SUBJECT: NORTHBANK RIVERWALK FLOATING DOCK

BID #: CF-0660-19 **OPEN DATE: 2019-11-20**

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: 6 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of Change Order #2 to Hal Jones Contractor, LLC, a division of Vecellio & Grogan, Inc., in the amount of $198,603.35, for a revised total award amount not-to-exceed $4,093,863.35.

This award is to be funded by account: 001410.565050.27.10602.381910.AFA01701 to be executed by contract change order through Office of General Counsel.

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

ANALYST: _____ BRYAN MATUS **RESPECTFULLY SUBMITTED:** _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, Chief, Engineering & Construction Management Division, 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 _____

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

November 24, 2021

TO: Gregory W. Pease
Chief of Procurement

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

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

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Northbank Riverwalk Floating Dock
BID# CF-0660-19
Contract POA-70034-20

The subject contract was awarded under BID# CF-0660-19 in the amount of $3,877,500.00 to Hal Jones Contractor a division of Vecellio & Grogan, Inc., Contract POA-70034-20/ PO 606643-20. Change order #1 was for $17,760.00. Change order #2 is detailed on the attached worksheet in the amount of $198,603.35.

Accordingly, this is to recommend approval for Change Order #2 for the Northbank Riverwalk Floating Dock in the amount of $198,603.35, thereby increasing the maximum indebtedness to $4,093,863.35.

Funding for the change order to be encumbered as follows:

Account		TOTAL
001410	PW1024	
PRNM Natural & Marine Resources-Emergency & Disaster Relief Svcs		
565050		
27		
10602-381910-AFA01701		
$198,603.35		$198,603.35

RGS/lw

Attachments

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

Change Order No. Two (2) Date October 13, 2021

Description of Project Northbank Riverwalk 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. POA-70034-20

Account No. 10602.165102.565050.001410.00000000.00000.0000000 Original Contract $3,877,500.00

+ Previous Change Orders 1 $17,760.00 + Change Order No. 2 $198,603.35

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $4,093,863.35

Bid Number CF-0192-19

Construction Completion Date March 3, 2021

Revised Construction Completion Date January 31, 2022

Contract Expiration Date July 1, 2021

Revised Contract Expiration Date May 31, 2022

In compliance with General Conditions of above-referenced contract, CONTRACTOR and OWNER do both hereby agree that the CONTRACTOR shall make the following changes, additions or deletions to the Work specified in the plans and specifications: See attached.

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 Date
Capital Improvement Construction Manager

Signed Parks, Recreation and 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

HAL JONES CONTRACTOR, A DIVISION OF VECELLIO GROGAN, INC
FLOATING DOCK AT NORTHBANK RIVERWALK
CONTRACT # 70034-20

CHANGE ORDER NO 2
10/13/2021

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
	UNFORESEEN CONDITIONS					
1	PILE RELOCATION AND DOCK RECONFIGURATION TO AVOID OBSTRUCTIONS					
	CONTRACTOR LABOR	1	LS	$19,379.04	$19,379.04	
	CONTRACTOR MATERIALS	1	LS	$5,391.00	$5,391.00	
	CONTRACTOR EQUIPMENT	1	LS	$109,800.00	$109,800.00	
	CONTRACTOR OVERHEAD & PROFIT (15%)	1	LS	$20,185.51	$20,185.51	
	DIVING SUBCONTRACTORS	1	LS	$13,820.64	$13,820.64	
	FLOATING DOCK SUBCONTRACTOR	1	LS	$26,041 00	$26,041.00	
	CONTRACTOR OVERHEAD & PROFIT (10%)	1	LS	$3,986.16	$3,986.16	

JUSTIFICATION: During the construction of the easterly 500 foot segment of floating dock #3, multiple unforeseen underwater obstructions were encountered that required the relocation of piles and reconfiguration of concrete floating dock segments in order to avoid the obstructions and allow for the proper installation of the steel guide piles and floating docks. The unforeseen obstructions include large semi-buried concrete debris, remnant underwater utilities, remnant voids from historical construction, and an underwater stone revetment wall. This affected the installation of approximately (19) piles and related floating dock segments, requiring reconfiguration to position the piles in new acceptable locations. Additional work included but is not limited to performing multiple exploratory dive inspections to investigate the nature of the obstructions and aid in pile installation around utilities, disassembling and reconfiguring concrete floating dock segments as needed, fabrication and installation of custom external pile guides at (5) locations, installation of larger waters along a 40' span of dock, splicing and driving an additional 30' of pile at the extended gangway platform location to achieve the desired pile bearing due to unforeseen void, installation of covers over unused pile holes in dock, engineering and design modifications, and approximately (12.5) working days of delays.

TOTAL UNFORESEEN CONDITIONS	**$198,603.35**	**$0.00**
SUBTOTAL CHANGE ORDER NO 1	$198,603.35	$0 00
NET TOTAL CHANGE ORDER NO. 1	**$198,603.35**	

HAL JONES CONTRACTOR
A Division of Vasquez & Gregan, Inc.

