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
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.

September 27, 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. Change order #1 was for $17,726.86, also funded by FDOT. Change order #2 was for $551,550.00, funded with CDBG funds. Change order #3 is detailed on the attached worksheet in the deductive amount of $103,041.70, funded by FDOT funds.

Accordingly, this is to recommend approval for Change Order #3 for the Hogans Creek Greenway Multi-Use Path in the deductive amount of $103,041.70, thereby decreasing the maximum GMP to $1,001,585.16.

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

ACCOUNT NO.	Fund	ENCUMBERED AMOUNT
PWCP331SD541-06504-PW0508-01-PWS038-03	FDOT	($103,041.70)
TOTALS:		($103,041.70)

TF/lw

Attachments

HAGER CONSTRUCTION COMPANY
HOGAN STREET GREENWAY
CONTRACT # 8093-12

CHANGE ORDER NO. 3
9/27/2017

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTAL
	PHASE 1						
	ADDITIONAL SCOPE						
1	MODIFY SCOPE TO REMOVE SECTION OF TRAIL AT JEA						
	ITEM # DESCRIPTION						
	7 EROSION CONTROL	-0.22	LS	$ 22,000.00		$ (4,840.00)	
	8 MOT	-0.22	LS	$ 37,450.00		$ (8,239.00)	
	9 DEMO/CEARING/GRUBBING	-0.22	LS	$ 36,980.00		$ (8,135.60)	
	10 SITE PREP	-0.22	LS	$ 54,000.00		$ (11,880.00)	
	11 EXCAVATION	-0.22	LS	$ 23,125.00		$ (5,087.50)	
	12 LAY/GRADE BASE	-0.22	LS	$ 59,905.00		$ (13,179.10)	
	13 LAY ASPHALT	-0.22	LS	$ 42,325.00		$ (9,311.50)	
	14 HANDI-CAP RAMPS	-0.22	LS	$ 25,000.00		$ (5,500.00)	
	15 LANDSCAPING	-0.22	LS	$ 35,500.00		$ (7,810.00)	
	16 AS-BUILTS/CLOSEOUT	-0.22	LS	$ 18,450.00		$ (4,059.00)	
	JUSTICATION: Unable to obtain ROW access from JEA for this section of the trail.						
2	COURTESY DISCOUNT	-1	LS	$ 25,000.00		$ (25,000.00)	
	JUSTIFICATION: Agreement with contractor for their participation in close out costs for Phase 1.						
	TOTAL ADDITIONAL SCOPE					**$ (103,041.70)**	
	TOTAL CHANGE ORDER #3				**$0.00**	**($103,041.70)**	
	NET TOTAL CHANGE ORDER NO.3					**($103,041.70)**	

CHANGE ORDER BREAKDOWN
HOGAN'S CREEK GREENWAY
CONTRACT NO. 8093-1

+Change Order No. 1	$17,726.86	+ Change Order No. 2	$551,550.00
Less Contingency Amount	$0.00	Less Contingency Amount	$0.00
Net Change Order No. 1	$17,726.86	Net Change Order No. 2	$551,550.00
+Change Order No. 3	($103,041.70)	+ Change Order No. 4	
Less Contingency Amount	$0.00	Less Contingency Amount	
Net Change Order No. 3	($103,041.70)	Net Change Order No. 4	
+Change Order No. 5		+ Change Order No. 6	
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 5		Net Change Order No. 6	
+Change Order No. 7		+ Change Order No. 8	
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 7		Net Change Order No. 8	
- Change Order No. 9		+ Change Order No. 10	
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 9		Net Change Order No. 10	
+Change Order No. 11		+ Change Order No. 12	
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 11		Net Change Order No. 12	
+Change Order No. 13		+ Change Order No. 14	
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 13		Net Change Order No. 14	

