SUBJECT: **9A/BAYMEADOWS REGIONAL PARK-PHASE 3-TENNIS COMPLEX**

BID# CP-0091-16 OPEN DATE: **2016-05-04**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION PARTICIPATION

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **LOWEST RESPONSIVE, RESPONSIBLE BIDDER- TOTAL BASE BID PLUS ALTERNATES**

NUMBER OF BIDS INVITED **5** NUMBER RECEIVED **5** OTHER **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was approved on 05/26/16 to Hager Construction Company (contract #8093-15), in the amount of $1,518,452.00; Change Order #1 was administratively approved in the amount of $9,015.84; Change Order #2 was approved on 05/25/17 in the amount of $9,120.46.

Recommend approval to amend total award amount approved on 05/25/17 of $1,537,158.02, to correct total amount of $1,536,588.30 due to administrative error.

Recommend approval of Change Order #3 to Hager Construction Company, in the amount of $5,733.86, for a revised maximum indebtedness not-to-exceed $1,542,322.16.

This award to be funded by account: RCCP329F5720-06505-PR0380-03 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Awards

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Tom Fallin, P.E., Chief, Engineering and Construction Management Division**

(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 _____

FORM GB-108, Revised 12/2007

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.

July 14, 2017

TO: Gregory W. Pease
Chief of Procurement

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

FROM: Tom Fallin, P. E.,
Chief, Engineering and Construction Management Division

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: 9A/Baymeadows Regional Park Phase 3- Tennis Court
BID# CP-0091-16
Contract 8093-15

The subject contract was awarded under BID# CP-0091-16 in the amount of $1,518,452.00 to Hager Construction Company, Contract 8093-15. Change order #1 was for $9,015.84. Change order #2 was for $9,120.46. Change order #3 is detailed on the attached spreadsheet in the amount of $5,733.86.

Accordingly, this is to recommend approval for change order 3 to contract 8093.15 to Hager Construction Company in the amount of $5,733.86. The maximum indebtedness to the city will be $1,542,322.16.

Funding for the change order to be encumbered by contract is as follows:

ACCOUNT NO.	ENCUMBERED AMOUNT
See attached	$5,733.86
TOTALS	$5,733.86

TF/lw

Attachments

ab

ATTACHMENT "A"
ACCOUNT NUMBERS
9A/BAYMEADOWS REGIONAL PARK PHASE 3- TENNIS COURTS

ACCOUNT NO.	RCCP329F5720-06505-PR0380-03	RPCP32CF5720-069505-PR0556-02	Contract Totals
CT NO.	CTRC16000001-01	CTRC16000001-02	
original contract	$518,452.00	$1,000,000.00	$1,518,452.00
change order #1	$9,015.84	$0.00	$9,015.84
change order #2	$9,120.46	$0.00	$9,120.46
change order #3	$5,733.86	$0.00	$5,733.86
Account Totals	$542,322.16	$1,000,000.00	$1,542,322.16

HAGER CONSTRUCTION COMPANY
9A / BAYMEADOWS REGIONAL PARK - PHASE 3
CONTRACT # 8093-15

CHANGE ORDER NO. 3
6/27/2017

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTAL
	ERRORS & OMISIONS						
1	ADA COMPLIANT SHOWER HEADS	1	LS	$623.36	$623.36		
	JUSTIFICATION: The Shower head in specificiations was not hand held and did not meet ADA compliance. New shower heads were required to be installed that met ADA compliance.						
	TOTAL ERRORS & OMISSION						**$623.36**
	ADDITIONAL SCOPE						
2	EPOXY FLOORING	1	LS	$1,650.00	$1,650.00		
	JUSTIFICATION: The contract plans call for exposed concrete floors in the tennis pro shop. COJ Parks and Recreation has requested that the Contractor install epoxy floors similar to what was installed in the restrooms.						
3	CEILING TRIM IN TENNIS SHOP & CONCRETE PAD FOR TRASH RECEPTICALES	1	LS	$585.10	$585.10		
	JUSTIFICATION: Per the request of COJ Parks and Recreation the Contractor added trim at the ceiling to cover exposed top plate. The plans called for pedestal mounted trash receptacles; COJ Parks and Recreation requested that they be mounted on concrete pads.						
4	ADDED GATE FOR ASPHALT TENNIS COURT	1	LS	$2,187.90	$2,187.90		
	JUSTIFICATION: COJ Parks and Recreation requested that an additional gate be installed at the asphalt tennis courts.						
5	WIND SCREEN ALTERATION FOR ADDED GATE	1	LS	$687.50	$687.50		
	JUSTIFICATION: The added gate in item 4 above will require alteration to the installed wind screen and patching of the asphalt tennis courts.						
	TOTAL ADDITIONAL SCOPE						**$5,110.50**
	TOTAL CHANGE ORDER #3				$5,733.86	$0.00	
	NET TOTAL CHANGE ORDER NO. 3				**$5,733.86**		

