SUBJECT: GEFEN PARK- NORTH BANK RIVERWALK BRIDGE REMOVAL & REROUTE

BID #: CF-0065-17 **OPEN DATE:** 2017-03-08

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER- TOTAL LUMP SUM BASE BID PLUS SELECTED ALTERNATE(S)

NUMBER OF BIDS INVITED: (6) **NUMBER RECEIVED:** (8) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was approved on 03/16/17 to Hager Construction Company (contract #8093-16), in the amount of $205,965.00.

Recommend approval of Change Order #1 to Hager Construction Company, in the amount of $19,569.48, for a revised maximum indebtedness not-to-exceed $225,534.48.

This award is to be funded by account: RPCP363F5720-06505-PR0597-01- $6,757.24; RPCP324F5720-06505-PR0597-01- $12,812.24 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Awards

ANALYST: 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 _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

City of Jacksonville, Florida

Lenny Curry, Mayor

Department of Public Works
Engineering & Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
(904) 255-8762
www.coj.net

ONE CITY. ONE JACKSONVILLE.

October 30, 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: Gefen Park Northbank Riverwalk Bridge Removal and Reroute
BID# CF-0065-17
Contract 8093-16

The subject contract was awarded under BID# CF-0065-17 in the amount of $205,965.00 to Hager Construction Company, Contract 8093-16. Change order #1 is detailed on the attached worksheet is for $19,569.48.

Accordingly, this is to recommend approval for Change Order #1 for the Gefen Park Northbank Riverwalk Bridge Removal and Reroute in the amount of $19,569.48, thereby increasing the maximum GMP to $225,534.48.

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

ACCOUNT NO.	Fund	ENCUMBERED AMOUNT
See Attached		$19,569.48
TOTALS:		$19,569.48

TF/lw

Attachments

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

Change Order No. One (1) Date October 30, 2017

Description of Project Gefen park Northbank Riverwalk Bridge Removal and Reroute

Name of Contractor Hager Construction Company, Inc.

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

Contract No. 8093-16

Account No. See attached Original Contract $205,965.00

+ Previous Change Orders 0 $0.00 + Change Order No. 4 $19,569.48

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $225,534.48

Bid Number CF-0065-17

Construction Completion Date October 12, 2017
Revised Construction Completion Date November 11, 2017
Contract Expiration Date February 9, 2018
Revised Contract Expiration Date March 11, 2018

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 30 non-compensable calendar days to construction completion and contract expiration dates.

Justification: See attached.

The Issuing Authority has looked over cost and pricing data for this change order and has determined that this change order is necessary and all costs are reasonable.

Accepted for Contractor Hager Construction Co., Inc.

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

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

Signed Parks, Recreation & Community Svcs 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

ATTACHMENT "A"
ACCOUNT NUMBERS
GEFEN PARK NORTHBANK RIVERWALK BRIDGE REMOVAL AND REROUTE

ACCOUNT NO.	RPCP331FIND-06505-PW0076-06-RCC034-15	RPCP363F5720-06505-PR0597-01	RPCP324F5720-06505-PR0597-01	Contract Totals
CT NO.	CTRP17000027-01	CTRP17000027-02	NEW	
original contract	$156,584.12	$49,380.88	$0.00	$205,965.00
change order #1	$0.00	$6,757.24	$12,812.24	$19,569.48
Account Totals	$156,584.12	$56,138.12	$12,812.24	$225,534.48

HAGER CONSTRUCTION COMPANY
GEFEN PARK NBRW BRIDGE REMOVE AND REOUTE
CONTRACT # 8093-16

CHANGE ORDER NO. 1
10/31/2017

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTAL
	UNFORESEEN CONDITION						
1	FLOOD DAMAGE RELATED TO HURRICANE IRMA	1	LS	$12,135.78	$12,135.78		
	JUSTIFICATION: Repair and replace damaged equipment that controls the lighting and irrigation at Gefen Park, also contractor to re-stabilize and replace the eroded and damaged shorelines and surrounding landscaped areas.						
	TOTAL UNFORESEEN CONDITION						**$12,135.78**
	ADDITIONAL SCOPE						
2	REMOVE & REPLACE DAMAGED CURB	1	LS	$7,433.70	$7,433.70		
	JUSTIFICATION: Remove and replace 269lf of pre-existing damaged curb that is no longer functional (cracked, spalled, missing, etc.). This curb is in the Gefen Park parking area & outside of the project limits.						
	TOTAL ADDITIONAL SCOPE						**$7,433.70**
	TOTAL CHANGE ORDER #1				$19,569.48	$0.00	
	NET TOTAL CHANGE ORDER NO.1					**$19,569.48**	

