Proposal 2018-26B – Hanna Park Restroom ADA]

VIII. Limitation of Liability
To the fullest extent permitted by law, the total liability in the aggregate, of Consultant and Consultant's officers, directors, employees, agents, and independent professional associates, and any of them, to Client and any one claiming by, through or under Client, for any and all injuries, claims, losses, expenses, or damages whatsoever arising out of or in any way related to Consultant's services, the project or this Agreement, from any cause or causes whatsoever, including but not limited to, the negligence, errors, omissions, strict liability, breach of contract, misrepresentation, or breach of warranty of Consultant or Consultant's officers, directors, employees, agents, and independent professional associates, and any of them, shall not exceed the total compensation received by Consultant under this Agreement or the total sum paid on behalf of or to the Consultant by the Consultant's insurers in settlement or satisfaction of Owner's claims under the terms and conditions of Consultant's insurance policies applicable thereto, whichever is greater.

IX. Third-Party Beneficiaries
Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Client or the Consultant. The Consultant's services under this Agreement are being performed solely for the Client's benefit, and no other party or entity shall have any claim against the Consultant because of this Agreement or the performance or nonperformance of services hereunder. The Client and Consultant agree to require a similar provision in all contracts with contractors, subcontractors, subconsultants, vendors and other entities involved in this Project to carry out the intent of this provision.

X. Consequential Damages
Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, neither the Client nor the Consultant, their respective officers, directors, partners, employees, contractors or subconsultants shall be liable to the other or shall make any claim for any incidental, indirect or consequential damages arising out of or connected in any way to the Project or to this Agreement. This mutual waiver of consequential damages shall include, but is not limited to, loss of use, loss of profit, loss of business, loss of income, loss of reputation and any other consequential damages that either party may have incurred from any cause of action including negligence, strict liability, breach of contract and breach of strict or implied warranty. Both the Client and the Consultant shall require similar waivers of consequential damages protecting all the entities or persons named herein in all contracts and subcontracts with others involved in this project.

XI. Termination
This agreement may be terminated by either party by giving seven (7) days written notice in the event of substantial failure to perform in accordance with the terms herein by the other party through no fault of the party initiating the termination. If this Agreement is terminated, the Client shall pay OHMEGA for the work satisfactorily completed up to the date of termination or suspension. The Client shall provide for fair notice and opportunity to cure before termination.

XII. Project Delivery Schedule
The Client and Consultant are aware that many factors outside the Consultant's control may affect the Consultant's ability to complete the services to be provided under this Agreement. The Consultant will perform these services with reasonable diligence and expediency consistent with sound professional practices.
A set of the final signed and sealed construction documents will be submitted to the Client within a reasonable time frame after receipt of signed authorization to proceed with the Scope of Work outlined herein and all working templates. In the case of the Client's request to accelerate the deliverable schedule, an additional expediting fee will be required to account for overtime hours required to meet

the client's schedule. Any Client changes required after submittal of the final documents will be charged as Additional Services as outlined above.
The Consultant shall prepare and submit for Client approval a schedule for the performance of the Consultant's services. This schedule shall include reasonable allowances for review and approval times required by the Client, performance of services by the Client's consultants, and review and approval times required by public authorities having jurisdiction over the Project. This schedule shall be equitably adjusted as the Project progresses, allowing for changes in scope, character or size of the Project requested by the Client, or for delays or other causes beyond the Consultant's reasonable control.

NOTICE OF DELAY
If the Consultant becomes aware of delays due to time allowances for review and approval being exceeded, delay by the Contractor, the Client, the Client's consultants or any other cause beyond the control of the Consultant, which will result in the schedule for performance of the Consultant's services not being met, the Consultant shall promptly notify the Client. If the Client becomes aware of any delays or other causes that will affect the Consultant's schedule, the Client shall promptly notify the Consultant. In either event, the Consultant's schedule for performance of its services shall be equitably adjusted.

XIII. Ownership of Documents
All documents produced by **OHMEGA** under the terms of this agreement are copyrighted solely for the use on the subject project and shall remain the property of The Ohmega Group and may not be reused by the Client for any other purpose without the written approval of The Ohmega Group. Where approved by The Ohmega Group, a reuse fee shall be required prior to the authorized reuse of the design documents.

XIV. Payment Schedule
Final Payment shall be received no more than Thirty (30) days of the date of the invoice. In the event Payment is dependent of the Client's receipt of payment from a third party for services herein, Client may make payment to **OHMEGA** within the lesser of ten (10) days of receipt of payment from the third party or within forty-five (45) days of the date of the invoice. Any amounts due, but not paid when due, will bear a late payment charge of **1.5%** per month for all outstanding invoices. These costs are necessary to cover the interest charges on our corporate line-of-credit and operating expenses to fulfill our financial obligations. In the event of excessive late payments, **OHMEGA** may exercise its right to stop work until payment is received. The Client shall be responsible for all collection fees, court fees and attorney fees as required to collect outstanding unpaid balances.

XV. Entire Agreement
This Agreement shall be governed by and construed according to the laws of the State of Florida.
This Agreement constitutes the entire and integrated Agreement between the Client and **OHMEGA** and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may only be amended, supplemented, modified, or canceled by written instrument by an authorized representative of each party.

[Proposal 2018-26B – Hanna Park Restroom ADA]

Mark A. Morley, PE, RCDD
President

This is your authorization for **OHMEGA** to complete the Scope of Work as outlined above according to conditions of this Proposal.

Acceptance Signed by: _____

Date: _____

Print name: _____

When both parties sign this proposal, this instrument constitutes a legal and binding contract between the parties under the laws of the State of Florida.