Change Order #~~1~~ 2

Northbank Floating Dock Replacement		Contract #:	70034-20
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 6/11/2021

****

Northbank Floating Dock Delays

CONTRACTOR	
a) LABOR and BURDEN	$ 19,379.04
b) MATERIALS	$ 5,391.00
c) EQUIPMENT	$109,800.00
d) MISC EXPENSES AND INSURANCE	
	$134,570.04
SUB-CONTRACTOR	
a) LOGAN DIVING	$ 2,880.00
b) BELLINGHAM MARINE	$ 7,611.00
c) BELLINGHAM MARINE	$ 18,430.00
d) THOMAS CONTRACTING	$ 10,940.64
	$ 39,861.64

(1) CONTRACTOR OVERHEAD AND PROFIT:	
Contractor Cost for Extra Work:	$134,570.04
15%	$ 20,185.51
(1)(ii) SUBCONTRACTOR OVERHEAD AND PROFIT:	
Subcontractor Cost for Extra Work:	$ 39,861.64
10%	$ 3,986.16

GRAND TOTAL INDIRECT COST, EXPENSES, AND PROFIT $198,603.35

HAL JONES CONTRACTOR
A Division of Vacello & Oregan, Inc.

Northbank Floating Dock

Contract #: 70034-20

LABOR BREAKDOWN

DATE	CREW	RATE	HOURS	
2/8/2021	FOREMAN	34	8	$ 272.00
	OPERATOR	36	8	$ 288.00
	PILE DRIVER	20	8	$ 160.00
	PILE DRIVER	17	8	$ 136.00
	PILE DRIVER	17	8	$ 136.00
	LABORER	16	8	$ 128.00
			TOTAL	$ 1,120.00
2/17/2021	FOREMAN	34	8	$ 272.00
	OPERATOR	36	8	$ 288.00
	PILE DRIVER	20	8	$ 160.00
	PILE DRIVER	17	8	$ 136.00
	PILE DRIVER	17	8	$ 136.00
				$ -
			TOTAL	$ 992.00
2/18/2021	FOREMAN	34	8	$ 272.00
	OPERATOR	36	8	$ 288.00
	PILE DRIVER	20	8	$ 160.00
	PILE DRIVER	17	8	$ 136.00
	PILE DRIVER	17	8	$ 136.00
				$ -
			TOTAL	$ 992.00
3/4/2021	FOREMAN	34	4	$ 136.00
	OPERATOR	36	4	$ 144.00
	PILE DRIVER	20	4	$ 80.00
	PILE DRIVER	17	4	$ 68.00
	PILE DRIVER	17	4	$ 68.00
	LABORER	16	4	$ 64.00
			TOTAL	$ 560.00
3/15/2021	FOREMAN	34	4	$ 136.00
	OPERATOR	36	4	$ 144.00
	PILE DRIVER	20	4	$ 80.00
	PILE DRIVER	17	4	$ 68.00
	PILE DRIVER	17	4	$ 68.00
	LABORER	16	4	$ 64.00
			TOTAL	$ 560.00
4/2/2021	FOREMAN	34	4	$ 136.00
	OPERATOR	36	4	$ 144.00
	PILE DRIVER	20	4	$ 80.00
	PILE DRIVER	17	4	$ 68.00
	PILE DRIVER	17	4	$ 68.00
	LABORER	16	4	$ 64.00
			TOTAL	$ 560.00

4/8/2021	FOREMAN	34	4	$ 136.00
	OPERATOR	36	4	$ 144.00
	PILE DRIVER	20	4	$ 80.00
	PILE DRIVER	17	4	$ 68.00
	PILE DRIVER	17	4	$ 68.00
	LABORER	16	4	$ 64.00
			TOTAL	$ 560.00

* See Notes	FOREMAN	34	60	$ 2,040.00
below	OPERATOR	36	60	$ 2,160.00
	PILE DRIVER	20	60	$ 1,200.00
	PILE DRIVER	17	60	$ 1,020.00
	PILE DRIVER	17	60	$ 1,020.00
	LABORER	16	60	$ 960.00
			TOTAL	$ 8,400.00

NOTES

*This is based off of 7.5 days (8 hr/day) that delayed HJC from proceeding due to miscellaneous obstacles and conditions

1. The utilities that were unmarked and interfering with the pile installation
2. A rip rap scour wall running parallel to the bulkhead. This prevented HJC from drilling the required holes for pile installation
3. HJC had to cut an 18" pipe pile in half and weld on a 30' splice for the far East Walkway support pile due to the location falling right in line with an existing hole.
4. HJC has to splice a 30' -18" pipe pile due to part of it being used for the East walkway platform

Total Labor	$ 13,744.00
Total Labor Burden	$ 5,635.04
Grand Total Labor	$ 19,379.04

EQUIPMENT BREAKDOWN

DATE	DESCRIPTION	MONTHLY RATES	HOURLY RATES	OPERATING HOURS	TOTAL EQUIP COST
2/8/2021	275 TON KOBELCO	$ 30,165.00	$ 315.00	8	$ 2,520.00
	RIG BARGE 50' X150'	$ 18,435.00	$ 195.00	8	$ 1,560.00
	MATERIAL BARGE	$ 11,500.00	$ 120.00	8	$ 960.00
	IMPACT HAMMER	$ 5,355.00	$ 56.00	8	$ 448.00
	32" LEADS	$ 960.00	$ 36.00	8	$ 288.00
	ICE 50/50 DRILL 32" LEADS	$ 8,985.00	$ 120.00	8	$ 960.00
	WELDING MACHINE	$ 850.00	$ 65.00	8	$ 520.00
	AIR COMPRESSOR 185	$ 800.00	$ 56.00	8	$ 448.00
	416 VIBRATORY HAMMER	$ 8,315.00	$ 88.00	8	$ 704.00
	TUG BOAT	$ 4,285.00	$ 47.00	8	$ 376.00
				TOTAL	$ 8,784.00