Gefen Park North Bank Riverwalk Improvements

Change Order Request #02
City of Jacksonville Contract No. 8093-16

TO:	FROM:
Gene T Trevail PW CIP Construction Project Manager Public Works- Engineering & Construction Management 214 N Hogan St. 10th Floor City of Jacksonville Florida 32202 904.255.8731 O 904-652-5866 C	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: 1) During Hurricane Irma inside the project limits in several location that no work was to be performed we lost a lot of dirt and it needs to be brought back up to grade to match the existing elevation shown in the bid documents on the grading and drainage plan- Also inside our work area we had major erison see pictures 2) Replacment of Floating turbity that was destroyed by the hurricane 3) Site Clean up /Disposal- tree limbs , trash, misc items from the surge, disposal of floating turbity. 4) Irrigation pump protector and conductors were damaged by the surge from hurrican Irma and needs to be replaced. 5) Contact for timer on elecrical panel for streetscape lighting also was damaged from Irma and is not functioning properly. Needs to be replaced.

CO. DATE	POINT OF CONTACT		F.O.B. POINT	TERMS
6-Oct-17	Stephanie Ayers			

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
5	EA	Import A3 Sand for fill dirt	$ 210.00	$ 1,050.00
1	EA	Equipment with Operator for hurrican damage	$ 1,492.07	$ 1,492.07
1	EA	Floatng Turbity Replacemnt	$ 300.00	$ 300.00
1	EA	Labor for Disposal of storm depris	$ 4,282.80	$ 4,282.80
1		Contractor 15% Mark up on direct cost self performed	$ 1,068.73	$ 1,068.73
1	EA	Pump Protector installed for irrigation system- due to Hurricane Irma	$ 2,090.00	$ 2,090.00
2	EA	Replace contact for park lighting timer	$ 926.09	$ 1,852.18
			total	$ 12,135.78

Thirty (30) Contract Days Requested

Stephanie F. Ayers 05 OCT 17

NOTE: YELLOW CELLS REQUIRE INPUT

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

Contract Name and Number :	Gefen Park	8093-16	Change Order 02
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

6-Oct-17 — Date

****

CONTRACTOR			
a) LABOR and BURDEN		$	4,282.80
b) MATERIALS AND SUPPLIES		$	1,350.00
c) EQUIPMENT		$	1,492.07
d) INDIRECT COST, EXPENSES, AND PROFIT		$	1,068.73
		$	8,193.60
SUB-CONTRACTOR 1	Madera Electric		
a) LABOR and BURDEN		$	1,900.00
b) MATERIALS AND SUPPLIES			
c) EQUIPMENT		$	-
d) INDIRECT COST, EXPENSES, AND PROFIT		$	190.00
		$	2,090.00
SUB-CONTRACTOR 2	1st Electric Response	$	1,683.80
a) LABOR and BURDEN		$	785.00
b) MATERIALS AND SUPPLIES		$	898.80
c) EQUIPMENT		$	-
d) INDIRECT COST, EXPENSES, AND PROFIT		$	168.38
		$	1,852.18

TOTAL COST OF INCREASE, DECREASE OR ALTERATION IN THE WORK $ 12,135.78

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

Contract Name and Number :	Gefen Park	8093-16	Change Order 02
Point of Contact (Name/Phone #):	Stephanie F. Ayers 9043560908		
Email Address:	stephanie@hagerconstructioncompany.com		
Estimate Prepared By:	Stephanie F. Ayers		
Company:	Hager Construction Company		

