SUBJECT: JFRD FIRE STATION APRON & DRIVEWAY REPAIR – FIRE STATIONS 2,4,7,& 11

BID #: CF-0151-22 **OPEN DATE:** October 12, 2022 2022

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION CONTRACT – FROM EXECUTION OF CONTRACT THROUGH COMPLETION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 30 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend the award with Hager Construction Company (contract 70153-23) to implement change order 1 to address unforeseen conditions resulting in an increase to the in the amount of $72,938.50. Total expenditure not to exceed $620,203.50. Period of service will be from execution of contract through completion of the project.

Funding Source: 32124.153103.565051.010412.00000000.00000.0000000 – to be executed via formal contract amendment through the Office of General Counsel

ATTACHMENTS: Recommendation Memo, Change Order 1, Previous Award

ANALYST: _____
BENJAMIN KEMP

RESPECTFULLY SUBMITTED: _____
FOR: DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin Smith, Chief, Engineering and Construction Management Division, Public Works

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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

Donna Deegan, Mayor

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

A NEW DAY

December 18, 2023

TO: Dustin Freeman
Chief of Procurement

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

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

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Change Order 1 BID CP-0151-22 / Contract 70153-23 / PO 652523-23
Hager Construction Company
JFRD Fire Station Apron & Driveway Repair Fire Stations 2, 4, 7 and 11

The subject contract was awarded under BID CP-0151-22 in the amount of $547,265.00 to Hager Construction Company, contract 70153-23. Change order 1 is detailed on the attached spreadsheet in the amount of $72,938.50.

Accordingly, this is to recommend approval for change order 1 to contract 70153-23 to Hager Construction Company, in the amount of $72,938.50. The maximum indebtedness to the city will be $620,203.50.

Funding for this project should be encumbered as follows:

ACCOUNT:	TOTAL
32124.153103.565051.010412.00000000.00000.0000000	
010412	
PWCP Public Works Capital Projects- Other Transportation Services	
565051	
2	
32124-384020	$72,938.50

RGS/lw

Attachment

Fred Sumter, Engineering and Construction Management

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

Change Order No. One (1) Date December 18, 2023

Description of Project JFRD Fire Sation Apron & Driveway Repair Fire Stations 2, 4, 7 and 11

Name of Contractor Hager Construction Company

Contractor's Address 518 Herman St, Jacksonville, Florida 32252

Contract No. 70153-23 / PO 652523-23

Account No. See attached Original Contract $547,265.00

+ Previous Change Orders 0 $0.00 + Change Order No. 1 $72,938.50

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $620,203.50

Bid Number CF-0151-22 Construction Completion Date September 8, 2023

Revised Construction Completion Date

Contract Expiration Date January 6, 2024

Revised Contract Expiration Date Project Completion

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.

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.

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

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

Signed Public Buildings 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

Project Name - JFRD Fire Station Apron Driveway Repairs - Fire Stations Nos. 2, 4, 7 11
Contractor - Hager Construction Company
CONTRACT 70152-23

Change Order #1

Bid Item	MASTER ITEM DESCRIPTION	ADJUSTED QUANITY	UOM	UNIT COST	NET ADDITION	NET DELETION
	Price Escalation					
	Fire Station #2, (Base Bid A Item Nos 1-15) Total	1	LS	$53,894.50	$53,894.50	$ (48,935.00)
	Fire Station #4 (Base Bid B Item Nos 1-17) Total	1	LS	$183,426.00	$183,426.00	$ (167,912.00)
	Fire Station #7 (Base Bid C Item Nos 1-19) Total	1	LS	$292,448.00	$292 448.00	$ (265,659.00)
	Fire Station #11 (Base Bid D Item Nos 1-15) Total	1	LS	$71,329.00	$71 329.00	$ (64,759.00)

JUSTIFICATION: Per contract specification section 3H, the Notice to Proceed is required to be issued within 120 calendar days after the bid date, otherwise the contractor is allowed to withdraw the bid or adjust the bid prices if mutually agreeable by the city. Due to the elapsed time from the bid date (10/12/2022) and the contract execution date (2/14/2023), the specified time was exceeded. As a result of the delay, the City accepted the negotiated price escalation.

	Additional Work (Revised Plans)					
	Fire Station #2					
6	Removal Of Exist Concrete	1	LS	$2,175.00	$2,175.00	
7	Regular Excavation & Grading	1	LS	$1,112.00	$1,112.00	
11	Stabilization	1	LS	$1,180.00	$1,180.00	
17	Crushcrete Base Course	1	LS	$1,215.00	$1,215.00	
14	8" Concrete (Reinforced with Fibermesh.)	1	LS	$2,895.00	$2,895.00	
	ADA Aisle Relocated to Heavy-Duty Concrete Driveway / Landing	1	LS	$1,173.00	$1,173.00	
15	COJ Standard Curb	1	LS	$1,440.00	$1,440.00	
	Fire Station #4					
17	Brick Paver Installation (Brick will be provided by JFRD)	1	LS	$3,060.00	$0.00	$ (3,060.00)
17	Place Heavy Duty Concrete in lieu of Brick Paver	1	LS	$4,160.00	$4,160.00	
	ADA Aisle added to Super-Duty Driveway	1	LS	$2,275.00	$2,275.00	
15	City Standard Drob Curb & Miami Curb	1	LS	$4,541.00	$4,541.00	

JUSTIFICATION: Unforeseen conditions at Fire Station #2 & Fire Station #4 required the Engineer of Record to revise the plans to address such conditions. (Contractors' Proposal & Revised Plan Sheets Attached)

Net Addition | Net Deletion	$623,263.50	$ (550,325.00)

Contractor has not requested additional contract days.

NET TOTAL CHANGE ORDER #1	**$72,938.50**

Hager Construction Company

Utility • Industrial • Commercial CGC054043 / CUC056931 / CMC1249253

12/04/2023

To: Fred Sumter, COJ

From: Hager Construction Company

Re: JFRD Fire Station Apron & Driveway Repairs, Fire Stations Nos. 2, 4, 7 & 11

On the above-mentioned project, we are submitting a Change Order based on multiple plan revisions. The breakdown per station is listed below.