CITY OF JACKSONVILLE
PUBLIC BUILDINGS PROJECT
CITY CONTRACT NUMBER TBD – The Ohmega Group, Inc.
TOTAL FEE SUMMARY FOR
EXHIBIT "B"

PART I - GENERAL	
1. Project COJ Hanna Park Restroom ADA Improvements - 100%	2. Proposal No. 2018-26B
3. Name of Consultant The Ohmega Group, Inc.	4. Date of Proposal 2/20/19

PART II - LABOR RELATED COSTS				
5. Direct Labor The Ohmega Group, Inc.	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Principal	$95.96	2.0	$191.92	
Project Manager	$56.28	3.0	$168.83	
Design Engineer	$46.90	0.0	$0.00	
Design Technician	$37.51	8.0	$300.11	
Drafter	$27.41	8.0	$219.30	
Field Inspector	$37.51	0.0	$0.00	
Clerical	$19.31	0.0	$0.00	
TOTAL DIRECT LABOR		21		$880.16
6. Overhead (Combined Fringe Benefit & Administrative) Overhead Rate		150% X Total Direct Labor		$1,320.24
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				$2,200.40
8. PROFIT: Labor Related Costs (Item 7)			X 10%	$220.04
				$2,420.43

PART III - OTHER COSTS	
9. MISCELLANEOUS DIRECT COSTS MISCELLANEOUS DIRECT COSTS SUB-TOTAL	$0.00
10. SUB-CONTRACTS (Lump Sum)	
SUB-CONTRACT SUB-TOTAL	$0.00
TOTAL LUMP SUM AMOUNT (Items 5, 6, 8, 9, 10)	$2,420.43
11. REIMBURSABLE COSTS (Limiting Amount) a. Mileage (@ 20 miles/site RT) $ 0.57 b.	$0.00
SUB-TOTAL REIMBURSABLES	$0.00

PART IV - SUMMARY	
TOTAL AMOUNT OF CONTRACT (Lump Sum Plus Reimbursables) (Items 5, 6, 8, 9, 10, and 11)	$2,420.00

EXHIBIT AA-2

February 20, 2019

Consulting Engineers

VRL Architects, Inc.
1449 Palm Avenue
Jacksonville, FL 32207

Attention: Mr. Steve Lazar

Reference: Fee Proposal - Hanna Park Restrooms/Bathhouse Renovations

Dear Mr. Lazar:

M. V. Cummings Engineers, Inc. is pleased to submit our fee proposal for services at *Hanna Park - Restrooms/Bathhouse Renovations* , (hereinafter called the Project). The scope, as we understand it, is as follows:

1. New ventilation and heating systems in restrooms and bathhouses.
2. Revise plumbing systems to include new fixtures and trim. Provide ADA compliance fixtures and trim.
3. Provide outside showers where needed.
4. New ventilation to be moved from wall to roof due to low roof structure.
5. Replace unit heaters with new compatible to environment.
6. Enlarge or add exhaust louvers.
7. Provide limited construction administration services, limited to 3 inspections man trips.
8. Shop drawing review.

M.V. Cummings Engineers proposes a Final 40% (from 60% to 100%) design fee of *$4970.*

Not included in proposal:
1. Printing
2. Irrigation
3. Fire Sprinkler System
4. Pre-Bid - Considered an inspection trip if attended
5. Electrical Design

Additional CA inspections at *$580* each inspection per man trip. Must be requested in email or letter form.

If our proposal is acceptable, your Notice to Proceed will confirm our authorization to proceed. This authorization constitutes your commitment to pay the fee and reimbursable expenses (if applicable) and represents that approval has been received by your firm from the Client to proceed.

If you have any questions, please do not hesitate to contact me.

Sincerely,

M. V. CUMMINGS ENGINEERS, INC.

Wayne D. Kelly, P.E.
President

EXHIBIT AA-2

CITY OF JACKSONVILLE
PUBLIC BUILDINGS PROJECT
CITY CONTRACT NUMBER 9513 – VRL ARCHITECTS, INC.
TOTAL FEE SUMMARY FOR HANNA PARK RESTROOM/BATHHOUSE RENOVATIONS
EXHIBIT "B"

PART I - GENERAL	
1. Project **Hanna Park Restroom/Bathhouse Renovations to 100%**	2. Proposal No.
3. Name of Consultant **M.V. Cummings Engineers**	4. Date of Proposal **2/20/19**

PART II - LABOR RELATED COSTS				
5. Direct Labor **MVCE**	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Principal	$58.00	10	$580.00	
Project Manager	$49.00		$0.00	
Design Engineer/Architect	$43.00	20	$860.00	
Design Technician	$32.00		$0.00	
Drafter	$18.00	20	$360.00	
Field Inspector	$49.00		$0.00	
Clerical	$20.00	0	$0.00	
TOTAL DIRECT LABOR				$1,800.00
6. **Overhead (Combined Fringe Benefit & Administrative)** Overhead Rate		150% X Total Direct Labor		$2,700.00
7. **SUBTOTAL: Labor + Overhead (Items 5 & 6)**				$4,500.00
8. **PROFIT: Labor Related Costs (Item 7)**			X 10%	$450.00
				$4,950.00

PART III - OTHER COSTS	
9. **MISCELLANEOUS DIRECT COSTS** MISCELLANEOUS DIRECT COSTS SUB-TOTAL	$0.00
10. **SUB-CONTRACTS (Lump Sum)**	
SUB-CONTRACT SUB-TOTAL	$0.00
TOTAL LUMP SUM AMOUNT (Items 5, 6, 8, 9, 10)	$4,950.00
11. **REIMBURSABLE COSTS (Limiting Amount)** a. Misc. Expenses $20.00 b.	
SUB-TOTAL REIMBURSABLES	$20.00

PART IV - SUMMARY	
TOTAL AMOUNT OF CONTRACT (Lump Sum Plus Reimbursables) (Items 5, 6, 8, 9, 10, and 11)	$4,970.00

