SUBJECT: **DESIGN-BUILD – Hogan's Creek Greenway- Multi-Use Path**

BID # CDB-0109-15 OPEN DATE: **04/29/2015**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
Design-Build pursuant to Chapter 126.701 of the Procurement Code

FOR: **Department of Public Works**

BASIS OF AWARD: **Lowest Responsive, Responsible Bidder for the Base Bid Plus selected alternates, if any,etc.**

NUMBER OF BIDS INVITED: 8 NUMBER RECEIVED: 2 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 06/05/15 to Hager Construction Company (contract #8093-12), in the amount of $535,350.00; Change Order #1 was approved on 03/16/17 in the amount of $17,726.86; Change Order #2 was approved on 03/30/17 in the amount of $551,550.00; Change Order #3 was approved on 10/14/17 in the deductive amount of ($103,041.70).

Recommend approval of Change Order #4 to Hager Construction Company, in amount of $205,517.62, for a total revised guaranteed maximum price of $1,207,102.78.

This award is to be funded by account ERCD1A1-08301-PDC001-17 to be executed by contract amendment through Office of General Counsel.

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

BUYER Marilyn Laidler
MARILYN LAIDLER, ANALYST

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC 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.

December 4, 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: Hogans Creek Greenway Multi-Use Path
BID# CDB-0109-15
Contract 8093-12

The subject contract was awarded under BID# CDB-0109-15 in the amount of $535,350.00 to Hager Construction Company, Contract 8093-12, funded by FDOT for Phase 1. Change order #1 was for $17,726.86, also funded by FDOT and Phase 1. Change order #2 was for $551,550.00, funded with CDBG funds for Phase 2. Change order #3 was for the deductive amount of $103,041.70, funded by FDOT funds for Phase 1. Change order #4 is detailed on the attached worksheet is for $205,517.62, funded with CDBG funds for Phase 2.

Accordingly, this is to recommend approval for Change Order #4 for the Hogans Creek Greenway Multi-Use Path in the amount of $205,517.62, thereby increasing the maximum GMP to $1,207,102.78.

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

ACCOUNT NO.	Fund	ENCUMBERED AMOUNT
See Attached		$205,517.62
TOTALS:		$205,517.62

TF/lw

Attachments

ATTACHMENT "A"
ACCOUNT NUMBERS
HOGANS CREEK GREENWAY MULTI-USE PATH

ACCOUNT NO.	PWCP331SD541-06504-PW0508-0	ERCD1A1-08301--PDC001-17	RPCP324F5720-06505-PR0597-01	Contract Totals
CT NO.	CTPW15000049-01	CTER17000012-01	CTRP17000048-01	
original contract	$535,350.00	$0.00	$0.00	$535,350.00
change order #1	$17,726.86	$0.00	$0.00	$17,726.86
change order #2	$0.00	$551,550.00	$0.00	$551,550.00
Adjustment	($23,230.00)	$0.00	$23,230.00	$0.00
change order #3	($103,041.70)	$0.00	$0.00	($103,041.70)
change order #4	$0.00	$205,517.62	$0.00	$205,517.62
Account Totals	$426,805.16	$757,067.62	$23,230.00	$1,207,102.78

HAGER CONSTRUCTION COMPANY
HOGAN STREET GREENWAY
CONTRACT # 8093-12

CHANGE ORDER NO. 4
12/4/2017

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
	PHASE 2					
	ADDITIONAL SCOPE					
1	CREDIT FOR MODIFICATION TO PHASE 2 TRAIL	-1	LS	$175,000.00		$ (175,000.00)
2	STAMPED CONCRETE WITH 18" HEXAGON STAMP/ADA COMPLIANT	1	LS	$ 139,040.00	$ 139,040.00	
3	ADDITIONAL TEMPORARY MOT	1	LS	$ 6,178.48	$ 6,178.48	
4	ADD'TL EXCAVATION FOR STAMPED CONCRETE & BACKFILL FOR KLUTHO PARK DEMO	1	LS	$ 28,641.58	$ 28,641.58	
5	DEMOLITION	1	LS	$ 50,558.53	$ 50,558.53	
6	STRIPAGE AND SIGNAGE	1	LS	$ 52,798.68	$ 52,798.68	
7	DESIGN FEES FOR CHANGE IN SCOPE/TRAIL LOCATION	1	LS	$ 32,285.00	$ 32,285.00	
8	SIDEWALK/CURB REPLACMENT/ADA LANDING & MATS	1	LS	$ 24,453.00	$ 24,453.00	
9	HAGER DIRECT LABOR & EQUIPMENT	1	LS	$ 46,562.35	$ 46,562.35	

JUSTIFICATION: Parks and Recreation requested changes to the trail regarding re-alignment and material to be used in construction.

TOTAL ADDITIONAL SCOPE	$380,517.62	($175,000.00)
TOTAL CHANGE ORDER #4	**$380,517.62**	**($175,000.00)**
NET TOTAL CHANGE ORDER NO. 4		**$205,517.62**

Change Order Request #04
DB_ Hogans Creek Greenway Contract no. 8093-12-PH2

TO:	FROM:
John Baxter Project Manager City of Jacksonville 214 N. Hogan Street Jacksonville, FL 32202 904.255.8725	Stephanie Ayers, Project Manager Hager Construction Company 2037 Gilmore Street Jacksonville, FL 32204 O: 904.356.0908 F:904.356.0509 C: 904.888.5965

Description: This Change Order was generated at the request of COJ. This includes a credit for a portion of the path that has been omitted from original bid, new design/construction of Stamped Concrete Walkway & Demolition. 11/27/17 added some connections at several locations to stamped concrete pathway and existing asphalt trail, and several trees through-out the project.