CONTRACTOR: Hager Construction Company

a) LABOR and BURDEN

LABOR	TIME	UNIT	RATE	BURDEN (%)	LABOR plus BURDEN SUB-TOTAL
Superintendent	40.00	HR	$ 52.00	33.00%	$ 2,683.20
Leadman	40.00	HR	$ 18.00	33.00%	$ 928.80
Laborer	40.00	HR	$ 13.00	33.00%	$ 670.80

TOTAL LABOR and BURDEN $ 4,282.80

b) MATERIALS AND SUPPLIES

MATERIAL	QTY.	UNIT	RATE	SUB-TOTAL
A3-sand (fill dirt w/hauling)	5.00	load	$ 210.00	$ 1,050.00
Floating Turbitity	1.00	Ea	$ 300.00	$ 300.00

TOTAL MATERIALS AND SUPPLIES $ 1,350.00

c) EQUIPMENT

EQUIPMENT	OPERATING		STAND-BY / IDLE		SUB-TOTAL
	FHWA Rate w/ Adjustments	HRS	50% of Ownership Cost w/ Adjustments	HRS	
Backhoe w/ Operator	$ 43.75	20.00			$ 875.00
14' flat bottom boat w/ outboard	$ 27.00	4.00			$ 108.00
w/ operator					$ -
90% of Roll off Contanier filled w/	$ 509.07				$ 509.07
Debris from Irma					$ -

TOTAL EQUIPMENT $ 1,492.07

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

Contract Name and Number :	Gefen Park	8093-16	Change Order 02
Point of Contact (Name/Phone #):	Stephanie F. Ayers 9043560908		
Email Address:	stephanie@hagerconstructioncompany.com		
Estimate Prepared By:	Stephanie F. Ayers		
Company:	Hager Construction Company		

d) DIRECT COST AND EXPENSES

PRIME	$	7,124.87
SUB 1	$	1,900.00
SUB 2	$	1,683.80
SUB 3	$	-
	$	10,708.67

Calendar days of entitlement that are in excess of the first 10 cumulative entitlement calendar days for the contract: 30

CONTRACTOR 15% MARK UP ON TOTAL INDIRECT COST, EXPENSES, AND PROFIT $ 1,427.11

TOTAL : $ 12,135.78

Madera
ELECTRIC COMPANY, INC.

EC 13006979

October 5, 2017

Hager Construction Company

Attn: Stephanie Ayers

RE: Geffen Park Pump

Dear Madam,

We are pleased to provide this proposal to furnish the electrical work for this project. Pricing is based on the scope of work listed below.

- 3 ½ Hours for an electrician for previous repairs
- Replace 1 – 240V Pump Protector
- Replace conduit and box to pump protector

Total $1,900.00

Sincerely,

Jonathan Knisley

Estimator

6999-02 MERRILL ROAD #216, JACKSONVILLE , FL 32277
Email: MaderaElectricCo@gmail.com Phone: 904.838.3007

ENGINEER'S COST ESTIMATE FOR EXTRA WORK

FIN#:	Gefen Park Contract #: 8093-16 Fed Proj. # Change Order 02
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: 1st Electric Response

a) LABOR and BURDEN

LABOR	TIME	UNIT	RATE	BURDEN (%)	LABOR plus BURDEN SUB-TOTAL
Electrican	16.00	HR	$ 49.06		$ 785.00
					$ -

TOTAL LABOR and BURDEN $ 785.00

b) MATERIALS AND SUPPLIES

MATERIAL	QTY.	UNIT	RATE	SUB-TOTAL
New Contactor	2.00	EA.	$ 449.40	$ 898.80

TOTAL MATERIALS AND SUPPLIES $ 898.80

c) EQUIPMENT

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

TOTAL EQUIPMENT $ -

$ 1,683.80

d) INDIRECT COST, EXPENSES, AND PROFIT

(1) 10% of sum of a), b), & c) above $ 168.38

TOTAL INDIRECT COST, EXPENSES, AND PROFIT $ 168.38

TOTAL SUBCONTRACTOR COST: $ 1,852.18

ENGINEER'S COST ESTIMATE FOR EXTRA WORK

FIN#: Gefen Park Contract # 8093-16 Fed Proj # Change Order 02
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: Madera Electric