ATLANTIC
ENGINEERING
SERVICES

[illegible] Arlington Expy
Building B Suite 201
Jacksonville FL 32211
PH 904 742 4033
FX 904 725 9785
jac@aesfj.com
www.aesfj.com

February 25, 2019

Mr. Stephen F. Lazar, AIA, LEED AP
VRL Architects, Inc.
1449 Palm Avenue
Jacksonville, FL 32207-8467

Re. Kathryn Abby Hanna Park Restroom Building Re-Roofs — AES Project #319-076
Jacksonville, Florida

Dear Steve:

I am writing, at your request, to submit this proposal for consulting structural engineering services on the above referenced project. This proposal is based upon an e mail from you on February 22, 2019, which included surveys and existing architectural floor plans

As I understand it, the project will consist of ADA renovations and re roofing of the existing Hanna Park Lee Hall, West Bathhouse, and East Bathhouse The structural scope will involve providing the roofing and cladding loads for incorporation into the architectural drawings It is my understanding that the original construction drawings are available

The services to be provided by Atlantic Engineering Services of Jacksonville (AES) shall be

1) Review existing documents that may be available including, but not limited to, construction drawings, specifications, agreements, and change orders.

2) In the Construction Documents Phase (CD Phase), based on the architectural documents and existing documents, perform structural analysis and design and prepare roof and cladding diagrams for incorporation into the architectural drawings.

The total fee for the above services 1) and 2) shall be Three Thousand Seven Hundred Fifty Dollars ($3,750 00) plus expenses.

Any services authorized by you, in addition to those set forth above, shall be billed in addition to the above total fee at the following rates.

Principal	$ 193.00/hour
Associate Principal	$ 178.00/hour
Senior Project Engineer/Senior Project Manager	$ 165.00/hour
Project Engineer/Project Manager	$ 145 00/hour
Engineer/Structural Designer	$ 132.00/hour
CADD/BIM Technician	$ 102 00/hour
Administrative	$ 72.00/hour
Expenses	1.15 times cost

Pilot with drone, first hour, includes equipment and media	$ 750.00/hour*
Pilot with/without drone, each additional hour	$ 240.00/hour*

**Base rate includes the drone, operator, and required equipment for the first field hour, along with download of images and video onto media. Additional time for flight, travel, planning, programming and/or video editing or production is billed at the additional hourly rate.*

Additional services include, but are not limited to, the following:

- Providing 5D documentation.
- Attending a pre-bid meeting with potential contractors.
- Responding to contractor inquiries prior to the awarding of the contract to a contractor.
- Making site visits.
- Making revisions to the drawings, specifications, or other documents after approval of information from the Architect.
- Providing Opinions of Probable Cost.
- Field visits to observe and document existing structural conditions because of a lack of available documentation.
- Providing for the design of reinforcement or repairs to existing structures because of discovered conditions where existing structure to remain is found to be non-compliant with applicable building codes.
- Development of alternate framing schemes on Construction Documents for comparative pricing
- Providing redesign services for Contractor's proposed design modifications or for Contractor's proposed substitutions for materials or structural systems.
- Preparation of component and/or cladding design which is normally provided by the manufacturer such as cold-formed framing or curtainwall framing
- Use of an aerial drone to take images or develop a model of the project.

Expenses include travel, meals, parking, photographic processing, copying and printing costs, postage and special shipping costs, costs of tools or special equipment.

AES shall submit monthly statements for services rendered. Payment is due within 30 days of the date of the invoice. A service charge of 1 1/2 percent per month of the outstanding balance may be charged on all balances outstanding more than 60 days. AES reserves the right to stop work on its work when the balance for invoiced services is outstanding more than 60 days.

In providing services under this Agreement, AES shall perform in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances at the same time and in the same or similar locality.

To the fullest extent permitted by law, and notwithstanding any other provision of this agreement, the total liability, in the aggregate, of AES and AES's officers, directors, partners, employees, and sub-consultants, and any of them, to you and anyone claiming by or through you, for any and all claims, losses, costs, or damages, including attorneys' fees and costs and expert-witness fees and costs of any nature whatsoever or claims expenses resulting from or in any way related to the project or the agreement from any cause or causes shall not exceed One Million Dollars ($1,000,000.00). It is intended that this limitation apply to any and all liability or cause of action however alleged or arising, unless otherwise prohibited by law.

PURSUANT TO SECTION 558.0035 OF THE FLORIDA STATUTES, AN INDIVIDUAL EMPLOYEE OR AGENT MAY NOT BE HELD INDIVIDUALLY LIABLE FOR NEGLIGENCE.

AES shall not be responsible for the means, methods, techniques, sequences, or procedures of construction selected by contractor(s) or the safety precautions and programs incident to the work of contractor(s). AES's efforts in the Construction Phase will be directed toward providing a greater degree of confidence for you that the completed work of contractor(s) will conform to the contract documents, but AES shall not be responsible for the failure of contractor(s) to perform work in accordance with the contract documents.

In the event that you make a claim or bring an action against AES, its officers and/or its employees arising from the performance of our professional services and such action is dismissed or you fail to prove such a claim, then you agree to pay all legal and other costs (including attorneys' fees) incurred by AES in its defense of such claim.

The contract drawings and reports are instruments of service in respect of the project and AES shall retain ownership and property interest therein whether or not the project is completed. Any reuse without written verification from AES shall be at your own risk and you hereby indemnify and hold harmless AES, its officers and employees from all claims, damages, losses, and expenses arising out of or resulting therefrom. Any such reuse or adaptation will entitle AES to further compensation to be agreed upon by you and AES.

Please indicate your acceptance of this proposal by signing and returning one copy.