CO. DATE	POINT OF	F.O.B. POINT
27-Sep-17	Stephanie Ayers	

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	LS	Credit to COJ for Section	$ 175,000.00	$175,000.00
1	LS	Stamped Concrete with the 18" Hexagon stamp ADA compliant	$ 126,400.00	$126,400.00
1	LS	Additional temporary MOT	$ 5,616.80	$5,616.80
1	LS	Additional Excavation for Stamped Concrete & Backfill for Klutho Park Demo	$ 26,031.80	$26,037.80
1	LS	Demolition	$ 45,962.30	$45,962.30
1	LS	Stripage and signage	$ 47,998.80	$47,998.80
1	LS	Design Fees for Change in scope and location of trail	$ 29,350.00	$29,350.00
1	LS	Sidewalk/Curb Replacement/ ADA Landing and Mats	$ 22,330.00	$22,230.00
1	LS	Hager Construction Company	$ 40,489.00	$40,489.00

Tax		Included
Subtotal	$	344,084.70
Credit	$	(175,000.00)
HAGER MARK UP	$	36,432.92

Stephanie F. Ayers 29 SEPT 17	**TOTAL COST FOR CO4**	**$ 205,517.62**
Stephanie F. Ayers 11/27/2017		
Authorized Signature DATE:		

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

FIN#:	212078-2-58-01	8093-12	AN679
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

27-Nov-17 — Date

****

CONTRACTOR		
a) LABOR and BURDEN	$	35,960.00
b) MATERIALS AND SUPPLIES	$	4,529.00
c) EQUIPMENT	$	-
d) INDIRECT COST, EXPENSES, AND PROFIT	$	6,073.35
	$	46,562.35
SUB-CONTRACTOR 1 N.FL Concrete Flooring & Staining		126400
a) LABOR and BURDEN	$	-
b) MATERIALS AND SUPPLIES	$	-
c) EQUIPMENT	$	-
d) INDIRECT COST, EXPENSES, AND PROFIT	$	12,640.00
	$	139,040.00
SUB-CONTRACTOR 2 Acme Barricades	$	5,616.80
a) LABOR and BURDEN	$	-
b) MATERIALS AND SUPPLIES	$	5,616.80
c) EQUIPMENT	$	-
d) INDIRECT COST, EXPENSES, AND PROFIT	$	561.68
	$	6,178.48
SUB-CONTRACTOR 3 Kudzue Trucking Inc		26037.8
a) LABOR and BURDEN	$	-
b) MATERIALS AND SUPPLIES	$	26,037.80
c) EQUIPMENT	$	-
d) INDIRECT COST, EXPENSES, AND PROFIT	$	2,603.78
	$	28,641.58
SUB-CONTRACTOR 4 Lockwood Demolition		45962.3
a) LABOR and BURDEN	$	-
b) MATERIALS AND SUPPLIES	$	-
c) EQUIPMENT	$	-
d) INDIRECT COST, EXPENSES, AND PROFIT	$	4,596.23
	$	50,558.53
SUB-CONTRACTOR 5 The Stripe Zone		$47,998.80
a) LABOR and BURDEN	$	-
b) MATERIALS AND SUPPLIES	$	-
c) EQUIPMENT	$	-
d) INDIRECT COST, EXPENSES, AND PROFIT	$	4,799.88
	$	52,798.68
SUB-CONTRACTOR 6 Curbs Systems		$22,230.00
a) LABOR and BURDEN	$	-
b) MATERIALS AND SUPPLIES	$	-
c) EQUIPMENT	$	-
d) INDIRECT COST, EXPENSES, AND PROFIT	$	2,223.00
	$	24,453.00

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

FIN#:	212078-2-58-01	8093-12	AN679
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 7	CSI - Additional Design for Phase 2	$	29,350.00
a) LABOR and BURDEN		$	-
b) MATERIALS AND SUPPLIES		$	-
c) EQUIPMENT		$	-
d) INDIRECT COST, EXPENSES, AND PROFIT		$	2,935.00
		$	32,285.00

TOTAL COST OF INCREASE, DECREASE OR ALTERATION IN THE WORK	**$**	**380,517.62**

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

FIN#:	212078-2-58-01	8093-12	AN679
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	320.00	HR	$ 27.00	29.00%	$ 11,145.60
Leadman	320.00	HR	$ 18.00	29.00%	$ 7,430.40
Laborer	640.00	HR	$ 15.00	29.00%	$ 12,384.00
Project management	92.28	HR	$ 42.00	29.00%	$ 5,000.00
	100.00				

TOTAL LABOR and BURDEN $ 35,960.00

b) MATERIALS AND SUPPLIES

MATERIAL	QTY.	UNIT	RATE	SUB-TOTAL
SOD	1294.00	SY	$ 3.50	$ 4,529.00
				$ -

TOTAL MATERIALS AND SUPPLIES $ 4,529.00

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

FIN#:	212078-2-58-01	8093-12	AN679
Point of Contact (Name/Phone #):	Stephanie F. Ayers 9043560908		
Email Address:	stephanie@hagerconstructioncompany.com		
Estimate Prepared By:	Stephanie F. Ayers		
Company:	Hager Construction Company		

c) EQUIPMENT

EQUIPMENT	OPERATING		STAND-BY / IDLE		SUB-TOTAL
	FHWA Rate w/ Adjustments	HRS	50% of Ownership Cost w/ Adjustments	HRS	
					$ -
					$ -
		16.00			$ -
					$ -

TOTAL EQUIPMENT $ -

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

(1) 15% of the sum of a), b), & c) above:		PRIME	$	40,489.00
(1)(ii) SUBCONTRACTOR MARKUP:		SUB 1	$	126,400.00
Subcontractor Cost for Extra Work:		SUB 2	$	5,616.80
Sub	15%	SUB 3	$	26,037.80
		SUB 4	$	45,962.30
		SUB 5	$	47,998.80
		SUB 6	$	22,230.00
Prime	10%	SUB 7	$	29,350.00
Prime	10%	SUB 8	$	-
			$	344,084.70

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

TOTAL INDIRECT COST, EXPENSES, AND PROFIT $ 36,432.92

Hager Construction Company

Utility • Industrial • Commercial CGC054043 / CUC056931 / CMC1249253

July 17, 2017

TO:
Stephen V. Manis, P.E.
Sr. Project Manager
Construction & Engineering Services Consultants, Inc.
9432 Baymeadows Road, Suite 100
Jacksonville, FL 32256
904.652.1186 office

RE: Hogans Creek Greenway Multi-use Path Phase II

Steve,

When we originally bid this project it was for 2844 LF of Asphalt Trail at various widths. The City of Jacksonville made changes for a large portion of the trail including the alignment and material. Hager Construction Company is offering a $175,000.00 credit for Phase II for the following items:

$ 48,962.22	Asphalt
$ 31,157.78	Subbase
$ 1,800.00	ADA Ramps
$ 39,560.00	Retaining wall
$ 14,650.00	Solid Rock Original Design
$ 38,870.00	Supervision and Labor - Hager Construction Company

If you need additional information or clarification please contact our office.