9A Baymeadows Regional Park Phase 3
Tennis Complex

Change Order Request #09
City of Jacksonville Contract No. 8093-15

TO:	FROM:
Todd Pace, Construction Manager Construction & Engineering Service Consultants, Inc. 9432 Baymeadows Road, Suite 100 Jacksonville, FL 32256 904.652.1186 office	Stephanie Ayers, Project Manager Hager Construction Company 2037 Gilmore Street Jacksonville, FL 32204 O: 904.356.0908 F:904.356.0509 C: 904.888.5365 Email: stephanie@hagerconstructioncompany.com

Description: These are several items that have been approved by Jill Enz - (1) ADA Compliant showerheads : The Showerheads specified on the plans and the ones submitted and approved by the Engineer are not ADA Compliant and will have to be replace in order to pass ADA inspection. (2) Epoxy Flooring in Tennis Shop : The plans called for exposed concrete flooring in the Tennis Shop however it was decided by COJ to apply EF in the Tennis Shop as well. (3) Trim in Tennis Shop: Due to the reveal from the top of CMU, and Top Plate where the stucco ceiling meets the wall it was unsightly we used trim to hide it. (4) Concrete Pads for Trash Receptacles: The trash receptacles called for them to be pedestal mounted in the ground and COJ requested concrete pads. (5) Gate added to asphalt court for easier access for maintenance and guest (6) The windscreen will have of be altered for the new gate

CO. DATE	POINT OF CONTACT		F.O.B. POINT	TERMS
8-Jun-17	Stephanie Ayers			

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
2	EA	ADA Compliant Showerheads	$ 283.35	$ 566.69
125	SF	Epoxy Flooring	$ 12.00	$ 1,500.00
42	LF	Trim in Tennis Shop/Paint Caulk	$ 6.96	$ 292.36
2	EA	Trash Receptacle Concrete Pads	$ 108.22	$ 216.43
1	EA	Gate added for Asphalt Tennis Court	$ 1,989.00	$ 1,989.00
1	EA	Windscreen Alteration for Gate	$ 625.00	$ 625.00
1		15% Markup on Self Performed	$ 76.32	$ 76.32
1		Contractor 10% Mark up on direct cost	$ 468.07	$ 468.07
			Tax	Included
			SUBTOTAL	$ 5,733.86

(30) Thirty Contract Days Requested
New Contract Completion date 6/30/17

Stephanie F. Ayers Stephanie Ayers	231MAY 17	Total	$ 5,733.86

Authorized Signature

INCREASE, DECREASE OR ALTERATION IN THE WORK (Spec. 4-3.2.1)

Project	9A Baymeadows -Tennis Complex 8093-15	CO # 3
Point of Contact (Name/Phone #):	Stephanie F. Ayers 9043560908	
Email Address:	stephanie@hagerconstructioncompany.com	
Estimate Prepared By:	Stephanie F. Ayers	
Company:	Hager Construction Company	

Stephanie F. Ayers — Signature

5-Jun-17 — Date

****

CONTRACTOR		
a) LABOR and BURDEN	$	350.86
b) MATERIALS AND SUPPLIES	$	129.18
c) EQUIPMENT	$	28.75
d) INDIRECT COST, EXPENSES, AND PROFIT	$	76.32
	$	585.10
SUB-CONTRACTOR 1 Kurt Jackson Plumbing		
a) LABOR and BURDEN	$	300.00
b) MATERIALS AND SUPPLIES	$	266.69
c) EQUIPMENT	$	-
d) INDIRECT COST, EXPENSES, AND PROFIT	$	56.67
	$	623.36
SUB-CONTRACTOR 2 Industrial Surfaces & Lining	$	1,500.00
a) LABOR and BURDEN	$	-
b) MATERIALS AND SUPPLIES	$	-
c) EQUIPMENT	$	-
d) INDIRECT COST, EXPENSES, AND PROFIT	$	150.00
	$	1,650.00
SUB-CONTRACTOR 3 Armstrong Fence Co.		1989
a) LABOR and BURDEN	$	-
b) MATERIALS AND SUPPLIES	$	-
c) EQUIPMENT	$	-
d) INDIRECT COST, EXPENSES, AND PROFIT	$	198.90
	$	2,187.90
SUB-CONTRACTOR 4 Premier Tennis		625
a) LABOR and BURDEN	$	-
b) MATERIALS AND SUPPLIES	$	-
c) EQUIPMENT	$	-
d) INDIRECT COST, EXPENSES, AND PROFIT	$	62.50
	$	687.50
TOTAL COST OF INCREASE, DECREASE OR ALTERATION IN THE WORK	$	**5,733.86**