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

TOTAL EQUIPMENT $ 1,900.00

d) INDIRECT COST, EXPENSES, AND PROFIT

Subcontract Direct Cost $ 1,900.00

(1) 10% of the sum of a), b), & c) above $ 190.00
TOTAL INDIRECT COST, EXPENSES, AND PROFIT $ 190.00

TOTAL SUBCONTRACTOR COST: $ 2,090.00

1st electric response

5639 old middleburg rd
Jacksonville, FL 32222

Estimate

Date	Estimate #
10/10/2017	147

Name / Address
Hager construction

Project

Description	Qty	Rate	Total
1st electric response will install (2) new contactors at the park (this price is for labor only)		785.00	785.00
		Total	$785.00

World Electric Supply

WORLD ELECTRIC SUPPLY, INC.
569 STUART LANE
JACKSONVILLE,FL 32254-3420
904-378-4000 *Fax* 904-378-4054

Paul.Siemonof@worldelectricsupply.com

Quotation

QUOTE DATE	QUOTE NUMBER
10/04/17	S030562871
PAGE NO.	
1 of 1	

QUOTE TO:
HAGER CONSTRUCTION COMPANY
2037 GILMORE ST
JACKSONVILLE, FL 32204-3209
904-356-0908

SHIP TO:
HAGER CONSTRUCTION COMPANY
2037 GILMORE ST
JACKSONVILLE, FL 32204-3209
904-356-0908

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	JOB NAME	QUOTED TO
193508			

SALESPERSON	SHIP VIA	FREIGHT ALLOWED	EXPIRATION DATE
PAUL SIEMONOF	BID	No	11:59pm ET 11/03/17

ORDER QTY	UPC	DESCRIPTION	UNIT PRICE	U	EXT PRICE
1ea	07827512484	INT-MAT ET90115CR 30A SPDT TIME SW	420.000	e	420.00

TERMS & CONDITIONS

This order is subject to Company Terms and Conditions of Sale, a copy of which can be obtained at www.worldelectricsupply.com/Customers/creditapplication.pdf, which provisions shall govern in the event of any conflict with any Terms or Conditions of Purchaser's proposal, purchase order or other documents. All quotes/bids for Pipe and Wire are good for the date of the bid only. No extension of the pricing of these items is authorized by any employee of World Electric supply without express written consent in the form of an official letter or signed acknowledgement of an Officer of World Electric Supply.

Subtotal	420.00
S&H CHGS	0.00
Sales Tax	29.40
Amount Due	449.40

Gefen Park North Bank Riverwalk Improvements

Change Order Request #01
City of Jacksonville Contract No. 8093-16

TO:	FROM:
Gene T Trevail PW CIP Construction Project Manager Public Works- Engineering & Construction Management 214 N Hogan St. 10th Floor City of Jacksonville Florida 32202 904.255.8731 O 904-652-5866 C	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: 1) Curb replacement - see preconstruction video. Curb was in poor condition prior to commenment of this project.

CO. DATE	POINT OF CONTACT		F.O.B. POINT	TERMS
16-Oct-17	Stephanie Ayers			

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
269	LF	Remove existing parking lot curb	$ 3,500.00	$ 3,500.00
269	EA	Replace existing parking lot curb	$ 20.56	$ 5,530.64
1		Subtotal		$ 9,030.64
1		Contractor 10% Mark up on direct cost		$ 903.06
1	EA	Credit for Hager to Pay for portion of Curb Repair	$ (2,500.00)	$ (2,500.00)
			Tax	Included

Thirty (7) Contract Days Requested

Stephanie F. Ayers 16 OCT 17 Total $ **7,433.70**

_____, Date_____

Stephanie Ayers
Authorized Signature

RED & GREEN CURB AREAS TO BE REPLACED

Lockwood Quality Demolition, Inc.