FIRE STATION No. 2

Bid Item No.	Item Description	Unit	Est Qty	Unit Cost	Total Cost
6	REMOVAL OF EXIST. CONCRETE	LS	1	$ 2,175.00	$ 2,175.00
7	REGULAR EXCAVATION AND GRADING	LS	1	$ 1,112.00	$ 1,112.00
11	STABILIZATION	LS	1	$ 1,180.00	$ 1,180.00
17	CRUSHCRETE BASE COURSE	LS	1	$ 1,215.00	$ 1,215.00
13	6" ADA Sidewalk / ADA Ramp	LS	1	$ 1,173.00	$ 1,173.00
14	8" CONCRETE DRIVEWAY (REINFORCED WITH FIBERMESH)	LS	1	$ 2,895.00	$ 2,895.00
15	COJ Standard Curb	LS	1	$ 1,440.00	$ 1,440.00
					$ 11,190.00

FIRE STATION No. 4

Bid Item No.	Item Description	Unit	Est Qty	Unit Cost	Total Cost
17	Heavy Duty Concrete in lieu of Brick Paver	LS	1	$ 4,541.00	$ 4,541.00
13	6" ADA Sidewalk / ADA Ramp	LS	1	$ 2,275.00	$ 2,275.00
15	COJ Standard Curb	LS	1	$ 1,100.00	$ 1,100.00
					$ 7,916.00

John W Hager, President

1404 Kings Road • Jacksonville, FL 32209 • Telephone 904/356-0908 •
info@hagerconstructioncompany.com

JFRD FIRE STATION APRON & DRIVEWAY REPAIRS

SUPPLIES OR SERVICES AND PRICE/COSTS

ITEM	DESCRIPTION	QUANTITY	U/M	U/P	AMOUNT
	Change Order Request No. 1 COJ				
0001		1	JOB	LUMP SUM	53,832.50
0002		1	JOB	LUMP SUM	$ 11,190.00
0003		1	JOB	LUMP SUM	$ 7,916.00
0004		1	JOB	LUMP SUM	$ -
0005		1	JOB	LUMP SUM	$ -
0006		1	JOB	LUMP SUM	$ -
0007		1	JOB	LUMP SUM	$ -
0008		1	JOB	LUMP SUM	$ -
			TOTAL		$ 72,938.50

NOTES:

***SEE NOTE BELOW TOTAL RECAP SHEET FOR:	Job Name JFRD FIRE STATION APRON & DRIVEWAY REPAIRS	
LINE ITEM NO: 0001	DESCRIPTION	
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 _____.)		$ 16,332.50
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: _____.)		$ 11,250.00
A (4) OTHER DIRECT EXPENSES: (Identify type, number of hours, ownership cost, rental rates, operating costs including fuel, and maintenance on attached work sheets: _____.)		$ 26,250.00
TOTAL OF DIRECT COSTS (A(1) THROUGH A(4) ABOVE:)		$ 53,832.50
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)		$ -
SUBTOTAL (INCLUDES A AND B):		$ 53,832.50
C. GENERAL AND ADMINISTRATIVE EXPENSE (G&A or HOME OFFICE EXPENSE) __8__ %		$ -
SUBTOTAL (INCLUDES A, B, and C):		$ 53,832.50
D. PROFIT (____10____%):		$ -
SUBTOTAL (INCLUDES A, B, C, and D):		$ 53,832.50
E. PAYMENT AND PERFORMANCE BOND PREMIUM: (_____2____%)		$ -
TOTAL COST OF LINE ITEM _____: (INCLUDES A, B, C, D, AND E ABOVE.)		$ 53,832.50
***NOTE: A PROPOSAL COST BREAKDOWN IS REQUIRED FOR EACH LINE ITEM ON THE PRICING SCHEDULE		

***SEE NOTE BELOW TOTAL RECAP SHEET FOR:	Job Name JFRD FIRE STATION APRON & DRIVEWAY REPAIRS	
LINE ITEM NO: 0002	DESCRIPTION	
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 _____.)		$ 6,690.00
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: _____.)		$ 1,500.00
A (4) OTHER DIRECT EXPENSES: (Identify type, number of hours, ownership cost, rental rates, operating costs including fuel, and maintenance on attached work sheets: _____.)		$ 3,000.00
TOTAL OF DIRECT COSTS (A(1) THROUGH A(4) ABOVE:)		$ 11,190.00
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 (5% OF TOTAL FIELD OH)		$ -
SUBTOTAL (INCLUDES A AND B):		$ 11,190.00
C. GENERAL AND ADMINISTRATIVE EXPENSE (G&A or HOME OFFICE EXPENSE) 8 %		$ -
SUBTOTAL (INCLUDES A, B, and C):		$ 11,190.00
D. PROFIT (0 %):		$ -
SUBTOTAL (INCLUDES A, B, C, and D):		$ 11,190.00
E. PAYMENT AND PERFORMANCE BOND PREMIUM: (2 %)		$ -
TOTAL COST OF LINE ITEM _____: (INCLUDES A, B, C, D, AND E ABOVE.)		$ 11,190.00
***NOTE: A PROPOSAL COST BREAKDOWN IS REQUIRED FOR EACH LINE ITEM ON THE PRICING SCHEDULE		

***SEE NOTE BELOW TOTAL RECAP SHEET FOR:	Job Name JFRD FIRE STATION APRON & DRIVEWAY REPAIRS	
LINE ITEM NO: 0003	DESCRIPTION	0
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 _____.)		$ 4,416.00
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: _____.)		$ 1,000.00
A (4) OTHER DIRECT EXPENSES: (Identify type, number of hours, ownership cost, rental rates, operating costs including fuel, and maintenance on attached work sheets: _____.)		$ 2,500.00
TOTAL OF DIRECT COSTS (A(1) THROUGH A(4) ABOVE:)		$ 7,916.00
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)		$ -
SUBTOTAL (INCLUDES A AND B):		$ 7,916.00
C. GENERAL AND ADMINISTRATIVE EXPENSE (G&A or HOME OFFICE EXPENSE) __8__ %		$ -
SUBTOTAL (INCLUDES A, B, and C):		$ 7,916.00
D. PROFIT (____10____%):		$ -
SUBTOTAL (INCLUDES A, B, C, and D):		$ 7,916.00
E. PAYMENT AND PERFORMANCE BOND PREMIUM: (_____2____%)		$ -
TOTAL COST OF LINE ITEM _____: (INCLUDES A, B, C, D, AND E ABOVE.)		$ 7,916.00
*****NOTE: A PROPOSAL COST BREAKDOWN IS REQUIRED FOR EACH LINE ITEM ON THE PRICING SCHEDULE**		