CONTRACTOR: Hager Construction Company

a) LABOR and BURDEN

LABOR	TIME	UNIT	RATE	BURDEN (%)	LABOR plus BURDEN SUB-TOTAL
Superintendent	4.00	HR	$ 27.45	32.00%	$ 144.94
Concrete Finisher	4.00	HR	$ 26.00	32.00%	$ 137.28

INCREASE, DECREASE OR ALTERATION IN THE WORK (Spec. 4-3.2.1)

Project	9A Baymeadows -Tennis Complex	8093-15	CO # 3
Point of Contact (Name/Phone #):	Stephanie F. Ayers 9043560908		
Email Address:	stephanie@hagerconstructioncompany.com		
Estimate Prepared By:	Stephanie F. Ayers		
Company:	Hager Construction Company		

Laborer	4.00	HR	$ 13.00	32.00%	$	68.64

TOTAL LABOR and BURDEN $ 350.86

b) MATERIALS AND SUPPLIES

MATERIAL	QTY.	UNIT	RATE	SUB-TOTAL
Concrete	0.45	YD	$ 112.00	$ 50.40
Trim For Tennis Shop	42.00	LF	$ 1.59	$ 66.78
Caulk/Paint	1.00	LS	$ 12.00	$ 12.00
				$ -

TOTAL MATERIALS AND SUPPLIES $ 129.18

c) EQUIPMENT

EQUIPMENT	OPERATING		STAND-BY / IDLE		SUB-TOTAL
	FHWA Rate w/ Adjustments	HRS		LABOR COST	
Hand Tools	10%	0.00		287.50	$ 28.75
		0.00			
		0.00			
		0.00			
					$ -

TOTAL EQUIPMENT $ 28.75

d) INDIRECT COST, EXPENSES, AND PROFIT (1) or (2), whichever is greater)

(1) 15% of the sum of a), b), & c) above:		PRIME	$	76.32
(1)(ii) SUBCONTRACTOR MARKUP:		SUB 1	$	56.67
Subcontractor Cost for Extra Work:		SUB 2	$	150.00
Sub	15%	SUB 3	$	198.90
		SUB 4	$	62.50
Prime	10%	SUB 5	$	-
			$	544.39

Calendar days of entitlement that are in excess of the first 10 cumulative entitlement calendar days for the contract: 5

TOTAL INDIRECT COST, EXPENSES, AND PROFIT

ENGINEER'S COST ESTIMATE FOR EXTRA WORK

Project	9A Baymeadows	Contract #: 8093-15	#:	CO # 3
Point of Contact (Name/Phone #):	Stephanie F. Ayers 9043560908			
Email Address:	stephanie@hagerconstructioncompany.com			
Estimate Prepared By:	Stephanie F. Ayers			
Company:	Hager Construction Company			

****

SUB-CONTRACTOR: Kurt Jackson Plumbing

a) LABOR and BURDEN

LABOR	TIME	UNIT	RATE	BURDEN (%)	LABOR plus BURDEN SUB-TOTAL
Plumber	4.00	HR	$ 75.00		$ 300.00
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -

TOTAL LABOR and BURDEN $ 300.00

b) MATERIALS AND SUPPLIES

MATERIAL	QTY.	UNIT	RATE	SUB-TOTAL
showerheads	2.00	EA	$ 133.35	$ 266.69
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -

TOTAL MATERIALS AND SUPPLIES $ 266.69

c) EQUIPMENT

EQUIPMENT	OPERATING		STAND-BY / IDLE		SUB-TOTAL
	FHWA Rate w/ Adjustments	HRS	50% of Ownership Cost w/ Adjustments	HRS	
					$ -
					$ -