Very truly yours,
ATLANTIC ENGINEERING SERVICES OF JACKSONVILLE
FLORIDA CERTIFICATE OF AUTHORIZATION #791

Mark F. Keister, P.E.
Principal

MJK/knh

ACCEPTED BY

Client Signature

Printed Name and Title

Date

Client Project/PO Number

EXHIBIT AA-2

A PLUS

A Plus Construction Services, Inc.
CBC1259919 CCC1330803
731 Duval Station Rd. Ste 107-505
Jacksonville, FL 32218

Estimate

Date	Estimate #
3/7/2019	1137

Name / Address
ACON Construction Co Inc 3653 Regent Blvd S-101 Fl Jacksonville, FL 32224

Project
Hanna Park Restrooms

Description	Qty	Rate	Total
Louver	1 3	5,500.00	16,500.00
East Restroom Demo, Interior and Exterior Paint, Floor Coating		24,868.00	24,868.00
West Restroom Demo, Interior and Exterior Paint, Floor Coating		33,996.00	33,996.00
Lee Restroom Demo, Interior and Exterior Paint, Floor Coating		23,058.00	23,058.00

55

JSEO DBE SDL WOSB

Phone #	E-mail
904-612-0597	chus aplus@yahoo.com

Total ~~698,323.00~~

Signature _____

EXHIBIT AA-2

$205,436

EAST $66,851

ROLLAND
REASH PLUMBING

RESIDENTIAL & COMMERCIAL
11606 Columbia Park Drive East
Jacksonville, Florida 32258
Phone 904-260-7059
CFC057171

Attention: Frank Anderson

February 27, 2019

Location: Hanna Park

Rolland Reash Plumbing proposes the following:
Lee Hall: Complete demo, rough, top out and trim.
All water lines to be ran in Sch.40 CPVC.
All lines will be strapped and insulated per code.
All drain lines to be ran in Sch.40 PVC.
We will supply all fixtures as per plumbing schedule.
Toilets in this bath will be floor mount standard flush.
We will supply all floor drains, clean outs, hose bibs and AHA per specs.

Includes all labor, material and permit. Does not include any concrete cutting, removal or re pour.

Total Price: $ 44,566.00

Lee Hall: Concrete

To cut and remove concrete includes dumpster.
$2,250.00

To prep slab and repour slab.
$4,562.00

East Bathhouse: Complete demo, rough, top out and trim.
All water lines to be ran in Sch.40 CPVC.

All lines will be strapped and insulated per code.
All drain lines to be ran in Sch.40 PVC.
We will supply all fixtures as per plumbing schedule.
Toilets in this bath will be floor mount back flush toilets.
We will supply all floor drains, clean outs, hose bibs and AHA per specs.

Includes all labor, material and permit. Does not include any concrete cutting, removal or re pour.

Total Price: $ 60,039.00

East Bathhouse: Concrete

To cut and remove concrete includes dumpster.
$2,250

To prep slab and re pour concrete.
$4,562.00

West Bathhouse: Complete demo, rough, top out and trim.
All water lines to be ran in Sch.40 CPVC.
All lines will be strapped and insulated per code.
All drain lines to be ran in Sch.40 PVC.
We will supply all fixtures per plumbing schedule.
Toilets in this bath to be floor mount back flush.
We will supply all floor drains, clean outs, hose bibs and AHA per specs.

Includes all labor, material and permit. Does not include any concrete cutting, removal or re pour.

Total Price: $79,595.00

West Bathhouse: Concrete

To cut and remove concrete includes dumpster.
$ 3,050.00

To prep slab and re pour concrete.
$4,562.00

Prices for concrete are based on a 4" to 6" slab. If slab is thicker and/or has river rock, prices are subject for new estimate.

EXHIBIT AA-2

Signature of acceptance: _____ Date _____

All Prices are good for 30 days

Chuck Dempsey/ Rolland Reash Plumbing
C- 382-1432

EXHIBIT AA-2

$55,900.00
$19,500 each if not contracted together

PROPOSAL

DATE 19-Feb-19
CONTRACTOR ABLE CONSTRUCTION
ADDRESS
CITY STATE,ZIP JACKSONVILLE, FLORIDA 32225
JOB ADDRESS
LOT
JOB NAME HANNA PARK CAMP RESTROOMS AND BATHHOUSE
PHONE

MUNSON AND BRYAN ELECTRIC
3434 ST. AUGUSTINE RD.
JACKSONVILLE , FL 32207
(904)-396-6689

QTY	DESCRIPTION
	ELECTRICAL SCOPE
(18)	FIXTURE TYPE F1
(9)	FIXTURE TYPE F2
(14)	FIXTURE TYPE D1
(12)	FIXTURE TYPE EM
(7)	FIXTURE TYPE G1
(2)	FIXTURE TYPE G2
(6)	FIXTURE TYPE X1
(18)	CEILING MOTION SENSORS
(6)	POWER PACKS
(3)	LOW VOLTAGE SENSORS
(3)	TIMER SWITCH
(12)	HAND DRYER CKT
(10)	HEATER CIRCUIT
(4)	DUPLEX RECEP
(6)	DOOR OPERATOR CKT
(4)	EXH FAN WIRING
(1)	LOT DEMO
(1)	PERMIT
(3)	TEMP POWER
(1)	FINISH DRAWINGS

ALTERNATE:
(1)
(2)
(3)
(4)

EXCLUSIONS

(1) SECURITY	(6) SMOKE DETECTORS
(2) FIRE ALARM	(7) THERMOSTATS
(3) TELEPHONE BACK BOARD	(8)
(4) VOICE/DATA WIRING AND TESTING	(9)
(5) CONCRETE CUT AND PATCH	(10)

We Propose hereby to furnish material, labor, tax, and inspection fee – complete in accordance with the above specifications for the sum of
FORTY SEVEN THOUSAND NINE HUNDRED AND 00/100.....DOLLARS $47,900.00

Payment to be made as follows :
PROGRESS DRAWS

SPRING AVE ADDER + 8,000

All materials to be as specified. All work to be completed in a workmanlike manner and in compliance with applicable regulations and codes. Any alteration or deviation from above specifications 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 Workmen's Compensation Insurance.