COST ESTIMATE

COJ

DRAWING	ITEM	DESCRIPTION	QUANT UNIT	QUANTITY	UNIT PRICE	PERDIEM	TOTAL PRICE
	Price increase after 120 days						
	0001		LS	1	$ 53,832.50		$ 53,832.50

ITEM	DESCRIPTION	QUANT UNIT	QUANTITY	UNIT PRICE	BURDEN	LABOR COST	TOTAL COST
	LABOR	HRS	150	$ 25.00	$ -	$ 25.00	$ 3,750.00
		HRS	150	$ 25.00	$ -	$ 25.00	$ 3,750.00
		HRS	150	$ 25.00	$ -	$ 25.00	$ 3,750.00
	TOTAL						$ 11,250.00
	EQUIPMENT						
		HRS	150	$ 125.00			$ 18,750.00
		HRS	100	$ 75.00			$ 7,500.00
	TOTAL						$ 26,250.00
	MATERIAL						
		LS	1	$ 16,332.50			$ 16,332.50
	TOTAL						**$ 53,832.50**

ITEM	DESCRIPTION	QUANT UNIT	QUANTITY	UNIT PRICE	BURDEN	LABOR COST	TOTAL COST
	1	EA					$ -
	2	EA					$ -
	3	LF					$ -
	4	EA					$ -
	5	EA					$ -
							$ -
	TAX 7%						$ -
	TOTAL WITH TAX						$ -

COST ESTIMATE

COJ

DRAWING	ITEM	DESCRIPTION	QUANT UNIT	QUANTITY	UNIT PRICE	PERDIEM	TOTAL PRICE
	Fire Station 2 Plan Revision						
	0002		LS	1	$ 11,190.00		$ 11,190.00

ITEM	DESCRIPTION	QUANT UNIT	QUANTITY	UNIT PRICE	BURDEN	LABOR COST	TOTAL COST
	LABOR	HRS	30	$ 25.00	$ -	$ 25.00	$ 750.00
		HRS	30	$ 25.00	$ -	$ 25.00	$ 750.00
		HRS		$ -	$ -	$ -	$ -
							$ 1,500.00
	EQUIPMENT						
		HRS	15	$ 125.00			$ 1,875.00
		HRS	15	$ 75.00			$ 1,125.00
		HRS		$ -			$ -
							$ 3,000.00
	MATERIAL						
		LS	1	$ 6,690.00			$ 6,690.00
	TOTAL						**$ 11,190.00**