ENGINEER'S COST ESTIMATE FOR EXTRA WORK

Project	9A Baymeadows	Contract #: 8093-15	#:	CO # 3
Point of Contact (Name/Phone #):	Stephanie F. Ayers 9043560908			
Email Address:	stephanie@hagerconstructioncompany.com			
Estimate Prepared By:	Stephanie F. Ayers			
Company:	Hager Construction Company			

****

SUB-CONTRACTOR: Kurt Jackson Plumbing

					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-

TOTAL EQUIPMENT $ -

d) INDIRECT COST, EXPENSES, AND PROFIT $ 566.69

(1) 10% of the sum of a), b), & c) above: $ 56.67

TOTAL INDIRECT COST, EXPENSES, AND PROFIT $ 56.67

TOTAL SUBCONTRACTOR COST: $ 623.36

Kurt Jackson Plumbing Inc.
1541 Lasota Ave.
Jacksonville, FL 32205 US
kurt@kurtjacksonplumbing.com

INVOICE

BILL TO
Hager Construction Company

INVOICE # 1143
DATE 06/06/2017
DUE DATE 06/21/2017
TERMS Net 15

JOB NAME
ADA Shower

ACTIVITY	QTY	RATE	AMOUNT
Installation:Service Installed customer provided handheld shower head and slide bar.	2	150.00	300.00

BALANCE DUE **$300.00**

Quotation

QUOTE DATE	QUOTE NUMBER
06/01/17	S150292561

QUOTED BY:
540 HUGHES SUPPLY JACKSONVILLE
5501 COMMONWEALTH AVENUE
JACKSONVILLE FL 32254-1635
904-388-8315 Fax 904-388-5933

PAGE NO.
1 of 1

Printed : 09:49:21 01 JUN 2017

540 HUGHES SUPPLY JACKSONVILLE FL
5501 COMMONWEALTH AVENUE
JACKSONVILLE FL 32254-1635
904-388-8315 Fax 904-388-5933

QUOTE TO:
2W CASH SALE
5501 COMMONWEALTH AVE
JACKSONVILLE, FL 32254-1635

SHIP TO:
2W CASH SALE
5501 COMMONWEALTH AVE
JACKSONVILLE, FL 32254-1635

904-388-8315

QUOTED FOR	CUSTOMER PURCHASE ORDER NUMBER	CUSTOMER RELEASE NUMBER	SALESPERSON
STEPHANIE	9A BAYMEADOWS/HAGER		House Sales

WRITER	SHIP VIA	TERMS	EXPIRATION DATE	FREIGHT ALLOWED
Daniel Fulford	PLBG OUR TRUCK	CASH	07/16/17	No

QUOTE QTY	OUR PART#	DESCRIPTION	NET PRC	EXT PRC
2ea	2874699	DELTA 51551-WH WHT CLASSIC GLIDE RAIL HANDSHOWER	90.200/ea	180.40
2ea	288659	MOEN A725 POL CHROME ACCENT DROP ELL	34.421/ea	68.84
		TAXES NOT INCLUDED		

Prices contained in this quote are the prices in effect at the time of quotation, and are subject to change at any time. We are not responsible for inaccurate quantity descriptions. Quantities should be checked against plans and specifications for accuracy. Special order material is non-cancellable. We are not responsible for delays not within our control.

Subtotal	249.24
Bid Total	249.24

ENGINEER'S COST ESTIMATE FOR EXTRA WORK

FIN#: 9A Baymeadows Contract #: 8093-15 Fed Proj. #: CO # 3
Point of Contact (Name/Phone #): Stephanie F. Ayers 9043560908
Email Address: stephanie@hagerconstructioncompany.com
Estimate Prepared By: Stephanie F. Ayers
Company: Hager Construction Company

****

SUB-CONTRACTOR: Industrial Surfaces & Lining

a) LABOR and BURDEN

LABOR	TIME	UNIT	RATE	BURDEN (%)	LABOR plus BURDEN SUB-TOTAL
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -

TOTAL LABOR and BURDEN $ -

b) MATERIALS AND SUPPLIES

MATERIAL	QTY.	UNIT	RATE	SUB-TOTAL
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -

TOTAL MATERIALS AND SUPPLIES $ -

c) EQUIPMENT

EQUIPMENT	OPERATING		STAND-BY / IDLE		SUB-TOTAL
	FHWA Rate w/ Adjustments	HRS	50% of Ownership Cost w/ Adjustments	HRS	
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -

ENGINEER'S COST ESTIMATE FOR EXTRA WORK

FIN#:	9A Baymeadows	Contract #: 8093-15	Fed Proj. #:	CO # 3
Point of Contact (Name/Phone #):	Stephanie F. Ayers 9043560908			
Email Address:	stephanie@hagerconstructioncompany.com			
Estimate Prepared By:	Stephanie F. Ayers			
Company:	Hager Construction Company			

****

SUB-CONTRACTOR: Industrial Surfaces & Lining

					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-

TOTAL EQUIPMENT $ -

1500

d) INDIRECT COST, EXPENSES, AND PROFIT $ 1,500.00

(1) 10% of sum of a), b), & c) above: $ 150.00

TOTAL INDIRECT COST, EXPENSES, AND PROFIT $ **150.00**

TOTAL SUBCONTRACTOR COST: $ **1,650.00**

I. S. & L.

INDUSTRIAL SURFACING & LINING LLC.
PO Box 3291
Jacksonville, Florida 32206
(904) 751-2236 Office
(904) 751-3315 Fax

mackster_isl@comcast.net

PRICE QUOTATION

Company:	Hager Construction	Date:	6/1/2017
		Proposed Start Date:	A.S.A.P.
Address:	518 Herman Street Jacksonville, FL. 32254	Terms:	Net 30-days
		Salesperson:	Mack Queen
Contact:	John Hager	Special Terms:	
Reference:	Additional Areas for Decorative Epoxy Flooring Installation in Tennis Shop and Corridor.		

WE ARE PLEASED TO QUOTE ON GOODS AND SERVICES NAMED.

CONDITIONS: *The prices and terms on this quotation are not subject to verbal changes or other agreements unless approved in writing by the Home Office of the seller. All quotations and agreements are contingent upon strikes, accidents, fires, availability, materials and other causes beyond our control. Prices are based on costs and conditions existing on date of quotation and are subject to change by the seller.*
Typographical and stenographic errors are subject to correction. When quotation specifies material to be furnished by the purchaser, ample allowance must be made for reasonable installation. I.S.L. will not be liable for any damages due to structural defects, water damage, moisture vapor pressure, damage from other trades, protection of work and all other incidents beyond our control. Customer will be liable for all cost for collection of payment to include attorney fee's, court cost, interest and late fee's.
Terms inconsistent with these stated which appear on purchaser format will not be binding on the seller. Signature or contract confirms acceptance of terms stated.

"Engineered Solutions for Industry"

PRICE QUOTATION

I. S. & L.

INDUSTRIAL SURFACING & LINING, LLC
PO Box 3291
Jacksonville, Florida 32206
(904)751-2236 Office
(904) 751-3315 Fax
(904) 219-4617 Cell
mackster_isl@comcast.net

QUOTE VALID FOR 60 DAYS

BY : MACK QUEEN DATE: June 1, 2017

We are pleased to submit the following proposal:

Project Description: Prepare and install General Polymers Ceramic Carpet #400 Decorative Quartz Flooring System to 1/8" with Chemical Resistant Finish in Tennis Shop and Corridor areas at Baymeadows 9A Regional Park.

Sq. Ft.	Scope of work to be completed	Cost per sq/ft.	TOTAL
250	Shotblast and diamond grind to clean, sound concrete. (CSP-3)	$12.00	$3,000.00
	Repair all cracks and spalls complete.		
	Install 6" Cove base to all walls with metal strip complete.		
	Install Ceramic Carpet #400 Decorative Epoxy Quartz Flooring		
	System to 1/8" complete.		
	Medium texture for non-slip safety.		
	3-year warranty on material and workmanship.		
	Schedule to be 4-days with full access.		
	Price includes all equipment, material and labor.		
	Disposal and unforeseen defects not included.		
*	Electrical power and lighting required for installation.		
		TOTAL	$3,000.00

Signature Required For Approval:_____ Date:_____

Revolutionizing the Flooring Industry

ENGINEER'S COST ESTIMATE FOR EXTRA WORK

FIN# adows -Tennis Contract # 8093-15 Fed Proj. # CO # 3
Point of Contact (Name/Phone #) Stephanie F. Ayers 9043560908
Email Address stephanie@hagerconstructioncompany.com
Estimate Prepared By Stephanie F. Ayers
Company Hager Construction Company