2/17/2021	275 TON KOBELCO	$ 30,165.00	$ 315.00	8	$ 2,520.00
	RIG BARGE 50' X150'	$ 18,435.00	$ 195.00	8	$ 1,560.00
	MATERIAL BARGE	$ 11,500.00	$ 120.00	8	$ 960.00
	IMPACT HAMMER	$ 5,355.00	$ 56.00	8	$ 448.00
	32" LEADS	$ 960.00	$ 36.00	8	$ 288.00
	ICE 50/50 DRILL32" LEADS	$ 8,985.00	$ 120.00	8	$ 960.00
	WELDING MACHINE	$ 850.00	$ 65.00	8	$ 520.00
	AIR COMPRESSOR 185	$ 800.00	$ 56.00	8	$ 448.00
	416 VIBRATORY HAMMER	$ 8,315.00	$ 88.00	8	$ 704.00
	TUG BOAT	$ 4,285.00	$ 47.00	8	$ 376.00

				TOTAL	$ 8,784.00

DATE	DESCRIPTION	RATES	RATES	HOURS	TOTAL EQUIP COST
2/18/2021	275 TON KOBELCO	$ 30,165.00	$ 315.00	8	$ 2,520.00
	RIG BARGE 50' X150'	$ 18,435.00	$ 195.00	8	$ 1,560.00
	MATERIAL BARGE	$ 11,500.00	$ 120.00	8	$ 960.00
	IMPACT HAMMER	$ 5,355.00	$ 56.00	8	$ 448.00
	32" LEADS	$ 960.00	$ 36.00	8	$ 288.00
	ICE 50/50 DRILL32" LEADS	$ 8,985.00	$ 120.00	8	$ 960.00
	WELDING MACHINE	$ 850.00	$ 65.00	8	$ 520.00
	AIR COMPRESSOR 185	$ 800.00	$ 56.00	8	$ 448.00
	416 VIBRATORY HAMMER	$ 8,315.00	$ 88.00	8	$ 704.00
	TUG BOAT	$ 4,285.00	$ 47.00	8	$ 376.00
				TOTAL	$ 8,784.00

DATE	DESCRIPTION	RATES	RATES	HOURS	TOTAL EQUIP COST
3/4/2021	275 TON KOBELCO	$ 30,165.00	$ 315.00	4	$ 1,260.00
	RIG BARGE 50' X150'	$ 18,435.00	$ 195.00	4	$ 780.00
	MATERIAL BARGE	$ 11,500.00	$ 120.00	4	$ 480.00
	IMPACT HAMMER	$ 5,355.00	$ 56.00	4	$ 224.00
	32" LEADS	$ 960.00	$ 36.00	4	$ 144.00
	ICE 50/50 DRILL32" LEADS	$ 8,985.00	$ 120.00	4	$ 480.00
	WELDING MACHINE	$ 850.00	$ 65.00	4	$ 260.00
	AIR COMPRESSOR 185	$ 800.00	$ 56.00	4	$ 224.00
	416 VIBRATORY HAMMER	$ 8,315.00	$ 88.00	4	$ 352.00
	TUG BOAT	$ 4,285.00	$ 47.00	4	$ 188.00
				TOTAL	$ 4,392.00

DATE	DESCRIPTION	RATES	RATES	HOURS	TOTAL EQUIP COST
3/15/2021	275 TON KOBELCO	$ 30,165.00	$ 315.00	4	$ 1,260.00
	RIG BARGE 50' X150'	$ 18,435.00	$ 195.00	4	$ 780.00
	MATERIAL BARGE	$ 11,500.00	$ 120.00	4	$ 480.00
	IMPACT HAMMER	$ 5,355.00	$ 56.00	4	$ 224.00
	32" LEADS	$ 960.00	$ 36.00	4	$ 144.00
	ICE 50/50 DRILL32" LEADS	$ 8,985.00	$ 120.00	4	$ 480.00
	WELDING MACHINE	$ 850.00	$ 65.00	4	$ 260.00
	AIR COMPRESSOR 185	$ 800.00	$ 56.00	4	$ 224.00
	416 VIBRATORY HAMMER	$ 8,315.00	$ 88.00	4	$ 352.00
	TUG BOAT	$ 4,285.00	$ 47.00	4	$ 188.00
				TOTAL	$ 4,392.00