2116 WEST BEAVER STREET

JACKSONVILLE, FL 32209

PHONE: (904) 791-8833 FAX: (904) 791-8890

October 6, 2017

Hager Construction
Attn: Stephanie
Phone: (904) 356-0908
Email: stephanie@hagerconstructioncompany.com
Re: Gefin Park – Curb

LOCKWOOD QUALITY DEMOLITION, INC. proposes to provide skilled labor, tools, and equipment to perform the following work in accordance with the specifications, terms and conditions as follows.

SCOPE OF WORK:

Demolition:

- **Remove and dispose of 269 lf of City Standard Curb.**

PRICE: $3,500.00

Does not include:

- **Backfill and compaction**
- **Asphalt repair**
- **Landscaping repair**
- **M.O.T. or construction fencing**

Unless otherwise included in scope of work above, this proposal excludes: hazardous material abatement, asbestos abatement, permits, inspections, engineering, cut and capping of utilities, damage or repair of unmarked utilities, landscaping, dirt removal or replacement, compaction and fine grading or layout. All work will be completed according to standard practices. This proposal may be withdrawn by us if not accepted within 30 days. Unless otherwise noted, payment is due upon completion of work.

Sincerely,

Mike Wetherington

Acceptance of Proposal:

The above price, conditions and specifications are satisfactory and are hereby accepted. You are authorized to perform the work as specified above.

Signature of Owner _____ Date _____

Date	9/21/2017
Bid Quote #	15408C

CURB SYSTEMS OF N.E. FLORIDA
AT ST. AUGUSTINE, INC.

Customer Name/Address
HAGER CONSTRUCTION COMPANY 518 HERMAN ST JACKSONVILLE, FL 32254 Fax: 904 356 0509 Phone: 904 356 0908

Phone # 904-829-3455
Fax # 904-829-2375

Project
GEFEN PARK

Qty	Description	Unit Price	Total
269	LF REPLACE COJ STD CURB ***DEMO & REMOVED BY OTHERS****	20.56	5,530.64
		Total	$5,530.64

CURB SYSTEMS IS NOT RESPONSIBLE FOR REMOVAL OF EXCESS CONCRETE FROM JOB SITE. BID DOES NOT INCLUDE ENGINEERING, LAYOUT, EXCAVATING, BACKFILL, GRADING, CONCRETE PUMPING, JOINT SEALANT, TESTING, BONDS, DEWATERING, PERMITTING, PAYING OF FEES, AS- BUILTS OR MAINTENANCE OF TRAFFIC.

PAYMENTS TO BE MADE AS FOLLOWS: NET 30

ALL MATERIAL AND WORKMANSHIP GUARANTEED TO BE AS SPECIFIED. ALL WORK TO BE COMPLETED IN A PROFESSIONAL MANNER ACCORDING TO STANDARD PRACTICES. ANY ALTERATION OR DEVIATION FROM ABOVE SPECIFICATIONS INVOLVING EXTRA COST WILL BE EXECUTED ONLY UPON WRITTEN ORDERS, AND WILL BECOME AN EXTRA CHARGE OVER AND ABOVE THIS ESTIMATE. ALL AGREEMENTS CONTIGENT UPON STRIKES, ACCIDENTS OR DELAYS BEYOND OUR CONTROL. OWNER TO CARRY FIRE, TORNADO AND OTHER NECESSARY INSURANCE. OUR WORKERS ARE FULLY COVERED BY WORKERS COMPENSATION INSURANCE.

101 CANOVA COURT
ST. AUGUSTINE, FL 32086

DEPARTMENT OF PUBLIC WORKS

Jacksonville
Where Florida Begins.

May 5, 2017

Mr. John Hager
Hager Construction Company
518 Herman Street
Jacksonville, FL 32254

SUBJECT: **Notice to Proceed**
Gefen Park NBRW Bridge Removal and Reroute
City Contract No.: 8093-16

Dear Mr. John Hager,

You are hereby notified to commence work on the subject project within ten (10) calendar days after the date of this Notice to Proceed, **May 5, 2017.**

All correspondence shall be addressed to the Engineering Division, 214 N. Hogan Street, Jacksonville, Florida 32202, and Attention: **Torrance Cox**

The project shall be substantially complete no later than **160 calendar days** from this Notice to Proceed including, Saturdays, Sundays and Holidays the substantially completion date is **October 12, 2017.** The contract expiration date is **February 9, 2017.**