SUB-CONTRACTOR: Armstrong Fence Co.

a) LABOR and BURDEN

LABOR	TIME	UNIT	RATE	BURDEN (%)	LABOR plus BURDEN SUB-TOTAL
					$ -
		HR			$ -
		HR			$ -
		HR			$ -
		HR			$ -
		HR			$ -
		HR			$ -
		HR			$ -
		HR			$ -

TOTAL LABOR and BURDEN $ -

b) MATERIALS AND SUPPLIES

MATERIAL	QTY.	UNIT	RATE	SUB-TOTAL
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -

TOTAL MATERIALS AND SUPPLIES $ -

c) EQUIPMENT

EQUIPMENT	OPERATING		STAND-BY / IDLE		SUB-TOTAL
	FHWA Rate w/ Adjustments	HRS	50% of Ownership Cost w/ Adjustments	HRS	
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -

TOTAL EQUIPMENT $ -

1989

d) INDIRECT COST, EXPENSES, AND PROFIT

(1) 10% of the sum of a), b), & c) above: $ 198.90
TOTAL INDIRECT COST, EXPENSES, AND PROFIT $ 198.90

TOTAL SUBCONTRACTOR COST: $ 2,187.90

ARMSTRONG FENCE CO
Securing The Southeast
COMMERCIAL INDUSTRIAL RENT-A-FENCE RESIDENTIAL

FENCE QUOTE

To: Estimators
Re: 9A/BAYMEADOWS

Subject: Tennis Courts

Armstrong Fence Co a leader in perimeter security throughout the Southeastern United States intends to submit a bid for subject project. The scope of work is to furnish and install as per ***Your Request*** the following:

- REMOVE 4' OF 10' BLACK VINYL CHAIN LINK
- PROVIDE AND INSTALL (1) 4'X6' WALK GATE
- PROVIDE AND INSTALL (1) 4'X3' HEADER

Total Cost - $ 1,989.00

- This quote is only good to July 10th 2017
- Standard Exclusions: Removal, Core Drilling, Staking, Grading, Grounding, Clearing, Grubbing, Bollards, Intercom Devices, ***Intercom Wiring & Conduits, High & Low Voltage Wiring / Conduits***, Concrete (other than post foundations), any other item not specifically listed, and Padlocks.

Any Questions please feel free to call at 904-508-2476

Accepted by _____ Date

MIKE ETHRIDGE
Armstrong Fence Co
3226 Talleyrand Ave
Jacksonville, Fl 32206
Phone: 904-356-2333
Fax: 904-356-2332
Email: methridge@armstrong-fence.com

ENGINEER'S COST ESTIMATE FOR EXTRA WORK

FIN#: adows -Tennis Contract #: 8093-15 Fed Proj. #: CO # 3
Point of Contact (Name/Phone #): Stephanie F. Ayers 9043560908
Email Address: stephanie@hagerconstructioncompany.com
Estimate Prepared By: Stephanie F. Ayers
Company: Hager Construction Company

****

SUB-CONTRACTOR: Premier Tennis

a) LABOR and BURDEN

LABOR	TIME	UNIT	RATE	BURDEN (%)	LABOR plus BURDEN SUB-TOTAL
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -

TOTAL LABOR and BURDEN $ -

b) MATERIALS AND SUPPLIES

MATERIAL	QTY.	UNIT	RATE	SUB-TOTAL
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -

TOTAL MATERIALS AND SUPPLIES $ -

c) EQUIPMENT

EQUIPMENT	OPERATING		STAND-BY / IDLE		SUB-TOTAL
	FHWA Rate w/ Adjustments	HRS	50% of Ownership Cost w/ Adjustments	HRS	

ENGINEER'S COST ESTIMATE FOR EXTRA WORK

FIN#: :adows -Tennis Contract #: 8093-15 Fed Proj. #: CO # 3
Point of Contact (Name/Phone #): Stephanie F. Ayers 9043560908
Email Address: stephanie@hagerconstructioncompany.com
Estimate Prepared By: Stephanie F. Ayers
Company: Hager Construction Company

****

SUB-CONTRACTOR: Premier Tennis

					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -

TOTAL EQUIPMENT $ -

$625.00

d) INDIRECT COST, EXPENSES, AND PROFIT

(1) 10% of the sum of a), b), & c) above: $ 62.50
TOTAL INDIRECT COST, EXPENSES, AND PROFIT $ 62.50