DATE	DESCRIPTION	RATES	RATES	HOURS	TOTAL EQUIP COST
4/2/2021	275 TON KOBELCO	$ 30,165.00	$ 315.00	4	$ 1,260.00
	RIG BARGE 50' X150'	$ 18,435.00	$ 195.00	4	$ 780.00
	MATERIAL BARGE	$ 11,500.00	$ 120.00	4	$ 480.00
	IMPACT HAMMER	$ 5,355.00	$ 56.00	4	$ 224.00
	32" LEADS	$ 960.00	$ 36.00	4	$ 144.00
	ICE 50/50 DRILL32" LEADS	$ 8,985.00	$ 120.00	4	$ 480.00
	WELDING MACHINE	$ 850.00	$ 65.00	4	$ 260.00
	AIR COMPRESSOR 185	$ 800.00	$ 56.00	4	$ 224.00
	416 VIBRATORY HAMMER	$ 8,315.00	$ 88.00	4	$ 352.00
	TUG BOAT	$ 4,285.00	$ 47.00	4	$ 188.00
				TOTAL	$ 4,392.00

DATE	DESCRIPTION	RATES	RATES	HOURS	TOTAL EQUIP COST
4/8/2021	275 TON KOBELCO	$ 30,165.00	$ 315.00	4	$ 1,260.00
	RIG BARGE 50' X150'	$ 18,435.00	$ 195.00	4	$ 780.00
	MATERIAL BARGE	$ 11,500.00	$ 120.00	4	$ 480.00
	IMPACT HAMMER	$ 5,355.00	$ 56.00	4	$ 224.00
	32" LEADS	$ 960.00	$ 36.00	4	$ 144.00

	ICE 50/50 DRILL32" LEADS	$ 8,985.00	$ 120.00	4	$ 480.00
	WELDING MACHINE	$ 850.00	$ 65.00	4	$ 260.00
	AIR COMPRESSOR 185	$ 800.00	$ 56.00	4	$ 224.00
	416 VIBRATORY HAMMER	$ 8,315.00	$ 88.00	4	$ 352.00
	TUG BOAT	$ 4,285.00	$ 47.00	4	$ 188.00
				TOTAL	$ 4,392.00

DATE	DESCRIPTION	RATES	RATES	HOURS	TOTAL EQUIP COST
*See Notes	275 TON KOBELCO	$ 30,165.00	$ 315.00	60	$ 18,900.00
	RIG BARGE 50' X150'	$ 18,435.00	$ 195.00	60	$ 11,700.00
	MATERIAL BARGE	$ 11,500.00	$ 120.00	60	$ 7,200.00
	IMPACT HAMMER	$ 5,355.00	$ 56.00	60	$ 3,360.00
	32" LEADS	$ 960.00	$ 36.00	60	$ 2,160.00
	ICE 50/50 DRILL32" LEADS	$ 8,985.00	$ 120.00	60	$ 7,200.00
	WELDING MACHINE	$ 850.00	$ 65.00	60	$ 3,900.00
	AIR COMPRESSOR 185	$ 800.00	$ 56.00	60	$ 3,360.00
	416 VIBRATORY HAMMER	$ 8,315.00	$ 88.00	60	$ 5,280.00
	TUG BOAT	$ 4,285.00	$ 47.00	60	$ 2,820.00
				TOTAL	$ 65,880.00

Grand Total Equipment	$ 109,800.00

SUBCONTRACTOR BREAKDOWN

DATE	DESCRIPTION	QTY	UNIT	OPERATING AMOUNT	TOTAL EQUIP COST
2/8/2021	DIVERS ON SITE	1.00	LS	$ 2,880.00	$ 2,880.00
2/12/2021	BELLINGHAM DOCK ROTATION	1.00	LS	$ 7,611.00	$ 7,611.00
6/9/2021	BELLINGHAM DOCK ROTATION/MISC	1.00	LS	$ 18,430.00	$ 18,430.00
	THOMAS CONTRACTING	1.00	LS	$ 10,940.64	$ 10,940.64
				TOTAL	$ 39,861.64

NUCOR
SKYLINE STEEL LLC

Sales Rep: Jake Mayorca
Phone: (407) 622-6001
Fax: (407) 622-6002
Email: jake.mayorca@nucorskyline.com
Address: 7380 Sand Lake Road Suite 135
Orlando, FL, 32819

Quote # Q-33919

Project Name	Quote Date	Bid Date	Quote Expiration Date
Northbank Riverwalk Floating Dock	Friday, May 28, 2021	Friday, July 10, 2020	Friday, June 11, 2021

HAL JONES CONTRACTOR, INC

Customer Contact	Billing Address	Shipping Location
Garrett Harrison garrett.harrison@haljonesvg.com 904-355-5885	IN P.O. BOX 3257 FL FL001 USA	Jacksonville FL

Quote Totals

Net Weight	Net Tons	Net Amount
3,483.08 lb	1.74	$5,037.55

General Remarks

- Freight Terms- CPT (Incoterms 2020) Seller's Location
- Prices do NOT include tax
- Price subject to mill or freight increases
- All subject to mill schedule at time of order
- Prices are based on below material, lengths and quantities. Any change may result in a price revision
- It is the customer's responsibility to confirm and verify the below quoted material meets all project specs prior to bidding and ordering process
- All Skyline T&C's apply