Respectfully,

Stephanie F. Ayers

Project Manager
Hager Construction Company
2037 Gilmore Street
Jacksonville, FL 32204
O: 904.356.0908 M: 904.888.5965
E: stephanie@hagerconstructioncompany.com

Hager Construction Company

Utility • Industrial • Commercial CGC054043 / CUC056931 / CMC1249253

Stephen V. Manis, P.E.
Sr. Project Manager
Construction & Engineering Services Consultants, Inc.
9432 Baymeadows Road, Suite 100
Jacksonville, FL 32256

RE: Change Order #04 – additional work requested by COJ

Demo damaged portion of existing asphalt trail and Install concrete path to tie in to asphalt trail (1)17'x5' Concrete path at station 22+20

Install concrete walkway connection 9'x5' at station 20+85 +/-

Install concrete walkway connection 8x5 at station 19+52 +/-

Install (2) 30 gal Weeping Willow
Install (1) 30 gal Red Maple
Install (1) 30 gal Southern Magnolia
Install (4) Ooze bag temporary irrigation system

The lump sum price for this scope of work and all associated labor & material is 5,000.00

Respectfully,
Stephanie Ayers
VP of Operations/Project Manager
Hager Construction Company
518 Herman Street
Jacksonville, FL 32254
C: 9048885965

ENGINEER'S COST ESTIMATE FOR EXTRA WORK

FIN#: 212078-2-58-01 Contract #: 8093-12 Fed Proj. #: AN679
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: N.FL Concrete Flooring & Staining

a) LABOR and BURDEN

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 $ -

d) INDIRECT COST, EXPENSES, AND PROFIT

Subcontract Direct Cost $ 126,400.00

(1) 10% of the sum of a), b), & c) above: $ 12,640.00
TOTAL INDIRECT COST, EXPENSES, AND PROFIT $ 12,640.00

TOTAL SUBCONTRACTOR COST: $ 139,040.00

REVISED Quote

N.FL. Concrete Flooring & Staining Inc.

5655 Liddell Ln. Jacksonville Fl 32211
904-397-1891

DATE: AUGUST 03 2017
Quote # 9685-1
FOR: *Hogans Creek Green-way Multi Use Path*

Bill To:
Stephanie Ayers
Hager Construction Company
518 Herman Street
Jacksonville, FL 32204
904.356.0908

DESCRIPTION	AMOUNT
Detail- 16800 SF of Stamped Concrete set,prep,pour at 5" as per plans and specs	
Option # 1	
Labor & Material $10.00 SF	$ 126,400.00
Material Only $5.00 SF	$ 63,200.00
TOTAL	$ 126,400.00

Pricing is for 30 days only

If you have any questions concerning this invoice, Marvin McGhee Jr
N.FL.Concrete Flooring & Staining Inc.
(904)397-1891

THANK YOU FOR YOUR BUSINESS!

ENGINEER'S COST ESTIMATE FOR EXTRA WORK

FIN#:	212078-2-58-01 Contract #: 8093-12 Fed Proj. #: AN679
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: Acme Barricades

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
Work Zone Signs	42.00		$ 43.90	$ 4,916.80
Barricades (TEMP)	50.00			$ -
Cones	30.00			$ -
Mobilization	2.00		$ 350.00	$ 700.00
				$ -
				$ -
				$ -
				$ -
				$ -

TOTAL MATERIALS AND SUPPLIES $ 5,616.80

c) EQUIPMENT

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

TOTAL EQUIPMENT $ -

$ 5,616.80

d) INDIRECT COST, EXPENSES, AND PROFIT $ 5,616.80

(1) 10% of sum of a), b), & c) above: $ 561.68

TOTAL INDIRECT COST, EXPENSES, AND PROFIT $ 561.68

TOTAL SUBCONTRACTOR COST: $ 6,178.48

ACME BARRICADES LC

Main Office

9800 Normandy Blvd

Jacksonville, Florida 32221

1-800-373-7704

9800 Normandy Blvd
Jacksonville, Fl. 32221
TEL. 904-781-1950
FAX .904-781-1921
Manager Scott Campbell

508 Clifton St.
Orlando,Fl. 32808
TEL. 407-253-4337
FAX. 407-253-1342
Manager Robin Gellhause

2611 S.82nd St.
Tampa,Fl. 33619
TEL. 813-623-ACME
FAX. 813-623-2045
Manager Russell Abell

4702 Lot B Warehouse Rd
Tallahassee, FL 32305
TEL.850-765-8546
FAX.850-765-8549
Manager Travis Tyner

DATE: 6/15/2017

PROJECT: HOGANS CREEK 2

BID DATE: 6/21/2017

COUNTY: DUVAL

CONST. DAYS PER DAY

ITEMS		UNITS	QUANTITY	PRICE	TOTAL
102-60	WORK ZONE SIGNS	ED	42	$ 0.45	$ 18.90
102-74-1	BARRICADES(TEMP)(TYPE 1,2,VP,DI OR DRUM)	ED	50	$ 0.35	$ 17.50
	CONES	ED	30	$ 0.25	$ 7.50
	$350 MOB FEE	EA	1	$ 350.00	
			TOTAL	**PER DAY**	$ 43.90

***THIS PROPOSAL EXCLUDES Temp Raised Rumble Strips**

***Price for Item 102-74-1 excludes LCD's (Longitudinal Channelizing Devices)**

*Contractor is responsible for coring asphalt and/or concrete if required for work zone signage

*Post mounting of signs will be for the beginning of the project as defined by the plans, and if required thereafter, as ordered and at locations specified by Contractor

*Reasonable notice is required prior to delivery of MOT devices

*Contractor is responsible for covering and/or uncovering signs. Acme will provide sign covers if required.