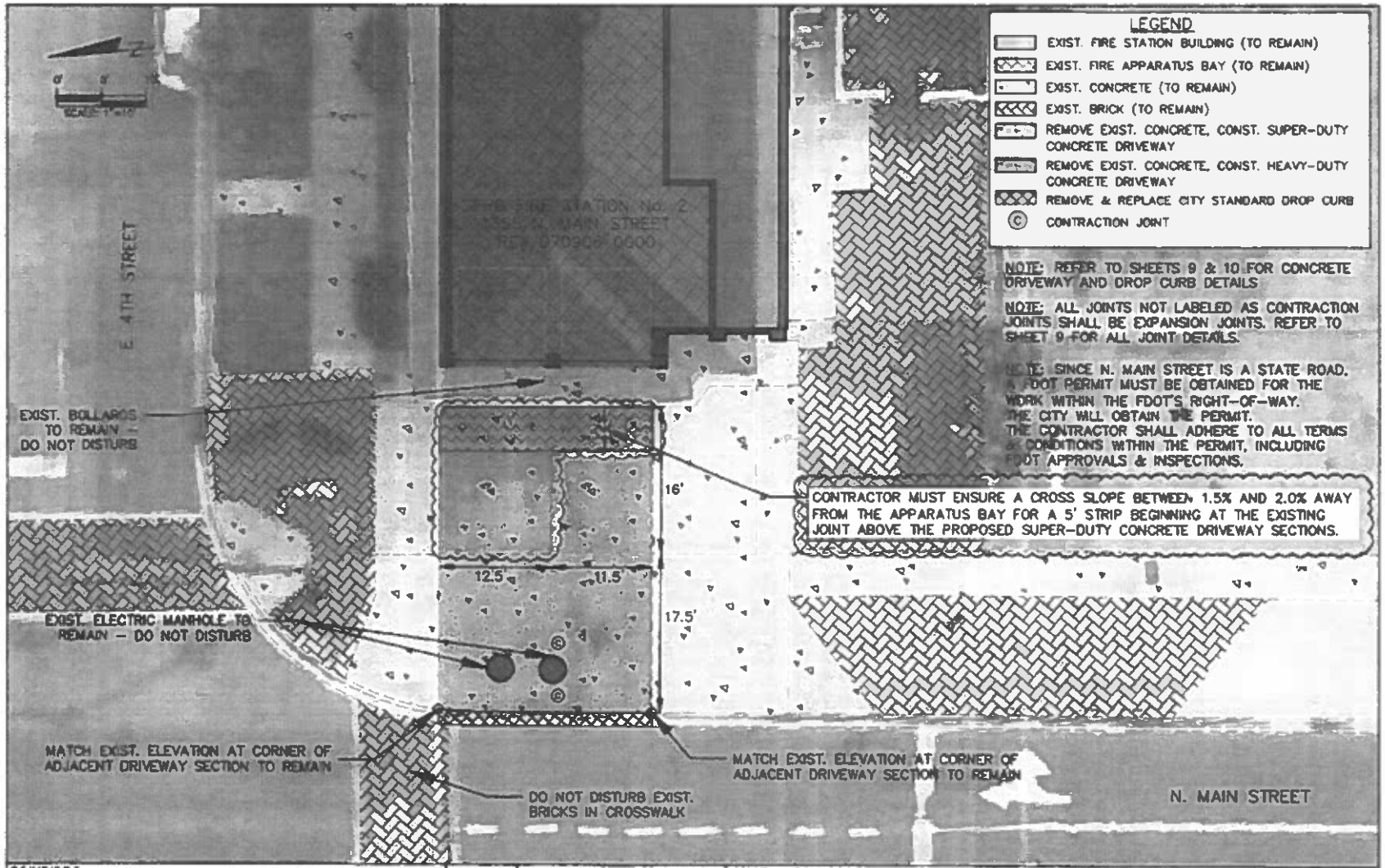
COST ESTIMATE

COJ

DRAWING	ITEM	DESCRIPTION	QUANT UNIT	QUANTITY	UNIT PRICE	PERDIEM	TOTAL PRICE
		Fire Station 4 Plan Revision					
	0003		LS	1	$ 7,916.00		$ 7,916.00

ITEM	DESCRIPTION	QUANT UNIT	QUANTITY	UNIT PRICE	BURDEN	LABOR COST	TOTAL COST
	LABORER	HRS	20	$ 25.00	$ -	$ 25.00	$ 500.00
		HRS	20	$ 25.00	$ -	$ 25.00	$ 500.00
		HRS		$ -	$ -	$ -	$ -
	TOTAL						$ 1,000.00
	EQUIPMENT						
	EXCAVATOR	HRS	20	$ 100.00			$ 2,000.00
	TAMPER	HRS	20	$ 25.00			$ 500.00
	TOTAL						$ 2,500.00
	MATERIAL	LS	1	$ 4,416.00			$ 4,416.00
	TOTAL						**$ 7,916.00**

ITEM	DESCRIPTION	QUANT UNIT	QUANTITY	UNIT PRICE	BURDEN	LABOR COST	TOTAL COST
	1	EA		$ -			$ -
	2	EA		$ -			$ -
	3	LF		$ -			$ -
	4	EA		$ -			$ -
	5	BUCKET		$ -			$ -
	SUB TOTAL						$ -
	TAX 7%						$ -
	TOTAL WITH TAX						$ -



REVISIONS			
DATE	DESCRIPTION	DATE	DESCRIPTION

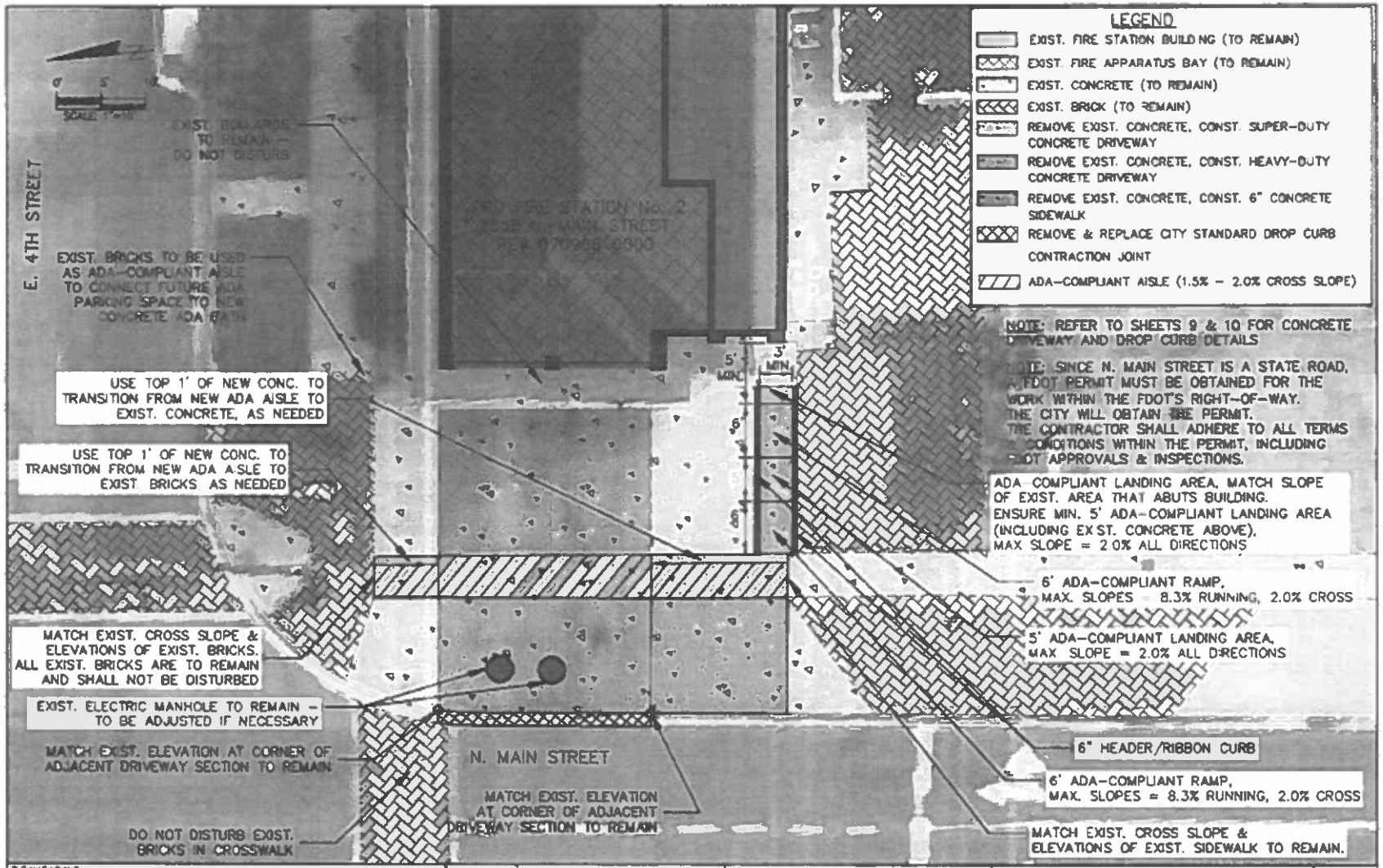
ENGINEER OF RECORD:
MARIA C. WILLIAMS, P.E. No. 50118
CITY OF JACKSONVILLE
214 N. HOGAN ST.
JACKSONVILLE, FL 32202

