Docusign Envelope ID: D297D5AD-FE95-44F5-BA8A-220179CABEFE

City of Jacksonville, Florida

Procurement Award Form (PAF)

Part 1 – Form Type: JPAC 126.204 (a) New Award, Renewals, Waive Technical Defects, Price Increases, NTE Increases.

Goods and/or Services: Broward Road Box Culvert Replacement - Site 3

Requested Action and Justification:

Recommend approval of Change Order #2 to the award with Hager Construction in the amount of $94,969.98 for additional costs due to storm damage. The new NTE amount will be $2,635,790.00.

To be executed via formal change order through the Office of General Counsel.

Supplier:	Hager Construction	**Basis of Award:**	LPTA	**BID Opening Date:**	02/28/2024

POA #:	71210-24	**PO #:**	676284-24	**Change Order #:**	2
Solicitation #:	CB CP-0023 24	**Contract #:**	71210-24	**Contract ADM #:**	N/A
Term:	Project Completion	**Options:**	N/A	**Options Used:**	N/A

Federally Funded:	No	**JSEB Rec:**	Participation
Licenses Verified:	Yes	**JSEB %:**	20
Bonds Required:	No	**Bonds Waived Pursuant To:**	N/A

Fund:	32111	**Center:**	153101	**Acct:**	565050	**Proj:**	010202	**Activity:**	0000000000	$ 94,969.98
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 2,635,790.00	**Contingent Amt:**	$ 0.00	**DMP/ODPO Amt:**	$ 0.00

Initial DT
Initial DT

Using Agency/BU:	PWEN:ENGINEERING AND CONSTRUCTION MANAGEMENT		
Concurrence:	Signed by: Scott Carter, PE 7A991F9ADFC947E...	**Title:**	CHIEF OF ENGINEERING CONSTRUCTION MANAGEMENT 7/14/2026
Concurrence:	Signed by: 1EFA223D5D23487...	**Title:**	DIRECTOR OF PUBLIC WORKS 7/15/2026
Concurrence:		**Title:**	
Concurrence:		**Title:**	

Procurement Analyst/Buyer:	Signed by: Kemp, Benjamin 4C8860FACE2449C...	**Chief of Procurement:**	Signed by: 7/21/2026
Name:	Kemp, Benjamin	**Name:**	Dustin L. Freeman B10F1D517352456...

Part 2 – JPAC Action: All award actions subject to lawfully appropriated funds.		**Part 3 – Final Awarding Authority Action:**	
Members who approve:		**Action:**	
Members who disapprove:		**Signature:**	
Date:		**Date:**	

Docusign Envelope ID: D297D5AD-FE95-44F5-BA8A-220179CABEFE

PAF Instructions
Part 1 (using agency)

Form Type: This form will be used for both Administrative Awards and JPAC Requests. Select type from dropdown options.

Goods and/or Services: Enter a brief description of the types of goods and services included in the request.

Requested Action and Justification: Enter a brief description of the requested action or authority being sought. i.e.; *Request permission to award the lowest, responsive responsible bidder for an ITB or award the highest ranked supplier for an RFP.* This block should also be used for additional information such as additional 4th account strings, or other information essential for contract execution.

Supplier: Enter awarded supplier name**.** If multiple, include in "Requested Action and Justification" box.

Basis of Award: Select from Lowest Price Technical Acceptable (LPTA), Highest Price Technical Acceptable (HPTA) or N/A.

Bid Opening Date: The date bids were unsealed by Procurement.

POA #: This is your 1Cloud generated Agreement number. Select Type, Enter Number.

PO #: Enter the PO number or agreement release number.

Change Order #: Provide the applicable change order number represented by this request.

Solicitation #: Select Prefix type, Enter Number, and Year.

Contract #: This number should be the same as your POA number (unless procured prior to 2020)

Contract Amendment #: Provide the applicable amendment number represented by this request.

Term: Select the Period of Performance or Term for the initial period.

Options: Period of time for each renewal or option.

Options Used: Prior to this request, enter how many options were already used.

Federally Funded: Select yes or no from dropdown if Federal Funds will be used.

JSEB Rec: Select Encouragement or JSEB Set Aside Option.

JESB %: If JSEB Participation, enter the percentage.

Bonds Waived Pursuant to: Select option from Drop down.

Funding Sources: Fund/Center/Account/Project/Activity, all fields are required even if zeros.

New NTE/GMP: Enter the new total not to exceed amount. Note, this should match the contract maximum indebtedness, if applicable**.**

Contingent Amount: If your agency requests an allowance for unforeseen additional expenses, then specify the amount of your requested increase and new NTE that represents the contingency allowance. This is over and above any quote.

DMP/ODPO Account: Enter the Direct Materials Purchase/Owner Direct Purchase Order Account. Used mainly for CIP (Capital Improvement/Construction) Projects

Using Agency/BU: Select one from the dropdown list.

Concurrence: Using Agency internal routing requirements for Electronic Signatures (follow Proc Manual for threshold requirements)

Title: Title of person electronically signing form.

Attachments: Included any supplemental information to the Procurement Award Form. i.e.; *Scope of work, previous awards*.

**Any field where there is no data available, or no entry is required, either leave it blank or enter N/A. Any fields where there is known data, include for informational purposes. Any changes to an original award should contain the data that is being changed and any other relevant data required for JPAC review and approval.*

Docusign Envelope ID: D297D5AD-FE95-44F5-BA8A-220179CABEFE

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

Change Order No. 2 Date July 14, 2026

Description of Project Broward Road Box Culvert Replacement Site 3

Name of Contractor Hager Construction Co.

Contractor's Address 2037 Gilmore Street, Jacksonville, FL 32204

Contract No. 71210-24 / PO 676284-24

Account No. See attached Original Contract $2,540,820.02

Change Order 1 $94,969.98 + Change Order $0.00

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $2,635,790.00

Bid Number CP-0098-23

Construction Completion Date July 5, 2025
Revised Construction Completion Date January 21, 2026
Contract Expiration Date November 2, 2025
Revised Contract Expiration Date May 21, 2026

In compliance with General Conditions of above-referenced contract, CONTRACTOR and OWNER do both hereby agree that the CONTRACTOR shall make the following changes, additions or deletions to the Work specified in the plans and specifications: See attached. Add 12 non-compensable calendar days to construction completion date.

Justification: See attached.

By execution of this document, the Contractor acknowledges that all issues related to Contract Time and Compensation are resolved.

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 Hager Construction Co.

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

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

Signed Right-of-Way and Stormwater Maint. 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

Hager Construction Company
Broward Road Box Culvert Replacement Site-3
CONTRACT NO. 71210-24

CHANGE ORDER #2
6/19/2026

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	NET TOTALS
1	**TIME EXTENSION REQUEST**						
	DELAYS TO SCHEDULE	200.000	DAYS	$0.00			$0.00
	JUSTIFICATION: Due to the environmental impacts associated with the project, an additional 200 days of non-compensable						
2	**Temporary Road Stabilization**	1	LS	$ 19,681.40	$ 19,681.40		$19,681.40
	JUSTIFICATION: Install rubble rip rap and crushcrete that was washed away by Hurricane Milton during Phase-1 traffic shift.						
3	**Stone and Wood Retaining Wall for Temporary Road Northside**	1	LS	$ 6,243.92	$ 6,243.92		$6,243.92
	JUSTIFICATION: Provide additional safety to the traveling public by enhancing the stability of the roadway slopes adjacent to high tidal waters during Phase-1 traffic shift						
4	**Flowable Fill at Temporary Sheet Pile**	1	LS	$ 8,295.36	$ 8,295.36	$	8,295.36
	JUSTIFICATION: Utilize flowable fill to prevent water intrusion at temporary sheet piles for the construction of the Phase-1 box culvert on the South Side of Broward Road.						
5	**Stop Water Intrusion January 2025**	1	LS	$ 16,565.61	$ 16,565.61	$	16,565.61
	JUSTIFICATION: •Utilize flowable fill to prevent water intrusion from deteriorating existing box culvert and high tidal fluctuations						
6	**Stop Water Intrusion March 2025**	1	LS	$ 3,322.18	$ 3,322.18	$	3,322.18
	JUSTIFICATION: •Utilize flowable fill to prevent water intrusion from deteriorating existing box culvert and high tidal fluctuations						
7	**Stop Water Intrusion August 2025**	1	LS	$ 14,525.88	$ 14,525.88	$	14,525.88
	JUSTIFICATION: Utilize flowable fill to prevent water intrusion from deteriorating existing box culvert and high tidal fluctuations						
8	**Stop Water Intrusion September 2025**	1	LS	$ 26,335.63	$ 26,335.63	$	26,335.63
	JUSTIFICATION: Utilize flowable fill to prevent water intrusion from deteriorated existing box culvert and high tidal fluctuations.						
	SUBTOTAL CHANGE ORDER NO. 2						$94,969.98
	NET TOTAL CHANGE ORDER NO. 2						**$94,969.98**

Reviewed & Approved
COJ Project Manager
Date: 7/2/2026

Docusign Envelope ID: D297D5AD-FE95-44F5-BA8A-220179CABEFE

VIA Engineer's Estimate

City of Jacksonville

Contract #71210-24

Broward Road Box Culvert Replacement Project Site-3

Change Order #02 (Issue-2) Temporary Road Stabilization

Docusign Envelope ID: D297D5AD-FE95-44F5-BA8A-220179CABEFE

ENGINEERS EXTRA WORK ESTIMATE

PROJECT: **Broward Road Box Culvert Replacement Site-3**

Contract No: **70300-23**

SUBJECT: **Temporary Road Stabilization on Broward Road**

DATE: 6/11/2025

ESTIMATED QUANTITY: 1 LS

LABOR ITEM	QTY.	UNIT	RATE	TOTAL	REMARKS
Foreman (1)	16	MH	$76.15	$1,218.40	Includes Burden
Skilled Labor (1)	16	MH	$35.25	$564.00	
Common Laborer(1)	16	MH	$26.79	$428.64	
SUB TOTAL				$2,211.04	
BURDEN		%		$0.00	
Subtotal				$2,211.04	
Markup	15	%		$331.66	
TOTAL LABOR				**$2,542.70**	