*Prices do not include any labor for lane closures, detours, traffic switches or setups

*This quotation shall be part of any future contract for work quoted above.

*Acme Barricades, LC shall not perform, or be deemed to perform as the "Worksite Traffic Supervisor" (FDOT Specification 102-3.2 and 105-5.3) without the express written consent of Acme Barricades, to otherwise perform in such capacity

We appreciate your business and good luck in your bidding.

Sincerely,

Bucky Wright

SERVICE IN A FLASH

ALL PRICING IS CONSIDERED CONFIDENTIAL

ENGINEER'S COST ESTIMATE FOR EXTRA WORK

FIN#: 212078-2-58-01 Contract #: 8093-12 Fed Proj. #: AN679
Point of Contact (Name/Phon Stephanie F. Ayers 9043560908
Email Address: stephanie@hagerconstructioncompany.com
Estimate Prepared By: Stephanie F. Ayers
Company: Hager Construction Company

****

SUB-CONTRACTOR: Kudzue Trucking Inc

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
				$ -
Grade for stamped concrete	1.00	LS	$ 24,195.80	$ 24,195.80
				$ -
exsting aphalt to be demoed				$ -
by others Replace w/ onsite	921.00	SY	$ 2.00	$ 1,842.00
				$ -
				$ -
				$ -
				$ -

TOTAL MATERIALS AND SUPPLIES $ 26,037.80

c) EQUIPMENT

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

TOTAL EQUIPMENT $ -

$ 26,037.80

d) INDIRECT COST, EXPENSES, AND PROFIT

(1) 10% of the sum of a), b), & c) above: $ 2,603.78
TOTAL INDIRECT COST, EXPENSES, AND PROFIT $ 2,603.78

TOTAL SUBCONTRACTOR COST: $ 28,641.58

KUDZUE 3
Trucking & Paving

P.O. BOX 1799
YULEE, FL. 32041

OFFICE: 904-388-7838
FAX: 904-384-9638

PROPOSAL and CONTRACT

To:	HAGER CONSTRUCTION 2037 GILMORE ST JACKSONVILLE, FL. 32202	**Project:**	HOGAN'S CREEK MULTI-USE PATH PHASE 2
Attn:	JOSIE HORTON	**Location:**	956 HUBBARD ST JACKSONVILLE, FL
Phone:	904-356-0908		
Fax:	904-356-0509		

E-Mail: josie@hagerconstructioncompany.com **Date:** 6/16/2017

Quantity	Units	Description			Unit Price		Total
1,240	SY	2" S-1 PATH		@	$ 26.48	$	32,835.20
1,240	SY	CUT SUBGRADE/DUMP/FINISH ROCK	CO	@	$ 29.45	$	36,518.00
1,556	SY	GRADE FOR STAMPED CONCRETE	CO	@	$ 15.55	$	24,195.80
921	SY	DEMO SIDEWALK/REPLACE WITH ONSITE DIRT		@	$ 29.89	$	27,528.69

TOTAL AMOUNT $ 121,077.69

INCLUDES:

One Mobilization, additional mobilizations $1500.00 each.

EXCLUSIONS:

MOT, Any traffic control devices and/or off duty officers, surveying, silt fence, testing and prime are the responsibility of the contractor unless noted otherwise.

IMPORTANT:

Kudzue Trucking & Paving is not responsible for failure of final products due to yielding, uneven base or irregularities in the base exceeding 1/4". No guarantee of drainage can be given for a rate of fall of less than 2%. Mobilization and installation is conditional upon review and acceptance of the base by Kudzue personnel. Proposed work will be performed and accepted according to local industry standard. This proposal is good for 30 days and is just an estimate. Payment shall be based upon actual measurements. Payment is due 30 days from date of invoice. If payment is not received or special arrangements made, interest will accrue on the unpaid balance as outlined on page 2 in Kudzue's Terms and Conditions.

If this proposal meets your approval, please sign below and return a copy to us. Please note the Terms and Conditions contained on page 2 are included as part of the complete agreement. A fully executed proposal is required prior to scheduling the work.

Sincerely,

Randy Maloy
Cell 904-237-2309

ACCEPTED BY: _____ DATE: _____
SIGNATURE

PRINTED NAME: _____

ENGINEER'S COST ESTIMATE FOR EXTRA WORK

FIN#: 212078-2-58-01 Contract #: 8093-12 Fed Proj. #: AN679
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: Lockwood Demolition

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 $ -

$ 45,962.30

d) INDIRECT COST, EXPENSES, AND PROFIT

(1) 10% of the sum of a), b), & c) above: $ 4,596.23
TOTAL INDIRECT COST, EXPENSES, AND PROFIT $ 4,596.23

TOTAL SUBCONTRACTOR COST: $ 50,558.53

Change Order Request #03

DB_ Hogans Creek Greenway Contract no. 8093-12

From:
Mike Wetherington
Vice President
Lockwood Quality Demolition
904.237.0110
mike@lockwooddemo.com

Description: Demolition of Existing Concrete to Relocate Multi Use Path

Phase II - Hogans Creek Multi Use Path

CO. DATE	POINT OF CONTACT		F.O.B. POINT	
23-May-17	Mike Wetherington		Option 1	

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	LS	Demo, Remove & Haul Sidewalk down Boulvard Street		$ 20,664.00
1	LS	Demo, Remove,& Haul Broken Pavers		$ 3,360.00
1	LS	Stamped Concrete		$ 675.00
1	LS	Demo, Remove & Haul Concrete walkway adjcent to Bollards in Kutho Park		$ 2,520.00
1	LS	Demo, Remove & Haul sidewalk other side of street on Boulvard entering into Klutho Park		$ 8,743.30
1	LS	Remove Existing Asphalt		$ 10,000.00
1	LS	Remove Depris not hauled off		
			Total	$ 45,962.30