TOTAL SUBCONTRACTOR COST: $ 687.50

Premier Tennis Courts, Inc.
4549 St. Augustine Road #4
Jacksonville, FL 32207

Hager Construction Company
2037 Gilmore Street
Jacksonville, FL 32204

Change Order #2

Remove windscreen, re-hang windscreen.	$200.00
Cut, hem and grommet existing windscreen to fit new fence measurements.	175.00
Patch and color coat (green) new gate post concrete base.	200.00
Gate and top of gate windscreen	50.00
Total:	$625.00

Lee G. Brock
President

SUBJECT: 9A/BAYMEADOWS REGIONAL PARK-PHASE 3-TENNIS COMPLEX

BID# CP-0091-16 OPEN DATE: 2016-05-04

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER- TOTAL BASE BID PLUS ALTERNATES

NUMBER OF BIDS INVITED 5 NUMBER RECEIVED 5 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 05/26/16 to Hager Construction Company (contract #8093-15), in the amount of $1,518,452.00; Change Order #1 was administratively approved in the amount of $9,015.84.

Recommend approval of Change Order #2 to Hager Construction Company, in the amount of $9,120.46, for a revised maximum indebtedness not-to-exceed ~~$1,529,037.56~~. ~~1,537,158.02~~ $1,536,588.30

This award to be funded by account: RCCP329F5720-06505-PR0380-03 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Tom Fallin, P.E., Chief, Engineering and Construction Management Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 5/25/17

Teresa R. Eichner

OTHER:

ACTION OF AWARDING AUTHORITY DATE: 5/25/17

MK APPROVED

DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION Sam E. Mousa

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

FORM GB-108, Revised 12/2007

SUBJECT: **9A/BAYMEADOWS REGIONAL PARK-PHASE 3-TENNIS COMPLEX**

BID# CP-0091-16 OPEN DATE: **2016-05-04**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION PARTICIPATION

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **LOWEST RESPONSIVE, RESPONSIBLE BIDDER- TOTAL BASE BID PLUS ALTERNATES**

NUMBER OF BIDS INVITED **5** NUMBER RECEIVED **5** OTHER **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to accept Pars Construction Services, LLC., email dated May 9, 2016 to withdraw their bid due error on their part.

Recommend approval to award to the lowest responsive, responsible bidder Hager Construction Company, Inc., in the total base bid amount of $1,440,552.00; Additive Alternate #1 in the amount of $34,000.00; Additive Alternate #2 amount $17,500.00 and; Additive Alternate #3 amount $26,400.00, for a total award amount not-to-exceed $1,518,452.00.

This award to be funded by account(s): RCCP329F5720-06505-PR0380-03- $518,452.00; RPCP324F5720-06505-PR0380-03- $1,000,000.00 to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Vendor Email, JSEB Letter, Basis of Award, Scope of Work

BUYER: Marilyn Laidler 5/26 RESPECTFULLY SUBMITTED:
MARILYN LAIDLER
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Tom Fallin, P.E., Chief, Engineering and Construction Management/ Daryl Joseph, Director, Parks**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 5-26-16

Teresa R. Eilhauer _____ OTHER: _____

_____ _____

James R McCa _____

ACTION OF AWARDING AUTHORITY DATE: 5/26/16

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION Sam E. Mousa

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

FORM GB-108, Revised 12/2007

QWS3270X 7/24/2017 9:09 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 07/24/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 9:09 AM

FISCAL MO/YEAR : 10 2017 CURRENCY CODE :
INDEX CODE : RCCP329F5720 PARKS/REC/ENTER CAPITAL PROJECTS (F5720)
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PR0380 9A/BAYMEADOWS
PROJECT DETAIL : 03 9A/BAYMEADOWS-REGIONAL PARK AMENITIES
GRANT :
GRANT DETAIL :
USER CODE :

S	JULY 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	1,000,000.00
EXPENDITURES	105,140.79	518,116.69	603,156.41
ENCUMBRANCES	-77,128.84	-188,519.96	343,583.55
PRE-ENCUMBRANCES	-18,548.50	.00	.00
REMAINING BALANCE	-9,463.45	-329,596.73	53,260.04

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED

CP-0091-16	Hager Construction Company	
5/26/2016	$1,518,452.00	Award
	$9,015.84	Change Order #1 Administratively approved
5/25/2017	$9,120.46	Change Order #2
Pending	$5,733.86	Change Order #3

$1,542,322.16 Total Award