EQUIPMENT ITEM	QTY.	UNIT	RATE	TOTAL	REMARKS
xcavat Mini Excavator	1	LS	$2,461.49	$2,461.49	2 Days
Skid Steer Track Loader	1	LS	$2,152.15	$2,152.15	2 Days
				$0.00	
				$0.00	
				$0.00	
				$0.00	
SUB TOTAL				$4,613.64	
MARKUP	15	%		$692.05	
TOTAL EQUIPMENT				**$5,305.69**	

MATERIAL ITEM					
Embankment material	1	Load	$ 110.00	$110.00	
Sand Bags	300	EA	$ 0.68	$204.00	
Filter Fabric	1	EA	$ 1,100.00	$1,100.00	
DOT Rip Rap Quickrete	1	LS	$ 632.24	$632.24	56 bags
Bank and Shore	1	LS	$ 7,525.46	$7,525.46	84.3 tons
SUB TOTAL				$9,571.70	
TAX	7.5	%		$717.88	
SUB TOTAL				$10,289.58	
MARKUP	15	%		$1,543.44	
TOTAL MATERIALS				**$11,833.01**	

SUBCONTRACT	QTY.	UNIT	RATE	TOTAL	REMARKS
SUB TOTAL				$0.00	
Markup	15	%		$0.00	
TOTAL SUBCONTRACT				$0.00	

TOTAL WORK ORDER			**$19,681.40**
Subtotal Amount			**$19,681.40**
Bond Markup	0	%	**$0.00**
TOTAL WORK ORDER			**$19,681.40**

Existing Contract Pay Items	QTY	Unit	Rate	Total	Comments
				$0.00	

TOTAL COMPENSATION **$19,681.40**

Prepared By: Danny Weber
Project Administrator
VIA Consulting Services

Date: 6/11/2025

Docusign Envelope ID: D297D5AD-FE95-44F5-BA8A-220179CABEFE

VIA Engineer's Estimate

City of Jacksonville

Contract #71210-24

Broward Road Box Culvert Replacement Project Site-3

Change Order #02 (Issue-3) Stone for Temporary Road Northside

Docusign Envelope ID: D297D5AD-FE95-44F5-BA8A-220179CABEFE

ENGINEERS EXTRA WORK ESTIMATE

PROJECT: **Broward Road Box Culvert Replacement Site-3**

Contract No: **71210-24**

SUBJECT: **CO #02 (Issue-3) Stone for Temp Road on Northside of Broward Road**

DATE: 3/18/2026

ESTIMATED QUANTITY: 1 LS

LABOR ITEM	QTY.	UNIT	RATE	TOTAL	REMARKS
Foreman (1)	7	MH	$42.30	$296.10	Includes Burden
Carpenter -Skilled Labor (1)	7	MH	$35.25	$246.75	Used HCC Labor rates but VIA hours shown on DWR.
Common Laborer (1)	7	MH	$26.79	$187.53	
Operator - Skilled Labor	7	MH	$38.07	$266.49	
		MH		$0.00	
SUB TOTAL				$996.87	
BURDEN		%		$0.00	
Subtotal				$996.87	
Markup	15	%		$149.53	
TOTAL LABOR				$1,146.40	

EQUIPMENT ITEM	QTY.	UNIT	RATE	TOTAL	REMARKS
Mini Excavator	2	Day	$130.00	$260.00	2 Days
Skid Steer Track Loader	1	Day	$100.00	$100.00	1 Day. Not used on 10/15/2024
				$0.00	
				$0.00	
				$0.00	
				$0.00	
SUB TOTAL				$360.00	
MARKUP	15	%		$54.00	
TOTAL EQUIPMENT				$414.00	

MATERIAL ITEM					
Concrete 4" Rubble Rip Rap	3	Load	800	$2,400.00	Got Dirt Invoice 3677
Lumber 4"x4"x8'	13	EA	$ 17.98	$233.74	No invoices provided. Used Lowes for costs for lumber.
Lumber 1"x6"x10'	15	EA	$ 7.98	$119.70	
		EA		$0.00	
		LS		$0.00	
		LS		$0.00	
SUB TOTAL				$2,753.44	
TAX	7.5	%		$206.51	
SUB TOTAL				$2,959.95	
MARKUP	15	%		$443.99	
TOTAL MATERIALS				$3,403.94	

SUBCONTRACT	QTY.	UNIT	RATE	TOTAL	REMARKS
Gradeland	1	LS	$1,163.25	$1,163.25	
SUB TOTAL				$1,163.25	
Markup	10	%		$116.33	
TOTAL SUBCONTRACT				$1,279.58	

TOTAL WORK ORDER		$6,243.92
Subtotal Amount		$6,243.92
Bond Markup	0 %	$0.00
TOTAL WORK ORDER		$6,243.92

Existing Contract Pay Items	QTY	Unit	Rate	Total	Comments
				$0.00	

TOTAL COMPENSATION $6,243.92

Prepared By: Danny Weber
Project Administrator
VIA Consulting Services

Date: 3/18/2026

Docusign Envelope ID: D297D5AD-FE95-44F5-BA8A-220179CABEFE

ENGINEERS EXTRA WORK ESTIMATE

PROJECT: **Broward Road Box Culvert Replacement Site-3**

Contract No: **71210-24**

SUBJECT: **CO #02 (Issue-3) Stone for Temp Road on Northside of Broward Road**
Subcontractor: Gradeland LLC

DATE: 3/18/2026

ESTIMATED QUANTITY: **1 LS**

LABOR ITEM	QTY.	UNIT	RATE	TOTAL	REMARKS
Foreman (1)		MH	$42.30	$0.00	Includes Burden
Carpenter -Skilled Labor (1)	30	MH	$35.25	$1,057.50	Used HCC labor rates but VIA hours shown on DWR.
Common Laborer (1)		MH	$26.79	$0.00	1@9hrs (10/14/24), 1@6hrs (10/15/24)
Operator - Skilled Labor		MH	$38.07	$0.00	
		MH		$0.00	
SUB TOTAL				$1,057.50	
BURDEN		%		$0.00	
Subtotal				$1,057.50	
Markup	10	%		$105.75	
TOTAL LABOR				$1,163.25	

EQUIPMENT ITEM	QTY.	UNIT	RATE	TOTAL	REMARKS
Mini Excavator		Day	$0.00	$0.00	
Skid Steer Track Loader		Day	$0.00	$0.00	
				$0.00	
				$0.00	
				$0.00	
				$0.00	
SUB TOTAL				$0.00	
MARKUP	15	%		$0.00	
TOTAL EQUIPMENT				$0.00	

MATERIAL ITEM					
		LS		$0.00	
		EA	$ -	$0.00	
		EA	$ -	$0.00	
		EA		$0.00	
		LS		$0.00	
		LS		$0.00	
SUB TOTAL				$0.00	
TAX	7.5	%		$0.00	
SUB TOTAL				$0.00	
MARKUP	15	%		$0.00	
TOTAL MATERIALS				$0.00	

SUBCONTRACT	QTY.	UNIT	RATE	TOTAL	REMARKS
SUB TOTAL				$0.00	
Markup	15	%		$0.00	
TOTAL SUBCONTRACT				$0.00	

TOTAL WORK ORDER		$1,163.25
Subtotal Amount		$1,163.25
Bond Markup	0 %	$0.00
TOTAL WORK ORDER		$1,163.25

Existing Contract Pay Items	QTY	Unit	Rate	Total	Comments
				$0.00	

TOTAL COMPENSATION $1,163.25

Prepared By: Danny Weber
Project Administrator
VIA Consulting Services

Date: 3/18/2026

Docusign Envelope ID: D297D5AD-FE95-44F5-BA8A-220179CABEFE

VIA Engineer's Estimate

City of Jacksonville

Contract #71210-24

Broward Road Box Culvert Replacement Project Site-3

Change Order #02 (Issue-4) Flowable Fill at Temporary Sheet Pile on Southside of Existing Box Culvert for Water Intrusion

Docusign Envelope ID: D297D5AD-FE95-44F5-BA8A-220179CABEFE

ENGINEERS EXTRA WORK ESTIMATE

PROJECT: **Broward Road Box Culvert Replacement Site-3**

Contract No: **71210-24**

SUBJECT: **CO #02 (Issue-4) Flowable Fill Southside Existing Box Culvert for Water Intrusion**

DATE: 9/16/2025

ESTIMATED QUANTITY: 1 LS

LABOR ITEM	QTY.	UNIT	RATE	TOTAL	REMARKS
Foreman (1)	0	MH	$0.00	$0.00	Includes Burden
Carpenter -Skilled Labor (1)	0	MH	$0.00	$0.00	
Common Laborer (1)	0	MH	$0.00	$0.00	
Operator - Skilled Labor	0	MH	$0.00	$0.00	
		MH		$0.00	
SUB TOTAL				$0.00	
BURDEN		%		$0.00	
Subtotal				$0.00	
Markup	15	%		$0.00	
TOTAL LABOR				$0.00	

EQUIPMENT ITEM	QTY.	UNIT	RATE	TOTAL	REMARKS
Mini Excavator	0	Day	$0.00	$0.00	
Skid Steer Track Loader	0	Day	$0.00	$0.00	
				$0.00	
				$0.00	
				$0.00	
				$0.00	
SUB TOTAL				$0.00	
MARKUP	15	%		$0.00	
TOTAL EQUIPMENT				$0.00	

