Wiai Cli 1, 2025				
DISTRICT	PM/ CONTRACTOR	LOCATION	PROJECT #	PROJECT
1	PM: Steve Design: Jacobs Contractor: FY23 Contract Award	Port	TBD	 Mallory Pier Improvements Project estimate for design \$3,400,000 plus Design will include expanding pier to better accommodate Res. 22-073 compliant ships and potential relief shipping. Have received FSTED funding of \$2.3 million Have received Mallory Square Berthing Improvements Study from Jacobs 90% construction drawings complete; may need to alter based on outcome of submerged land lease. Coral relocation plan accepted by FKNMS 10/5/2022 Paused pending outcome of SLL/Ocean Key issue. Met with Ocean Key reps 2/28, expect their wish list by end of week.
1	PM: Steve Design: Bill Horn Contractor:	Port	TBD	 Mole Security Checkpoint Passenger Improvements Project to be cancelled due to no foreseeable cruise ship operations at the Outer Mole. Met with FDOT D6 staff on 11/2 to relay intention to cancel this project, and desire to transfer funds to Mallory Pier project. To be reimbursed \$8,745 for completed work (survey/initial design) Will work with Lt Haley to remove Mole from Facility Security Plan
1	PM: Steve Design: Bender Contractor:	KWB	KB1501	 907 Caroline Street Design (Piano Shop/ Maint Shop) Routing RFQ for architect to design 2-story w/4 affordable housing units up and 2 retail and 1 shop space down. BPAS allocation (4, affordable/early evacuate) and LDR changes approved by CRA 12/6/2022. Awaiting DD proposal from Bender.
1	PM: Karen Design: Contractor:	KWB	KB75032204	 Piling Repair Budget \$560,000/yr. Ongoing project with multiple phases Task Order issued. Assessment completed. Assessment report under review. Bid being put together that will also include H-2 Dock extension and D-Dock board replacement. Task Order issued for ERP Permits Bid documents being prepared. Combining with H-2 Dock extension and D-Dock IPE installation projects DEP Permit received

PM: Karen Contractor: PM: Karen PM: Karen Contractor: PM: Karen PM: Contractor: PM: Karen PM: Karen Contractor: RWB KB1305 KWB KB1305 Presentation of inal plan to KWBB 9/15/21 EVALUATE Elizabeth Green Streets project. Margaret St Plaza on hold due to conflicting project William St & Elizabeth St Plaza's will go out as a separate package Cost estimate \$5.000.000 KZM issued task order to provide conceptual design initial design rejected. KZM developing renderings based on comments by KWBB Presented to Bight Board in February Bight Board approved preliminary plans Bight Board has asked staff to revise and bring back at a workshop Project to hold until a comprehensive structural analysis can be completed. Staff reviewing contracted consultant's qualifications and experience prior to requesting a task order proposal. Task Order issue to William P. Horn Architects for comprehensive structural analysis can be completed. Staff reviewing contracted consultant's qualifications and experience prior to requesting a task order proposal. Task Order issue to William P. Horn Architects for comprehensive structural analysis can be completed. Staff reviewing contracted consultant's qualifications and experience prior to requesting a task order proposal. Task Order issue to William P. Horn Architects for comprehensive structural analysis and framing and a staff to review and the proposal and th	ı	1			DI THE CONTRACT OF THE CONTRAC
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1	PM: Karen Design:	KWB		 Contractor has provided Materials lead time of 5 – 6 weeks for delivery. Met with tenant to discuss construction start date Contractor will work nights NTP issued for material purchase and delivery Anticipated start of construction April Change order received for increased materials cost Staff has recommended that contract be terminated CRA has terminated contract Anticipate rebid for spring/summer 2023 construction Coordinating with engineer for re-bid Schooner Floating Docks Full replacement of 3 floating docks and utilities. Cost estimate \$700,000 FDEP and ACOE permits received Construction document and construction oversight task
1	TetraTech Contractor: TBD		RB/3031002	order issued
	PM: Karen Design: Tetra Tech Contractor: TBD	СМ	GB75511701	 Charter Boat Row Seawall Replacement Project estimate \$4,500,000 Structural Assessment Completed by Tetra Tech Tetra Tech developing Preliminary Design and Permitting task order
1	PM: Karen Design: Bill Horn Contractor:	KWB	KB1507	 Margaret St Fire Pump/Backflow Building Removal Improvements include: Removal of old backflow building and relocation of new structure to entrance of main parking lot Project budget \$230,000 Replace remaining Chicago brick in plaza with red brick pavers Task order issued to Bill Horn Finalizing drawings and contract documents Project publicly advertised, bids due July 20, 2022 Two bids received August 4, 2022 Bids rejected Staff to recommend alternate for completing project
1	PM: Karen Design: GHD Services	KWB	KB1509	Seawall Repair Budget \$612,000 Ongoing project with multiple phases Task Order issued for C-Dock assessment/permitting. Last leg of ongoing project Dive work complete