Authorized Signature _____

Total $55,900.00

Note: This proposal by be withdrawn if not accepted within the following days: 30

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.

You may cancel this contract within three days of execution by giving written notice by registered mail to the above address.

Signature _____ Date

Signature _____ Date

EXHIBIT AA-2

Holman, Inc.

1225 ELLIS ROAD SOUTH
JACKSONVILLE, FL 32205

$22,354.20

$8000.00 per BUILDING SEPARATELY IF CONTRACTED

Quotation

Date 2/19/2019
Quotation No. 17679

To: ACON CONST
3653 REGENT BLVD. SUITE 401
JACKSONVILLE, FL 32224

Project Name: Hanna Park
Location: Jacksonville, FL
Estimator: SMC
Terms: Net 30
Addendum No.

WE PROPOSE TO: Furnish Only ☐ Install Only ☐ Furnish & Install ☒ CBC1258919

Item	*Description*	*Model Number*	*Total*
TOILET COMPA...	TOILET COMPARTMENTS - American Sanitary Phenolic Core w/Stainless Steel Hardware and Std Formica Color, 1/2" Panels & 3/4" Doors & Posts 12 ea. Toilet Compartment - Floor Mounted Overhead Braced 3 ea. Urinal Screen - Wall Mounted		12,086.40T
Partition Laminat...	Install **Deduct $1,100 for Solid Plastic in Lieu of Phenolic**		1,040.00
TOILET ACCESS...	TOILET ACCESSORIES - Bradley 8 ea. 9538 Shower Rod 8 ea. 9537 Shower Curtain 8 ea. 9114 Robe Hook 4 ea. 9569 Shower Seat 8 ea. 2923-2874 Hand Dryer 4 ea. 812 36" Grab Bar 4 ea. 812 42" Grab Bar 4 ea. 812 30" Grab Bar 4 ea. 812 12" GraB Bar		5,076.72T
Standard	Install Install Owner Provided Accessories: 5 ea. Toilet Tissue Disp 8 ea. Soap Disp 5 ea. Seat Cover Disp 8 ea. Mirror M-1		1,318.00
LOCKERS	BENCHES 4 ea. 3'-6" x 1'-8" Bench		1,338.00T
MISCELLANEOUS	Install		200.00

Subtotal	$21,059.12
Sales Tax (7.0%)	$1,295.08
Total	$22,354.20

We Exclude Wall Backing, Wall Cut-outs, Wall Openings and Blocking.

QUOTATION SUBJECT TO ACCEPTANCE WITHIN 60 DAYS
PHONE (904) 781-4531 * FAX (904) 781-2142 * E-MAIL info@holman-inc.com
NOTE: Quote is based on HOLMAN, INC's current Worker Compensation and General Liability Insurance Coverage. Additional Coverage, Waivers or Endorsements MUST BE Requested Before Work is Performed and Will Result in Additional Costs to the Requester. Holman, Inc. is a certified WMBE, DBE, and JSEB company. Subcontracts with a Value less than $2,000 will incur a $200.00 Processing Fee.

EXHIBIT AA-2

$43,771.70

Revised-Quotation for Material Only

Taylor, Cotton & Ridley, Inc.
4873 Victor Street
Jacksonville, FL 32207
dannys@taylorcottonridley.com
Phone: (904) 733-8373
Fax: (904) 733-4338

14,591 Per Building

Date: 3/6/2019	Company: ACON Construction	Attn: Estimating
Quoted By: Danny Schweitzer	No. Pages: 1	E-mailed
Job Name: Hanna Park Bath House	Job Location: Jacksonville Florida	

Per request, we are pleased to submit the following quotation and / or contract changes:

Buildings: 1 - Lee Hall, 2 - East Bath House, 3 - West Bath House

Hollow Metal Doors & Frames: Wind-Load Rated 250.13 Rated

3 – 30/70 5 ¾" 14 Gage 4" Heads Welded Punch & Dimpled Door Frames
3 – 30/70 1 ¾ "Flush 16 Gage Doors ..... $8,805.00 3-4 Weeks

** No Schedule Finish Hardware Specified sets # 1 & 2: ..... $4,140.00 3-4 Weeks
Quoted for Six openings with Auto-openers
3 – Hinges
1 – Set push/pulls
1 – Set W/S
1 – T/H
Quote for 3 - Mechanical Room
3 – Hinges
1 – Keyed 161 Lockset
1 – Classer
1 – Set W/S
1 – T/H
Excluding all Auto-operators (By-Others) or any electrified hardware.

Taxes: $826.70

Total quote: ..... $13,771.70 + 18,000 for Auto Openers + 12,000 installation

$43,771.70

Exclusions & Qualifications:
1. Lead times are approximate and apply only after all approvals have been received.
2. We exclude installation of hollow metal frames, doors or hardware.
3. Excluding any one line item may affect the overall proposal.