MATERIAL ITEM					
Non-Excavatable Flowable Fill	44	CY	$ 163.94	$7,213.36	No invoices provided for Hard Rock Material. Argos invoice was used for estimate. Cost includes taxes and all fees.
		EA	$ -	$0.00	
		EA	$ -	$0.00	
		EA		$0.00	
		LS		$0.00	
		LS		$0.00	
SUB TOTAL				$7,213.36	
TAX	0	%		$0.00	
SUB TOTAL				$7,213.36	
MARKUP	15	%		$1,082.00	
TOTAL MATERIALS				$8,295.36	

SUBCONTRACT	QTY.	UNIT	RATE	TOTAL	REMARKS
SUB TOTAL				$0.00	
Markup	15	%		$0.00	
TOTAL SUBCONTRACT				$0.00	

TOTAL WORK ORDER		**$8,295.36**
Subtotal Amount		**$8,295.36**
Bond Markup	0 %	**$0.00**
TOTAL WORK ORDER		**$8,295.36**

Existing Contract Pay Items	QTY	Unit	Rate	Total	Comments
				$0.00	

TOTAL COMPENSATION $8,295.36

Prepared By: Danny Weber
Project Administrator
VIA Consulting Services

Date: 9/16/2025

Docusign Envelope ID: D297D5AD-FE95-44F5-BA8A-220179CABEFE

VIA Engineer's Estimate

City of Jacksonville

Contract #71210-24

Broward Road Box Culvert Replacement Project Site-3

Change Order #02 (Issue-5) Stop Water Intrusion January 2025

Docusign Envelope ID: D297D5AD-FE95-44F5-BA8A-220179CABEFE

ENGINEERS EXTRA WORK ESTIMATE

PROJECT: **Broward Road Box Culvert Replacement Site-3**

Contract No: **71210-24**

SUBJECT: **CO #02 (Issue-5) Water Intrusion with Flowable Fill Jan 2025**

DATE: 5/22/2026

ESTIMATED QUANTITY: 1 LS

LABOR ITEM	QTY.	UNIT	RATE	TOTAL	REMARKS
Foreman (1)	27	MH	$42.30	$1,142.10	Includes Burden
Operator -Skilled Labor (1)	27	MH	$38.07	$1,027.89	Flowable fill placed on 1/27/25, 1/29/25, and 1/30/25
Common Laborer (1)	27	MH	$26.29	$709.83	
	0	MH	$0.00	$0.00	
		MH		$0.00	
SUB TOTAL				$2,879.82	
BURDEN		%		$0.00	
Subtotal				$2,879.82	
Markup	15	%		$431.97	
TOTAL LABOR				**$3,311.79**	

EQUIPMENT ITEM	QTY.	UNIT	RATE	TOTAL	REMARKS
Bobcat Mini Excavator E26	27	HR	$24.72	$667.44	
Excavator Case CX210C	27	HR	$95.89	$2,589.03	
Excavator Sany SY225C	27	HR	$109.68	$2,961.36	
				$0.00	
				$0.00	
				$0.00	
SUB TOTAL				$6,217.83	
MARKUP	15	%		$932.67	
TOTAL EQUIPMENT				**$7,150.50**	

MATERIAL ITEM					
Non-Excavatable Flowable Fill	1	LS	$ 5,307.23	$5,307.23	24 CY of flowable placed. Includes taxes shown on invoices.
		EA	$ -	$0.00	
		EA	$ -	$0.00	
		EA		$0.00	
		LS		$0.00	
		LS		$0.00	
SUB TOTAL				$5,307.23	
TAX	0	%		$0.00	
SUB TOTAL				$5,307.23	
MARKUP	15	%		$796.08	
TOTAL MATERIALS				**$6,103.31**	

SUBCONTRACT	QTY.	UNIT	RATE	TOTAL	REMARKS
SUB TOTAL				$0.00	
Markup	15	%		$0.00	
TOTAL SUBCONTRACT				$0.00	

TOTAL WORK ORDER		**$16,565.61**
Subtotal Amount		**$16,565.61**
Bond Markup	0 %	**$0.00**
TOTAL WORK ORDER		**$16,565.61**

Existing Contract Pay Items	QTY	Unit	Rate	Total	Comments
				$0.00	

TOTAL COMPENSATION **$16,565.61**

Prepared By: Danny Weber
Project Administrator
VIA Consulting Services

Date: 5/22/2026

Docusign Envelope ID: D297D5AD-FE95-44F5-BA8A-220179CABEFE

VIA's Engineer's Estimate

City of Jacksonville

Contract #71210-24

Broward Road Box Culvert Replacement Project Site-3

Change Order #02 (Issue-6) Stop Water Intrusion August 2025

Docusign Envelope ID: D297D5AD-FE95-44F5-BA8A-220179CABEFE

ENGINEERS EXTRA WORK ESTIMATE

PROJECT: **Broward Road Box Culvert Replacement Site-3**

Contract No: **71210-24**

SUBJECT: **CO #02 (Issue-6) Water Intrusion with Flowable Fill Aug 2025**

DATE: 5/22/2026

ESTIMATED QUANTITY: 1 LS

LABOR ITEM	QTY.	UNIT	RATE	TOTAL	REMARKS
Foreman	24	MH	$42.30	$1,015.20	Includes Burden
Operator -Skilled Labor	49	MH	$38.07	$1,865.43	
Common Laborer	43	MH	$26.29	$1,130.47	
	0	MH	$0.00	$0.00	
		MH		$0.00	
SUB TOTAL				$4,011.10	
BURDEN		%		$0.00	
Subtotal				$4,011.10	
Markup	15	%		$601.67	
TOTAL LABOR				**$4,612.77**	

EQUIPMENT ITEM	QTY.	UNIT	RATE	TOTAL	REMARKS
Bobcat Mini Excavator E26	24	HR	$24.72	$593.28	
Excavator Case CX210C	49	HR	$95.89	$4,698.61	
Excavator Sany SY225C	0	HR	$109.68	$0.00	
				$0.00	
				$0.00	
				$0.00	
SUB TOTAL				$5,291.89	
MARKUP	15	%		$793.78	
TOTAL EQUIPMENT				**$6,085.67**	

MATERIAL ITEM					
Non-Excavatable Flowable Fill	1	LS	$ 3,328.21	$3,328.21	18CY of flowable placed.
		EA	$ -	$0.00	
		EA	$ -	$0.00	
		EA		$0.00	
		LS		$0.00	
		LS		$0.00	
SUB TOTAL				$3,328.21	
TAX	0	%		$0.00	
SUB TOTAL				$3,328.21	
MARKUP	15	%		$499.23	
TOTAL MATERIALS				**$3,827.44**	

SUBCONTRACT	QTY.	UNIT	RATE	TOTAL	REMARKS
SUB TOTAL				$0.00	
Markup	15	%		$0.00	
TOTAL SUBCONTRACT				$0.00	

TOTAL WORK ORDER			**$14,525.88**
Subtotal Amount			**$14,525.88**
Bond Markup	0	%	**$0.00**
TOTAL WORK ORDER			**$14,525.88**

Existing Contract Pay Items	QTY	Unit	Rate	Total	Comments
				$0.00	

TOTAL COMPENSATION $14,525.88

Prepared By: Danny Weber
Project Administrator
VIA Consulting Services

Date: 5/22/2026

Docusign Envelope ID: D297D5AD-FE95-44F5-BA8A-220179CABEFE

VIA's Engineer's Estimate

City of Jacksonville

Contract #71210-24

Broward Road Box Culvert Replacement Project Site-3

Change Order #02 (Issue-7) Stop Water Intrusion September 2025

Docusign Envelope ID: D297D5AD-FE95-44F5-BA8A-220179CABEFE

ENGINEERS EXTRA WORK ESTIMATE

PROJECT: **Broward Road Box Culvert Replacement Site-3**

Contract No: **71210-24**

SUBJECT: **CO #02 (Issue-7) Water Intrusion with Flowable Fill Sept 2025**

DATE: 5/22/2026

ESTIMATED QUANTITY: 1 LS

LABOR ITEM	QTY.	UNIT	RATE	TOTAL	REMARKS
Foreman	37	MH	$42.30	$1,565.10	Includes Burden
Operator -Skilled Labor	148	MH	$38.07	$5,634.36	
Common Laborer	37	MH	$26.29	$972.73	
	0	MH	$0.00	$0.00	
		MH		$0.00	
SUB TOTAL				$8,172.19	
BURDEN		%		$0.00	
Subtotal				$8,172.19	
Markup	15	%		$1,225.83	
TOTAL LABOR				**$9,398.02**	

EQUIPMENT ITEM	QTY.	UNIT	RATE	TOTAL	REMARKS
Bobcat Mini Excavator e26	45	HR	$24.72	$1,112.40	
Excavator Case CX210C	45	HR	$95.89	$4,315.05	
Excavator Sany SY225C		HR	$109.68	$0.00	
				$0.00	
				$0.00	
				$0.00	
SUB TOTAL				$5,427.45	
MARKUP	15	%		$814.12	
TOTAL EQUIPMENT				**$6,241.57**	

MATERIAL ITEM					
Non-Excavatable Flowable Fill	1	LS	$ 9,300.91	$9,300.91	57CY of flowable placed. Includes taxes from invoices.
		EA	$ -	$0.00	
		EA	$ -	$0.00	
		EA		$0.00	
		LS		$0.00	
		LS		$0.00	
SUB TOTAL				$9,300.91	
TAX	0	%		$0.00	
SUB TOTAL				$9,300.91	
MARKUP	15	%		$1,395.14	
TOTAL MATERIALS				**$10,696.05**	

SUBCONTRACT	QTY.	UNIT	RATE	TOTAL	REMARKS
SUB TOTAL				$0.00	
Markup	15	%		$0.00	
TOTAL SUBCONTRACT				$0.00	

TOTAL WORK ORDER		**$26,335.63**
Subtotal Amount		**$26,335.63**
Bond Markup	0 %	**$0.00**
TOTAL WORK ORDER		**$26,335.63**