TOTAL REVISED CONTRACT	$535,350.00
TOTAL REVISED CONTINGENCY	$466,235.16
TOTAL ENCUMBERED	$1,001,585.16

Hager Construction Company

Utility • Industrial • Commercial CGC054043 / CUC056931 / CMC1249253

27 SEPT 17

John M. Baxter, P.E.
Project Manager
City of Jacksonville | Public Works Department
214 North Hogan Street, 10th Floor
Jacksonville, Florida 32202

RE: Hogans Creek Phase I - Final Payment; Settlement Offer

Dear Mr. Baxter:

In order to induce prompt unconditional final payment of the contract balance, Hager Construction Company offers to agree to a courtesy discount to the City of Jacksonville in the sum of Twenty Five Thousand dollars ($25,000.00) from Hager Construction Company's final payment application # 11 dated 9/27/17 on Phase I of Hogans Creek Greenway Multi Use Path. After applying the courtesy discount, the remaining balance of Hager Construction Company's final payment application will be $23,230.00 Please find enclosed a revised Schedule of Values showing the proposed courtesy discount deducted from the total completed and stored column.

Sincerely,
Stephanie Ayers

Stephanie F. Ayers
Project Manager
Hager Construction Company

518 Herman Street • Jacksonville, FL 32254 • Telephone 904/356-0908 • Facsimile 904/356-0509
info@hagerconstructioncompany.com

Invoice Detail

DB-Hogans Creek Greenway Multi-use Path

PAYMENT NUMBER: Eleven
APPLICATION DATE: 9/27/2017
Final

A ITEM NO	B DESCRIPTION OF WORK	ESTIMATED QUANTITY	UNIT	UNIT PRICE	C TOTAL ESTIMATED VALUE	D COMPLETED PREVIOUS PERIOD QTY	D COMPLETED PREVIOUS PERIOD VALUE	E COMPLETED THIS PERIOD QTY	E COMPLETED THIS PERIOD VALUE	F MATERIALS PRESENTLY STORED	G TOTAL COMPLETED AND STORED TO DATE (D + F)	% COMPLETE (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETAINAGE 10%		J Previous Payments
	PHASE 1															
1	MOBILIZATION	1	LS	$ 52,000.00	$ 52,000.00	1.00	$ 52,000.00	0.00	$ -		$ 52,000.00	100.00%	$ -	$ 5,200.00	Revised	
2	SURVEY	1	LS	$ 24,520.00	$ 24,520.00	1.00	$ 24,520.00	0.00	$ -		$ 24,520.00	100.00%	$ -	$ 2,452.00	Revised	
3	60% DESIGN AND REVIEW	1	LS	$ 45,345.00	$ 45,345.00	1.00	$ 45,345.00	0.00	$ -		$ 45,345.00	100.00%	$ -	$ 4,534.50	Revised	
4	90% DESIGN AND REVIEW	1	LS	$ 15,980.00	$ 15,980.00	1.00	$ 15,980.00	0.00	$ -		$ 15,980.00	100.00%	$ -	$ 1,598.00	Revised	
5	100% FINAL DESIGN	1	LS	$ 6,770.00	$ 6,770.00	1.00	$ 6,770.00	0.00	$ -		$ 6,770.00	100.00%	$ -	$ 677.00	Revised	
6	SUBMITTALS	1	LS	$ 36,000.00	$ 36,000.00	1.00	$ 36,000.00	0.00			$ 36,000.00	100.00%	$ -	$ 3,600.00	Revised	
7	EROSION CONTROL	1	LS	$ 22,000.00	$ 22,000.00	0.78	$ 17,160.00	0.00	$ -		$ 17,160.00	78.00%	$ 4,840.00	$ 1,716.00	Revised	
8	MOT	1	LS	$ 37,450.00	$ 37,450.00	0.78	$ 29,211.00	0.00	$ -		$ 29,211.00	78.00%	$ 8,239.00	$ 2,921.10		
9	DEMOLITION/CLEARING/GRUBBIN	1	LS	$ 36,980.00	$ 36,980.00	0.78	$ 28,844.40	0.00	$ -		$ 28,844.40	78.00%	$ 8,135.60	$ 2,884.44	Revised	
10	SITE PREPERATION	1	LS	$ 54,000.00	$ 54,000.00	0.78	$ 42,120.00	0.00	$ -		$ 42,120.00	78.00%	$ 11,880.00	$ 4,212.00	Revised	
11	EXCAVATION	1	LS	$ 23,125.00	$ 23,125.00	0.78	$ 18,037.50	0.00	$ -		$ 18,037.50	78.00%	$ 5,087.50	$ 1,803.75	Revised	
12	LAY/GRADE BASE	1	LS	$ 59,905.00	$ 59,905.00	0.78	$ 46,725.90	0.00	$ -		$ 46,725.90	78.00%	$ 13,179.10	$ 4,672.59		
13	LAY ASPHALT	1	LS	$ 42,325.00	$ 42,325.00	0.78	$ 33,013.50	0.00	$ -		$ 33,013.50	78.00%	$ 9,311.50	$ 3,301.35		
14	HANDI-CAP RAMPS	1	LS	$ 25,000.00	$ 25,000.00	0.78	$ 19,500.00	0.00	$ -		$ 19,500.00	78.00%	$ 5,500.00	$ 1,950.00		
15	LANDSCAPING	1	LS	$ 35,500.00	$ 35,500.00	0.78	$ 27,690.00	0.00	$ -		$ 27,690.00	78.00%	$ 7,810.00	$ 2,769.00		
16	AS-BUILTS/CLOSEOUT	1	LS	$ 18,450.00	$ 18,450.00	0.78	$ 14,391.00	0.00	$ -		$ 14,391.00	78.00%	$ 4,059.00	$ 1,439.10		