** Offered from stock subject to prior sale. Please allow approx. 2-3 weeks lead time.

Product Details

Product Name	Pieces	Units	Weight	Unit Price	Extended Price	Optional
SPIRALWELD PIPE - 18X0.625 - A2523	1	30.00 ft	3,483.08 lb	$98.10/ft	$2,943.00	
Zinc + CTE Full Length Outside Only	1	-	-	$494.55/ea	$494.55	
Freight to Coater in Folkston, GA	1	-	-	$1,600.00/ea	$1,600.00	
		Total Weight:	3,483.08 lb	Total Price:	$5,037.55	

LOGAN DIVING & SALVAGE

2815 SAINT JOHNS BLUFF RD S
JACKSONVILLE, FLORIDA 32246
TEL: (904) 731-0000 FAX: (904) 731-5493
MARINE SPECIALTY CONTRACTOR
FL SCC131151014

FEBRUARY 5, 2021

GARRETT HARRISON
PROJECT MANAGER
HAL JONES CONTRACTOR
A DIVISION OF VECELLIO & GROGAN, INC.
720 TALLEYRAND AVENUE
JACKSONVILLE, FLORIDA 32202
PHONE: (904)355-5885

RE: JACKSONVILLE LANDING U/W OBSTRUCTION / DIVING SERVICES

MR. HARRISON,

THIS WILL COMPLY WITH YOUR REQUEST FOR PROPOSAL CONCERNING THE REFERENCED.

LOGAN DIVING & SALVAGE PROPOSES TO PROVIDE FULLTIME SUPERVISION, CERTIFIED COMMERCIAL DIVERS, SURFACE SUPPLIED DIVING EQUIPMENT, DIVE TRAILER, AND INSURANCE TO DIVE FROM PIER SIDE AS DIRECTED AS FOLLOWS:

1) PROVIDE OSHA 3 MAN DIVE TEAM.
2) PROVIDE SURFACE SUPPLIED DIVING EQUIPMENT AND HARDWIRE COMMUNICATIONS.
3) PROVIDE PROBE RODS.
4) PROVIDE 3" JET PUMP (IF NEEDED)
5) DIVE AS DIRECTED TO HELP IDENTIFY AND DOCUMENT EXISTING CONDITIONS OF U/W OBSTRUCTION.

3 MAN OSHA DIVE TEAM/24' DIVE TRAILER..... $ 2880.00/DAY

RATE PROVIDES FOR 8 HOURS PER DAY MINIMUM, GATE TO GATE, DOCK TO DOCK OR BOAT RAMP TO BOAT RAMP, MONDAY THROUGH FRIDAY, 0700-1500. OVERTIME OVER 8 HOURS PER DAY, ON WEEKENDS AND HOLIDAYS WILL BE PROVIDED AT 1.5 TIMES THE STANDARD RATE.

PROPOSAL SUBJECT TO OUR STANDARD TERMS AND CONDITIONS POSTED UNDER SERVICES @ WWW.LOGANDIVING.COM . INSURANCE CERTIFICATES WILL BE SENT DIRECT FROM OUR AGENTS INCLUDING GL AND ALL APPLICABLE COVERAGE'S AS THEY APPLY TO COMMERCIAL DIVING OPERATIONS ON NAVIGABLE WATERS OF THE TERRITORIAL AND CONTINENTAL UNITED STATES.

WE TRUST YOU WILL FIND OUR PROPOSAL TO BE COMPLETE AND SATISFACTORY. PLEASE CALL WITH ANY QUESTIONS OR DIRECTION TO INCREASE OR DECREASE THE SCOPE OF WORK INTENSITY TO BEST MEET YOUR REQUIREMENTS.

THANK YOU FOR THIS OPPORTUNITY TO BE OF SERVICE.

BEST REGARDS,

/SCOTT C. ANDERSON/

S. C. ANDERSON
PRESIDENT
LOGAN DIVING & SALVAGE

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

February 12, 2021. Revised 3/24/21

Hal Jones Contractor
Garrett Harrison
720 Talleyrand Avenue
Jacksonville, FL 32202

RE: #6046 Northbank Riverwalk

To Whom It May Concern:

Bellingham Marine is providing a cost to rotate four modules per the attached drawing. This option, if selected would be required as some of the existing piling holes are lining up and or being too close to the new floating dock pilings. Bellingham Marine would leave the dock in place as it currently sits, pull the thru rods for each float section and with the assistance of the barge crane, lift the float out, rotate 180 degrees and set back in place and reinstall the thru rods. We would do this one float at a time so the remaining section is held together in place.

Estimated 3 days from start to finish.

Day 1	4 man crew =	$960.00	
Day 2	4 man crew =	$960.00	
Day 3	4 man crew =	$960.00 **	
Day 4	4 man crew =	$480.00 –	On 3/4/2021 Bellingham spent half the day rotating a float 180 deg. that had an Under water obstruction not allowing the pile to be driven.
Day 5	5 man crew =	$1,2000 -	On 3/15/2021 BMI spent the day rotating two floats 180 deg. Approval was granted to BMI on 3/11/2021 during the weekly onsite meeting.

** Day 3 was spent in the BMI yard changing out a sub-assembled section that had already been built. Work happened between afternoon of Feb. 24th and finished on the 25th.