Existing Contract Pay Items	QTY	Unit	Rate	Total	Comments
				$0.00	

TOTAL COMPENSATION $26,335.63

Prepared By: Danny Weber
Project Administrator
VIA Consulting Services

Date: 5/22/2026

Docusign Envelope ID: D297D5AD-FE95-44F5-BA8A-220179CABEFE

VIA's Engineer's Estimate

City of Jacksonville

Contract #71210-24

Broward Road Box Culvert Replacement Project Site-3

Change Order #02 (Issue-8) Stop Water Intrusion March 2025

Docusign Envelope ID: D297D5AD-FE95-44F5-BA8A-220179CABEFE

ENGINEERS EXTRA WORK ESTIMATE

PROJECT: **Broward Road Box Culvert Replacement Site-3**

Contract No: **71210-24**

SUBJECT: **CO #02 (Issue-8) Water Intrusion & Flowable Fill 3-5-2025**
Contractor: Hager Construction Company

DATE: 3/20/2026

ESTIMATED QUANTITY: 1 LS

LABOR ITEM	QTY.	UNIT	RATE	TOTAL	REMARKS
Foreman (1)		MH	$42.30	$0.00	Includes Burden
Carpenter -Skilled Labor (1)	7	MH	$35.25	$246.75	Used HCC labor rates but VIA hours shown on DWR.
Common Laborer (1)	7	MH	$26.79	$187.53	
Operator - Skilled Labor	7	MH	$38.07	$266.49	
		MH		$0.00	
SUB TOTAL				$700.77	
BURDEN		%		$0.00	
Subtotal				$700.77	
Markup	10	%		$70.08	
TOTAL LABOR				**$770.85**	

EQUIPMENT ITEM	QTY.	UNIT	RATE	TOTAL	REMARKS
Track Excavator	1	Day	$735.00	$735.00	
		Day	$0.00	$0.00	
				$0.00	
				$0.00	
				$0.00	
				$0.00	
SUB TOTAL				$735.00	
MARKUP	15	%		$110.25	
TOTAL EQUIPMENT				**$845.25**	

MATERIAL ITEM	QTY.	UNIT	RATE	TOTAL	REMARKS
Flowable Fill	7	CY	$ 197.15	$1,380.05	
		EA	$ -	$0.00	
		EA	$ -	$0.00	
		EA		$0.00	
		LS		$0.00	
		LS		$0.00	
SUB TOTAL				$1,380.05	
TAX	7.5	%		$103.50	
SUB TOTAL				$1,483.55	
MARKUP	15	%		$222.53	
TOTAL MATERIALS				**$1,706.09**	

SUBCONTRACT	QTY.	UNIT	RATE	TOTAL	REMARKS
SUB TOTAL				$0.00	
Markup	15	%		$0.00	
TOTAL SUBCONTRACT				$0.00	

TOTAL WORK ORDER			**$3,322.18**
Subtotal Amount			**$3,322.18**
Bond Markup	0	%	**$0.00**
TOTAL WORK ORDER			**$3,322.18**

Existing Contract Pay Items	QTY	Unit	Rate	Total	Comments
				$0.00	

TOTAL COMPENSATION **$3,322.18**

Prepared By: Danny Weber
Project Administrator
VIA Consulting Services

Date: 3/20/2026

Docusign Envelope ID: D297D5AD-FE95-44F5-BA8A-220179CABEFE

City of Jacksonville, Florida

Procurement Award Form (PAF)

Part 1 – Form Type: JPAC Award Request: Renewals, Extensions, and Unit Price Increases

Goods and/or Services: Broward Road Box Culvert Replacement Site 3

Requested Action and Justification:

Recommend approval of Change Order #1 to the award with Hager Construction Co. This is for a 210-day extension to allow for proper phasing of the work while maintaining a safe traffic flow for the duration of the project. Total not to exceed expenditure will remain unchanged at $2,540,820.02.

Supplier:	Hager Construction Co.	**Basis of Award:**	LPTA	**BID Opening Date:**	02/28/2024

POA #:	71210-24	**PO #:**	676284-24	**Change Order #:**	1
Solicitation #:	CB CP-0023 24	**Contract #:**	71210-24	**Contract Amd #:**	N/A
Term:	Project Completion	**Options:**	N/A	**Options Used:**	N/A

Federally Funded:	No	**JSEB Rec:**	Participation	**Bonds Waived Pursuant To:**	N/A
Licenses Verified:	Yes	**JSEB %:**	20		

Fund:	000000	**Center:**	000000	**Acct:**	000000	**Proj:**	000000	**Activity:**	00000000	$ 0
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	2,540,820.02	**Contingent Amt:**	0	**DMP/ODPO Amt:**	0

Using Agency/BU:	PWEN:ENGINEERING_AND_CONSTRUCTION_MANAGEMENT		
Concurrence:	Signed by: Gibbs, Sheldon 8A0E27A46A74CA...	**Title:**	CHIEF OF ENGINEERING CONSTRUCTION MANAGEMENT 2/11/2025
Concurrence:	Nina Sicker 1EFA223D5D23487...	**Title:**	DIRECTOR OF PUBLIC WORKS 2/12/2025
Concurrence:		**Title:**	
Concurrence:		**Title:**	

Initial DT
Initial DT

Procurement Analyst/Buyer:	Signed by: Kemp, Benjamin 12483D5BB0EA4C...	**Chief of Procurement:**	DocuSigned by: B19F1D517352458... 2/18/2025
Name:	Kemp, Benjamin	**Name:**	Dustin L. Freeman

Part 2 – JPAC Action: All award actions subject to lawfully appropriated funds.		**Part 3 – Final Awarding Authority Action:**	
Members who approve:	3	**Action:**	Approved
Members who disapprove:	0	**Signature:**	DocuSigned by: Karen Bowling 1C34E1215562481...
Date:	2/20/2025	**Date:**	2/20/2025

DS
Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02

Docusign Envelope ID: D297D5AD-FE95-44F5-BA8A-220179CABEFE

PAF Instructions
Part 1 (using agency)

Form Type: This form will be used for both Administrative Awards and JPAC Requests. Select type from dropdown options.

Goods and/or Services: Enter a brief description of the types of goods and services included in the request.

Requested Action and Justification: Enter a brief description of the requested action or authority being sought. i.e.; *Request permission to award the lowest, responsive responsible bidder for an ITB or award the highest ranked supplier for an RFP.* This block should also be used for additional information such as additional 4th account strings, or other information essential for contract execution.

Supplier: Enter awarded supplier name**.** If multiple, include in "Requested Action and Justification" box.

Basis of Award: Select from Lowest Price Technical Acceptable (LPTA), Highest Price Technical Acceptable (HPTA) or N/A.

Bid Opening Date: The date bids were unsealed by Procurement.

POA #: This is your 1Cloud generated Agreement number. Select Type, Enter Number.

PO #: Enter the PO number or agreement release number.

Change Order #: Provide the applicable change order number represented by this request.

Solicitation #: Select Prefix type, Enter Number, and Year.

Contract #: This number should be the same as your POA number (unless procured prior to 2020)

Contract Amendment #: Provide the applicable amendment number represented by this request.

Term: Select the Period of Performance or Term for the initial period.

Options: Period of time for each renewal or option.

Options Used: Prior to this request, enter how many options were already used.

Federally Funded: Select yes or no from dropdown if Federal Funds will be used.

JSEB Rec: Select Encouragement or JSEB Set Aside Option.

JESB %: If JSEB Participation, enter the percentage.

Bonds Waived Pursuant to: Select option from Drop down.

Funding Sources: Fund/Center/Account/Project/Activity, all fields are required even if zeros.

New NTE/GMP: Enter the new total not to exceed amount. Note, this should match the contract maximum indebtedness, if applicable**.**

Contingent Amount: If your agency requests an allowance for unforeseen additional expenses, then specify the amount of your requested increase and new NTE that represents the contingency allowance. This is over and above any quote.

DMP/ODPO Account: Enter the Direct Materials Purchase/Owner Direct Purchase Order Account. Used mainly for CIP (Capital Improvement/Construction) Projects

Using Agency/BU: Select one from the dropdown list.

Concurrence: Using Agency internal routing requirements for Electronic Signatures (follow Proc Manual for threshold requirements)

Title: Title of person electronically signing form.

Attachments: Included any supplemental information to the Procurement Award Form. i.e.; *Scope of work, previous awards*.

**Any field where there is no data available, or no entry is required, either leave it blank or enter N/A. Any fields where there is known data, include for informational purposes. Any changes to an original award should contain the data that is being changed and any other relevant data required for JPAC review and approval.*

Docusign Envelope ID: D297D5AD-FE95-44F5-BA8A-220179CABEFE

City of Jacksonville, Florida

Donna Deegan, Mayor

A NEW DAY.

Department of Public Works
214 N. Hogan St., 10th floor
Jacksonville, FL 32202
(904) 255-8786
Jacksonville.gov

February 5, 2025

TO: James R. McCain, Jr.
Corporation Secretary/Assistant General Counsel

THRU: Anna Brosche
Director of Finance/Chief Financial Officer

FROM: Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Broward Road Box Culvert Replacement Site 3
Contractor: Hager Construction Co.
Contract No: 71210-24 / PO 676284-24 / BID CP-0023-24

Forwarded herewith for execution is Change Order No 5 for subject project.

Original Contract Amount $2,540,820.02

Previous Change Order # 1 ..... $0.00

Total Revised Contract Amount..... $2,540,820.02

Account Number .....See Attached

This office recommends the Change Order be approved by your office, the Office of General Counsel, and Mayor Deegan, in accordance with Executive Order No. 13-05.

Attachments:
1. Change Order
2. Back-up Information
3. Legal Request Memorandum

Docusign Envelope ID: D297D5AD-FE95-44F5-BA8A-220179CABEFE

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

Change Order No. 1 Date February 5, 2025

Description of Project Broward Road Box Culvert Replacement Site 3

Name of Contractor Hager Construction Co.