No work is authorized to begin under this contract until a preconstruction video is taken and a copy of the video is provided to the Construction Management Section. Additionally, before construction is authorized to begin, you must provide this office with verification that your company is registered as a Federal Contractor on the E-Verify website: http://www.uscis.gov/portal/site/uscis/menuitem.eb1d4c2a3e5b9ac89243c6a7543f6d1a/?vgnextoid=75bce2e261405110VgnVCM1000004718190aRCRD&vgnextchannel=75bce2e261405110VgnVCM1000004718190aRCRD. You are also required to verify the eligibility of all new employees within 30 days of the Effective Date of the Contract for the Project. Your company shall include the requirements of this clause in each of its subcontracts.

Sincerely,

Thomas G. McKnight, Manager
Construction Management Section

TGM: Tc

cc: Lori West – Public Works
Eric Stephens – Public Works
Torrance Cox – Public Works
Kevin War – Public Works
Gene Trevail – Public Works

SUBJECT: **GEFEN PARK- NORTH BANK RIVERWALK BRIDGE REMOVAL & REROUTE**

BID# CF-0065-17 OPEN DATE: **2017-03-08**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **LOWEST RESPONSIVE, RESPONSIBLE BIDDER- TOTAL LUMP SUM BASE BID PLUS SELECTED ALTERNATE(S)**

NUMBER OF BIDS INVITED 6 NUMBER RECEIVED 8 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to waive as a minor irregularity the ommission of not including the signed form 4A as required by the bid specifications with bid package from the low bidder Hager Construction Co., Inc., and accept the signed form received on March 10, 2017 at 12:23 pm per attached email.

Recommend approval of award to Hager Construction Co., Inc., as the lowest responsive, responsible bidder in the lump sum base bid amount of $189,745.00; Additive Alternate #1 in the amount of $16,220.00. Total lump sum base bid plus additive alternate #1 not-to-exceed $205,965.00.

This award to be funded by account(s): RPCP331FIND-06505-PW0076-06-RCC034-15- $157,080.00; RPCP363F5720-06505-PR0597-01- $48,885.00 to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Basis of Award, Scope of Work, Signed Form 4A

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 3 MEMBERS DISAPPROVING Ø DATE: 3/16/17

Teresa R. Eichar _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE: 3/16/17

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 11/13/2017 3:45 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 11/13/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 3:45 PM

FISCAL MO/YEAR : 02 2018 CURRENCY CODE :
INDEX CODE : RPCP363F5720 PARKS/REC/ENTER CAPITAL PROJECTS (F5720)
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PR0597 COUNTYWIDE PARKS
PROJECT DETAIL : 01 COUNTYWIDE PARKS-UPGRADES/MAINT REPAIRS
GRANT :
GRANT DETAIL :
USER CODE :

S	NOV 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	2,769,351.78
EXPENDITURES	.00	35,677.00	2,232,905.35
ENCUMBRANCES	-5,236.82	-40,913.82	524,452.37
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	5,236.82	5,236.82	11,994.06

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

QWS3270X 11/13/2017 3:46 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 11/13/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 3:45 PM

FISCAL MO/YEAR : 02 2018 CURRENCY CODE :
INDEX CODE : RPCP324F5720 PARKS/REC/ENTER CAPITAL PROJECTS (F5720)
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PR0597 COUNTYWIDE PARKS
PROJECT DETAIL : 01 COUNTYWIDE PARKS-UPGRADES/MAINT REPAIRS
GRANT :
GRANT DETAIL :
USER CODE :

S	NOV 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	780,609.00
EXPENDITURES	14,923.15	17,373.15	76,799.23
ENCUMBRANCES	-6,715.95	112,452.93	482,294.68
PRE-ENCUMBRANCES	121,214.80	202,994.00	220,830.20
REMAINING BALANCE	-129,422.00	-332,820.08	684.89

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

	Hager Construction Company	
CF-0065-17		
3/16/2017	$205,965.00	Award
Pending	$19,569.48	Increase

$225,534.48 Total Award