Submitted By: Accepted By:

Estimator: Danny Schweitzer

To show intent to award and to authorize Taylor, Cotton & Ridley, Inc. to begin the submittal process: Please sign and fax to (904) 733-4338

THIS QUOTATION IS SUBJECT TO REVIEW IF NOT ACCEPTED IN 30 DAYS

ACON Construction Company

DB Contract 8150-15

PHASE 2

Hanna Lee Restroom Construction **DATE: Mar 14, 2019**

ITEM #	DESCRIPTION	UNITS	QUANTITY	UNIT COST	TOTAL COST
1	Project Management	Hrs	10	$110.00	$1,100.00
2	Supervision	Hrs	20	$75.00	$1,500.00
3	Administration	Hrs	8	$75.00	$600.00
4	Genearal Conditions	LS	1	$6,000.00	$6,000.00
5	VRL Arch Fee	LS	0	$0.00	$0.00
6	Aplus Construction Work	LS	1	$23,058.00	$23,058.00
9	Plumbing (Rolland Reash) ADA Portion	LS	1	$35,965.00	$35,965.00
9	Plumbing (Rolland Reash)	LS	1	$15,413.00	$15,413.00
10	Ventilation Allowance	AL	1	$2,000.00	$2,000.00
11	Electric (M&B)	LS	1	$19,500.00	$19,500.00
17	Toilet Accessories and Blocking ADA	LS	1	$7,000.00	$7,000.00
17	Toilet Accessories and Blocking	LS	1	$1,000.00	$1,000.00
18	Doors & Hardware ADA	LS	1	$10,591.00	$10,591.00
18	Doors & Hardware	LS	1	$4,000.00	$4,000.00
22	Minimal Landscape Allowance	AL	1	$4,000.00	$4,000.00
26	Permitting	AL	1	$4,000.00	$4,000.00
27	DB Fee 10%	LS	1		$13,572.70
28	Contingency	LS	1	$5,000.00	$5,000.00
				TOTAL	$154,299.70

EXHIBIT AA-2

A PLUS

A Plus Construction Services, Inc.
CBC1259919 CCC1330803
731 Duval Station Rd. Ste 107-505
Jacksonville, FL 32218

Estimate

Date	Estimate #
3/7/2019	1137

Name / Address
ACON Construction Co Inc 3653 Regent Blvd S-401 Fl Jacksonville, FL 32224

Project
Hanna Park Restrooms

Description	Qty	Rate	Total
Louver	1 3	5,500.00	~~16,500.00~~ 5 5
East Restroom Demo, Interior and Exterior Paint, Floor Coating		24,868.00	24,868.00
West Restroom Demo, Interior and Exterior Paint, Floor Coating		33,996.00	33,996.00
Lee Restroom Demo, Interior and Exterior Paint, Floor Coating		23,058.00	23,058.00

JSEB DBE SBE WOSB

Phone #	E-mail
904-612-0597	ches.aplus@yahoo.com

Total ~~698,130.00~~

Signature _____

EXHIBIT AA-2

$205,436.00

LEE HALL
$51,378.00

RESIDENTIAL & COMMERCIAL
11606 Columbia Park Drive East
Jacksonville, Florida 32258
Phone 904-260-7059
CFC057171

Attention: Frank Anderson

February 27, 2019

Location: Hanna Park

Rolland Reash Plumbing proposes the following:
Lee Hall: Complete demo, rough, top out and trim.
All water lines to be ran in Sch.40 CPVC.
All lines will be strapped and insulated per code.
All drain lines to be ran in Sch.40 PVC.
We will supply all fixtures as per plumbing schedule.
Toilets in this bath will be floor mount standard flush.
We will supply all floor drains, clean outs, hose bibs and AHA per specs.

Includes all labor, material and permit. Does not include any concrete cutting, removal or re pour.

Total Price: $ 44,566.00

Lee Hall: Concrete

To cut and remove concrete includes dumpster.
$2,250.00

To prep slab and repour slab.
$4,562.00

East Bathhouse: Complete demo, rough, top out and trim.
All water lines to be ran in Sch.40 CPVC.

All lines will be strapped and insulated per code.
All drain lines to be ran in Sch.40 PVC.
We will supply all fixtures as per plumbing schedule.
Toilets in this bath will be floor mount back flush toilets.
We will supply all floor drains, clean outs, hose bibs and AHA per specs.

Includes all labor, material and permit. Does not include any concrete cutting, removal or re pour.

Total Price: $ 60,039.00

East Bathhouse: Concrete

To cut and remove concrete includes dumpster.
$2,250

To prep slab and re pour concrete.
$4,562.00

West Bathhouse: Complete demo, rough, top out and trim.
All water lines to be ran in Sch.40 CPVC.
All lines will be strapped and insulated per code.
All drain lines to be ran in Sch.40 PVC.
We will supply all fixtures per plumbing schedule.
Toilets in this bath to be floor mount back flush.
We will supply all floor drains, clean outs, hose bibs and AHA per specs.

Includes all labor, material and permit. Does not include any concrete cutting, removal or re pour.

Total Price: $79,595.00

West Bathhouse: Concrete

To cut and remove concrete includes dumpster.
$ 3,050.00

To prep slab and re pour concrete.
$4,562.00

Prices for concrete are based on a 4" to 6" slab. If slab is thicker and/or has river rock, prices are subject for new estimate.

EXHIBIT AA-2

Lee Wall

$55,900.00
$19,500 if separated contractually

PROPOSAL

DATE: 19-Feb-19
CONTRACTOR: ABLE CONSTRUCTION
ADDRESS:
CITY,STATE,ZIP JACKSONVILLE, FLORIDA 32225
JOB ADDRESS:
LOT:
JOB NAME: HANNA PARK CAMP RESTROOMS AND BATHHOUSE
PHONE:

MUNSON AND BRYAN ELECTRIC
3434 ST. AUGUSTINE RD.
JACKSONVILLE , FL. 32207
(904)-396-6889

QTY.	DESCRIPTION
	ELECTRICAL SCOPE
(18)	FIXTURE TYPE F1
(9)	FIXTURE TYPE F2
(14)	FIXTURE TYPE D1
(12)	FIXTURE TYPE EM
(7)	FIXTURE TYPE G1
(2)	FIXTURE TYPE G2
(6)	FIXTURE TYPE X1
(16)	CEILING MOTION SENSORS
(8)	POWER PACKS
(3)	LOW VOLTAGE SENSORS
(3)	TIMER SWITCH
(12)	HAND DRYER CKT
(10)	HEATER CIRCUIT
(4)	DUPLEX RECEP
(6)	DOOR OPERATOR CKT
(4)	EXH FAN WIRING
(1)	LOT DEMO
(1)	PERMIT
(3)	TEMP POWER
(1)	FINISH DRAWINGS