Contractor's Address 2037 Gilmore Street, Jacksonville, FL 32204

Contract No. 71210-24 / PO 676284-24

Account No. See attached Original Contract $2,540,820.02

Change Order 1 $0.00 + Change Order $0.00

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $2,540,820.02

Bid Number CP-0098-23

Construction Completion Date December 7, 2024
Revised Construction Completion Date July 5, 2025
Contract Expiration Date April 6, 2025
Revised Contract Expiration Date November 2, 2025

In compliance with General Conditions of above-referenced contract, CONTRACTOR and OWNER do both hereby agree that the CONTRACTOR shall make the following changes, additions or deletions to the Work specified in the plans and specifications: See attached. Add 12 non-compensable calendar days to construction completion date.

Justification: See attached.

By execution of this document, the Contractor acknowledges that all issues related to Contract Time and Compensation are resolved.

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 Hager Construction Co.

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

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

Signed Right-of-Way and Stormwater Maint. 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

Docusign Envelope ID: D297D5AD-FE95-44F5-BA8A-220179CABEFE

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTAL
	Insufficient Calendar Days						
1	Additonal Days	210.00	DA		N/A		

JUSTIFICATION: The contracted 90 days for the box culvert replacement proved insufficient due to the design not accounting for the necessary construction phasing and numerous traffic shifts required to construct a new box culvert and subsequently demolish the existing box culvert. A 210-day extension is necessary to allow for proper phasing of the work while maintaining a safe traffic flow during the duration of the project.

	SUBTOTAL CHANGE ORDER NO. 1				**N/A**		
	NET TOTAL CHANGE ORDER NO. 1				**N/A**		
	Additional days requested	210	DA				

Docusign Envelope ID: D297D5AD-FE95-44F5-BA8A-220179CABEFE

Broward Road Box Culvert Replacement Site 3 CP-0023-24
Hager Construction Co.
CP-0023-24 POA-71210-24

ACCOUNT NO.	32111.153101.565051.009023	32111.153101.565040.010202	Contract Totals
original contract	$1,040,820.02	$1,500,000.00	$2,540,820.02
change order #1	$0.00	$0.00	$0.00
Account Totals	$1,040,820.02	$1,500,000.00	$2,540,820.02

$2,540,820.02

Docusign Envelope ID: D297D5AD-FE95-44F5-BA8A-220179CABEFE

SUBJECT: Broward Road Box Culvert Replacement Site 3 - Rebid

BID #: CP-0023-24 **OPEN DATE: 2024-02-28**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: **CONSTRUCTION CONTRACT – FROM DATE OF AWARD UNTIL COMPLETION**

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **LOWEST, RESPONSIVE, RESPONSIBLE BIDDER**

NUMBER OF BIDS INVITED: **40** NUMBER RECEIVED: **3** OTHER: **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder Hager Construction Co., in the amount not to exceed $2,622,040.02. The period of service will be from execution of contract through completion of the project.

Funding Source: 32111.153101.565051.009023.00000000.00000.0000000 - $1,040,820.02
32111.153101.565040.010202.00000000.00000.0000000 - $1,500,000.00
JEA - $81,220.00
– To be Executed via formal contract through Office of General Counsel and Processed via Purchase order

Attachments: Recommendation Memo, Bid Tabulation, Scope of work

ANALYST Benjamin Kemp RESPECTFULLY SUBMITTED Dustin L. Freeman, Chief Procurement Division

CONCURRENCE BY: **Nina Sickler, P.E., Director of Public Works**

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 3/21/24

OTHER:

ACTION OF AWARDING AUTHORITY DATE 3/22/24

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION Karen Bowling
Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02

Docusign Envelope ID: D297D5AD-FE95-44F5-BA8A-220179CABEFE

Docusign Envelope ID: D297D5AD-FE95-44F5-BA8A-220179CABEFE

DocuSign Envelope ID: E51F1E96-3C26-4C02-A5EC-0AD78A558B8C

City of Jacksonville, Florida

Donna Deegan, Mayor

Department of Public Works
214 N. Hogan St., 10th floor
Jacksonville, FL 32202
(904) 255-8786
Jacksonville.gov

A NEW DAY

March 7, 2024

TO: Dustin Freeman
Chief of Procurement

THRU: Nina Sickler, P.E.
Director of Public Works

FROM: Steven D. Long, Jr., P.E.
Director of Operations

SUBJECT: RECOMMENDATION TO AWARD, BID #CP-0023-24
Hager Construction Co.
Broward Road Box Culvert Replacement Site 3 Rebid

Bid Date: February 28, 2024
Award Amount: $2,540,820.02

The Department of Public Works has reviewed the three (3) bids received on the referenced project for accuracy and compliance with the contract documents. The low bid by Hager Construction Co. has been reviewed by the EBO Office, and they have determined that the bidder is in compliance with the 20% JSEB requirement established for this project. Base bid, Part A is to be funded by the City, and Part B will be funded by JEA, in separate agreements. In addition, Public Works has confirmed through www.myfloridalicense.com the appropriate licenses for this contractor and listed subcontractors, if applicable.

We therefore recommend that the Total Base Bid for Parts A and B for Broward Road Box Culvert Replacement-Site 3- Rebid be awarded to Hager Construction Co., 4104 Kings Rd., Jacksonville, FL 32204 in the amount of $2,540,820.02 for Part A to be funded by the City and $81,220.00 for Part B to be funded by JEA in separate agreements for a total award of $2,622,040.02.

Funding for this project should be a follows:

ACCOUNTS:	TOTAL
32111.153101.565051.009023.00000000.00000.0000000	$1,040,820.~~28~~ .02
32111.153101.565040.010202.00000000.00000.0000000	$1,500,000.00
JEA	$ 81,220.00
	$2,622,040.02

SDL/lw

Attachments

cc: Michael Derbaum, P.E. Engineering and Construction Management

Docusign Envelope ID: D297D5AD-FE95-44F5-BA8A-220179CABEFE

TITLE:	BROWARD ROAD BOX CULVERT REPLACEMENT - SITE 3 - REBID - NO CHARGE	Hager Construction Company	CGC, INC	MAER HOMES, LLC DBA MAER CONSTRUCTION
BID NO.	CP-0023-24			
OPEN DATE:	February 28, 2024			
BUYER:	BEN KEMP			
	DESCRIPTION			
	Part A - COJ Total	$ 2,540,820.02	$ 3,089,747.00	$ 2,939,965.61
	Part B - JEA Total	$ 81,220.00	$ 181,722.00	$ 51,150.00
	TOTAL BASE BID (PARTS A + B)	$ 2,622,040.02	$ 3,271,469.00	$ 2,991,115.61
	Addendum(s) (1)	YES	YES	YES
	Bid Bonds	YES	YES	YES
	Conflict of Interest	YES	YES	YES

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Docusign Envelope ID: D297D5AD-FE95-44F5-BA8A-220179CABEFE

Docusign Envelope ID: D297D5AD-FE95-44F5-BA8A-220179CABEFE
DocuSign Envelope ID: E51F1E96-3C26-4C02-A5EC-0AD78A558B8C

BROWARD ROAD BOX CULVERT REPLACEMENT - SITE 3 REBID
SECTION 3
PROPOSAL

PROJECT NO.

BID NO.: CP-0023-24

BID DATE: 2/28/2024 @2:00 pm

TO: THE CITY OF JACKSONVILLE, FLORIDA

FROM: Hager Construction Company

In accordance with the Invitation to Bid to construct **BROWARD ROAD BOX CULVERT REPLACEMENT - SITE 3 REBID** for the City of Jacksonville, Florida, subject to the Drawings, Specifications, Standard Specifications and Details, and Addenda thereto, if any, all of which are made a part of this Proposal, the undersigned proposes to construct **BROWARD ROAD BOX CULVERT REPLACEMENT - SITE 3 REBID** for the Total Bid as follows:

PART A - COJ:

PART A - COJ TOTAL $ 2,540,820.02 (Numerals) (Total of Page 3-2)

TWO MILLION, FIVE HUNDRED FORTY THOUSAND, EIGHT HUNDRED TWENTY DOLLARS AND 00/100 (Written) (Total of Page 3-2)

PART B - JEA:

PART B - JEA TOTAL $ 81,220.00 (Numerals) (Total of Page 3-3)

EIGHTY-ONE THOUSAND, TWO HUNDRED TWENTY DOLLARS AND 00/100 (Written) (Total of Page 3-3)

TOTAL PARTS (A+B):

TOTAL BID (PART A+B) $ 2,622,040.02 (Numerals) (Total of Page 3-3)

TWO MILLION, SIX HUNDRED TWENTY-TWO THOUSAND, FORTY DOLLARS AND 00/100 (Written) (Total of Page 3-3)

A. PROPOSAL SCHEDULE

A Bidder must provide a price on each item listed. All entries in the entire Proposal must be made clearly in ink. Prices bid must be written in figures. Bidder must insert extended prices obtained by multiplying the proposed quantities times the unit prices. In case of errors, unit prices will govern. The corrected extended prices and corrected Total Base Bid will be used to determine the lowest qualified Bid. Proposals in which the prices obviously are unbalanced will be rejected.

