SUBJECT: **RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION**

BID #: RFQ-0185-18 OPEN DATE: **2018/06/13**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION SERVICE- FROM CONTRACT DATE THROUGH 09/30/19, WITH TWO (2) TWO (2) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC WORKS

BASIS OF AWARD: PRE-QUALIFICATIONS

NUMBER OF BIDS INVITED: 10 NUMBER RECEIVED: 6 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid location was awarded on 08/28/20 to Hager Construction Co., in the amount of $6,515.00

Recommend approval of Change Order #1 to Hager Construction Co., in the increase amount of $1,356.06 for Countywide Bridge and Roadway Maintenance- Jones Road and Cisco Road Guardrail Repairs- Site 3 for a revised total award amount not-to-exceed $7,871.06.

This award is to be funded by accounts: 001131-565050-6-10401-338010 to be processed by Purchase Order.

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

BUYER: MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Robin G. Smith, P.E., Chief, Engineering and Construction Management**

(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

January 13, 2021

TO: Gregory W. Pease
Chief of Procurement

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

FROM: Robin G. Smith, P.E.
Chief, Engineering and Construction Maintenance

SUBJECT: Countywide Bridge and Roadway Maintenance-
Jones Road and Cisco Road Guardrail Repairs Site 3
BID# RFQ-0185-18
Contract 8093-18/ PO 609998-20-021

The subject contract was awarded under BID# RFQ-0185-18 in the amount of $6,515.00 to Hager Construction Company, contract 8093-18/PO 609998-20-021. Change order #1 is detailed on the attached spreadsheet in the amount of $1,356.06.

Accordingly, this is to recommend approval for change order 1 to contract 8093-18/PO609998-20-021 to Hager Construction Company., in the amount of $1,356.06. The maximum indebtedness to the city will be $7,871.06.

Funding for this project should be encumbered as follows:

ACCOUNT:	TOTAL
001131	
PWRS Public Works R-O-W and Stormwater - Road and Street Facilities	
565050	
6	
10401-338010	
$1,356.06	$1,356.06

RGS/lw

Attachment

Gary Goldsberry, P.E., Engineering and Construction Management
Lori West, Engineering and Construction Management

ab

BRIDGE 724427 Talleyrand Avenue Guardrail Repairs Site 7
CONTRACT 8093-18
Hager Construction

CHANGE ORDER NO 1
1/13/2021

NBR	MASTER ITEM DESCRIPTION	NET DIFF	UOM	UNIT COST	NET ADDITION	NET DELETION
	ADDITIONAL SCOPE					
1	FILL IN WASHOUT					
		1	LS	$ 1,356.06	$1,356.06	

JUSTIFICATION: FILLIN FOR WASHOUT NOT INCLUDED IN ORIGINAL BID SCHEDULE.

TOTAL ADDITIONAL SCOPE	$1,356.06	$0.00
SUBTOTAL	$1,356.06 $	-
TOTAL CHANGE ORDER #1	$1,356.06	

COJ Engineering and Construction Management Division
PO# 609998-20-021
Jones and Cisco Road Guardrail Repairs Site 3
SUPPLIES OR SERVICES AND PRICE/COSTS

ITEM	DESCRIPTION	QUANTITY	U/M	U/P	AMOUNT
	COJ				
0001		1	JOB	LUMP SUM	1,356 06

NOTES:

***SEE NOTE BELOW TOTAL RECAP SHEET FOR:	Job Name Jones and Cisco Road Guardrail Repairs Site 3 PO# 609998-20-021
LINE ITEM NO: 0001	DESCRIPTION Fill in Washout

A. DIRECT COSTS: (WHICH INCLUDE MATERIAL, SUBCONTRACTS, DIRECT LABOR, INDIRECT EXPENSES, OTHER DIRECT CHARGES)

A (1) MATERIAL: (Breakdown of costs on attached sheets include items, units, quantities, unit prices, as well as any applicable taxes _____.)	$ 497.53
A (2) SUBCONTRACTS: (Each subcontractor's breakdown is included on attached sheets _____.)	$ -
A (3) LABOR: (Includes crafts, wage rates, number of hours or mandays, labor burden such as payroll taxes, insurance and fringe benefits broken down on attached sheets: _____.)	$ 378.51
A (4) OTHER DIRECT EXPENSES: (Identify type, number of hours, ownership cost, rental rates, operating costs including fuel, and maintenance on attached work sheets: _____.)	$ -
TOTAL OF DIRECT COSTS (A(1) THROUGH A(4) ABOVE:)	$ 876.04
B. FIELD OFFICE COST: (Identify expense for items applicable to overall cost of the Line Item and not a Direct Cost in "A" above.) SEE ATTACHED FIELD G&A SHEET (10% OF TOTAL FIELD OH)	$ 265.43
SUBTOTAL (INCLUDES A AND B):	$ 1,141.46
C. GENERAL AND ADMINISTRATIVE EXPENSE (G&A or HOME OFFICE EXPENSE) __8__%	$ 91.32
SUBTOTAL (INCLUDES A, B, and C):	$ 1,232.78
D. PROFIT (____10____%):	$ 123.28
SUBTOTAL (INCLUDES A, B, C, and D):	$ 1,356.06
E. PAYMENT AND PERFORMANCE BOND PREMIUM: (_____2__%)	$ -
TOTAL COST OF LINE ITEM _____: (INCLUDES A, B, C, D, AND E ABOVE.)	$ 1,356.06