Boat/Tools/Rigging =	$570.00
Hotel Rooms/Per Diem x 6 =	$900.00 (part of our crews are not local).
Project Mng./Drafting =	$560.00
Over Head & Profit 5/10 =	$1,021.00
Total =	$7,611.00

After the float sections that we delivered earlier today are assembled and secured (either in place or along side the barge), we can begin to work on rotating the floats. Once given direction on the above, we can finish the drawing revisions and issue out a new set. Going forward, if the team feels this may happen again with a piling lining up in an existing hole, we can make the change in the yard, as a no cost change as long as we haven't already assembled that section.

Should you have any questions please let us know.

Respectfully,

Bryan Falk - Project Manager
CC: #6046File,
Attachment: BMI Drawing Sheet 4 of 26

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 Marine Builder

June 9, 2021

Hal Jones Contractor
Garrett Harrison
720 Talleyrand Avenue
Jacksonville, FL 32202

RE: #6046 Northbank Riverwalk

To Whom It May Concern:

As a result of the underwater utilities encountered onsite, Bellingham Marine was instructed to fabricate five each side pile guides (HDG) and or move some floats around. Bellingham Marine will have to remove the existing fiberglass rods and install stainless steel rods where these pile guides are to be mounted. The existing notched pile guides will have to be removed and filled in with angle and starboard for a continuous walking surface.

As more underwater utility obstructions were located, one of the side pile guides had to shift further down creating an almost thirty-foot span of no pile supports. To maintain the design criteria, Bellingham had to remove two of the 5x outside walers on the front side of the dock and replace with 7x walers, forty feet total.

Bellingham is charging an additional five days of work for the below items.

4/2/21 – Bellingham rotated a float onsite.
4/8/21 – Bellingham rotated a float onsite.
5/21/21 – Bellingham started swapping FRP rods for stainless steel for the SPG's.
5/24/21 – Bellingham started installing the covers for the unused notches.
5/25/21 – Bellingham installed two each SPG's
5/26/21 – Bellingham installed one each SPG.
5/27/21 – Bellingham installed two each SPG's
6/4/21 - Bellingham installed two each 7x walers and removed two each 5x walers.

Misc. Items

3 ea swing gates installed =	$2,250.00
Labor = 5ea x $960 =	$4,800.00
Five ea. Side Pile Guides =	$3,215.00
Wales and Filler Slaps =	$3,692.00
Boat/Tools/Rigging =	$670.00
Hotel Rms/Per Diem x 5 =	$750.00 (part of our crews are not local).
Project Mng./Drafting/Eng.=	$580.00
Over Head & Profit 5/10 =	$2,473.00
Total =	**$18,430.00**

Should you have any questions please let us know.

Respectfully,

Bryan Falk - Project Manager
CC: #6046File, Attachment: BMI Drawing Sheet 11 of 26

Thomas Contracting
6690 Columbia Park Dr., Ste 2
Jacksonville, FL 32258
904 260 5200

Invoice

Invoice #
950

TO
Hal Jones Contractor P.O. Box 3257 Jacksonville, Fl 32206

Date	5/5/2021
P.O. No.	Verbal
VIA	Garrett Harrison
Rep	Guy

Terms	Due upon receipt	1.85 % Late charge per month on past due invoices

Description	Rate	Amount
Job: Northbank Floating Docks / Jacksonville		
Scope of WorK: Provide a surface supplied dive team with support equipment to locate (excavate) utility cables, place buoys on cables and assist with positioning cans before drilling.		
24 hrs - 4/21, 4/22, 5/4/ 2021 Dive Team with support equipment. 4/21- 6 hrs, 4/22- 8 hrs, 5/4- 10 hrs (includes travel)	245.00	5,880.00
1 day - Jet pump, jet hose & nozzle	225.00	225.00
4 each - 20x27 Round Buoys	106.41	425.64
1401387.666805.010615		
PO 922679		
VENDOR 111464		
Thank You	**Total**	$6,530.64

Thomas Contracting
6690 Columbia Park Dr., Ste 2
Jacksonville, FL 32258
904 260 5200