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DocuSign Envelope ID: E51F1E96-3C26-4C02-A5EC-0AD78A558B8C

Bid Item No.	Item Description	Unit	Est Qty	Unit Cost	Total Cost
	PART A - COJ				
1	Site Preparation	LS	1	$ 245,365 00	$ 245,365 00
2	Mobilization	LS	1	$ 117,000 00	$ 117,000 00
3	Maintenance of Traffic (Including Temp. Pavement, Drainage and Striping)	LS	1	$ 585,000.00	$ 585,000 00
4	Erosion Control and Pollution Abatement	LS	1	$ 75,000.00	$ 75,000 00
5	Dewatering	LS	1	$ 615,000.00	$ 615,000 00
6	Regular Excavation	CY	320.00	$ 26 00	$ 8,320 00
7	Subsoil Excavation (Contingency)	CY	250.00	$ 17 00	$ 4,250 00
8	Embankment	CY	725.00	$ 26 00	$ 18,850 00
9	Mill Existing Asphalt Pavement 1" (Avg.)	SY	5357.20	$ 5 00	$ 26,786.00
10	Type SP Asphalt (2") (Traffic B)	TN	100.13	$ 184 00	$ 18,423 92
11	Friction Course FC-9.5 (1") (PG 76-22)	TN	344.72	$ 215 00	$ 74,114 80
12	Asphalt Base (Type B 12.5)(8")	SY	910.28	$ 69 00	$ 62,809 32
13	Type B Stabilization (12")	SY	910.28	$ 46 00	$ 41,872 88
14	Sidewalk Concrete (4" Thick)	SY	409.14	$ 65 00	$ 26,594 10
15	Driveway Concrete (5" Thick)	SY	39.58	$ 75 00	$ 2,968 50
16	Curb and Gutter - City Std (Including Transitions)	LF	706	$ 40.00	$ 28,240 00
17	Curb Inlet	EA	2	$ 9,000 00	$ 18,000 00
18	Partial Curb Inlet	EA	2	$ 4,000 00	$ 8,000 00
19	Partial Double Curb Inlet	EA	1	$ 9,000 00	$ 9,000 00
20	15" RCP	LF	124	$ 125.00	$ 15,500 00
21	Connect Pipe to Existing Structure	EA	2	$ 3,600 00	$ 7,200 00
22	Adjust Drainage Manhole	EA	4	$ 2,200 00	$ 8,800 00
23	Sod (Bahia)	SY	787	$ 25.00	$ 19,675 00
24	Thermoplastic, Standard, White, Solid, 6"	GM	0.45	$ 12,000 00	$ 5,400 00
25	Thermoplastic, Standard, Yellow, Solid, 6"	GM	0.39	$ 12,000 00	$ 4,680 00
26	Thermoplastic, Standard, White, Skip, 6"	GM	0.01	$ 12,000 00	$ 120 00
Bid Item No.	**Item Description**	**Unit**	**Est Qty**	**Unit Cost**	**Total Cost**
	PART A - COJ				
27	Thermoplastic, Standard, Yellow, Skip, 6"	GM	0.10	$ 12,000.00	$ 1,200 00
28	Thermoplastic Pavement Markings (Left Turn Arrow)	EA	13	$ 200.00	$ 2,600 00
29	Thermoplastic Pavement Messages (Bike Lane)	EA	4	$ 350.00	$ 1,400 00
30	Thermoplastic Pavement Marking (Bike Lane Arrow)	EA	4	$ 350.00	$ 1,400 00
31	Remove & Reinstall Single-Post Sign	EA	1	$ 315 00	$ 315 00
32	Retro-Reflective Pavement Markers	EA	312	$ 25 00	$ 7,800 00
33	Rigid Inclusions (Box Culvert Support)	LS	1	$ 89,000.00	$ 89,000 00
34	Excavation For Structures	CY	1209.8	$ 11.00	$ 13,307 80
35	Select Bedding Material	CY	91.0	$ 80.00	$ 7,280 00

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36	Concrete Class IV, Culverts	CY	79.1	$ 1,525 00	$ 120,627 50
37	Reinforcing Steel - Roadway	LB	13292.0	$ 0 85	$ 11,298 20
38	Sheet Piling Steel, Temporary Critical	SF	3952.0	$ 41 00	$ 162,032 00
39	Rubble Riprap, Bank and Shore	TN	110.0	$ 175 00	$ 19,250 00
40	Bedding Stone	TN	39.0	$ 220 00	$ 8,580 00
41	Riprap, Sand-Cement Bags	CY	14.8	$ 1,200 00	$ 17,760 00
42	As-Builts Production	LS	1	$ 30,000 00	$ 30,000 00
	PART A - COJ TOTAL (ITEM NOS. 1-42):				$ 2,540,820 02
	PART B - JEA				
43	Case B Relocation, 16" D.I. Water Main	LF	62	$ 1,310 00	$ 81,220 00
	PART B - JEA TOTAL (ITEM NO. 43):				$ 81,220 00
	TOTAL BID - (PART A + B) (ITEM NOS. 1-43):				$ 2,622,040 02

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B. BASIS OF AWARD

The project may be awarded to the lowest responsive, responsible Bidder contingent on the availability of funds within the project's approved budget. The Total Bid - (Part A + B) will be used to determine the lowest bidder. The CITY has the right to reject any or all bids.

C. REVISIONS OF BID PROPOSAL FORM

Request for revision of the Bid Proposal Form must be made to the ENGINEER at least ten (10) days prior to date of opening of Bids. Revision of the Bid Proposal by the Bidder will void the Bid.

D. CONTRACT EXPIRATION DATE

The Contract expiration date shall be established as follows:

The notice to proceed date plus ten (10) calendar days for mobilization, plus the construction time established in the Proposal, plus time extensions pursuant to valid change orders (which shall establish the construction completion date), plus 120 days to assure a contract exists beyond the scheduled construction completion date in order to comply with Executive Order Number 2013-05.

E. BID CHANGES

No changes in the amount of Bids appearing on the outside of Bids will be considered. Only the amounts shown on bidding documents inside the envelope will be considered. All changes, corrections and erasures must be initialed by the person signing the bid.

F. CONSTRUCTION COMPLETION

The CONTRACTOR shall begin work within ten (10) calendar days, including Sundays and holidays, after the date of written notice from the owner to begin work, and shall complete the Base Bid work within **90 calendar days** including Sundays and holidays, after the expiration of such ten (10) day notice. If the Bidder determines that "off-hours" work is anticipated to complete the project within such allotted times, a schedule therefore shall be attached to this proposal as required by Section 20.3.4 of the General Conditions.

G. BID SECURITY

If Bid Security is required for this project, a Certified Check on _____ (or) Cashier's Check on _____ (or) Bid Bond properly executed by the undersigned and by qualified surety in the sum of _____ representing not less than five percent (5%) of the total amount of Bid, made payable to the Tax Collector, City of Jacksonville, Florida, which the undersigned Bidder hereby deposits as a guarantee of good faith and which it agrees to forfeit to the CITY of Jacksonville, not as a penalty, but as fixed and liquidated damages in the event it fails to enter into Contract, or fail to furnish the contract bond required in accordance with the Special Conditions within ten (10) days after receipt of the contract.

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H. SUBMITTAL STATEMENT

The undersigned Bidder certifies that this proposal is made in good faith, without collusion or connection with any other entity bidding on this work.

The undersigned Bidder has examined and read (cover to cover) all Drawings, Specifications, General and Special Conditions, and other Contract Documents, and all Addenda thereto; and is acquainted with and fully understands the extent and character of the work covered by this Proposal and the specified requirements, for the proposed work.

The undersigned Bidder certifies that no officer or agent of the CITY will directly or indirectly benefit from this bid.

The undersigned Bidder states that this Proposal is made in conformity with the Contract Documents, and agrees that in case of any discrepancy or differences between its Proposal and the Contract Documents, the provisions of the latter shall prevail.

The undersigned Bidder certifies that it has carefully examined the foregoing Proposal after the same was completed and has verified every item placed thereon; and agrees to indemnify, defend and save harmless the CITY against any cost, damage or expense which may be incurred or caused by any error in the Bidder's preparation of same.

The undersigned Bidder states that all applicable taxes are included in the unit prices or Lump Sum Bid and acknowledges this project is not exempt from the State or Local Sales or Use taxes, and payment of such taxes is the responsibility of the Bidder.

The undersigned Bidder certifies that it has reviewed the provisions of the Jacksonville Ethics Code contained in Chapter 602, Jacksonville Ordinance Code, and the provisions of the purchasing Code contained in Chapter 126, Jacksonville Ordinance Code.

The undersigned Bidder agrees to keep its bid in effect for **120** calendar days after the Bid Opening date to allow the CITY time to award the bid, should it be awarded, and time to prepare and execute the contract (or issue the purchase). This time period begins at the time bids are opened and ends upon the issuance of Notice to Proceed (NTP) by the CITY. The bid prices shall remain in effect throughout the life of the Contract. Failure of the CITY to issue NTP within the specified time period shall allow Bidder to withdraw its Bid and terminate its contract without penalty or forfeiture of Bid Bond. Failure of the CITY to issue NTP within the specified time period shall not entitle Bidder to an adjustment of its Bid prices, unless mutually agreeable by the CITY.

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The undersigned Bidder certifies, under penalty of perjury and contract rescission, that it has all required licenses to perform the work required to fulfill the terms of the contract resulting from a successful bid. Furthermore, the undersigned Bidder affirms that all subcontractors requiring to be licensed are listed in Appendix "C" and are properly licensed to perform work on their respective portions of this project. The successful bidder will be required to sign an affidavit in accordance with the above provision prior to award of the project.

John W Hager	Hager Construction Company
PRESIDENT	NAME OF BIDDER
	President
SECRETARY	SIGNATURE AND TITLE
	904-356-0908
TREASURER	BUSINESS TELEPHONE
	904-237-7452
	EMERGENCY TELEPHONE
If Corporation, Affix Corporate Seal	1404 Kings Rd
	BUSINESS ADDRESS
	Jacksonville
	CITY
	Fl 32209
	STATE AND ZIP CODE

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APPENDIX A - QUANTITIES

It is understood that the quantities set forth in the Proposal Form are calculated estimates, and that payment will be made only upon the actual quantities of work complete in place, measured as defined in the Contract Documents. It is the Bidder's responsibility to verify the scope and quantity of work included in lump sum bid items. No Adjustment in a lump sum bid price will be allowed for errors in quantity tabulations unless there is a change in the defined scope of work after receipt of the bids.