	CONTRACT VALUE	VALUE PREVIOUSLY COMPLETED	VALUE COMPLETED THIS PERIOD	MATERIAL STORED	TOTAL COMPLETED & STORED	PERCENTAGE OF COMPLETION	BALANCE TO FINISH	RETAINAGE PREVIOUSLY WITHHELD	DATE	Previous Payments
BASE CONTRACT TOTALS	$ 535,350.00	$ 457,308.30	$ 48,230.00	$ -	$ 457,308.30	85.42%	$ 78,041.70	$ 45,731.63	9/30/15	$ 30,048.26
RETAINAGE									10/27/15	$ 12,803.84
Curtesy Discount			$ (25,000.00)		$ (25,000.00)				7/15/16	$ 45,748.13
CHANGE ORDER TOTALS									8/31/16	$ 17,442.00
									9/1/16	$ -
1 Orange Street CO	$ 17,726.86	$ 17,726.86	$ -		$ 17,726.86		$ 17,726.86	$ 1,772.69	10/31/16	$ 34,921.76
									12/1/16	$ 148,149.08
							$ 53,041.70		1/2/17	$ 40,271.85
									3/1/17	$ 58,000.10
									7/21/17	$ 39,420.14
TOTALS INCLUDING RETAINAGE	$ 553,076.86	$ 475,035.16	$ 23,230.00	$ -	$ 450,035.16		$ 78,041.70	$ 47,504.32	TOTAL	$ 426,805.16

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

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:

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 _____

QWS3270X 10/9/2017 9:20 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 10/09/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 9:20 AM

FISCAL MO/YEAR : 01 2018 CURRENCY CODE :
INDEX CODE : PWCP331SD541 PW S & D CAPITAL PROJECTS (F5410)
SUBOBJECT : 06504 CONSTRUCTION W-I-P
PROJECT : PW0508 HOGAN CREEK GREENWAY
PROJECT DETAIL : 01 HOGAN CREEK GREENWAY
GRANT : PWS038 HOGAN CREEK GREENWAY FR. 8TH-WASHINGTON
GRANT DETAIL : 03 HOGAN CREEK GREENWAY FR 8TH-WASHINGTON
USER CODE :

S	OCT 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	1,003,000.00
EXPENDITURES	.00	.00	534,983.21
ENCUMBRANCES	.00	.00	103,041.70
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	.00	364,975.09

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