Invoice

Invoice #
953

TO
Hal Jones Contractor P.O. Box 3257 Jacksonville, Fl 32206

Date	5/28/2021
P.O. No.	verbal
VIA	Garrett Harrison
Rep	Guy

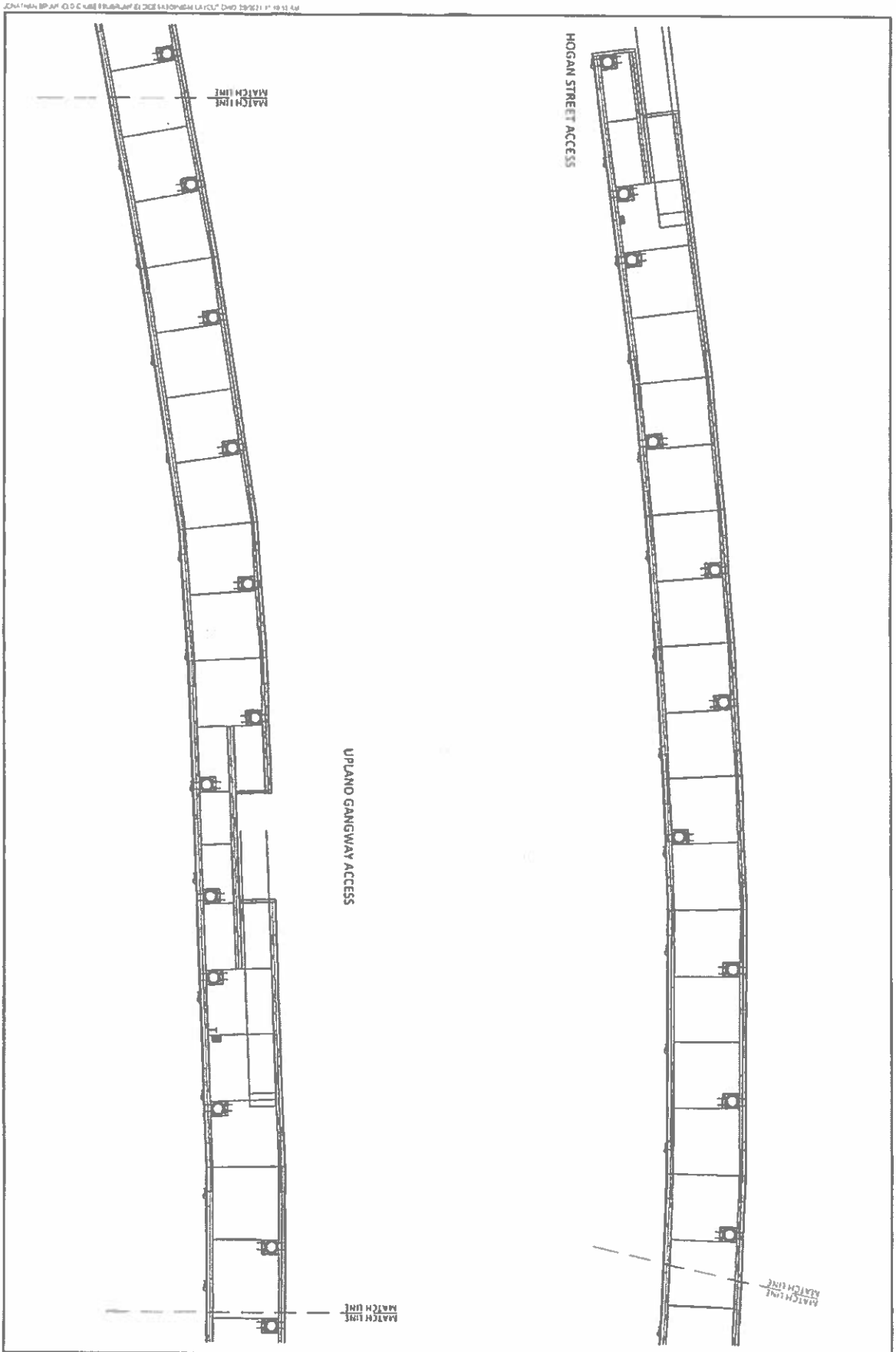
Terms	Due upon receipt	1.85 % Late charge per month on past due invoices

Description	Rate	Amount
Job: Northbank Floating Docks / Jacksonville		
Scope of work: Provide a surface supplied dive team with support equipment to assist with positioning drill cans as needed.		
18 hrs - 5/20 & 5/21 2021 - Dive team with support equipment. 5/20-8hrs, 5/21-10hrs (includes travel)	245.00	4,410.00