It is anticipated that the quantities set forth in the Bid Proposal Form are reasonable and will not be exceeded. During the bid process, any Bidder finding a discrepancy larger than 10% of the estimated quantity shall bring the discrepancy to the attention of the ENGINEER. The quantity estimated will be checked and if found in error, an addendum will be published and distributed to all Bidders. Notwithstanding the foregoing, however, if during construction any quantity is exceeded, the overrun must be approved by the ENGINEER prior to proceeding with work to incorporate the item in the construction. No change order for this additional work will be required other than a final change order for the amount installed, except when any one pay item is exceeded by more than 20% of the quantity listed or when the total amount of all overruns exceeds $50,000. If any one of said quantities is adjusted greater than twenty percent (20%), then the unit price is subject to negotiation.

It is expressly understood and agreed that the foregoing Total Bid(s) is/are the basis for establishing the amount of the Bid Security and is not to be construed to be a Lump Sum Proposal.

APPENDIX B - OFF-HOURS WORK

Off-hours work as provided in Section 20.3.4 of the General Conditions is ( ) or is not (X) anticipated. (Attach schedule of off-hours work if anticipated.)

APPENDIX C - LIST OF ALL SUBCONTRACTORS AND SHOP FABRICATORS

For all bids, the Bidder expressly agrees that:

1. In accordance with section 2.16.1, hereof, as part of its bid submission in response to this solicitation, each bidder must complete the following Schedule of Licensed Subcontractors by providing the company name, license number, and phone number of the subcontractor(s) it intends to utilize to perform the scopes of work listed below that are applicable to the project in question (attach additional sheets if necessary).

SCHEDULE OF LICENSED SUBCONTRACTORS

Scope of Work	* Self-Perform / License No.	Subcontractor's Company Name	License No.	Phone No.
Underground Utility		JUM	CUC043126	904-777-5353
Electrical				
Plumbing				
Mechanical				
Sheet metal				

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Roofing				
Structural Welding				
Carpentry	CGC054043			
Pool/Spa				
Irrigation Installation				
Non-structural Siding				
Water Treatment Equip.				
Natural Gas Specialty				
Non-electrical Signage				

* To the extent applicable, bidders are required to indicate, as part of completing the above schedule, all scopes of work that they intend to self-perform and to provide their license numbers to evidence that they currently hold the required certifications, qualifications, or licensing necessary to self-perform the same (see § 489.131, Florida Statutes).

2. In accordance with section 2.16.2, hereof, bidder hereby furnishes the names, addresses and the scopes of work to be performed by the following listed subcontractors and/or shop fabricators, that are NOT required to be certified, qualified, or licensed in accordance with chapter 342, Jacksonville Ordinance Code and/or Chapter 489, Florida Statutes, for their respective scope(s) of work which shall: (i) list ALL subcontractors and shop fabricators for each of their respective scope(s) of work; and (ii) certify that each listed subcontractor and shop fabricator is financially responsible, properly licensed and insured, experienced and qualified to perform their respective scope(s) of work necessary to construct the project in question in a good and workmanlike manner. (Attach additional sheets if necessary)

SCHEDULE OF NON-LICENSED SUBCONTRACTORS & SHOP FABRICATORS

Scope of Work	Subcontractor's and/or Shop Fabricator Company Name	Phone No.	Address

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3. In accordance with section 2.25.1, hereof, bidder hereby furnishes the following schedule of Major Items of Equipment to be furnished and installed. (Attach additional sheets if necessary)

SCHEDULE OF MAJOR ITEMS OF EQUIPMENT

Item	Manufacturer	Description

APPENDIX D - ADDENDA ACKNOWLEDGMENT

Bidder acknowledges receipt of the following addendum:

Addendum No. 1 Date: 1/30/2024 Acknowledged By: _____

Addendum No. 2 Date: _____ Acknowledged By: _____

Addendum No. 3 Date: _____ Acknowledged By: _____

Addendum No. 4 Date: _____ Acknowledged By: _____

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A NEW DAY

City of Jacksonville, Florida

Donna Deegan

Procurement Division
www.coj.net

ADDENDUM NO.: **ONE (1)**

BID NUMBER: **CP-0023-24**

TITLE OF BID: BROWARD ROAD BOX CULVERT REPLACEMENT - SITE 3 - REBID

CLOSING DATE AND TIME: Wednesday, February 28, 2024.

THIS ADDENDUM IS ISSUED FOR THE INFORMATION OF BIDDERS ON THE ABOVE TITLED PROJECT.

Please see attached for Structure Plans and Roadway Plans

DATE January 30th, 2024 **ANALYST** Benjamin Kemp

RECEIPT ACKNOWLEDGED BY RETURN OF SIGNED COPY WITH BID.

Bidder's Signature

President
Title

Hager Construction Company
Company

2/28/2024
Date

End of Addendum 1

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APPENDIX E - TRENCH SAFETY ACT ACKNOWLEDGMENT

If this project involves trench excavations which will exceed a depth of five (5) feet, pursuant to Chapter 90-96, Laws of Florida, the requirements of the Florida Trench Safety Act will be in effect and the undersigned Bidder hereby certifies that such Act will be complied with during the construction of this project.

The undersigned Bidder acknowledges that included in the various items of the proposal and in the total bid price are costs for complying with the Florida Trench Safety Act. The Bidder further identifies the costs to be summarized below:

	Trench Safety Measure (Description)	Units of Measure (LF,SY)	Quantity	Unit Cost	Extended Cost
A.	Trench Box	LF	100	$10.00	$1,000.00
B.					
C.					
D.					
E.					
				TOTAL	$1,000.00

Failure to complete the above may result in the bid being declared non-responsive.

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APPENDIX F: **CONFLICT of INTEREST STATEMENT** **BID NO.:**

Bidder must execute either Section I or Section II hereunder relative to Florida Statute 112.313(12). Failure to execute either section may result in rejection of this bid proposal.

SECTION I

I hereby certify that no official or employee of the City of independent agency requiring the goods or services described in these specifications has a material financial interest in this company.

Signature

Hager Construction Company
Company Name

John W Hager
Name of Official (type or print)

1404 Kings Rd
Business Address

Jacksonville, FL 32209
City, State, Zip Code

SECTION II

I hereby certify that the following named City officials(s) and/or employee(s) having material financial interest(s) (in excess of 5%) in this company have filed Conflict of Interest Statements with the Supervisor of Elections, 105 East Monroe Street, Jacksonville, Duval County Florida, prior to bid opening.

Name	Title of Position	Date of Filing

Signature

Company Name

Name of Official (type or print)

Business Address

City, State, Zip Code

PUBLIC OFFICIAL DISCLOSURE

Section 126.110 of the Purchasing Code requires that a public official who has a financial interest in a bid or contract make a disclosure at the time that the bid or contract is submitted or at the time that the public official acquires a financial interest in the bid or contract. Please provide disclosure, if applicable, with bid.

Public Official

Position Held

Position or Relationship with Bidder

GB Form 105 (revised 1/2013)

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JSEB FORM 1
CITY OF JACKSONVILLE SMALL & EMERGING BUSINESS PROGRAM

SCHEDULE OF JSEB SUPPLIER/ CONSULTANT/ SUBCONTRACTOR

NAME OF BIDDER Hager Construction Company

PROJECT TITLE Broward Road Box Culvert Replacement - Site 3 Rebid

BID NUMBER CP-0023-24 TOTAL BASE BID AMOUNT 2,622,040.02

For the purpose of the JSEB Project goals, all bids requiring CCNA will confirm the requirement on Form 1. However, the amount of the scope of service to be performed by the JSEB is not required until the agency has negotiated cost w/the selected firm.

Prior to the selected firm going before the PSEC committee for approval of the negotiated scope and fee package , the firm must list the JSEB vendor(s) and the amount for the scope of service to be performed by the JSEB(s).

***Please list all JSEB Suppliers**

NAME OF SUB FIRM	JSEB (Y/N)	TYPE OF WORK TO BE PERFORMED	TOTAL CONTRACT VALUE
Hager Construction Company	Yes	General Construction	2,622,040.02

The undersigned acknowledges and agrees that, if any of the above-listed JSEBs are not, for any reason, properly certified with the City, in accordance with Ordinance 2004-602, at the time of bid opening, the same will not be counted toward meeting the participation percentage goal as defined herein.

The undersigned will enter into a formal Agreement with the JSEB Suppliers/Consultants/Subcontractors identified herein for work listed in this schedule, as well as any applicable alternates, conditioned upon execution of a contract with the City of Jacksonville. Under penalties of perjury I declare that I have read the foregoing conditions and instructions and the facts are true to the best of my knowledge and beliefs.

The designation of this project is: Encouragement ____ Participation X Set Aside ____

Signature: _____ Title: President Date: 2/28/2024
Signature of Prime Contractor

Revised: August 2023

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JSEB FORM 2

LETTER OF INTENT
TO PERFORM AS A SUBCONTRACTOR or SUB-CONSULTANT

Hager Construction Company
(Name of JSEB Supplier/Consultant/Subcontractor)

Name of Project: Broward Road Box Culvert Replacement - Site 3 Rebid

Bid Number: CP-0023-24

I, the undersigned, understand that the price below is representative of my intent to perform the scope of work attached. I further understand that this price is subject to increase or decrease due to the City of Jacksonville bid requirements. All work must meet the City of Jacksonville bid specifications.

*Total amount of work to be performed or materials to be supplied, including Sales Tax

*Scope of Work Attached

General Construction $ 2,622,040.22

Signature of JSEB Supplier/Consultant/ Subcontractor

President
Title

2/28/2024
Date

* For solicitations that are not project specific, such as: misc. services, design build, etc.; "TBD" will not be accepted with the bid submittal on Form 1 and the Letters of Intent at minimum there should be a percentage of JSEB usage. For solicitations that are project specific you will be required to provide a dollar amount on Form 1 and on all Letters of Intent. "TBD" will not be accepted.