15 MAY 17 _____, Date_____ _____, Date_____	**TOTAL**

Authorized Signature

ENGINEER'S COST ESTIMATE FOR EXTRA WORK

FIN#: 212078-2-58-01 Contract #: 8093-12 Fed Proj. #: AN679
Point of Contact (Name/Phon Stephanie F. Ayers 9043560908
Email Address: stephanie@hagerconstructioncompany.com
Estimate Prepared By: Stephanie F. Ayers
Company: Hager Construction Company

****

SUB-CONTRACTOR: The Stripe Zone

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 $ -

$ 47,998.80

d) INDIRECT COST, EXPENSES, AND PROFIT

(1) 10% of the sum of a), b), & c) above: $ 4,799.88
TOTAL INDIRECT COST, EXPENSES, AND PROFIT $ 4,799.88

TOTAL SUBCONTRACTOR COST: $ 52,798.68

THE STRIPE ZONE, INC.

Expert Pavement Marking and Repair

1015 Atlantic Boulevard, # 284, Atlantic Beach, FL 32233
(904) 334-2726 / Fax: (904) 270-2825
www.thestripezone.com

We're proud of our stripes!

Parking Lots . Airports . Roads . Game Courts . Design . ADA . Car Stops . All Signs
Asphalt Seal Coating, Overlays, Patching, Drainage Correction & Pressure Washing

QUOTE # 20170615 - HOGAN'S CREEK PHASE II

DATE: **JUNE 15, 2017**
FOR: **HAGER CONSTRUCTION / JOSIE**
LOCATION: HOGAN'S CREEK AREA - PHASE II

NOTES:

PROPOSAL:

INSTALL SIGNS, THERMOPLASTIC CROSSWALKS AND STOP BARS AND ADA WARNING MATS
PER COJ / DPW DRAWINGS "HOGAN'S CREEK PHASE II", DATED 6/12/2017
MINUMUM CHARGE FOR NON-WEATHER MOBILIZATION - $450
ALL SIGNS AND MATERIALS INSTALLED TO FDOT SPECS AS REQUIRED
FLASHING BEACON CROSSWALK PAIRS QUOTED AS SOLAR
CROSSWALK AHEAD SIGNS QUOTED AS NON-ELECTRIC
THERMOPLASTIC SPECIFIED TO BE PRE-FORMED - SHEET 5, S & PM NOTES # 2
STRIPE ZONE NOT RESPONSIBLE FOR MOT

Item	*Color*	*Qty*	*Unit Price*	*Ext Price*
PAINT / REFLECTIVE TEMP (4 X-WALKS, 4 STOP BARS)				
12" WHITE, LF	W	324	0.70	*$226.80*
24" WHITE, LF	W	385	1.40	*$539.00*
PAINT / REFL THERMOPLASTIC (4 X-WALKS, 4 STOP BARS)				
12" WHITE, PREFORMED THERMOPLASTIC, LF	W	324	7.00	*$2,268.00*
24" WHITE, PREFORMED THERMOPLASTIC, LF	W	385	13.00	*$5,005.00*
SIGNS, STD				
STOP HERE FOR PEDESTRIANS, 24X18", EA	Y/BLK	4	320.00	*$1,280.00*
PED AHEAD, W11-2 / W16-9P, 24X24", 24X12", EA	Y/BLK	4	320.00	*$1,280.00*
SIGNS, RRFB, SOLAR, Installed in 4' x 2' x 2' Concrete Footer				
W11-2/W16-PL, 24x24", DOUBLE SIDED, SUPPLY & INSTALL, **PAIR**	Y/BLK	2	10,450.00	*$20,900.00*
ABOVE INCLUDES BACK TO BACK SIGN/FLASHER SETUP				
W11-2/W16-9P, 24X24", SINGLE SIDED, SUPPLY & INSTALL, **PAIR**	Y/BLK	2	8,250.00	*$16,500.00*
TOTAL QUOTE AS LISTED				**$47,998.80**

FYI:
COST OF PRE-FORMED THERMOPLASTIC: $7,273
COST OF EXTRUDED THERMOPLASTIC: $4,376

APPROVED BY: _____ **FOR:** __**HAGER** Amount $ **$47,998.80**

PRINT NAME: _____ **DATE:** _____

TERMS: NET 30 UPON SATISFACTORY COMPLETION

Don Clark / (904) 334-2726, www.thestripezone.com

QUOTES GOOD FOR JOBS THAT COMMENCE W/IN 120 DAYS OF ABOVE DATE
All work to be accomplished according to existing engineering plans & local/state and federal Traffic Marking Codes
QUALITY AND WORKMANSHIP SECOND TO NONE - YOUR SATISFACTION GUARANTEED

ENGINEER'S COST ESTIMATE FOR EXTRA WORK

FIN#: 212078-2-58-01 Contract #: 8093-12 Fed Proj. #: AN679
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: Curbs Systems

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
Existing Curb Replacement	62.00	LF	$ 13.44	$ 833.28
Concrete Sidewalk	349.60	SY	$ 26.46	$ 9,250.42
Construct H/C Ramps	8.00	EA	$ 150.00	$ 1,200.00
install ADA Mats	360.80	SF	$ 26.00	$ 9,380.80
Contengency	1.00	EA	$ 1,565.50	$ 1,565.50
				$ -
				$ -
				$ -
				$ -

TOTAL MATERIALS AND SUPPLIES $ 22,230.00

c) EQUIPMENT

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

TOTAL EQUIPMENT $ -

$ 22,230.00

d) INDIRECT COST, EXPENSES, AND PROFIT

(1) 10% of the sum of a), b), & c) above: $ 2,223.00
TOTAL INDIRECT COST, EXPENSES, AND PROFIT $ 2,223.00