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	Contractor:			 Ground penetrating radar performed and showed several large voids in subsurface. Vehicle traffic limited Have consulted with both FDEP and ACOE on project and how to move forward Consultant has begun conceptual design Tetra Tech preparing Design/Permitting task order for review
1	PM: Karen Design: Bill Horn Contractor:	KWB	New CIP	Seaport Wayfinding & AIPP Budget \$750,00 (\$250,000 Wayfinding) Broke out of Common Area project Finalizing sign design Project has been publicly advertised bid expected on October 19, 2022 Bid date extended to October 26, 2022 Staff recommending rejecting Wayfinding bids AIPP RFQ to advertise November 11, 2022 AIPP proposals due January 18, 2023 Rejection of Wayfinding Bids on 12/6/22 CRA agenda Staff to re-advertise project
1	PM: TBD Design: Contractor:	KWB	TBD	Ferry Terminal Tenant Metering • Budget TBD

Budgeted Other projects

KEY WEST BIGHT		Cost	Status
•	D-Dock Board Replacement	\$92,000	Bid documents combined with piling replacement
•	H2 Dock Extension	\$90,000	FDEP/ACOE permits received. Issued TO for construction docs and oversight to Tetra Tech Bid documents combined with piling replacement
•	Restore Turtle Pens	\$50,000	Task order issued to GHD Services. Dive work completed, initial meeting
•	KWB/Ferry Terminal Fiber	\$65,000	Aerial fiber run from office to shop. Received quotes to install underground fiber from shop to bathhouse
•	Main Parking Lot Landscaping	\$110,000	Will be coordinated with Caroline St upgrades
•	Ferry Terminal Lighting/Landscaping	\$213,970	Tree Commission approval received. To be combined with FT Seawall, Harborwalk extension/rip-rap, and police boat fencing. Will

			use ARPA funds. RFQ advertised 1/2023
			2 proposals received. Ranking committee to
			evaluate
•	FT Seawall Repairs	\$110,000	Seawall assessment task order issued. Divers to
			be in water week of 8/8/22. To be part of ARPA
			RFQ
•	Opening of Harbor Walk	TBD	Met with Artibus for fence design to protect
			Police Boats- Preliminary fence design received
			In contact with Coast Guard for requirements of
			Opening walkway. To be part of ARPA RFQ
•	Thompson House AC	\$77,150	TBD
•	Ferry Terminal Upgrades	\$183,000	Work 95% complete
•	Recording Studio	TBD	Received revised task order to include interior
			Build-out. Consultants contract renewed.
			Revising task order for review/ approval
•	KWB Wall of Characters	TBD	Met with Bill Horn about design-waiting on
			task order
	CITY MARINA		
•	Angelfish Seawall and Design	\$130,000	Seawall assessment received and under review
•	LAB Seawall Assessment	\$ 53,000	Task Order issued. Divers to be in water week
•	LAD Scawaii Assessinciii	ψ 33,000	of 3/7/23