CITY OF JACKSONVILLE, FLORIDA
DEPARTMENT OF PUBLIC WORKS

DATE	DRAWN BY	PROJECT #
3/8/23	DVS	PW2022-0013

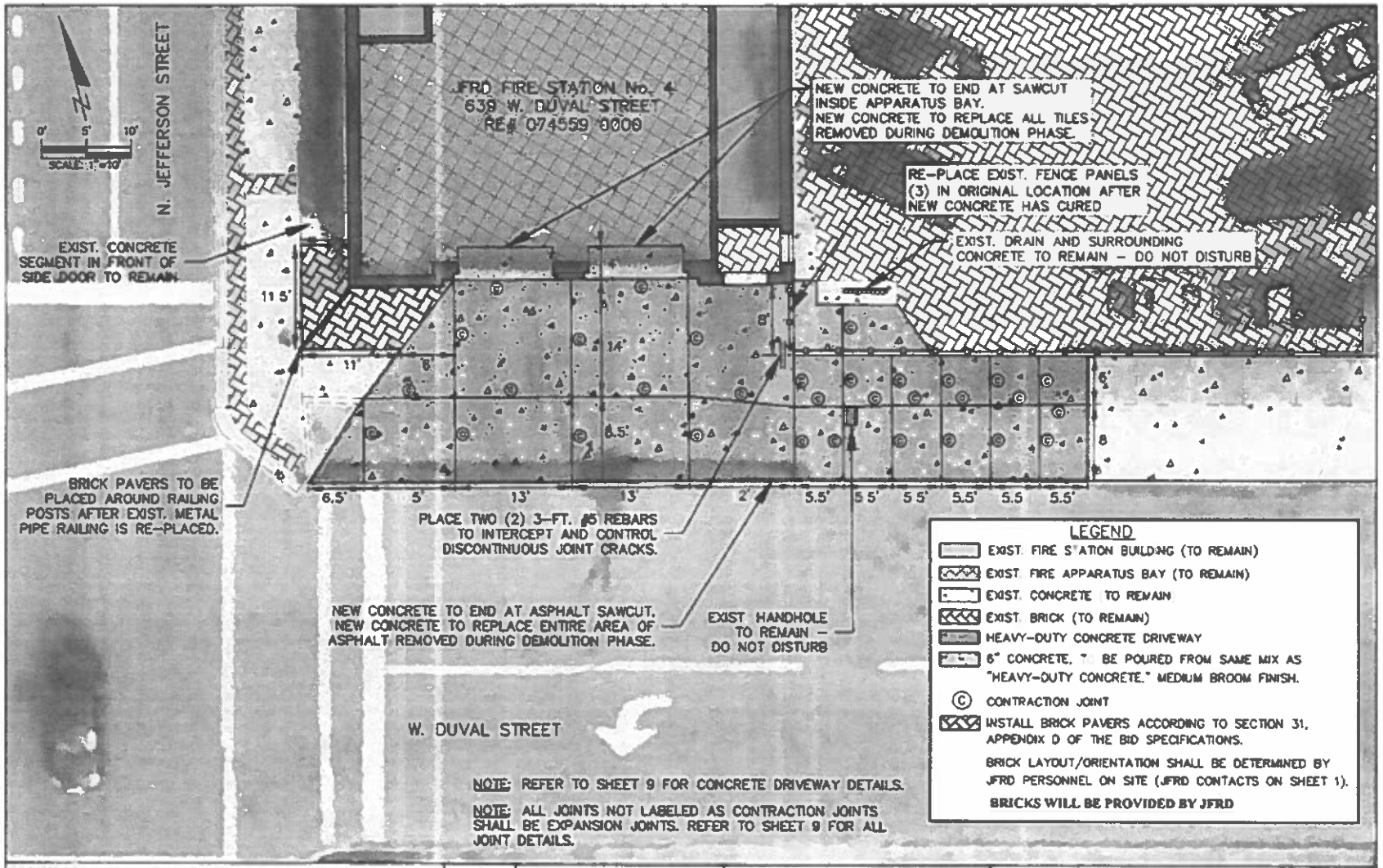
FIRE STATION DRIVEWAY REPAIRS
FIRE STATION No. 2
*CONSTRUCTION PLAN - **REVISED***

SHEET NO. 3



REVISIONS			
DATE	DESCRIPTION	DATE	DESCRIPTION

CITY OF JACKSONVILLE, FLORIDA DEPARTMENT OF PUBLIC WORKS			FIRE STATION DRIVEWAY REPAIRS FIRE STATION No. 2 ADDITIONAL CONSTRUCTION	SHEET NO.
DATE	DRAWN BY	PROJECT #		
10/18/23	DVS	PW2022-0013		3