TOTAL SUBCONTRACTOR COST: $ 24,453.00

Date	6/29/2016
Bid Quote #	14137C

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
HOGANS CREEK

Qty	Description	Unit Price	Total
	UNIT PRICES *****REVISED 6-8-2017******		
	6" X 12" RIBBON CURB @ $9.21 LF		
	EXISTING CURB REPLACEMENT @ $13.44 LF		
	SIDEWALK @ $2.96 SF		
	CONSTRUCT H/C RAMPS @ $150.00 EA.		
	INSTALL ADA MATS @ $26.00 SF		
		Total	$0.00

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

ENGINEER'S COST ESTIMATE FOR EXTRA WORK

FIN#: 212078-2-58-01 Contract #: 8093-12 Fed Proj. #: AN679
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: CSI - Additional Design for Phase 2

a) LABOR and BURDEN

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

TOTAL LABOR and BURDEN $ -

b) MATERIALS AND SUPPLIES

design fees	QTY.	UNIT	RATE	SUB-TOTAL
				$ -
CSI Design Fee - Phse II				$ 44,000.00
Original Bid from Solid Rock ALT 3			LESS	$ (6,750.00)
Original Bid from Solid Rock ALT 4			Less	$ (7,900.00)
				$ -
				$ -
				$ -
				$ -
				$ -

TOTAL MATERIALS AND SUPPLIES $ 29,350.00

c) EQUIPMENT

EQUIPMENT	OPERATING		STAND-BY / IDLE		SUB-TOTAL
	FHWA Rate w/ Adjustments	HRS	50% of Owners hip Cost w/ Adjust ments	HRS	
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -

TOTAL EQUIPMENT $ -

$ 29,350.00

d) INDIRECT COST, EXPENSES, AND PROFIT

(1) 10% of the sum of a), b), & c) above: $ 2,935.00
TOTAL INDIRECT COST, EXPENSES, AND PROFIT $ 2,935.00

TOTAL SUBCONTRACTOR COST: $ 32,285.00

Solid Rock
ENGINEERING
10365 South Hood Road; Ste 206 Jacksonville, FL 32257
Phone: (904) 425-6711 Fax: (904) 425-6710
Johns@SolidRockEngineering.com

April 27, 2015

Mr. John Hager
President
Hager Construction Company, Inc.
2037 Gilmore Street
Jacksonville, Florida 32204

Subject: Hogans Creek Greenway Multi-Use Path
Market Street to 8th Street
Jacksonville, FL
Detailed Engineering Design Proposal

Dear Mr. Hager:

Solid Rock Engineering Consultants, Inc. is pleased to submit a proposal to provide the Professional Civil Engineering site plan design for the City of Jacksonville's proposed Hogans Creek Greenway through downtown Jacksonville, Florida. The overall scope is to construct one contiguous 1-mile trail through multiple previously developed parcels in Duval County per City of Jacksonville permitting standards. The overall scope of work includes: paved pedestrian and non-motorized paths, storm water conveyance to adjacent parcels without treatment systems or landscaping. No water or sewer services or lighting systems are proposed or required.

Each item of this quote includes the following:

PLANNING PHASE

1. Evaluate the existing site conditions through site inspection, review of a detailed client-provided site survey in AutoCADD 2014 or more current format, and all available information from the Owner.

2. Compare the client-provided Conceptual Layout in AutoCADD format to existing conditions. Concurrency and Mobility approvals are not expected to be required and are EXCLUDED from this scope of work.

3. Prepare Preliminary Site Plan application, plans and supporting documents

Client Initials/Date: _____/_____

regulatory agencies' design standards; 4) No wetland, flood plain, endangered/ protected species, historic preservation or other environmental impacts or mitigation are required or included; 5) No Florida Department of Environmental Protection permits are required.

BASE BID: $5,750.00

ADD. ALT.1: $4,900.00

ADD. ALT.2: $6,750.00

ADD. ALT.3: $7,900.00 PHASE II

PHASE II

ADD. ALT.4: $6,750.00

This Agreement is presented with the understanding that Company services are for one design concept as a single-phased project and that soils studies; environmental assessments; surveying; electrical, mechanical & structural design; concurrency studies; other third party professional services determined to be required by the governing regulatory agencies., permit fees; etc. are not included in our fee and will be provided by other third party professionals. The work is to be provided for parcels from Market Street to 8th Street ("Site"). The scope of the Services is based on the April 14, 2015 meeting at our office with Mr. Hager and the information provided to Company by the Client. The Services to be provided by this Agreement are also based on the Regulatory Agencies' permitting design standards as of the date of this proposal. The Base Fee includes responses to one request for additional information from each Regulatory Agency. Any additional research and/or responses to additional requests for information either from Client, any Regulatory Agency or third party servicer will be billed at our standard hourly rate of $150.00/hour at the time of service.

Revisions to the scope of Services requiring new calculations or revisions after the initial submittal shall be billed at the Company's hourly rates or an agreed upon lump sum fee. Meetings and phone conferences with the Client, Regulatory Agencies and third party professionals outside the scope of Services shall be billed at the Company's hourly rates or an agreed upon lump sum fee. Inspections, reprographic and courier services shall be billed at the Company's hourly rates or an agreed upon lump sum fee.

Unless sooner accepted by the Client, the Base Fee set forth herein shall expire thirty (30) days from the date hereof.

Unless otherwise stated, access to the Site for activities necessary for the performance of the Services shall be provided as needed. Precautions shall be implemented to minimize damage due to performance of the Services, however, the cost of any restoration is not included in this

ENGINEERING SERVICES SUBCONTRACT AGREEMENT

PROJECT NAME: Design-Build Package for Hogan's Creek Greenway
BID NO: CDB-0109-15
OWNER: City of Jacksonville (Department of Public Works, Engineering Division)

SUB-CONSULTANT:
Contact name: **Ali A. Najafi, P.E**
Company name: **Civil Services, Inc.**
Mailing address: 2394 St. Johns Bluff Road, S.
City, state, zip: Jacksonville, FL 32246
Work phone: 904-641-1834 Ext. 203
Fax: 904-645-0057 Fax

CONTRACTOR: Hager Construction Company
518 Herman Street
Jacksonville, FL 32204
Work Phone: 904.356.0908
Fax: 904.356.0509

THIS ENGINEERING SERVICES SUB-CONSULTANT AGREEMENT ("SUBCONTRACT") is entered into this __04_ day of MAY__, 20_17___, by and between **Hager Construction Company, Inc.** and Civil **Services, Inc.** Sub-consultant agrees that it is an independent contractor under this Subcontract.