ALTERNATE:
(1)
(2)
(3)
(4)

EXCLUSIONS

(1) SECURITY	(6) SMOKE DETECTORS
(2) FIRE ALARM	(7) THERMOSTATS
(3) TELEPHONE BACK BOARD	(8)
(4) VOICE/DATA WIRING AND TESTING	(9)
(5) CONCRETE CUT AND PATCH	(10)

We Propose hereby to furnish material, labor, tax, and inspection fee – complete in accordance with the above specifications for the sum of
FORTY SEVEN THOUSAND NINE HUNDRED AND 00/100.....DOLLARS $47,900.00

Payment to be made as follows :
PROGRESS DRAWS

Sprinkler out adder + $8,000

All materials to be as specified. All work to be completed in a workmanlike manner and in compliance with applicable regulations and codes. Any alteration or deviation from above specifications 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 Workmen's Compensation Insurance.

Authorized Signature _____ Date $55,900.00

Note: This proposal by be withdrawn if not accepted within the following days: 30

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.

You may cancel this contract within three days of execution by giving written notice by registered mail to the above address.

Signature _____ Date

Signature _____ Date

Holman, Inc.

1225 ELLIS ROAD SOUTH
JACKSONVILLE, FL 32205

$22,354.20

$8000.00 per BUILDING SUPERVISOR IF CONTRACTED

Quotation

Date: 2/19/2019
Quotation No. 17679

Project Name: Hanna Park
Location: Jacksonville, FL
Estimator: SMC
Terms: Net 30
Addendum No:

To: ACON CONST
3653 REGENT BLVD. SUITE 401
JACKSONVILLE, FL 32224

WE PROPOSE TO: Furnish Only ☐ Install Only ☐ Furnish & Install ☒ CBC1258919

Item	*Description*	*Model Number*	*Total*
TOILET COMPA...	TOILET COMPARTMENTS - American Sanitary Phenolic Core w/Stainless Steel Hardware and Std Formica Color, 1/2" Panels & 3/4" Doors & Posts 12 ea. Toilet Compartment - Floor Mounted Overhead Braced 3 ea. Urinal Screen - Wall Mounted		12,086.40T
Partition Laminat...	Install **Deduct $1,100 for Solid Plastic in Lieu of Phenolic**		1,040.00
TOILET ACCESS...	TOILET ACCESSORIES - Bradley 8 ea. 9538 Shower Rod 8 ea. 9537 Shower Curtain 8 ea. 9114 Robe Hook 4 ea. 9569 Shower Seat 8 ea. 2923-2874 Hand Dryer 4 ea. 812 36" Grab Bar 4 ea. 812 42" Grab Bar 4 ea. 812 30" Grab Bar 4 ea. 812 12" Grab Bar		5,076.72T
Standard	Install Install Owner Provided Accessories: 5 ea. Toilet Tissue Disp 8 ea. Soap Disp 5 ea. Seat Cover Disp 8 ea. Mirror M-1		1,318.00
LOCKERS	BENCHES 4 ea. 3'-6" x 1'-8" Bench		1,338.00T
MISCELLANEOUS	Install		200.00

Subtotal	$21,059.12
Sales Tax (7.0%)	$1,295.08
Total	**$22,364.20**

We Exclude Wall Backing, Wall Cut-outs, Wall Openings and Blocking.

QUOTATION SUBJECT TO ACCEPTANCE WITHIN 60 DAYS.
PHONE (904) 781-4531 * FAX (904) 781-2142 * E-MAIL info@holman-inc.com
NOTE: Quote is based on HOLMAN, INC's current Worker Compensation and General Liability Insurance Coverage. Additional Coverage, Waivers or Endorsements MUST BE Requested Before Work is Performed and Will Result in Additional Costs to the Requester. Holman, Inc. is a certified WMBE, DBE, and JSEB company. Subcontracts with a Value less than $2,000 will incur a $200.00 Processing Fee.

EXHIBIT AA-2

$43,771.70

Revised-Quotation for Material Only

Taylor, Cotton & Ridley, Inc.
4873 Victor Street
Jacksonville, FL 32207
dannys@taylorcottonridley.com

Phone: (904) 733-8373
Fax: (904) 733-4338

14,591 per building

Date: 3/6/2019	Company: ACON Construction	Attn: Estimating
Quoted By: Danny Schweitzer	No. Pages: 1	E-mailed
Job Name: Hanna Park Bath House	Job Location: Jacksonville Florida	

Per request, we are pleased to submit the following quotation and / or contract changes:

Buildings: 1 - Lee Hall, 2 - East Bath House, 3 - West Bath House

Hollow Metal Doors & Frames: Wind-Load Rated 250.13 Rated

3 – 30/70 5 ¾" 14 Gage 4" Heads Welded Punch & Dimpled Door Frames
3 – 30/70 1 ¾ "Flush 16 Gage Doors ..... $8,805.00 3-4 Weeks

** No Schedule Finish Hardware Specified sets # 1 & 2: ..... $4,140.00 3-4 Weeks
Quoted for Six openings with Auto-openers
3 – Hinges
1 – Set push/pulls
1 – Set W/S
1 – T/H
Quote for 3 - Mechanical Room
3 – Hinges
1 – Keyed 161 Lockset
1 – Closer
1 – Set W/S
1 – T/H
Excluding all Auto-operators (By-Others) or any electrified hardware.