DATE	DESCRIPTION	DATE	DESCRIPTION

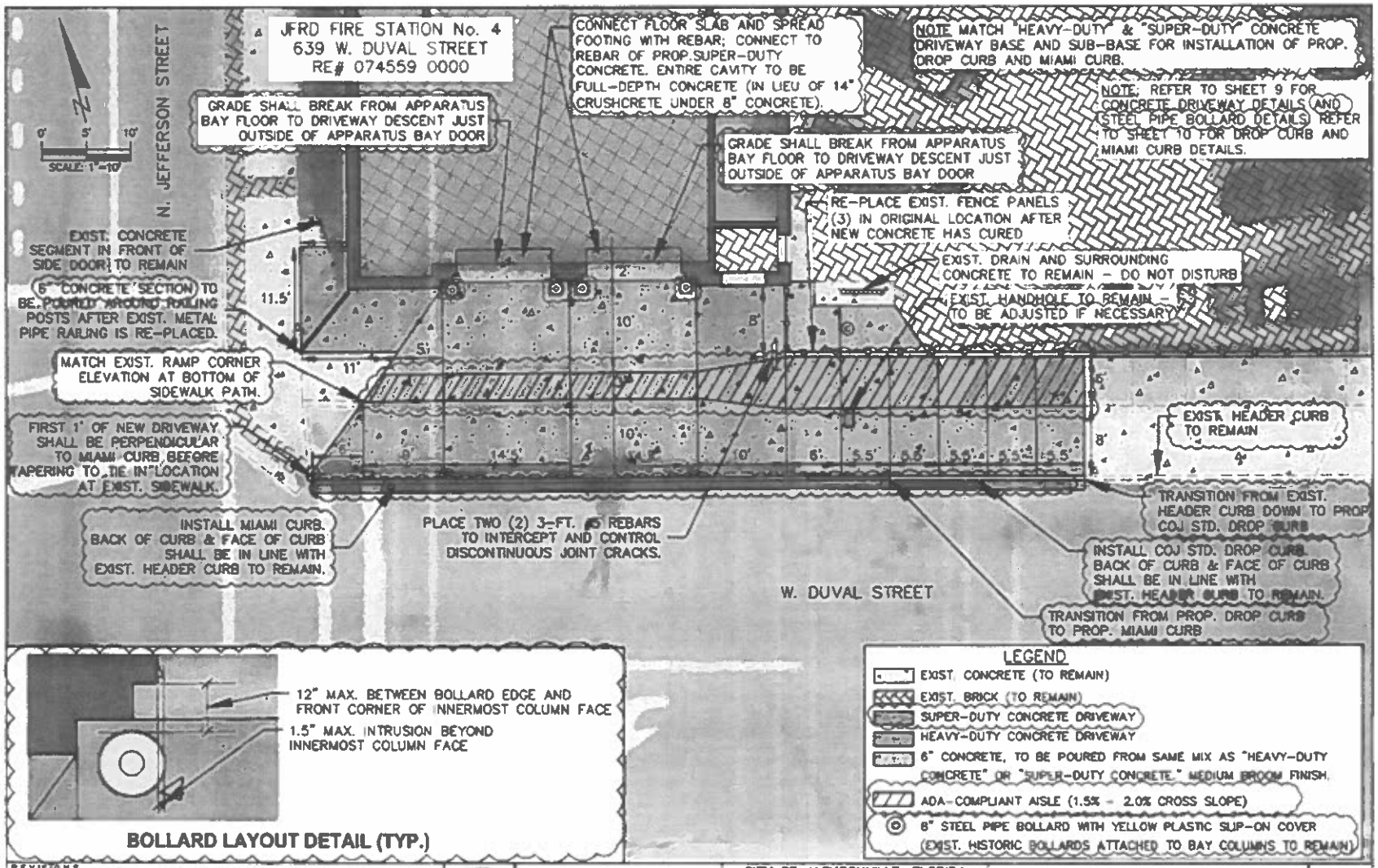
ENGINEER OF RECORD:
MARIA C. WILLIAMS, P.E. No. 50118
CITY OF JACKSONVILLE
214 N. HOGAN ST.
JACKSONVILLE, FL 32202

CITY OF JACKSONVILLE, FLORIDA
DEPARTMENT OF PUBLIC WORKS

DATE	DRAWN BY	PROJECT #
10/12/22	DVS	PW2022-0013

RE STATION DRIVEWAY REPAIRS
FIRE STATION No. 4
CONSTRUCTION PLAN

SHEET NO. 5



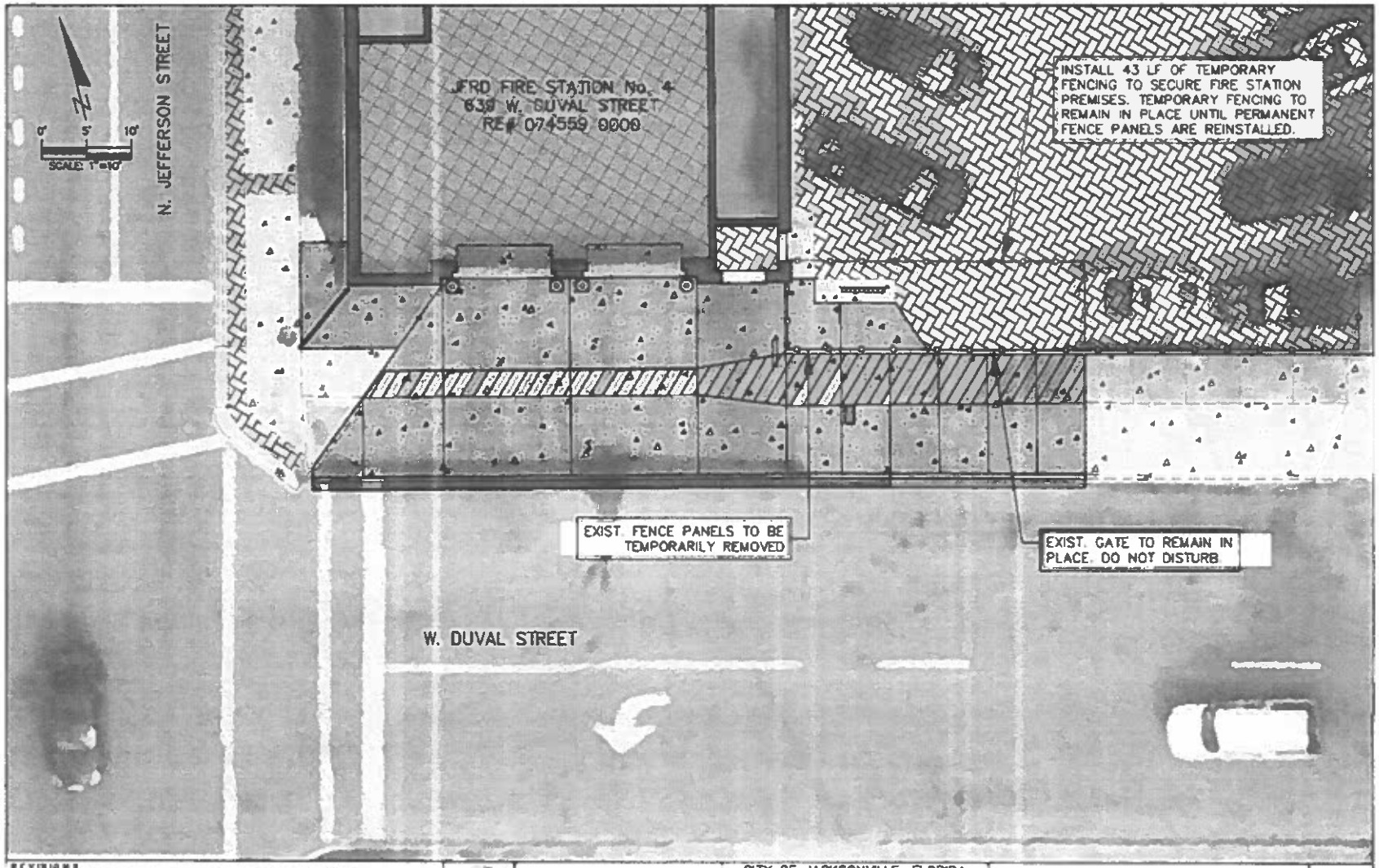
REVISIONS			
DATE	DESCRIPTION	DATE	DESCRIPTION