ARTICLE 1: THE CONTRACT DOCUMENTS

The Contract Documents for this Subcontract include: this Subcontract, the General Contract and all contract documents between CONTRACTOR and the project OWNER, including all changes or modifications thereto, and all drawings, plans, and specifications which are part thereof. All of the above contract documents shall be and are available for inspection by **SUB-CONSULTANT** upon its request. Sub-consultant, to the extent of the work to be performed by Sub-consultant under this subcontract, shall be bound to the Contractor by the terms of the contract documents, and assumes toward the Contractor all the obligations and responsibilities, including responsibility for safety of the Sub-consultant's work, which the Contractor, under the contract documents, assumes toward the Owner and Architect. If Contractor permits Sub-consultant to subcontract any of the work provided for herein, Sub-consultant agrees to incorporate this clause into any such sub-subcontract. If there any ambiguities or inconsistencies between the Contract Documents and this Subcontract, this Subcontract shall govern.

ARTICLE 2: THE WORK

The work comprises the completed design required by the Contract Documents and includes all labor, services, and equipment necessary to produce such design. **SUB-CONSULTANT** shall perform all of the following scope of work described below.

Scope of Work

Complete design/and survey of a multipurpose trail through the Springfield area. The trail will consist of stamped concrete, concrete or asphalt and sidewalk .Design includes compliance with all state statutes and laws, local codes and ordinances, and industry standards, and specification of all necessary shapes, sizes, and materials.

ARTICLE 3: THE CONTRACT SUM

The **CONTRACTOR** agrees to pay the **SUB-CONSULTANT** for the satisfactory performance of his work for the sum of Forty Four Thousand dollars ($44,000.00) (including Florida State Sales Tax) in current funds, subject to additions and deduction for changes as may be agreed upon, including Florida State Sales Tax, and to make payments on account thereof.

ARTICLE 4: PROGRESS PAYMENTS

a) **CONTRACTOR** shall pay **SUB-CONSULTANT** Progress Payments for work performed in monthly payments.

ENGINEERING SERVICES SUBCONTRACT AGREEMENT

PROJECT NAME: Design-Build Package for Hogan's Creek Greenway
BID NO: CDB-0109-15
OWNER: City of Jacksonville (Department of Public Works, Engineering Division)

SUB-CONSULTANT:
Contact name: **Ali A. Najafi, P.E**
Company name: **Civil Services, Inc.**
Mailing address: 2394 St. Johns Bluff Road, S.
City, state, zip: Jacksonville, FL 32246
Work phone: 904-641-1834 Ext. 203
Fax: 904-645-0057 Fax

CONTRACTOR:
Hager Construction Company
518 Herman Street
Jacksonville, FL 32204
Work Phone: 904.356.0908
Fax: 904.356.0509

THIS ENGINEERING SERVICES SUB-CONSULTANT AGREEMENT ("SUBCONTRACT") is entered into this __04_ day of MAY__, 20_17___, by and between **Hager Construction Company, Inc.** and Civil **Services, Inc.** Sub-consultant agrees that it is an independent contractor under this Subcontract.

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The Contract Documents for this Subcontract include: this Subcontract, the General Contract and all contract documents between CONTRACTOR and the project OWNER, including all changes or modifications thereto, and all drawings, plans, and specifications which are part thereof. All of the above contract documents shall be and are available for inspection by **SUB-CONSULTANT** upon its request. Sub-consultant, to the extent of the work to be performed by Sub-consultant under this subcontract, shall be bound to the Contractor by the terms of the contract documents, and assumes toward the Contractor all the obligations and responsibilities, including responsibility for safety of the Sub-consultant's work, which the Contractor, under the contract documents, assumes toward the Owner and Architect. If Contractor permits Sub-consultant to subcontract any of the work provided for herein, Sub-consultant agrees to incorporate this clause into any such sub-subcontract. If there any ambiguities or inconsistencies between the Contract Documents and this Subcontract, this Subcontract shall govern.

ARTICLE 2: THE WORK

The work comprises the completed design required by the Contract Documents and includes all labor, services, and equipment necessary to produce such design. **SUB-CONSULTANT** shall perform all of the following scope of work described below.

Scope of Work

Complete design/and survey of a multipurpose trail through the Springfield area. The trail will consist of stamped concrete, concrete or asphalt and sidewalk .Design includes compliance with all state statutes and laws, local codes and ordinances, and industry standards, and specification of all necessary shapes, sizes, and materials.

New price for design

ARTICLE 3: THE CONTRACT SUM

The **CONTRACTOR** agrees to pay the **SUB-CONSULTANT** for the satisfactory performance of his work for the sum of Forty Four Thousand dollars ($44,000.00) (including Florida State Sales Tax) in current funds, subject to additions and deduction for changes as may be agreed upon, including Florida State Sales Tax, and to make payments on account thereof.

ARTICLE 4: PROGRESS PAYMENTS

a) **CONTRACTOR** shall pay **SUB-CONSULTANT** Progress Payments for work performed in monthly payments.

SUBJECT: **DESIGN-BUILD – Hogan's Creek Greenway- Multi-Use Path**

BID # CDB-0109-15

OPEN DATE: **04/29/2015**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
Design-Build pursuant to Chapter 126.701 of the Procurement Code

FOR: **Department of Public Works**

BASIS OF AWARD: **Lowest Responsive, Responsible Bidder for the Base Bid Plus selected alternates, if any,etc.**

NUMBER OF BIDS INVITED: 8 NUMBER RECEIVED: 2 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 06/05/15 to Hager Construction Company (contract #8093-12), in the amount of $535,350.00; Change Order #1 was approved on 03/16/17 in the amount of $17,726.86; Change Order #2 was approved on 03/03/17 in the amount of $551,550.00.