***NOTE: A PROPOSAL COST BREAKDOWN IS REQUIRED FOR EACH LINE ITEM ON THE PRICING SCHEDULE

COST ESTIMATE

DRAWING	ITEM	DESCRIPTION	QUANT UNIT	QUANTITY	UNIT PRICE	PERDIEM	TOTAL PRICE
	0001		LS	1	$ 876.04		$ 876.04

ITEM	DESCRIPTION	QUANT UNIT	QUANTITY	UNIT PRICE	BURDEN	LABOR COST	TOTAL COST
1	Fill in Washout						
	Laborer	HRS	3	$ 17.15	$ 7.03	$ 24.18	$ 72.55
	Carpenter	HRS	4	$ 26.90	$ 11.03	$ 37.93	$ 151.73
	Finisher	HRS	2.5	$ 43.75	$ 17.94	$ 61.69	$ 154.23
	TOTAL						$ 378.51
	EQUIPMENT						
		HRS					$ -
		HRS					$ -
	TOTAL						$ -
	MATERIAL						
	Concrete	CY	2	$ 105.00			$ 210.00
	Form Boards	LOT	1	287.53			$ 287.53
	TOTAL						$ 497.53

FIELD G & A COSTS

LINE ITEM	DESCRIPTION	UNITS	QTY	UNIT PRICE	EXTENSION
	CELL PHONE	MO	0 0	$ 225 00	$ 7
	CLEANUP	LS	1.0	$ 125 00	$ 125
	DRUG TESTS	EA.	-	$ 55 00	$ -
	EQUIP RENTAL MISC.	LS	0 1	$ 2,800.00	$ 280
	FIRST AID & SAFETY	LS	0.1	$ 50 00	$ 5
	ICE, WATER, CUPS, ETC	DAY	3.0	$ 7 00	$ 21
	INDUSTRIAL HYGIENIST	WK.	-	$ -	$ -
	LABORER	WK.	-	$ 552 00	$ -
	LABORER LODGING & MEALS	WK.	-	$ 1,125 00	$ -
	MOB & DEMOB	LS	0.1	$ 1,250 00	$ 125
	OFFICE EQUIP & FURNISHINGS	MO	-	$ 100 00	$ -
	OFFICE PHONE	MO	-	$ 100 00	$ -
	OFFICE SUPPLIES	MO	-	$ 50 00	$ -
	OFFICE TRAILER	MO	-	$ 200 00	$ -
	OFFICE TRAILER SETUP-DELIVERY	LS	-	$ 250 00	$ -
	OFFICE TRAILER SETUP-ELECTRICAL	EA.	-	$ 1,877.00	$ -
	OFFICE UTILITIES-WATER, ELECT, ETC	MO	-	$ 200.00	$ -
	PHOTOGRAPHS	WK.	-	$ 50 00	$ -
	PROGRESS CHART	LOT	-		$ -
	PROJECT CLERK	MO		$ -	$ -
	PROJECT CLERK-PER DIEM	DAYS	-	$ -	$ -
	PROJECT CLERK-VEHICLE	MO	-	$ -	$ -
	PROJECT ENGINEER	MO	-	$ -	$ -
	PROJECT ENGINEER-PER DIEM	DAYS		$ -	$ -
	PROJECT ENGINEER-VEHICLE	MO	-	$ 600 00	$ -
	PROJECT MANAGER	MO	0.1	$ 3,300 00	$ 330
	PROJECT MANAGER BURDEN RATE	MO	-	$ 1,353 00	$ -
	PROJECT MANAGER-PER DIEM	DAYS	-	$ 125.00	$ -
	PROJECT MANAGER-VEHICLE	MO	0.1	$ 315.00	$ 32
	PROJECT SUPERINTENDENT	MO	0.1	$ 3,300.00	$ 330
	PRJ SUPERINTENDENT BURDEN RATE	MO	-	$ 1,353 00	$ -
	PROJECT SUPERINTENDENT-PER DIEM	DAYS	-	$ 100.00	$ -
	PROJECT SUPERINTENDENT-VEHICLE	MO	0 1	$ 500 00	$ 50
	REPRODUCTION & BLUEPRINTS	LS	-	$ 50 00	$ -
	SANITATION	MO	-	$ 72 00	$ -
	MOT	DAYS	3 0	$ 425 00	$ 1,275
	STORAGE	MO	-	$ 120 00	$ -
	TRACK SUPERINTENDENT	MO		$ 5,875.00	$ -
	TRACK SUPERINTENDENT-PER DIEM	MO	-	$ 1,500 00	$ -
	TRACK SUPERINTENDENT-VEHICLE	MO	-	$ 500.00	$ -
	VEHICLE COSTS–MISC	WK	0 8	$ 100 00	$ 75
	FENCING PERIMETER BARB WIRE	LS	-	$ 2,500 00	$ -
	SOD	SF	-	$ 0.35	$ -
				FIELD GENERAL & ADMINISTRATIVE COSTS:	$ 2,654