CITY OF JACKSONVILLE, FLORIDA
DEPARTMENT OF PUBLIC WORKS

DATE	DRAWN BY	PROJECT #
8/25/23	DVS	PW2022-0013

FIRE STATION DRIVEWAY REPAIRS
FIRE STATION No. 4
CONSTRUCTION PLAN – REVISED

SHEET NO. 5



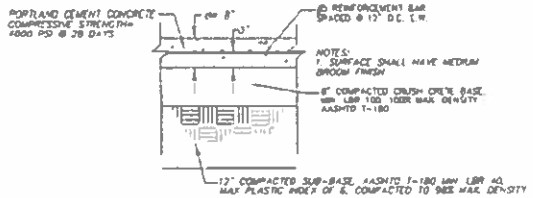
REVISIONS			
DATE	DESCRIPTION	DATE	DESCRIPTION

CITY OF JACKSONVILLE, FLORIDA
DEPARTMENT OF PUBLIC WORKS

DATE	DRAWN BY	PROJECT #
8/25/23	DVS	PW2022-0013

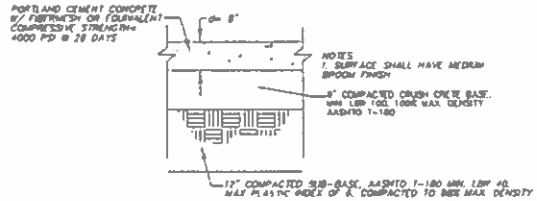
FIRE STATION DRIVEWAY REPAIRS
FIRE STATION No. 4
TEMPORARY FENCING PLAN

SHEET NO. 5a

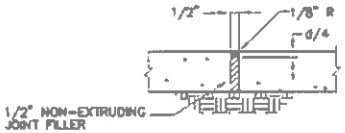


SUPER-DUTY (REINFORCED) CONCRETE PAVEMENT DETAIL

N.T.S.



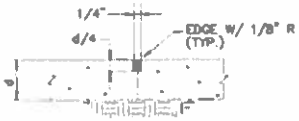
HEAVY-DUTY (w/FIBERMESH) CONCRETE PAVEMENT DETAIL



EXPANSION JOINT

N.T.S.

d= CONCRETE DRIVEWAY THICKNESS (in.)

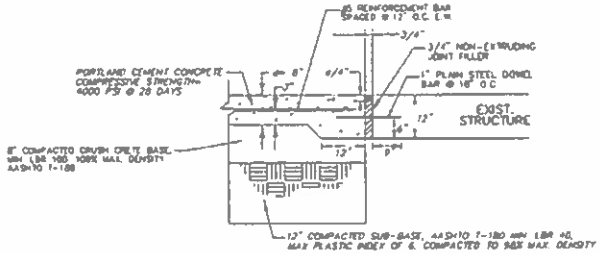


CONTRACTION JOINT

N.T.S.

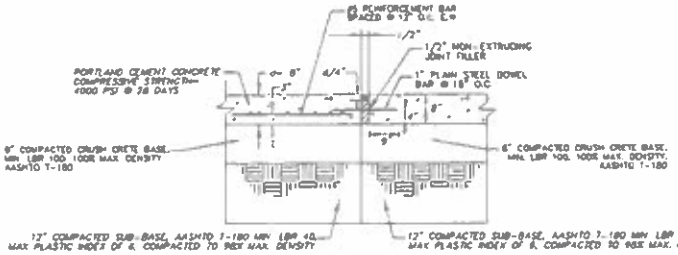
d= CONCRETE DRIVEWAY THICKNESS (in.)

NOTE:
TRANSVERSE CONTRACTION OR LONGITUDINAL JOINT, SAWED OR PRE-MOLDED



TYPICAL EXPANSION JOINT AND DOWELS ABUTTING STRUCTURE

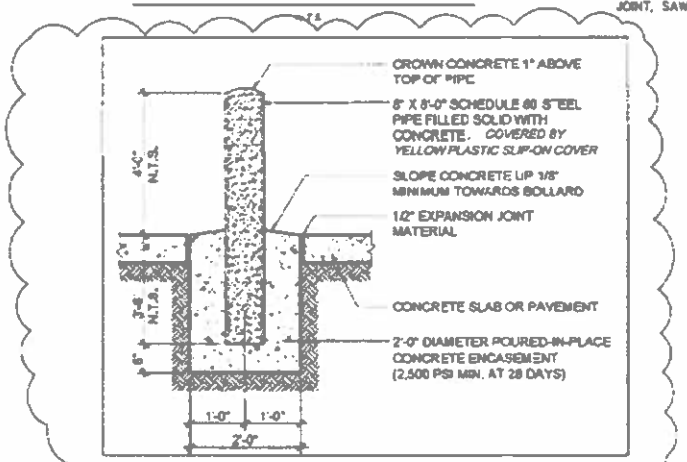
N.T.S.