Recommend approval of Change Order #3 to Hager Construction Company, in the deductive amount of ($103,041.70), for a total revised guaranteed maximum price of $1,001,585.16.

Funding for this award to be returned back to account: PWCP331SD541-06504-PW0508-01-PWS038-03 to be executed by contract amendment through Office of General Counsel.

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

BUYER Marilyn Laidler
MARILYN LAIDLER, ANALYST

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 10/12/17

OTHER

ACTION OF AWARDING AUTHORITY DATE 10/14/17

APPROVED DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

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

SUBJECT: **DESIGN-BUILD – Hogan's Creek Greenway- Multi-Use Path**

BID # CDB-0109-15 OPEN DATE: **04/29/2015**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
Design-Build pursuant to Chapter 126.701 of the Procurement Code

FOR: **Department of Public Works**

BASIS OF AWARD: **Lowest Responsive, Responsible Bidder for the Base Bid Plus selected alternates, if any,etc.**

NUMBER OF BIDS INVITED: 8 NUMBER RECEIVED: 2 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 06/05/15 to Hager Construction Company (contract #8093-12), in the amount of $535,350.00; Change Order #1 was approved on 03/16/17 in the amount of $17,726.86.

Recommend approval of Change Order #2 to Hager Construction Company, to add Additive Alternate 3 in the amount of $142,500.00 and Additive Alternate 4 in the amount of $409,050.00 also to add Section 3 and Davis Bacon requirements for a total increase in the amount of $551,550.00. Total revised guaranteed maximum price of $1,104,626.86.

Funding for this award to be encumbered by account: ERCD1A1-08301-PDC001-17 to be executed by contract amendment through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Bid Tabulation Sheet, Scope of Work, Section 3 Clause, Previous Award(s)

BUYER Marilyn Laidler
MARILYN LAIDLER, ANALYST

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 3/30/17

OTHER

ACTION OF AWARDING AUTHORITY DATE 3/30/17

APPROVED DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

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

SUBJECT: **DESIGN-BUILD – Hogan's Creek Greenway- Multi-Use Path**

BID # CDB-0109-15

OPEN DATE: **04/29/2015**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
Design-Build pursuant to Chapter 126.701 of the Procurement Code

FOR: **Department of Public Works**

BASIS OF AWARD: **Lowest Responsive, Responsible Bidder for the Base Bid Plus selected alternates, if any,etc.**

NUMBER OF BIDS INVITED: 8 NUMBER RECEIVED: 2 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 06/05/15 to Hager Construction Company (contract #8093-12), in the amount of $535,350.00.

Recommend approval of Change Order #1 to Hager Construction Company, in the amount of $17,726.86, for the revised guaranteed maximum price of $553,076.86.

Funding for this award to be encumbered by account: PWCP331SD541-06504-PW0508-01-PWS038-03 to be executed by contract amendment through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award

BUYER Marilyn Laidler
MARILYN LAIDLER, ANALYST

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 3/16/17

OTHER

ACTION OF AWARDING AUTHORITY DATE 3/16/17

APPROVED DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

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

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OPEN DATE: **04/29/2015**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
Design-Build pursuant to Chapter 126.701 of the Procurement Code

FOR: **Department of Public Works**

BASIS OF AWARD: **Lowest Responsive, Responsible Bidder for the Base Bid Plus selected alternates, if any,etc.**

NUMBER OF BIDS INVITED: 8 NUMBER RECEIVED: 2 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Only two (2) responses were received for subject Design-Build project and pursuant to Chapter 126.701 of the Procurement Code, if fewer than three (3) responses received, then the project should be re-advertised unless the CSPEC determines that no advantage would be obtained by the re-advertisement. Recommend approval to allow the acceptance of only two (2) responses to subject Design-Build project as entailed on the memorandum from Public Works dated 5/28/2015.

Subject to the aforementioned approval; Recommend approval of award to Hager Construction Company, Inc., as the lowest responsive, responsible bidder in the Total Lump Sum Base Bid amount of $153,000.00; Additive Alternate 1 - $116,250.00; and Additive Alternate 2 - $266,100.00. Total award not-to-exceed $535,350.00.

Funding for this award to be encumbered by account: PWCP331SD541-06504-PW0508-01-PWS038-03 to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Basis of Award, Scope of Services

BUYER _____
For - MARILYN LAIDLER, ANALYST

RESPECTFULLY SUBMITTED _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **William Joyce, Chief, Engineering & Construction Management Division**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING _____ DATE: 06/04/15

_____ _____ OTHER _____

_____ _____

_____ _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

CDB-0109-15	Hager Construction Company	
6/5/2015	$535,350.00	Award
3/16/2017	$17,726.86	CO#1
3/30/2017	$551,550.00	CO#2
10/14/2014	-$103,041.70	CO#3
Pending	$205,517.62	CO#4

$1,207,102.78 Total Award

QWS3270X 12/15/2017 2:59 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 12/15/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 2:58 PM

FISCAL MO/YEAR : 03 2018 CURRENCY CODE :
INDEX CODE : ERCD1A1 COMMUNITY DEV., BLOCK GRANT
SUBOBJECT : 08301 OTHER GRANTS AND AIDS
PROJECT :
PROJECT DETAIL :
GRANT : PDC001 COMMUNITY DEVELOPMENT BLOCK GRANT
GRANT DETAIL : 17 COMMUNITY DEVELOPMENT BLOCK GRANT-FY2017
USER CODE :

S	DEC 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	4,224,880.00
EXPENDITURES	133,457.00	371,121.03	2,424,015.26
ENCUMBRANCES	-133,457.00	-371,121.03	1,557,566.77
PRE-ENCUMBRANCES	.00	.00	8,600.00
REMAINING BALANCE	.00	.00	234,697.97

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