Taxes: $826.70

Total quote: ..... $13,771.70 + 18,800 for auto openers + 12,000 installation

$43,771.70

Exclusions & Qualifications:
1. Lead times are approximate and apply only after all approvals have been received.
2. We exclude installation of hollow metal frames, doors or hardware.
3. Excluding any one line item may affect the overall proposal.

Submitted By: Accepted By:

Estimator: Danny Schweitzer

To show intent to award and to authorize Taylor, Cotton & Ridley, Inc. to begin the submittal process: Please sign and fax to (904) 733-4338

THIS QUOTATION IS SUBJECT TO REVIEW IF NOT ACCEPTED IN 30 DAYS

EXHIBIT AA-2

MINORITY PARTICIPATION
Attachment to Fee & Contract Negotiations or Contract Amendment

Title: Hanna Park Restroom Upgrades Part 2
Project No.: 8150-15
Date: Mar 18, 2019

	Company's Name (Minority Subconsultant)	Classification (Minority Status)	Type of Work (Scope of Services)	Dollar Value
1.)	Aplus Constr Services Inc	JSEB	Demo and Construction	$ 58,926
2.)	Ohmega Group	JSEB	Electrical Des	$ 2,420
3.)	Holman	JSEB	Toilet Access	$ 16,000
4.)				$
5.)				$
6.)				$
7.)				$
8.)				$

Check one:

This is: Original Fee Negotiation _____

This is: Contract Amendment No.: X

Date of this Document: Mar 18, 2019

SUBJECT: **RFQ- FOR DESIGN- BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS**

BID # **CDB-0008-16** OPEN DATE: **10/21/2015**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: **DEPARTMENT OF PUBLIC WORKS**

BASIS OF AWARD: **EVALUATION CRITERIA**

NUMBER OF BIDS INVITED: 4 NUMBER RECEIVED: 9 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The Department of Public Works has completed negotiations with ACON Construction Company, Inc. (contract #8150-15), for the Hanna Park Campground Restroom Upgrades project in accordance with the subject bid.

Recommend approval to award ACON Construction Company, Inc., in the guaranteed maximum price not-to-exceed $35,713.95, which includes $3,000.00 in contingency. The scope of award is for upgrading three restroom buildings at the campground area in Hanna Park. Provides for 60% design and incorporates the attached, scope and fee summary, Exhibit "AA-1", with guaranteed completion of 120 days from issuance of notice-to-proceed.

Funding for this award is to be encumbered account(s): RPCP32EF5720-06505-PR0653-05- to be executed by contract Amendment 25A through Office of General Counsel.

Attachments: Recommendation Memo, Exhibit AA-1", Previous Award(s)

BUYER Marilyn Laibler
MARILYN LAIBLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Ed Starnes, P.E. J.D., Acting Chief-Engineering & Construction Management Division/Daryl Joseph, Director, Parks, Recreation and Community Services**

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 11/29/18

OTHER

Teresa R. Eichner

ACTION OF AWARDING AUTHORITY DATE 11/29/18

APPROVED DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

SUBJECT: RFQ FOR D/B SVCS OF ACTIVE AND PASSIVE PARK PROJECTS

BID # CDB-0008-16 OPEN DATE: 10/21/2015

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 4 NUMBER RECEIVED: 5 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The City had previously issued this RFP, and the evaluation committee has evaluated proposals. Subsequently, presentations were conducted and evaluated on January 21, 2016; 01 28 16 ACON Construction Company, Inc (contract #3150-15) was awarded as highest ranking firm with funding not-to-exceed $6,000,000.00 annually for a period of service for five (5) years.

Recommend approval of award to include the rate sheets as part of Exhibit A, as they were omitted from original award. No additional changes are needed.

Attachments: Recommendation Memo, Previous Award (s)

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Thomas N. Fallin, P.E., Chief, Engineering & Construction Management Division

---

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 7-14-16

OTHER

Teresa R. Echner

ACTION OF AWARDING AUTHORITY DATE 7/14/16

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE

OPEN DATE: 10/21/2015

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 4 NUMBER RECEIVED: 9 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
The City had previously issued this RFP, and the evaluation committee has evaluated proposals. Subsequently, presentations were conducted and evaluated on January 21, 2016. Based upon the combination of proposal and presentation evaluations, scores and rankings are as follows (Listed in alphabetical order):

1) ACON Construction Company, Inc. - 133
2) Hagar Construction- 125.5

Recommend approval of award to ACON Construction Company, Inc., as receiving the highest score in accordance with the evaluation and ranking above. Period of Service will be five (5) years from effective date of contract with funding not-to-exceed $6,000,000.00 annually. To be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Scoring Matrix, Previous Award

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED David Pearson
for GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Thomas N. Fallin, P.E., Acting Chief-Engineering & Construction Management Division

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING _____ DATE: 1-28-16

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 1/28/16

APPROVED ✓ DISAPPROVED

OTHER:

... BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS

... BID # CDB-0008-16 OPEN DATE: 10/21/2015

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 4 NUMBER RECEIVED: 9 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The City had previously issued this RFP, and received only two responses, they have been evaluated. Based upon the proposal evaluation, the average scores and rankings are as follows (Listed in alphabetical order):

2) ACON- 75
1) Hagar Construction- 78.5

Pursuant to Section 2.6 – Award of Contract of the RFP, recommend approval to accept the two responses and conduct formal interviews with each firm.

Attachments: Recommendation Memo, Scoring Matrix, Bid Tabulation, Section 2.6, JSEB Letter

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: William J. Joyce, P.E., Chief-Engineering & Construction Management

---

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING _____ DATE: 12-30-15

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 1/01/16

APPROVED ✓ DISAPPROVED _____

Joann E. Mouse
Chief Administrative Officer
For Mayor Lenny Curry

OTHER:

SIGNATURE OF AUTHENTICATION