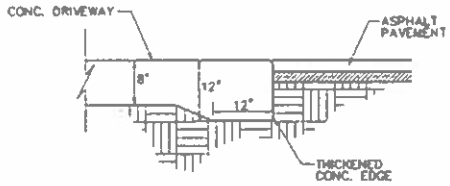
TYPICAL EXPANSION JOINT AND DOWELS BTWN SUPER-DUTY & HEAVY-DUTY CONCRETE SECITONS

N.T.S.

NOTE: USE SAME EXPANSION JOINT AND DOWEL SPECIFICATIONS ALONG ALL SIDES OF NEW CONCRETE THAT ABUT EXISTING CONCRETE TO REMAIN

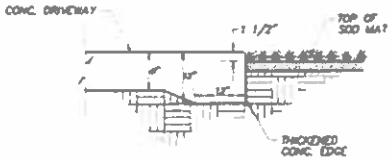


STEEL PIPE BOLLARD DETAIL



CONCRETE / PAVEMENT INTERFACE

N.T.S.



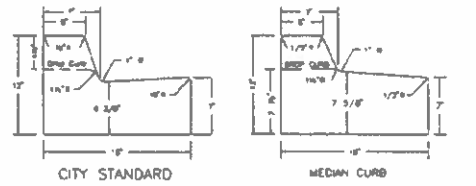
CONCRETE / SOD INTERFACE

N.T.S.

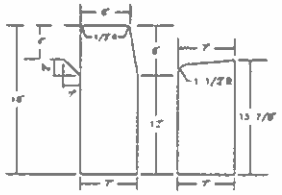
REVISIONS			
DATE	DESCRIPTION	DATE	DESCRIPTION

CITY OF JACKSONVILLE PUBLIC WORKS DEPARTMENT			FIRE STATION DRIVEWAY REPAIRS FIRE STATIONS # 2, 4, 7 & 11 CONSTRUCTION DETAILS (REV.)	SHEET NO.
DATE	DRAWN BY	PROJECT NO.		
8/21/23	DVS	PW2022-0013		9

NOTICE: THE OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE SIGNED AND SEALED UNDER RULE 61G15-23.003 F.A.C.



MONOLITHIC CURB & SIDEWALK



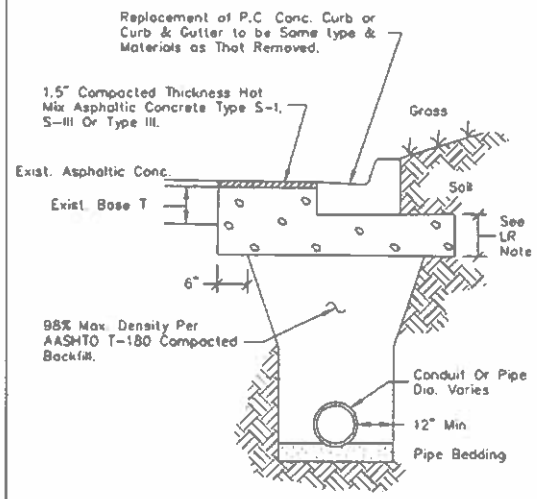
HEADER, DROP, & MONOLITHIC CURB

CONCRETE QUANTITIES

CITY STANDARD CURB	[illegible] CU. YD./LIN. FT.
STANDARD DROP CURB	[illegible] CU. YD./LIN. FT.
MEDIAN CURB	[illegible] CU. YD./LIN. FT.
MIAMI CURB	[illegible] CU. YD./LIN. FT.
HEADER CURB	[illegible] CU. YD./LIN. FT.
HEADER DROP CURB	[illegible] CU. YD./LIN. FT.

CITY STANDARD CURB TEMPLATES	*CITY OF JACKSONVILLE STANDARD*	N.T.S.	PLATE P-301
		DATE DRAWN	11-07-72
		REVISED DATE	08-13-81

Case XI



LR Note: 6" Min. Or Equal To "T" ≥ 6" Limerock Base (LBR 75), 100% Max. Density AASHTO T-180

STANDARD PAVING REPAIR DETAIL	*CITY OF JACKSONVILLE STANDARD*	N.T.S.	PLATE P-410
		DATE DRAWN	1980
		REVISED DATE	9/19/97

REVISIONS			
DATE	DESCRIPTION	DATE	DESCRIPTION
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CITY OF JACKSONVILLE PUBLIC WORKS DEPARTMENT			*FIRE STATION DRIVEWAY REPAIRS FIRE STATIONS # 2, 4, 7 & 11 CONSTRUCTION DETAILS*	SHEET NO.
DATE	DRAWN BY	PROJECT NO		
10/11/22	DVS	PW2022-0013		10

NOTICE: THE OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE SIGNED AND SEALED UNDER RULE 61G15-23.003 F.A.C.

SUBJECT: JFRD FIRE STATION APRON & DRIVEWAY REPAIR – FIRE STATIONS 2,4,7,& 11

BID #: CF-0151-22 **OPEN DATE:** October 12, 2022 2022

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION CONTRACT – FROM EXECUTION OF CONTRACT THROUGH COMPLETION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 30 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder, Hager Construction Company. Total expenditure not to exceed $547,265.00. Period of service will be from execution of contract through completion of the project.

Funding Source: 32111.153103.565051.010412.00000000.00000.0000000 – to be executed via formal contract through the Office of General Counsel

ATTACHMENTS: Recommendation Memo; Bid Tabulation, JSEB Memo, Scope of Work

ANALYST: JACLYN STAMOS **RESPECTFULLY SUBMITTED:** DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Robin Smith, Chief, Engineering and Construction Management Division, Public Works

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 12/8/2022

OTHER:

ACTION OF AWARDING AUTHORITY DATE 12/9/2022

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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