SUBJECT: **RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION**

BID #: RFQ-0185-18

OPEN DATE: **2018/06/13**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION SERVICE- FROM CONTRACT DATE THROUGH 09/30/19, WITH TWO (2) TWO (2) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC WORKS

BASIS OF AWARD: PRE-QUALIFICATIONS

NUMBER OF BIDS INVITED: 10 NUMBER RECEIVED: 6 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Hager Construction Co., as the lowest responsive, responsible bidder for Countywide Bridge and Roadway Maintenance- Jones Road and Cisco Road Guardrail Repairs- Site 3 in the total base bid amount of $6,515.00.

This award is to be funded by accounts: 001131-565050-6-10401-338010 to be processed by Purchase Order.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Previous Award(s)

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Robin G. Smith, P.E., Chief, Engineering and Construction Management**

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 8/27/20

Teresa R. Eichen

OTHER:

ACTION OF AWARDING AUTHORITY DATE 8/28/20

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02

SUBJECT: **RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION-3rd ADVERTISEMENT**

BID #: RFQ-0185-18

OPEN DATE: **2018-06-13**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION SERVICE- FROM CONTRACT DATE THROUGH 09/30/19, WITH TWO (2) TWO (2) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC WORKS

BASIS OF AWARD: PRE-QUALIFICATIONS

NUMBER OF BIDS INVITED: 10 NUMBER RECEIVED: 6 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 07/12/18 to prequalify six bidders: Baker Construction Services, LLC dba Baker Design Build (contract #10464); CGC, Inc (#10449-02); Underwater Mechanix Services, LLC (#10285-01); Intron Technologies, Inc (#10209-01); Jax Utilities Management, Inc (#8258-23), and Hager Construction Company (#8093-18) in the amount of $1,000,000.00 for each bidder.

Recommend approval to utilize the 1st Renewal option with the following six (6) bidders; Baker Construction Services, LLC dba Baker Design Build; CGC, Inc.; Underwater Mechanix Services, LLC; Intron Technologies, Inc; Jax Utilities Management, Inc., and; Hager Construction Company. Period of Service will be from October 1, 2019 through September 30, 2021, with one (1) two (2) year renewal option remaining. The annual expenditure amount for the renewal period will be $1,000,000.00 for each bidder, for a total overall award amount not-to-exceed $12,000,000.00. To be formally executed through Office of General Counsel; and individual projects to be competitively bid by approved firms and awarded by purchase orders utilizing various accounts.

Attachments: Recommendation Memos, Vendor Letters, Previous Award(s)

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Robin G. Smith, Chief, P.E., Chief, Engineering and Construction Management**

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 9/26/19

Teresa R Eilers

OTHER:

R Smith

Sam R McCall

ACTION OF AWARDING AUTHORITY

DATE 9/26/19

MR APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
~~For: Mayor Lenny Curry~~
Under Authority of:
Executive Order No: 2019-02

SUBJECT: **RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION-3RD ADVERTISMENT**

BID #: RFQ-0185-18

OPEN DATE: **2018-06-13**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION SERVICE- FROM CONTRACT DATE THROUGH 09/30/19, WITH TWO (2) TWO (2) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC WORKS

BASIS OF AWARD: PRE-QUALIFICATIONS

NUMBER OF BIDS INVITED: 10 NUMBER RECEIVED: 6 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to pre-qualify the following six (6) bidders that have met all the criteria as specified in the bid documents; Baker Construction Services, LLC dba Baker Design Build; CGC, Inc; Underwater Mechanix Services, LLC; Inton Technologies, Inc; Jax Utilities Management, Inc., and; Hager Construction. Period of Service shall be from contract date through September 30, 2019, with two (2), two (2) year renewal options. Maximum value of services to be performed by each contractor will be $1,000,000.00 to be formally executed through Office of General Counsel; and individual projects to be competitively bid by approved firms and awarded by purchase orders utilizing various accounts.

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

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **William J. Joyce, P.E., Director of Operations, Public Works Department**

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 7/12/18

Teresa R. Eichner

OTHER:

ACTION OF AWARDING AUTHORITY

APPROVED DISAPPROVED DATE 7/12/18

OTHER

SIGNATURE OF AUTHENTICATION

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