PO 925833
VENDOR 111464

1401387.66805.010615
8

Thank You	Total	$4,410.00



TAYLOR ENGINEERING INC.
10199 SOUTHSIDE BLVD
SUITE 310
JACKSONVILLE, FLORIDA 32256
CERTIFICATE OF AUTHORIZATION 6815

NORTHBANK RIVERWALK FLOATING DOCKS PROJECT

FLOATING DOCK #3
CHANGE ORDER SUMMARY

CITY OF JACKSONVILLE

PROJECT	C2017-068
DRAWN BY	JBB
SHEET	01 of 03
DATE	JULY 2021

DRAFT

PRELIMINARY DRAWINGS THESE DRAWINGS ARE NOT IN FINAL FORM BUT ARE BEING TRANSMITTED FOR AGENCY REVIEW

TAYLOR ENGINEERING INC.
10199 SOUTHSIDE BLVD
SUITE 310
JACKSONVILLE, FLORIDA 32256
CERTIFICATE OF AUTHORIZATION # 4196

NORTHBANK RIVERWALK FLOATING DOCKS PROJECT

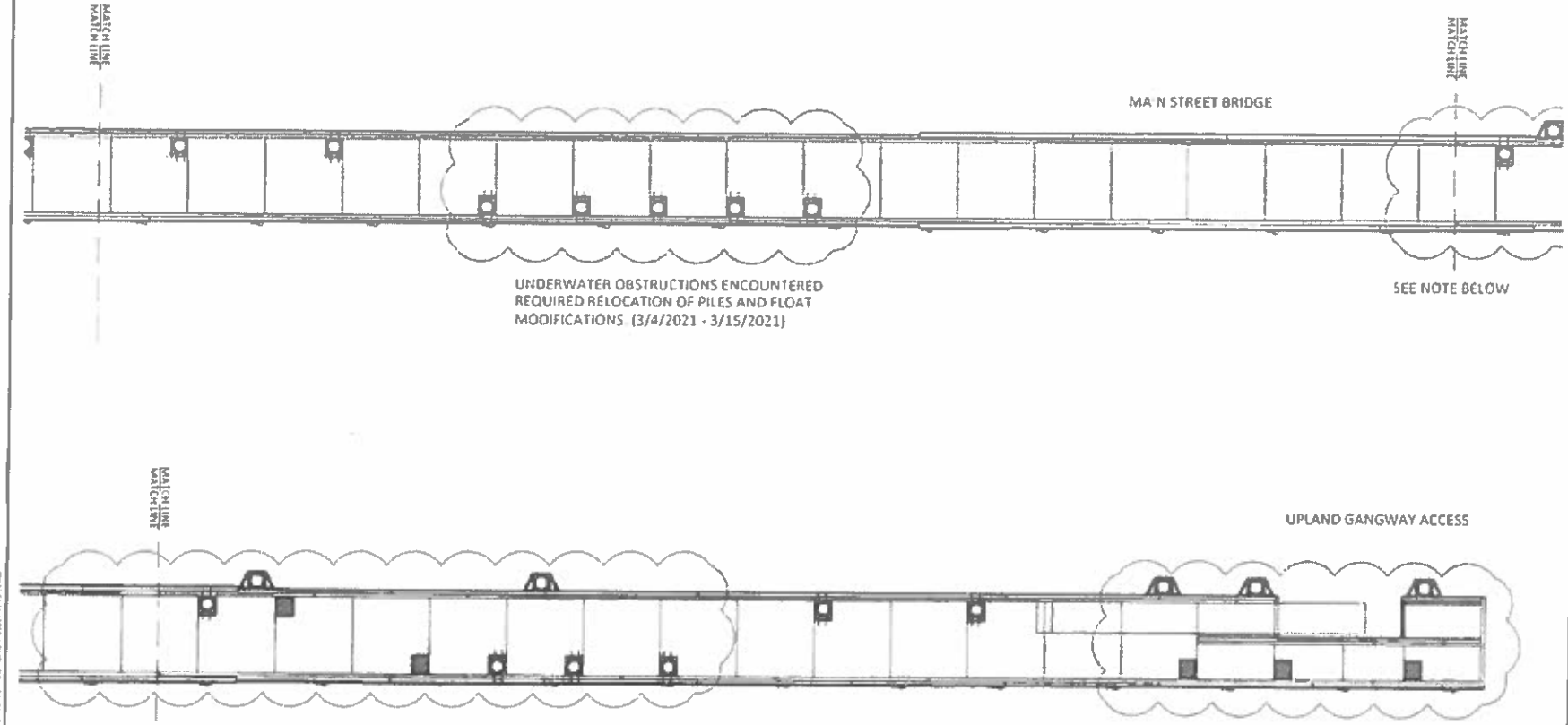
FLOATING DOCK #3
CHANGE ORDER SUMMARY

CITY OF JACKSONVILLE

Project #	C2017-035
Drawn By	JBB
Sheet	02 of 03
Date	JULY 2021

DRAFT

PRELIMINARY DRAWINGS. THESE DRAWINGS ARE NOT IN FINAL FORM BUT ARE BEING TRANSMITTED FOR AGENCY REVIEW



DRAFT

NORTHBANK RIVERWALK FLOATING DOCKS PROJECT

FLOATING DOCK #3
CHANGE ORDER SUMMARY

CITY OF JACKSONVILLE

Project	C2017-043
Drawn By	JBB
Page	03 of 03
Date	JULY 2021

TAYLOR ENGINEERING INC.
10199 SOUTHSIDE BLVD
SUITE 310
JACKSONVILLE, FLORIDA 32256
CERTIFICATE OF AUTHORIZATION #4675

PRELIMINARY DRAWINGS THESE DRAWINGS ARE NOT IN FINAL FORM, BUT ARE BEING TRANSMITTED FOR AGENCY REVIEW

SUBJECT: NORTHBANK RIVERWALK FLOATING DOCK

BID #: CF-0660-19

OPEN DATE: 2019-11-20

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 01/10/20 to Hal Jones Contractor, LLC, a division of Vecellio & Grogan, Inc. (contract POA-70034-20/ PO 606643-20), in the amount of $3,877,500.00

Recommend approval of Change Order #1 to Hal Jones Contractor, LLC, a division of Vecellio & Grogan, Inc., in the amount of $17,760.00, for a revised total award amount not-to-exceed $3,895,260.00.

This award is to be funded by account(s): 001410-565050-27-10602-381910-AFA01701 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award(s)

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, Chief, Engineering & 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 Ø DATE: 8/06/20

Jerson R Eilman

R McCain

OTHER:

ACTION OF AWARDING AUTHORITY DATE 8/6/20

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: NORTHBANK RIVERWALK FLOATING DOCK

BID #: CF-0660-19

OPEN DATE: 2019-11-20

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: (6) NUMBER RECEIVED: (3) 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 $3,877,500.00.

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, Chief, Engineering & Construction Management Division, Public Works/ 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 0 DATE: 1/9/2020

OTHER:

ACTION OF AWARDING AUTHORITY

DATE 1/10/2020

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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