This form must be used for Letter of Intent.

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SECTION 10

CITY OF JACKSONVILLE, FLORIDA

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, Hager Construction Company as Principal and THE GRAY CASUALTY & SURETY COMPANY as Surety, are hereby held and firmly bound unto the City of Jacksonville, Florida, in the sum of Five Percent of the total amount bid dollars ($ 5%) as liquidated damages for payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors and assigns.

The Conditions of the above obligation are such that whereas the Principal has submitted to the City of Jacksonville, Florida, a certain Proposal attached hereto and hereby made part hereof, to enter into a Contract Agreement in writing, for construction of Broward Road Box Culvert Replacement - Site 3 Rebid .

NOW THEREFORE,

(a) If said Proposal shall be rejected or withdrawn as provided in the Instructions to Bidders attached hereto or, in the alternative,

(b) If said Proposal shall be accepted and the Principal shall sign and deliver a formal contract document in the form of the Contract Agreement attached hereto (properly completed in accordance with said Proposal) and shall furnish the specified Bonds required by Section 12 of the Contract Documents in the amount equal to one hundred percent (100%) of the base bid within ten (10) consecutive days after the receipt of said contract,

thence this obligation shall be void, otherwise, it shall remain in force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder in no event shall exceed the amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by an extension of the time within which

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such Proposal may be accepted, and said Surety does hereby waive notice of any such extension.

The sum herein stated shall be due and payable to the City of Jacksonville, Florida, and the "Surety" herein agrees to pay said sum immediately upon demand of said City of Jacksonville, Florida in good and lawful money of United States of America; as liquidated damages for failure thereof of said "Principal".

IN WITNESS WHEREOF, the said Hager Construction Company, as "Principal" herein, has caused these presents to be signed in its name by its President and attested by its President under its corporate seal, and the said THE GRAY CASUALTY & SURETY COMPANY as "Surety" herein, has caused these presents to be signed in its name by its Attorney-In-Fact and attested by its Witness to Surety under its corporate seal, this 28 day of February A.D., 2024.

Hager Construction Company (SEAL)
AS PRINCIPAL

ATTEST:

Its President

Signed, Sealed and Delivered in the presence of:

Stephanie Wall, Witness to Surety

THE GRAY CASUALTY & SURETY COMPANY

Its Kevin Wojtowicz, Attorney-In-Fact

By
AS SURETY

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THE GRAY INSURANCE COMPANY
THE GRAY CASUALTY & SURETY COMPANY

GENERAL POWER OF ATTORNEY

Bond Number: NA **Principal:** Hager Construction Company

Project: Broward Road Box Culvert Replacement - Site 3 Rebid

KNOW ALL BY THESE PRESENTS, THAT The Gray Insurance Company and The Gray Casualty & Surety Company, corporations duly organized and existing under the laws of Louisiana, and having their principal offices in Metairie, Louisiana, do hereby make, constitute, and appoint: **Kevin Wojtowicz, Jessica Reno, Edwin T. Collins, IV, Devin Phillips, Christian Collins, and Laura D. Mosholder of St. Petersburg, Florida jointly and severally** on behalf of each of the Companies named above its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its deed, bonds, or other writings obligatory in the nature of a bond, as surety, contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed the amount of
$25,000,000.00

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both The Gray Insurance Company and The Gray Casualty & Surety Company at meetings duly called and held on the 26th day of June, 2003.

"RESOLVED, that the President, Executive Vice President, any Vice President, or the Secretary be and each or any of them hereby is authorized to execute a power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings, and all contracts of surety, and that each or any of them is hereby authorized to attest to the execution of such Power of Attorney, and to attach the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be binding upon the Company now and in the future when so affixed with regard to any bond, undertaking or contract of surety to which it is attached.

IN WITNESS WHEREOF, The Gray Insurance Company and The Gray Casualty & Surety Company have caused their official seals to be hereinto affixed, and these presents to be signed by their authorized officers this 4th day of November, 2022.

THE GRAY INSURANCE COMPANY SEAL

By: Michael T. Gray
President
The Gray Insurance Company

Cullen S. Piske
President
The Gray Casualty & Surety Company

THE GRAY CASUALTY & SURETY COMPANY SEAL

State of Louisiana
ss:
Parish of Jefferson

On this 4th day of November, 2022, before me, a Notary Public, personally appeared Michael T. Gray, President of The Gray Insurance Company, and Cullen S. Piske, President of The Gray Casualty & Surety Company, personally known to me, being duly sworn, acknowledged that they signed the above Power of Attorney and affixed the seals of the companies as officers of, and acknowledged said instrument to be the voluntary act and deed, of their companies.

Leigh Anne Henican
Notary Public
Notary ID No. 92653
Orleans Parish, Louisiana

Leigh Anne Henican
Notary Public, Parish of Orleans State of Louisiana
My Commission is for Life

I, Mark S. Manguno, Secretary of The Gray Insurance Company, do hereby certify that the above and forgoing is a true and correct copy of a Power of Attorney given by the companies, which is still in full force and effect. IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Company this 28 day of February, 2024.

I, Leigh Anne Henican, Secretary of The Gray Casualty & Surety Company, do hereby certify that the above and forgoing is a true and correct copy of a Power of Attorney given by the companies, which is still in full force and effect. IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Company this 28 day of February, 2024.

THE GRAY INSURANCE COMPANY SEAL

THE GRAY CASUALTY & SURETY COMPANY SEAL

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INVITATION TO BID

BID NO: CP-0023-24

Notice is hereby given that the City of Jacksonville, Florida, will receive sealed Bids in the Office of the Procurement Division, Ed Ball Building, Suite 105, 214 N. Hogan Street, Jacksonville, Florida 32202, until 2:00 P.M. on the 28th day of February 2024 for **Broward Road Box Culvert Replacement - Site 3 Rebid.**

At that time Bids will be publicly opened, read aloud, and recorded in Room 110, Ed Ball Building, 214 N. Hogan Street.

Scope of Work: Work consists of furnishing all labor, design, materials, and equipment and performing all operations necessary for construction of the box culvert replacement (with rigid inclusion support system), asphaltic concrete pavement, concrete curb and gutter, concrete sidewalk and drainage improvements. Additional related work includes, but is not limited to, clearing, erosion and sedimentation control, dewatering, earthwork, asphalt milling, sodding, maintenance of traffic and temporary drainage control in accordance with Contract Drawings and Specifications.

Pre-Qualification: All bidders on this project must be on the approved Pre-Qualified Bidders List Yes _____ No __X__ (See Pre-Qualifying Procedures) with the City of Jacksonville, Procurement Division. Bidding firm must be actively licensed by the State of Florida to perform the scope of services defined herein.

Drawings and Specifications may be reviewed and obtained at the Office of the Procurement Division, Ed Ball Building, Suite 105, 214 N. Hogan Street, Jacksonville, Florida 32202. The price per set of Documents is **$NO CHARGE** or the fees as stated by 3rd party website as applicable and is required to be paid prior to receipt of the Documents. **PAYMENT WILL BE ACCEPTED BY CHECK ONLY. NO REFUND WILL BE MADE FOR THESE DOCUMENTS.**

In addition to the Drawings and Specifications, the CONTRACTOR will need the two-volume set of City Standard Specifications and City Standard Details with Revisions 1 through 16 as provided in Instruction to Bidders.

Bidders must submit with their sealed bid a completed schedule of subcontractor/subconsultant participation, appendix "H", Section 3, proposal, in accordance with Ordinance 2004-602E. In addition, bidder shall submit proof of local business tax certificate as applicable.

In accordance with Part 6 of the Purchasing Code and as detailed in the Specifications, this procurement has been designated to be under the JSEB Participation Plan to provide Equal Business Opportunity to certain Jacksonville Small Emerging Businesses certified in the area of: General Construction.

All Bids must be made on the Proposal forms provided, properly executed, and mailed or delivered in accordance with this Notice. **ONE ORIGINAL BID AND REQUIRED DOCUMENTS SHALL BE SUBMITTED. NO DUPLICATES OR COPIES WILL BE CONSIDERED.**

The City of Jacksonville reserves the right to reject any or all Bids, waive informalities, irregularities or technical defects in any Bid, make award in part or whole with or without cause, and to make the award it deems to be in the best interest of the City of Jacksonville.

Dustin L Freeman, Chief
Procurement Division

Donna Deegan, Mayor
City of Jacksonville

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BROWARD ROAD BOX CULVERT REPLACEMENT – SITE 3 REBID
SECTION 30

SCOPE OF WORK

30.1 Scope The work covered by these plans and specifications consists of furnishing all labor, design, materials, and equipment and performing all operations necessary for construction of the box culvert replacement (with rigid inclusion support system), asphaltic concrete pavement, concrete curb and gutter, concrete sidewalk and drainage improvements. Additional related work includes, but is not limited to, clearing, erosion and sedimentation control, dewatering, earthwork, asphalt milling, sodding, maintenance of traffic and temporary drainage control in accordance with the Contract Drawings and Specifications.

30.2 Location This project is located within the limits of the City of Jacksonville, Florida. More specifically, the construction site is located along Broward Road approximately 750 ft east of Biscayne Boulevard.

30.3 Intent It is the intent of these Contract Documents to construct the BROWARD ROAD BOX CULVERT REPLACEMENT – SITE 3 REBID project as shown on the plans and including but not limited to:

1. Rigid Inclusion Construction
2. Box Culvert Construction
3. Pavement Construction
4. Earthwork
5. Maintenance of Traffic
6. Sidewalk Construction
7. Drainage Construction
8. Signing and Pavement Markings
9. Sodding

It is not the intent of these Contract Documents to minutely define the mode and fabric of construction of this project, but rather to set forth reasonable and rational criteria for the construction thereof.